



Shri Baneshwar Shikshan Sansthas

**Arts, Science and Commerce College,
Burhannagar, Ahmednagar 414002**



4.2.1 Library is automated using Integrated library management system (ILMS)

Table of Contents

1. Declaration _____	03
2. Librarydescription in a 500words _____	04
3. Library Photo _____	05
4. Library Photo _____	06
5. DEL Net certificate _____	06-11
6. Five year Audit Report	
6.1 2021-2022 _____	12- 14
6.2 2020-2021 _____	15-18
6.3 2019-2020 _____	18 - 22
6.4 2018-2019 _____	22 -25
6.5 2017-2018 _____	26 - 29



शासन मान्यता क्र.एन.जी.सी. 2003/ न म वि (1/03) म शि - 3

Estd. 2004

College Code - 752

Center Code - 167

SHRI BANESHWAR SHIKSHAN SANSTHA'S

Arts, Science and Commerce College

Burahannagar, Ahmednagar. Ph.: (0241) 2321667

E-mail: shribaneshwarcollege@gmail.com Web - http://baneshwarcollege.in

Ref No.

Date : 30/12/2022

Principal

Dr. Shridhar Shankar Jadhav

M.Sc., M.Phil., Ph.D.

(Professor In Physical Chemistry)

Declaration

This is to declare that the information, reports, true copies of the supporting documents, numerical data, etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for 1st Cycle period 2017-2018 to 2021-2022

Date : 30/12/2022

Place : Burhannagar

Dr. R.H. Shaikh

IQAC Coordinator

Co-ordinator

Internal Quality Assurance Cell
Shri Baneshwar Shikshan Sansthas
Arts, Science and Commerce College
Burhannagar, Ahmednagar



Dr. S.S. Jadhav

Principal
PRINCIPAL

Arts, Science and Commerce College
Burhannagar, Ahmednagar

4.2.1 Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library

Response:

- Name of ILMS software - Vrddhi
- Nature Automation – Partially
- Version – Vrddhi louder ver. 2-1 (A campus management system developed by Hindustan Computer Malegaon)
- Year of automation - 2020- 21
- Library link - Attached to college website

The library is operated by using the Vrddhi software, version 2.0. Integrated library management software designed and developed by Auto library software system. Through the software the library provide various service and facilities like OPAC, e-gate, circulation stock verification and preparation of various reports.

Vigorous maintenance function transaction – level enhanced security.

- Provides facility to send reports through email, allows users to save the reports in various such as word, PDF, Excel.
- Book reservation facility lost book is easily located
- Supports data exchange through Vrddhi software.

The college has an ideal library for the student and faculty of the institution. The library provides 8605 textbooks, 1732 reference books, 203 CDs, 2 dictionaries, 2 donate books, 22 magazines and 9 newspapers. Presently total number of books library is 10337. The library has DELNET subscription which hosts e-books, e-journals and e-articles. Library also provides 9 daily newspapers such as Sakal, Lokmat, Loksatta, Pudhari, Maharashtra Times, Divya Marathi, Punya Nagari, Indian Express, Sakal Agrowon. In the library various departmental sections are made for subjects of Chemistry, Botany, Zoology and Arts, Commerce, BBA(CA) BCS. The library has various stacks for books, periodicals and reference books. On 15 October the college celebrated *Vachan Prerna Din* in the memory of President in India Dr. A. P. J. Abdul Kalam.

Criterion IV- Infrastructure and Learning

[QIM-4.1.1]



Library

Arts Sciences and commences College Burhan Nagar, Ahmednagar. Physical Facilities

Criterion IV- Infrastructure and Learning

[QIM-4.1.1]



Library

Arts, Sciences and commences College Burhan Nagar, Ahmmdnagar. Physical Facilities



DELNET
Developing Library Network
New Delhi
www.delnet.in



Certificate of Membership

This certifies that

***Arts, Science & Commerce College
Burhannagar, District Ahmednagar***

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 8826*** has been renewed and next
renewal is due on October 19, 2023



Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: December 23, 2022



PRINCIPAL
Arts, Science and Commerce College
Burhannagar, Ahmednagar



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-8826/mhASCCA/MEM/2022

December 29, 2022

Sub: DELNET Membership Renewal

Dear Mr. Fulke,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 21.12.2022 made towards the DELNET Annual Institutional Membership Fee for the period 20.10.2022 to 19.10.2023. The receipt no. 72129 dated 23.12.2022 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : mhascca
Password : ascc8826

Kindly note your Inter Library Loan (ILL for Books) Password is "mhasccalib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 8826***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched VISION Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Arts, Science & Commerce College, Dist. Ahmednagar, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Mr. Suresh M. Fulke
Librarian
Arts, Science & Commerce College
A/P Burhanagar, Dist. Ahmednagar-414002
Maharashtra

Encl: (1) Receipt no. 72129 dated 23.12.2022 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 OT NO 20,3,NO.112 NEAR SANDESH CINEMAX
 MALEGAON NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAF05324E12F
 CIN: U72900PN201NP1C165135
 E-Mail : vjendra.led@gmail.com

Buyer
 Shri Baneshwar Shikshan Sanstha's College,Burhanagar,Ahmednagar,
 State Name Maharashtra, Code 27

Invoice No. _____ Date: **16-Aug-2020**

Delivery Note _____ Mode/Terms of Payment: _____

Supplier's Ref: SALES2020-2021/Q3 Other Reference(s): _____

Buyer's Order No. _____ Dated: _____

Dispatch Document No. _____ Delivery Note Date: _____

Despatched through: _____ Destination: _____

Terms of Delivery: _____


Description of Goods	Amount
VRIDDHI ERP SOFTWARE CAMPUS VERSION (INCLUDING GST)	54,000.00
TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL (FOR ACADEMIC YEAR 2020-2021)	
Total	₹ 54,000.00
Amount in Words (in words)	₹ 54,000
INR Fifty Four Thousand Only	
Tax Invoice (Invoice)	NIL
Taxable Value	54,000.00
Total:	54,000.00

Company's PAN: **AAF05324E**

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount.

Company's Bank Details
 Bank Name: **AXIS BANK CURRENT A/C**
 A/c No.: **917020067109006**
 Branch & IFSC Code: **MALEGAON & UTIB0001240**
 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

This is a Computer Generated Invoice



(Signature)
PRINCIPAL
 Arts, Science and Commerce College
 Burhanagar, Ahmednagar

No: Receipt No./66606/2021-22

Dated 20-Oct-21



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : ARTS, SCIENCE AND COMMERCE COLLEGE
A/P BURHANNAGAR, TAL./ DIST. AHMEDNAGAR-414002
MAHARASHTRA
[DELNET MEM. NO. IM-8826]

The sum of : Indian Rupees Nineteen Thousand Four Hundred Seventy Only

By : ARTS, SCIENCE AND COMMERCE COLLEGE, Bank of Maharashtra (Indo) Inter Bank Transfer 16-Oct-21 19,470.00

Remarks : AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL MEMBERSHIP FEE FOR THE PERIOD 20.10.2021 TO 19.10.2022

**₹ 19,470.00/-

**Subject to Realisation

Auth  ary

Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

10/12/21, 12:34 PM

delnet.widebank.htm

The bank details of DELNET are mentioned below. Please arrange to send us a scanned copy of the bank deposit ch... with bank UTR number /transaction id to sangsh@delnet.res.nic.in, sangsh@delnet.res.nic.in so that we can issue the necessary receipt of the payment and also confirm the DELNET membership subscription. Please do not deposit the amount in cash. Only remit the amount through NEFT/Netbanking/PFMS/UPI.

Bank A/c Holder Name : DELNET

Bank : Central Bank of India

Branch Address : Khan Market, Lok Nayak Bhavan, New Delhi-110003

Bank A/c : 1065410992

Account Type : Saving Bank

IFS Code : CBIN0280310




UTR - 091103101059604359
Amt - 19820/-



SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR		SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.		MIS. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANSBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324625,2343678		
BALANCE SHEET AS ON 31ST MARCH 2022.						
FUNDS & LIABILITIES		RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
LIB. / LA. DEPOSITS -				FURNITURE & DEAD STOCK (LESS DEPRN.)		
BAL. AS PER LAST B/SHEET		9,89,925.00		AS PER SCHEDULE		8,07,740.00
ADD: RECEIVED DURING THE YEAR		87,205.00	10,77,130.00	SPORTS EQUIPMENTS (LESS DEPRN.)		92,473.00
				AS PER SCHEDULE		
PAYABLE				LIBRARY BOOKS (LESS DEPRN.)		2,30,639.00
PROF. TAX		50,200.00		AS PER SCHEDULE		
B.C. SCHOLARSHIPS		16,310.00	66,510.00	LABORATORY EQUIPMENTS (LESS DEPRN.)		9,14,381.00
				AS PER SCHEDULE		
INCOME & EXPENDITURE ACCOUNT				COMPUTER (LESS DEPRN.)		1,87,905.00
BAL. AS PER LAST B/SHEET		4,28,77,059.93		AS PER SCHEDULE		
ADD: SURPLUS FOR THE YEAR		4,999.08	4,28,82,058.91	ZEROX MACHINE - QIP (LESS DEPRN.)		73,717.00
				AS PER SCHEDULE		
				INVESTMENTS		
				FDs WITH UBI		
				NO. 045459 DUE DATE 17/09/2025.	78,272.00	
				NO. 045443 DUE DATE 08/06/2025.	1,44,351.00	
				NO. 045785 DUE DATE 08/08/2022.	1,82,399.00	
				NO. 485314 DUE DATE 18/02/2023.	2,55,693.00	6,59,075.00
				SHRI BANESHWAR SHIKSHAN SANSTHA		
				BAL. AS PER LAST B/SHEET		13,57,545.00
				SHRI BANESHWAR SHIKSHAN SANSTHA		
				BUILDING CONSTRUCTION ACCOUNT		
				BAL. AS PER LAST B/SHEET	3,44,28,700.00	
				ADD: ADDITION DURING THE YEAR	18,00,000.00	3,62,28,700.00
				TOTAL C/F RS.		4,83,82,678.80



Arts, Science and Commerce College
Burhanagar, Ahmednagar

TOTAL BIF RS.	4,40,26,698.91	TOTAL BIF RS.	4,03,62,676.00
RECEIVABLE :			
SHRI BANESHWAR VIDYA		900.00	
STAFF ADVANCE		40,000.00	
EXAMINATION ADVANCE		1,93,000.00	2,33,000.00
CASH & BANK BALANCES			
CASH ON HAND		34,678.00	
WITH THE ADCC BK. LTD., BHANGAR - 820		1,000.00	
WITH THE ADCC BK. LTD., BHANGAR - 821		31,963.00	
WITH THE ADCC BK. LTD., BHANGAR - 13		23,136.00	
WITH THE ADCC BK. LTD., BHANGAR - 650		7,00,268.00	
WITH THE ADCC BANK BHANGAR - 12		1,07,585.00	
WITH BANK OF MAHA, BHANGAR - 27987		10,05,854.00	
WITH THE SBI BHANGAR- 95675		3,75,432.50	
WITH BANK OF MAHA, BHANGAR - 28305		2,41,640.10	
WITH BANK OF MAHA, BHANGAR - 60383 - N.S.S		69,827.04	
WITH BANK OF MAHA, BHANGAR - 6338 - S.W.		4,36,504.20	
WITH UNION BANK (PROF. TAX)		4,00,236.00	34,30,123.01
TOTAL RS.	4,40,26,698.91	TOTAL RS.	4,40,26,698.91
EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS			
AHMEDNAGAR, DATE : 17/09/2022.		 PARTNER, CHARTERED ACCOUNTANT UDIN : 22039946ARSLJV2947 S.V. Gurjar and Co. Chartered Accountants 17 Mahanbagg, Ahmednagar M.No. 030946 / 159979	
			

Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

SCHEDULE OF DEPRECIATION AS ON 31ST MARCH 2022.
SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : AHMEDNAGAR.

ARTICULARS	OPENING BAL.	PURCHASES		TOTAL PURCHASES	GRAND TOTAL	DEPRN. FOR	DEPRN. AFTER	TOTAL DEPRN.	BAL. AS ON
	01/04/2021	UPTO 30/09/2021	AFTER 01/10/2021			RS.	UPTO 30/09/2021		
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
1. FURNITURE & DEAD STOCK - 10%	6,75,267.00	-	-	-	6,75,267.00	67,527.00	-	67,527.00	6,07,740.00
2. LIBRARY BOOKS - 25%	2,64,024.00	-	20,138.00	20,138.00	3,04,162.00	71,006.00	2,517.00	73,523.00	2,30,639.00
3. COMPUTER - 40%	2,22,742.00	-	67,700.00	67,700.00	2,90,442.00	89,097.00	13,540.00	1,02,637.00	1,87,805.00
4. SPORTS EQUIPMENTS - 10%	1,02,745.00	-	-	-	1,02,745.00	10,275.00	-	10,275.00	92,470.00
5. LAB. EQUIPMENTS - 10%	10,15,979.00	-	-	-	10,15,979.00	1,01,598.00	-	1,01,598.00	9,14,381.00
6. ZERO MACHIN - 15%	68,079.00	-	-	-	68,079.00	13,362.00	-	13,362.00	54,717.00
TOTAL RS.	23,65,030.00	-	87,838.00	87,838.00	24,77,577.00	3,52,865.00	18,057.00	3,68,532.00	21,08,765.00

AHMEDNAGAR. DATE : 17/09/2022.

S.V. Gurjar
 CHARTERED ACCOUNTANT.
S.V. Gurjar and Co.
 Chartered Accountants
 17 Mohanbaug, Ahmednagar
 M.No. 030946 / 159979



SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR

SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY SALARIES OF THE STAFF		
CASH ON HAND	260.00		TEACHING STAFF	38,12,423.00	
WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00		HONORARIUM	1,05,000.00	
WITH THE ADCC BK. LTD., B'NAGAR - 821	31,963.00		NON - GRANT TEACHING STAFF HON.	6,81,275.00	45,99,698.00
WITH THE ADCC BK. LTD., B'NAGAR - 13	8,04,257.00		BY OFFICE EXPENSES		
WITH THE ADCC BK. LTD., B'NAGAR - 550	3,38,965.00		PRINTING & STATIONERY	1,83,620.00	
WITH THE ADCC BANK B'NAGAR - 12	1,07,585.00		COMPUTER STATIONERY & REPAIRS	91,896.00	
WITH THE SBI ATNAGAR-90075	25,54,627.00		CLEANING EXPENSES	10,600.00	
WITH BANK OF MAHA., B'NAGAR - 28388	1,48,045.46		REPAIRS TO FURNITURE	862.00	
WITH BANK OF MAHA., B'NAGAR - 60288	1,18,451.00		BANK COMMISSION	2,836.44	
WITH BANK OF MAHA., B'NAGAR - 4558	4,28,720.00		ADVERTISEMENT	5,040.00	
WITH UNION BANK (PROF. TAX)	4,04,382.39	49,38,255.85	TELEPHONE EXPENSES	15,225.00	
			SPORTS GROUND DEV. EXPS	9,800.00	
TO GOV. BC FEES		28,30,000.00	ELECTRICITY EXPENSES	7,810.00	
TO FEES & FINES			REPAIRS & MAINTANANCE	70,318.00	
ADMISSION	5,195.00		TRAVELLING EXPENSES	52,500.00	
TUITION	12,14,483.00		XEROX EXPENSES	7,890.00	
LIBRARY	22,950.00		NAAC EXPS	58,491.00	
ELIGIBILITY	39,540.00		SELECTION COMMITTEE EXPENSES	25,070.00	
COMPUTERIZATION	11,506.00		MISCELLANEOUS EXPENSES	53,160.00	
DIVULGMENT FEES	57,261.00		ELECTRIC MATERIAL	62,000.00	8,44,585.44
MEDICAL EXAM	6,440.00		BY EXPENSES ON THE STUDENTS		
STUDENT WELFARE	13,200.00		EXAMINATION EXPENSES	5,04,160.00	
LABORATORY	7,57,765.00		SPORTS EXPENSES	4,016.00	
DISASTER MANAGEMENT	5,630.00		SEMINAR	21,829.00	
STUDENT INSURANCE	2,045.00		FUNCTIONS	28,852.00	
CORPUS FUND	60.00		EXAMINATION REMUNERATION	4,40,927.00	10,00,622.00
ENVIRONMENT	18,085.00		BY LIBRARY EXPENSES		
STUDENT ACTIVITIES	67,350.00		NEWSPAPERS	13,664.00	
PRO-RATA ASHWAMEDH	9,115.00		JOURNAL & PERIODICALS	51,019.00	64,683.00
HAND BOOKS	15,920.00		BY AUDIT FEES - Y.E. 31/03/2021.		35,400.00
STUDENT AID	2,300.00				
1 CARD LIB. CARD	78,300.00				
TUTORIAL FEE WORKSHOP	1,09,705.00				
INTERNET FEES	88,200.00				
TOTAL CIF RS.	25,01,289.89	77,67,164.35	TOTAL CIF RS.	63,44,671.44	

TOTAL CIF RS.	RS.	RS.	TOTAL CIF RS.	RS.	RS.
TOTAL CIF RS.	25,01,289.89	77,67,164.35	TOTAL CIF RS.	63,44,671.44	
TO UNIV. EXAM. FEES		7,02,895.00	BY FEES PAID TO UNIVERSITY		
UNIVERSITY FEE	3,010.00		UNIVERSITY PRO RATA	8,472.00	
EQUIPMENT MAINTANANCE CHARGES	4,20,645.00		ELIGIBILITY FEE	48,942.00	56,414.00
GYMNASIA	28,465.00		BY N.S.S ACCOUNT EXPENSES		64,276.00
JOURNAL FEE	1,32,716.00		BY LIBRARY BOOKS		20,138.00
TC FEE	23,190.00		BY COMPUTER		87,700.00
BONAFIDE FEE	2,700.00		BY FD RENEWAL		53,370.00
OTHER FEES	1,815.00		BY LOANS & ADVANCES		
REGN FEES	5,825.00		BUILDING FUND	18,00,000.00	
	31,18,236.00	38,83,890.00	STAFF ADVANCE	40,000.00	18,40,000.00
LESS : FEES REFUNDED	(34,255.00)		BY CLOSING BALANCES		
TO OTHER SOURCES			CASH ON HAND	34,678.00	
STUDENT WELFARE FUND			WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00	
DUPLICATE HANDBOOK	2,200.00		WITH THE ADCC BK. LTD., B'NAGAR - 821	31,963.00	
DUPLICATE MARKSHEET	500.00		WITH THE ADCC BK. LTD., B'NAGAR - 13	23,136.00	
ADMISSION FORM	93,560.00		WITH THE ADCC BK. LTD., B'NAGAR - 550	7,00,268.00	
SALARY RECOVERY	9,500.00		WITH THE ADCC BANK B'NAGAR - 12	1,07,585.00	
BANK INTEREST	22,538.00		WITH BANK OF MAHA., B'NAGAR - 27387	10,05,854.00	
ELIGIBILITY FORM	15,500.00		WITH THE SBI ATNAGAR-90075	3,73,432.50	
INTEREST ON FD	83,370.00		WITH BANK OF MAHA., B'NAGAR - 28388	2,41,640.18	
UNKNOWN ACCOUNT	33,733.50	2,26,801.00	WITH BANK OF MAHA., B'NAGAR - 60288 - N.S.S	85,827.84	
TO LOANS :			WITH BANK OF MAHA., B'NAGAR - 4558 - S.W	4,38,504.20	
LIBRARY / LAB. DEPOSITS	87,205.00		WITH UNION BANK (PROF. TAX)	4,09,236.59	34,39,123.91
PROF. TAX PAYABLE	22,052.00	1,10,155.00			
TOTAL RS.	1,18,65,095.35		TOTAL RS.	1,18,65,095.35	

AHMEDNAGAR, DATE : 17/08/2022

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

PARTNER, CHARTERED ACCOUNTANT
UDIN : 2202946ARSLJY2947
S.V. Gurjar and Co. Chartered Accountants
Burhanagar, Ahmednagar



SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE, BURHANNAGAR, TAL. AHMEDNAGAR.

SHRI BANESHWAR SHIKSHAN SANSTHA, BURHANNAGAR, AHMEDNAGAR.

BALANCE SHEET AS ON 31ST MARCH 2021

FUNDS & LIABILITIES		PROPERTY & ASSETS	
RS.	RS.	RS.	RS.
LIABILITIES		FURNITURE & DEAD STOCK (LESS DEPRN.)	
BAL. AS PER LAST BSHEET	84,615.00	AS PER SCHEDULE	675,367.11
ADD: RECEIVED DURING THE YEAR	105,310.00	SPORTS EQUIPMENTS (LESS DEPRN.)	
		AS PER SCHEDULE	100,748.11
PAYABLE		LIBRARY BOOKS (LESS DEPRN.)	
PRINC. TAX	27,250.00	AS PER SCHEDULE	284,024.11
B/C SCHOLARSHIPS	16,310.00	LABORATORY EQUIPMENTS (LESS DEPRN.)	
		AS PER SCHEDULE	1,015,079.11
INCOME & EXPENDITURE ACCOUNT		COMPUTER (LESS DEPRN.)	
BAL. AS PER LAST BSHEET	42,119,887.81	AS PER SCHEDULE	722,742.11
ADD: SURPLUS FOR THE YEAR	757,172.34	ZEROX MACHINE (OP. (LESS DEPRN.)	
		AS PER SCHEDULE	48,079.11
		INVESTMENTS	
		FDS WITH LIB	
		NO. 045459 DUE DATE 17/03/2025	58,312.00
		NO. 045443 DUE DATE 08/09/2025	133,443.00
		NO. 045705 DUE DATE 06/09/2021	168,882.00
		NO. 484314 DUE DATE 18/07/2022	236,692.00
			602,335.11
		SHRI BANESHWAR SHIKSHAN SANSTHA	
		BAL. AS PER LAST BSHEET	1,357,545.11
		SHRI BANESHWAR SHIKSHAN SANSTHA	
		BUILDING CONSTRUCTION ACCOUNT	
		BAL. AS PER LAST BSHEET	31,526,700.00
		ADD: ADDITION DURING THE YEAR	2,900,000.00
			34,426,700.00
		RECEIVABLE	
		SHRI BANESHWAR VIDYA	900.00
		EXAMINATION ADVANCE	163,000.00
			163,900.00
TOTAL OF RS.	43,310,544.85	TOTAL OF RS.	34,672,555.11


PRINCIPAL
 Arts, Science and Commerce College
 Burhanagar, Ahmednagar

CASH & BANK BALANCES		
CASH ON HAND		366.00
WITH THE ADCC (BANK OF BHARAT) - 40%		1,005.00
WITH THE ADCC (BANK OF BHARAT) - 40%		31,593.00
WITH THE ADCC (BANK OF BHARAT) - 40%		804,257.00
WITH THE ADCC (BANK OF BHARAT) - 20%		338,905.00
WITH THE ADCC (BANK OF BHARAT) - 10%		107,545.60
WITH THE SBI (ANAGAR) - 50%		2,554,627.00
WITH BANK OF MAHA, BHINSAUR - 20%		148,045.40
WITH BANK OF MAHA, BHINSAUR - 40%		118,451.00
WITH BANK OF MAHA, BHINSAUR - 40%		428,722.00
WITH UNION BANK (PROF. TAX)		404,387.30
		4,336,256.80
TOTAL RS.	43,919,544.85	TOTAL RS 43,919,544.85

11

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EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
MRS. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS


 PARTNER, CHARTERED ACCOUNTANT
 UDIN : 21030484AAAU55420
S.V. Gurjar and Co.
 Chartered Accountants
 17 Moharbaug, Ahmednagar
 M.No. 030946 / 156519






 PRINCIPAL
 Arts, Science and Commerce College
 Burhanagar, Ahmednagar


AHMEDNAGAR. DATE : 21/03/2021.


SCHEDULE OF DEPRECIATION AS ON 31ST MARCH 2021


SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE - BURHANAGAR - AHMEDNAGAR

PARTICULARS	OPENING BAL. 01/04/2020 RS.	PURCHASES		TOTAL PURCHASES RS.	GRAND TOTAL RS.	DEPRN. FOR upto 31/03/21 RS.	AMOUNT AFTER 01/04/2020 RS.	TOTAL DEPRN. RS.	BCL AS ON 31/03/2021 RS.
1. FURNITURE & READ STOCK - 10%	726,320.00	-	22,719.00	22,719.00	749,039.00	72,632.00	676,407.00	72,632.00	676,407.00
2. LIBRARY BOOKS - 25%	31,719.00	-	52,231.00	52,231.00	83,950.00	20,487.50	63,462.50	20,487.50	63,462.50
3. COMPUTER - 40%	124,899.00	181,097.00	37,710.00	218,807.00	343,706.00	135,522.00	208,184.00	135,522.00	208,184.00
4. SPORTS EQUIPMENTS - 10%	114,185.00	-	-	-	114,185.00	11,418.50	102,766.50	11,418.50	102,766.50
5. LAB. EQUIPMENTS - 10%	1,126,880.00	-	-	-	1,126,880.00	112,688.00	1,014,192.00	112,688.00	1,014,192.00
6. XEROX MACHIN. (OP) - 10%	104,100.00	-	-	-	104,100.00	10,410.00	93,690.00	10,410.00	93,690.00
TOTAL RS.	2,207,094.00	181,097.00	112,660.00	293,757.00	2,500,851.00	426,977.00	2,073,874.00	426,977.00	2,073,874.00

AHMEDNAGAR. DATE : 21/03/2021.


 CHARTERED ACCOUNTANT,
S.V. Gurjar and Co.
 Chartered Accountants
 17 Moharbaug, Ahmednagar
 M.No. 030946 / 156519





12

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Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE, BURHANNAGAR, THE SAHAYAN SOCIETY, AHMEDNAGAR		CHARTERED ACCOUNTANTS	
(SHRI BANESHWAR SHIKSHAN SANSTHA) BURHANNAGAR, AHMEDNAGAR		17 MOHANBAUG, DEHISIKATE, AHMEDNAGAR - 380001	
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.		PHONE: 9821217452, 244334	
EXPENDITURE	RS.	INCOME	RS.
TO STAFF SALARIES	3,899,425.00	BY GOVT DC FEES	3,899,307.11
TO OFFICE EXPENSES	529,382.06	BY FEES & FINES	1,638,515.11
TO EXPENSES ON STUDENTS	1,663,609.00	BY UNIVERSITY EXAM. OFANTS	565,876.11
TO STUDENT WELFARE FUND EXPENSES	15,070.00	BY UNIVERSITY EXAM. FEES	263,181.11
TO EXAM. FEES PAID TO UNIVERSITY	884,362.00	BY OTHER SOURCES	38,222.11
TO LIBRARY EXPENSES	5,648.00		
TO N.S.S. ACCOUNT EXPENSES	7,013.80		
TO MISCELLANEOUS EXPENSES	99,578.00		
TO AUDIT FEES - Y.E. 31/03/2020	38,390.00		
TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS	435,684.00		
TO SURPLUS CARRIED-OVER TO BSHEET	757,172.04		
TOTAL RS.	7,765,277.56	TOTAL RS.	7,765,277.56

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
 M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS


 PARTNER, CHARTERED ACCOUNTANT
 UDIN - 21030946AAAAU50420
S.V. Gurjar and Co.
 Chartered Accountants
 17 Mohanbaug, Ahmednagar
 M.No. 030946 / 154979


 S.V. GURJAR & CO. CPA
 FRN 103468W
 AHMEDNAGAR


 ID/ML
 AN/ASC/
 071/2004

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14

SHRI BANESHWAR SHIKSHAN SANSTHA'S, ARTS, SCIENCE AND COMMERCE COLLEGE, BURHANNAGAR, TAL. & DIST. BURHANNAGAR.
SHRI BANESHWAR SHIKSHAN SANSTHA, BURHANNAGAR, ALIBEDNAGAR.
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

RECEIPTS		RS.	RS.	PAYMENTS		RS.	RS.
OPENING BALANCES				BY SALARIES OF THE STAFF			
CASH ON HAND	5,664.00			TEACHING STAFF	3,437,000.00 ✓		
WITH THE ADCC BK. LTD. BURHAR - 829	1,000.00			HONORARIUM	312,296.00 ✓		
WITH THE ADCC BK. LTD. BURHAR - 821	21,963.00			NON - GRANT TEACHING STAFF HON	24,174.00 ✓	2,879,476.00	
WITH THE ADCC BK. LTD. BURHAR - 18	1,373,371.00			BY OFFICE EXPENSES			
WITH THE ADCC BK. LTD. BURHAR - 185	959,535.00			PRINTING & STATIONERY	243,154.00 ✓		
WITH THE ADCC BANK BURHAR - 11	107,565.00			COMPUTER STATIONERY & REPAIRS	126,201.00 ✓		
WITH THE ADCC BANK BURHAR - 055/15	2,624,009.50			CLEANING EXPENSES	1,600.00 ✓		
WITH BANK OF BARODA - BURHAR - 2639	862,450.52			REPAIRS TO FURNITURE	9,000.00 ✓		
WITH BANK OF BARODA - BURHAR - 055/15	73,126.80			BANK COMMISSION	1,415.55 ✓		
WITH BANK OF BARODA - BURHAR - 4228	159,677.80			COVID - 19 EXPENSES	802.00 ✓		
WITH UNION BANK (PROF. TAX)	252,283.18	8,827,667.81		TELEPHONE EXPENSES	4,504.00 ✓		
				JERKX MACHINE EXPENSES	12,590.00 ✓		
TO GOvt DC FEES		3,503,907.50		ELECTRICITY EXPENSES	21,098.00 ✓		
TO FEES & FINES				REVISION EXPENSES	10,200.00 ✓		
ADMISSION	9,820.00			TRAVELLING EXPENSES	20,450.00 ✓		
TURKHA	1,206,618.00			XEROX EXPENSES	3,370.00 ✓		
LIBRARY	29,116.00			SELECTION COMMITTEE EXPENSES	50,000.00 ✓		
ELIGIBILITY	44,530.00			ELECTRIC MATERIAL	17,400.00 ✓	329,352.66	
COMPUTERIZATION	4,740.00						
DEVELOPMENT FEES	96,280.00			BY EXPENSES ON THE STUDENTS			
MEDICAL EXAM	8,420.00			EXAMINATION EXPENSES	4,730.00 ✓		
STUDENT WELFARE	28,860.00			ENVIRONMENTAL AWARENESS	82,488.00 ✓		
LABORATORY	255,025.00			SPORTS EXPENSES	2,940.00 ✓		
DISASTER MANAGEMENT	7,820.00			SEMINAR	329,720.00 ✓		
STUDENT INSURANCE	5,110.00			FUNCTIONS	3,510.00 ✓		
EMPLOYMENT	24,070.00			MEDICAL EXPENSES	3,600.00 ✓		
STUDENT ACTIVITIES	96,960.00			SCIENCE MATERIAL	222,403.00 ✓		
PRO-RATA ASHWAMEDH	12,030.00			EXAMINATION REMUNERATION	387,670.00 ✓		
HEAD BOOKS	18,050.00			FORM FEES	5,750.00 ✓		
STUDENT AID	4,510.00			SPORTS EXPENSES	21,079.00 ✓	1,254,600.00	
1 CARD-LIB CARD	50,260.00						
TUTORIAL FEES/WORKSHOP	13,540.00			BY LIBRARY EXPENSES			
INTERNET FEES	90,260.00			NEWSPAPERS	1,645.00 ✓		
EQUIPMENT MAINTENANCE CHARGES	595,710.00						
CYBERNIA	44,833.00			BY AUDIT FEES - Y.E. 31/03/2020			18,376.00
PROSPECTUS FEES	887,026.00						
TOTAL OF RS.	3,678,116.00	16,331,575.31		TOTAL OF RS.		3,440,406.86	

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15
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TOTAL BIF NO.	3,870,515.99	10,331,585.21	TOTAL BY RS.	14,782,798.31
OTHER FEES	4,515.00		BY FEES PAID TO UNIVERSITY	
REGN FEES	8,925.00		UNIVERSITY FRO. FACA	120.00
	3,384,540.00	1,170,565.00	UNIVERSITY EXAM FEES	862,319.69
	2,87,975.99		EXAMINATION FORM FEES	56,442.91
			AFFILIATION FEES	63,429.00
TO GRANTS FROM UNIVERSITY				1,04,232.10
UNIV. EXAM GRANT	13,667.00		BY STUDENT WELFARE FUND EXPENSES	15,572.00
EARN & LEARN	10,200.00			
N.S.S GRANT	50,500.00		BY MISCELLANEOUS EXPENSES	
STUDENT WELFARE FUND	231,287.00	308,674.00	MISCELLANEOUS EXPENSES	12,118.98
			SPORTS-GROUND DEVELOPMENT EXP.	6,890.00
TO UNIV. EXAM FEES		263,181.00		
			BY N.S.S ACCOUNT EXPENSES	7,972.43
TO OTHER SOURCES				
STUDENT WELFARE FUND	42,263.00		BY LIBRARY BOOKS	32,737.55
N.S.S ACCOUNT	1,836.00			
VIJAYANTHI NAYAM NDIR	16,871.00	55,000.00	BY FURNITURE & EQUIPMENTS	
			FURNITURE	22,716.40
TO LOANS			BY COMPUTER	209,687.00
LIBRARY / LAB DEPOSITS	120,310.00			
PROF. TAX	37,875.00		BY OTHER DEDUCTIONS - P.C.	10,400.00
B.C. SCHOLARSHIPS	16,310.00	195,445.00		
TO ENDOWMENTS & SCHOLARSHIPS		10,400.00	BY LOANS & ADVANCES	
B.C. SCHOLARSHIPS			BUILDING FUND	2,500,000.00
			PROF. TAX	39,100.00
				2,639,100.00
			BY CLOSING BALANCES	
			CASH ON HAND	200.00
			WITH THE ADCC BK. LTD. BHANAGAR - 829	1,000.00
			WITH THE ADCC BK. LTD. BHANAGAR - 221	31,563.00
			WITH THE ADCC BK. LTD. BHANAGAR - 17	804,257.00
			WITH THE ADCC BK. LTD. BHANAGAR - 130	358,205.00
			WITH THE ADCC BANK BHANAGAR - 12	157,585.00
			WITH THE SBI BHANAGAR - 81075	2,564,427.00
			WITH BANK OF BAROD BHANAGAR - 2616	148,045.48
			WITH BANK OF BAROD BHANAGAR - 1335	118,451.00
			WITH BANK OF BAROD BHANAGAR - 1335	426,759.00
			WITH URBAN BANK & PROF. TAX	124,387.28
				4,894,299.78
TOTAL RS.		14,782,798.31	TOTAL RS.	14,782,798.31

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
MRS. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

PARTNER/CHARTERED ACCOUNTANT
UDR: 9532896666445422
S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M No. 020546 / 159979

PRINCIPAL
Arts, Science and Commerce College
Burhananagar, Ahmednagar

AHMEDNAGAR DATE: 21/02/20

ID No. AR/XSC/074/2004



BHRI BANESHWAR SHIKSHAN SANSTHA'S ARTS, SCIENCE & COMMERCE COLLEGE : BURHANNAGAR - TAL. & DIST. - AHMEDNAGAR

BHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR - AHMEDNAGAR.

BALANCE SHEET AS ON 31ST MARCH 2020.

FUNDS & LIABILITIES		PROPERTIES & ASSETS	
RS.	RS.	RS.	RS.
LIB./LAB. DEPOSITS		FURNITURE & DEAD STOCK (LESS DEPRN)	
BAL. AS PER LAST BSHEET	745,120.00	AS PER SCHEDULE	720,303.00
ADD - RECEIVED DURING THE YEAR	129,482.00	SPORTS EQUIPMENTS (LESS DEPRN)	
		AS PER SCHEDULE	114,185.00
PAYABLE		LIBRARY BOOKS (LESS DEPRN)	
PROF. TAX	28,525.00	AS PER SCHEDULE	317,762.00
INCOME & EXPENDITURE ACCOUNT		LABORATORY EQUIPMENTS (LESS DEPRN)	
BAL. AS PER LAST BSHEET	37,213,084.89	AS PER SCHEDULE	1,128,865.00
ADD - SURPLUS FOR THE YEAR	4,306,802.82	COMPUTER (LESS DEPRN)	
		AS PER SCHEDULE	128,909.00
		OTHER MACHINE - O/P (LESS DEPRN)	
		AS PER SCHEDULE	104,789.00
		INVESTMENTS	
		FCN WITH LSI	
		NO. 045430 DUE DATE 17/06/2028	89,912.00
		NO. 043443 DUE DATE 06/06/2028	138,443.00
		NO. 043756 DUE DATE 06/06/2027	188,802.00
		NO. 486314 DUE DATE 18/02/2022	238,498.00
		BHRI BANESHWAR SHIKSHAN SANSTHA	
		BAL. AS PER LAST BSHEET	1,287,240.00
		BHRI BANESHWAR SHIKSHAN SANSTHA	
		BUILDING CONSTRUCTION	
		BAL. AS PER LAST BSHEET	24,806,700.00
		ADD - ADDITION DURING THE YEAR	4,720,600.00
			31,526,700.00
		RECEIVABLE	
		CHRI. BANESHVAR VIDYA	900.00
		EXAMINATION ADVANCE	183,000.00
			183,900.00
TOTAL OF RS.	43,033,027.81	TOTAL OF RS.	43,033,027.81

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S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-4341234872, 2341878

Principal
Arts, Science and Commerce College
Burhanagar, Ahmednagar

TOTAL BIF RS.	43,033,027.81	TOTAL BIF RS.	36,204,205.00
		CASH & BANK BALANCES	
		CASH ON HAND	5,664.00
		WITH THE ADCC BK. LTD., BHANAGAR - 809	1,000.00
		WITH THE ADCC BK. LTD., BHANAGAR - 801	21,963.00
		WITH THE ADCC BK. LTD., BHANAGAR - 13	1,373,371.00
		WITH THE ADCC BK. LTD., BHANAGAR - 888	856,836.00
		WITH THE ADCC BANK BHANAGAR - 12	107,566.00
		WITH THE SBI AHANAGAR - 89075	2,824,009.50
		WITH BANK OF MAHA., BHANAGAR - 30380	582,450.52
		WITH BANK OF MAHA., BHANAGAR - 60889	73,128.00
		WITH BANK OF MAHA., BHANAGAR - 4558	190,677.80
		WITH UNION BANK (PROF. TAX)	392,283.18
TOTAL RS.	43,033,027.81	TOTAL RS.	6,827,667.81
		EXAMINED & FOUND CORRECT FOR & ON BEHALF OF	
		M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS	
		PARTNER/CHARTERED ACCOUNTANT	
		UOIN : 20920946AAAAGH3967	
		S.V. Gurjar and Co.	
		Chartered Accountants	
		17, Mohanbaug, Ahmednagar	
		M.No. 050946 / 155979	
		S.V. GURJAR & CO. CH.	
		FRN : 107458W	
		AHMEDNAGAR	
		Arts, Science and Commerce College	
		Burhanagar, Ahmednagar	

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AHMEDNAGAR, DATE : 03/05/2020.

SCHEDULE OF DEPRECIATION AS ON 31ST MARCH 2020.

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : AHMEDNAGAR.

PARTICULARS	OPENING BAL.	PURCHASES		TOTAL PURCHASES	GRAND TOTAL	DEPRN. FOR	DEPRN. AFTER	TOTAL DEPRN.	BAL. AS ON
	31/03/2019	UP TO 31/03/2019	AFTER 31/03/2019						
FURNITURE & DEOD STOCK - 10%	723,240.00	1,050.00	78,373.00	79,423.00	802,663.00	72,432.00	3,019.00	76,348.00	726,315.00
LIBRARY BOOKS - 25%	504,790.00	14,843.00	81,165.00	96,008.00	600,798.00	78,507.00	11,149.00	89,656.00	511,142.00
COMPUTER - 40%	182,732.00	30,100.00	-	32,100.00	214,832.00	84,833.00	-	86,833.00	128,000.00
SPORTS EQUIPMENTS - 10%	126,850.00	-	-	-	126,850.00	12,885.00	-	12,885.00	114,000.00
LAB. EQUIPMENTS - 10%	1,116,344.00	-	106,790.00	128,790.00	1,245,134.00	111,834.00	6,440.00	118,274.00	1,126,860.00
ZEROX MACHIN - GP - 15%	123,253.00	-	-	-	123,253.00	18,494.00	-	18,494.00	104,759.00
TOTAL RS.	2,376,259.00	47,893.00	286,363.00	334,256.00	2,710,515.00	187,148.00	21,704.00	208,852.00	2,501,663.00

AHMEDNAGAR. DATE : 30/04/2020

S.V. Gurjar
 CHARTERED ACCOUNTANT
 UOHN : 30522948AAAAGH29K7

S.V. Gurjar and Co.
 Chartered Accountants
 17, Mahanbaug, Ahmednagar
 M.No. 000944 / 159975



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SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR

SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHARBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241-2224626,2243678

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
TO STAFF SALARIES		4,015,200.00	BY GOV BC FEES		3,302,404.00
TO OFFICE EXPENSES		611,457.18	BY FEES & FINES		8,006,639.00
TO EXPENSES ON STUDENTS		677,232.00	BY UNIVERSITY EXAM. GRANTS		667,247.00
TO EXAM. FEES PAID TO UNIVERSITY		2,175,749.00	BY UNIVERSITY EXAM. FEES		211,475.00
TO LIBRARY EXPENSES		32,566.00	BY OTHER SOURCES		169,162.00
TO MISCELLANEOUS EXPENSES		204,308.00			
TO UNIVERSITY SCHEME EXPENSES		180,786.00			
TO AUDIT FEES - Y.E. 31/03/2019		40,630.00			
TO BC SCHOLARSHIP PAID		6,310.00			
TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS		452,891.00			
TO SURPLUS CARRIED OVER TO B/SHEET		4,306,802.02			
TOTAL RS.		13,955,977.60	TOTAL RS.		13,955,977.60

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR. DATE : 03/05/2020.



S.V. Gurjar
PARTNER, CHARTERED ACCOUNTANT
UDIN : 20030946AAAAAGH387
S.V. Gurjar and Co.
Chartered Accountants
17, Moharbaug, Ahmednagar
M.No. 09/2014/150078



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SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR		MR. K.V. BULJAK & CO., CHARTERED ACCOUNTANTS 11, MOHARBAUS, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324828,2343875	
SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.			
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.			
RECEIPTS		PAYMENTS	
RS.	RS.	RS.	RS.
TO OPENING BALANCES		BY SALARIES OF THE STAFF	
CASH ON HAND	4,300.00	TEACHING STAFF	3,833,791.00
WITH THE ADCC BK. LTD., BHAVNAGAR - 820	1,000.00	HONORARIUM	182,435.00
WITH THE ADCC BK. LTD., BHAVNAGAR - 821	38,209.00		
WITH THE ADCC BK. LTD., BHAVNAGAR - 13	1,162,076.00	BY OFFICE EXPENSES	
WITH THE ADCC BK. LTD., BHAVNAGAR - 150	1,475,063.00	PRINTING & STATIONERY	276,883.00
WITH THE ADCC BANK BHAVNAGAR - 12	107,566.00	TRAVELLING	197,408.00
WITH THE SBI AHMEDNAGAR- 99675	3,611,719.00	ZEROX	27,797.00
WITH BANK OF MAHA, BHAVNAGAR - 20388	1,453,889.12	COMPUTER REPAIR	68,313.00
WITH BANK OF MAHA, BHAVNAGAR - 60588	66,631.00	BANK COMMISSION	1,733.18
WITH BANK OF MAHA, BHAVNAGAR - 4558	148,677.00	POSTAGE	4,896.66
WITH UNION BANK (PROF. TAX)	354,954.77	TELEPHONE EXPENSES	4,221.00
	8,421,843.94	ZEROX MACHINE EXPENSES	34,315.00
		ELECTRICITY CHARGES	5,950.00
		COMMITTEE EXPENSES	22,000.00
TO GOING FEES		TRANSPORT	8,300.00
	3,302,464.00	INTERNET EXPENSES	18,000.00
TO FEES & FINES		LEGAL FEES	600.00
HONORARIE	7,892.00	MEDICAL EXPENSES	38,622.00
TUITION	3,302,362.00		611,457.18
LIBRARY	57,285.00	BY EXPENSES ON THE STUDENTS	
TERM END EXAM	2,136,000.00	EXAMINATION EXPENSES	241,229.00
ELIGIBILITY	73,005.00	ENVIRONMENTAL AWARENESS	63,043.00
COMPUTERIZATION	28,118.00	SPORTS EXPENSES	41,205.00
DEVELOPMENT FEES	138,403.00	SEMPAR / MARATHI S.P. SEMINAR	9,500.00
MEDICAL EXAM	13,390.00	FUNCTIONS	2,000.00
STUDENT WELFARE	33,000.00	HINDI DAY EXPENSES	7,243.00
LABORATORY	2,126,690.00	HON. TO GUESTS ON SEMINAR	3,000.00
DISASTER MANAGEMENT	11,320.00	AFFILIATION COMMITTEE EXPENSES	10,000.00
STUDENT INSURANCE	5,830.00	EDU. ENQUIRY PROJECT EXPENSES	2,500.00
ENVIRONMENT	42,300.00	COLLEGE EXAM REMUNERATION	392,621.00
STUDENT ACTIVITIES	101,472.00	SCIENCE MATERIAL	22,470.00
PRO-NATA ASHWAMEDH	16,760.00	HONORARIUM FOR PRACTICAL EXAM	6,867.00
HAND BOOKS	33,270.00	EXAMINATION REMUNERATION	73,118.00
STUDENT AID	9,800.00		877,280.00
ICARDS / LB. CARDS	27,220.00	BY LIBRARY EXPENSES	
TUTORIAL FEE/WORKSHOP	306,895.00	NEWSPAPERS	32,843.00
INTERNET FEES	50,891.00		
EQUIPMENT MAINTENANCE CHARGES	736,635.00		
GYMNHANA	87,230.00		
		TOTAL CF RS.	8,379,261.00
			11,734,307.99
		TOTAL CF RS.	8,336,536.18

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Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

	TOTAL BIF RS.	5,370,001.00	11,724,267.99	TOTAL BIF RS.	5,536,430.18
JOURNALS	128,285.00 ✓			BY AUDIT FEES - Y.E. 31/03/2018	40,800.00
TUTORIAL BOOK	50.00 ✓			BY FEES PAID TO UNIVERSITY	
PROSPECTUS FEES	50,650.00 ✓			UNIVERSITY EXAM. EXPENSES	429,130.00 ✓
ADMISSION FORMS	113,120.00 ✓			UNIVERSITY EXAM. FEE	1,782,960.00 ✓
VERIFICATION OF MARKS	1,140.00 ✓			EXAMINATION FORM FEES	312,425.00 ✓
STATIONERY	32,160.00 ✓			AFFILIATION FEES	151,244.00 ✓
ELIGIBILITY FORMS	28,190.00 ✓				2,070,749.00
EBC FORM FEES	850.00 ✓			BY MISCELLANEOUS EXPENSES	
OTHER FEES	15,258.00 ✓			MISCELLANEOUS EXPENSES	107,213.00 ✓
	8,730,745.00 ✓			ADVERTISEMENT	6,570.00 ✓
LESS: FEES REFUNDED	(234,108.00)	5,505,830.00		SPORTS GROUND DEVELOPMENT	1,000.00 ✓
				GOI BC FEES PAID	89,525.00 ✓
TO GRANTS FROM UNIVERSITY					204,308.00
UNIV. EXAM GRANT	610,747.00 ✓			BY UNIVERSITY SCHEME EXPENSES	
N.S.S. GRANT	50,500.00 ✓	587,247.00		BAHISHAL PROGRAMME	3,000.00 ✓
				ACS AWARENESS	4,000.00 ✓
TO COLLEGE EXAM. FEES	144,778.00 ✓			EARN & LEARN	123,245.00 ✓
LESS: PAID	(144,778.00)	NIL		VIDYARTH KAYAM NIDHI	3,070.80 ✓
				N.S.S. EXPENSES	47,470.80 ✓
TO UNIV. EXAM. FEES		311,475.00 ✓			180,786.60
TO OTHER SOURCES				BY LIBRARY BOOKS	104,032.00 ✓
N.S.S. ACCOUNT	3,495.00 ✓			BY FURNITURE & EQUIPMENTS	
EARN & LEARN	44,000.00 ✓			DEAD STOCK	78,423.00 ✓
VIDYARTH KAYAM NIDHI	29,071.80 ✓			SCIENCE EQUIPMENTS	128,795.00 ✓
INTEREST ON BANK ACCOUNT	55,293.00 ✓				208,218.00
T.C. FEES	24,500.00 ✓			BY COMPUTER PURCHASED	32,100.00 ✓
REGH. FEES	11,820.00 ✓	169,132.60		BY OTHER DEDUCTIONS - P.C.	17,400.00 ✓
TO OTHER DEDUCTIONS				BY LOANS & ADVANCES	
PROF. TAX		17,400.00 ✓		BUILDING FUND	8,720,000.00 ✓
				BC SCHOLARSHIP	8,510.00 ✓
TO LOANS					8,728,510.00
LIBRARY / LAB. DEPOSITS	139,480.00 ✓				
PROF. TAX	21,200.00 ✓	160,680.00			
TOTAL OF RS.		22,955,951.59		TOTAL OF RS.	15,728,283.78

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TOTAL B/F RS.	22,565,951.59	TOTAL B/F RS.	15,728,263.78
		BY CLOSING BALANCES	
		CASH ON HAND	9,884.00
		WITH THE ADCC BK. LTD., BHAGAR - 800	1,000.00
		WITH THE ADCC BK. LTD., BHAGAR - 821	31,983.00
		WITH THE ADCC BK. LTD., BHAGAR - 13	1,373,371.00
		WITH THE ADCC BK. LTD., BHAGAR - 850	858,535.00
		WITH THE ADCC BANK BHAGAR - 12	107,505.00
		WITH THE SBI A/NAGAR- 89675	2,824,000.00
		WITH BANK OF MAHA., BHNGAR - 25380	882,450.52
		WITH BANK OF MAHA., BHNGAR - 05083	73,128.50
		WITH BANK OF MAHA., BHNGAR - 4558	199,677.80
		WITH UNION BANK (PROF. TAX)	392,283.19
			9,827,857.81
TOTAL RS.	<u>22,565,951.59</u>	TOTAL RS.	<u>22,565,951.59</u>

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AHMEDNAGAR, DATE : 03/09/2020.

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

S.V. Gurjar
PARTNER, CHARTERED ACCOUNTANT
UDIN : 20030848AAAAGH3547
S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030046 / 158879



S.V. Gurjar
PRINCIPAL
Arts, Science and Commerce College
Burhananagar, Ahmednagar



Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE - BURHANNAGAR - TAL. & DIST. AHMEDNAGAR

SHRI BANESHWAR SHIKSHAN SANSTHA - BURHANNAGAR - AHMEDNAGAR.

BALANCE SHEET AS ON 31ST MARCH 2015.

FUNDS & LIABILITIES		PROPERTIES & ASSETS	
RS.	RS.	RS.	RS.
LIB. / LAB. DEPOSITS		FURNITURE & DEAL STOCK (LESS DEPRN.)	
BAL. AS PER LAST BSHEET	818,335.00	AS PER SCHEDULE	723,249.00
ADD. RECEIVED DURING THE YEAR	126,000.00	SPORTS EQUIPMENTS (LESS DEPRN.)	
		AS PER SCHEDULE	120,850.00
PAYABLE		LIBRARY BOOKS (LESS DEPRN.)	
PROF. TAX.		AS PER SCHEDULE	304,788.00
	7325	LABORATORY EQUIPMENTS (LESS DEPRN.)	
INCOME & EXPENDITURE ACCOUNT		AS PER SCHEDULE	1,118,344.00
BAL. AS PER LAST BSHEET	30,237,823.83	COMPUTER (LESS DEPRN.)	
ADD. SURPLUS FOR THE YEAR	6,879,261.18	AS PER SCHEDULE	182,732.00
		ZEROX MACHINE - QIP (LESS DEPRN.)	
		AS PER SCHEDULE	122,293.00
		INVESTMENTS	
		FDs WITH UBI	
		NO. 045459 DUE DATE 17/09/2025	58,312.00
		NO. 045443 DUE DATE 06/09/2025	138,443.00
		NO. 045785 DUE DATE 06/06/2021	168,852.00
		NO. 485314 DUE DATE 18/02/2012	238,686.00
			606,300.00
		SHRI BANESHWAR SHIKSHAN SANSTHA	
		BAL. AS PER LAST BSHEET	1,337,545.00
		SHRI BANESHWAR SHIKSHAN SANSTHA	
		BUILDING CONSTRUCTION	
		BAL. AS PER LAST BSHEET	18,756,700.00
		ADD. ADDITION DURING THE YEAR	6,150,000.00
			24,906,700.00
		RECEIVABLE	
		SHRI BANESHWAR VIDYA	900.00
		EXAMINATION ADVANCE	193,000.00
			193,900.00
TOTAL CIF RS.	37,985,544.95	TOTAL CIF RS.	29,543,701.00


PRINCIPAL
 Arts, Science and Commerce College
 Burhanagar, Ahmednagar


 ID No. AN/ASC/074/2004
 Ahmednagar, Maharashtra

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TOTAL BIF RS. 37,965,544.99

TOTAL BIF RS. 29,643,701.99

CASH & BANK BALANCES

CASH ON HAND	4,380.00
WITH THE ADCC BK. LTD. BHANAGAR - 820	1,000.00
WITH THE ADCC BK. LTD. BHANAGAR - 821	38,208.00
WITH THE ADCC BK. LTD. BHANAGAR - 13	1,162,076.00
WITH THE ADCC BK. LTD. BHANAGAR - 550	1,475,063.00
WITH THE ADCC BANK BHANAGAR - 12	107,585.00
WITH THE SBI BHANAGAR - 99075	3,611,715.50
WITH BANK OF MAHA. BHANAGAR - 20388	1,453,959.12
WITH BANK OF MAHA. BHANAGAR - 60888	66,531.50
WITH BANK OF MAHA. BHANAGAR - 4558	148,877.00
WITH UNION BANK (PROF. TAX)	354,664.77
	8,421,843.99

TOTAL RS. 37,965,544.99

TOTAL RS. 37,965,544.99

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
MRS. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

S.V. Gurjar
PARTNER, CHARTERED ACCOUNTANT
UDIN : 19930946AAAAANM7443

S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 150979



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AHMEDNAGAR, DATE : 11/01/2018.



Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

SCHEDULE OF DEPRECIATION AS ON 31/31 MARCH 2018
SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : AHMEDNAGAR

PARTICULARS	OPENING BAL.	PURCHASES		TOTAL PURCHASES	GRAND TOTAL	DEPRN. FOR	DEPRN. AFTER	TOTAL DEPRN.	VAL. AS ON
	01/04/2018	UP TO 30/06/18	AFTER 31/03/18			UP TO 30/06/18	31/03/18		31/03/18
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
1. FURNITURE & DEKAT STOCK - 4%	700,575.00	2,000.00	19,540.00	21,540.00	802,515.00	78,287.00	942.00	79,259.00	723,245.00
2. LIBRARY BOOKS - 25%	377,586.00	22,973.00	5,823.00	28,796.00	406,382.00	100,140.00	1,450.00	101,590.00	304,792.00
3. COMPUTER - 40%	294,953.00	47,700.00	-	47,700.00	342,653.00	121,621.00	-	121,621.00	221,032.00
4. SPORTS EQUIPMENTS - 10%	140,944.00	-	-	-	140,944.00	14,094.00	-	14,094.00	126,850.00
5. LAB. EQUIPMENTS - 10%	887,555.00	-	336,262.00	336,262.00	1,223,817.00	88,755.00	16,818.00	105,573.00	1,118,244.00
6. ERGX MACHIN - QIP - 15%	87,281.00	-	71,482.00	71,482.00	158,763.00	10,689.00	5,301.00	16,000.00	142,763.00
TOTAL RS.	2,811,874.00	72,673.00	433,287.00	505,960.00	3,317,834.00	413,166.00	28,517.00	431,683.00	2,879,251.00

DATE : 11/10/2018

S. V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 159979

FRN : 103468W
AHMEDNAGAR

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Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE - BURHANNAGAR - TAL. A DIST. AHMEDNAGAR
SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR,
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.

M/S. S. V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-411001
 PHONE-0214,2324524,2343578

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
TO STAFF SALARIES		3,313,408.00 ✓	BY GOI BC FEES ✓		5,579,169.00 ✓
TO OFFICE EXPENSES		769,026.84 ✓	BY FEES & FINES		8,456,493.00 ✓
TO EXPENSES ON STUDENTS		2,913,512.00 ✓	BY UNIVERSITY GRANTS		902,785.00
TO EXAM FEES PAID TO UNIVERSITY		1,580,289.00 ✓	BY UNIVERSITY NEXAM FEES		457,350.00
TO LIBRARY EXPENSES		13,555.00 ✓	BY OTHER SOURCES		85,436.00
TO MISCELLANEOUS EXPENSES		104,316.00 ✓			
TO UNIVERSITY SCHEME EXPENSES		343,805.00 ✓			
TO AUDIT FEES - Y E 31/03/2018		25,600.00 ✓			
TO BC SCHOLARSHIP PAID		5,880.00 ✓			
TO DEPRECIATION ON ASSETS AS PER SCHEDULE OF ASSETS		437,603.00			
TO SURPLUS CARRIED OVER TO BSHEET		6,975,261.16			
TOTAL RS.		15,562,456.00		TOTAL RS.	15,562,456.00

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
 M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

PARTNER/CHARTERED ACCOUNTANT
 UDIN : 19030948AAAAANM7443

S. V. Gurjar and Co.
 Chartered Accountants
 17, Mohanbaug, Ahmednagar
 M.No. 030946 / 159979



AHMEDNAGAR. DATE : 11/01/2019.



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Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

SHRI BANESHWAR ARTS, COMMERCE & SCI. COLLEGE, BURHANNAGAR / TAL. & DIST. AHMEDNAGAR

SHRI BANESHWAR SHIKSHAN SANSTHA - BURHANNAGAR, AHMEDNAGAR.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

MR. U. V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MIDHANBAID, DOLHIGATE,
AHMEDNAGAR-414001
PHONE: 0201, 233633, 234073

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY SALARIES OF THE STAFF	4,227,770.00	
CASH ON HAND	5,314.00		NON TEACHING STAFF	33,000.00	
WITH THE ACC. BK. LTD. BHANAGAR - 820	1,200.00		HONORARIUM	<u>2,032,838.00</u>	6,313,478.00
WITH THE ACC. BK. LTD. BHANAGAR - 821	162,183.00		BY OFFICE EXPENSES		
WITH THE ACC. BK. LTD. BHANAGAR - 13	682,660.00		PRINTING & STATIONERY	396,065.00	
WITH THE ACC. BK. LTD. BHANAGAR - 880	2,262,278.00		TRAVELLING	184,200.00	
WITH THE ACC. BANK BHANAGAR - 12	197,610.00		ZEROX	25,879.00	
WITH THE SBI AHNAGAR - 99075	3,776,579.50		COMPUTER REPAIR	2,900.00	
WITH BANK OF MAHA., BHANAGAR - 28390	217,604.00		BANK COMMISSION	5,978.84	
WITH BANK OF MAHA., BHANAGAR - 65889	44,646.00		COLLUSING EXP.	1,175.00	
WITH BANK OF MAHA., BHANAGAR - 4558	77,728.00		TELEPHONE EXPENSES	11,347.00	
WITH UNION BANK (PROF. TAX)	<u>89,626.33</u>	7,430,834.83	REPAIRS TO FURNITURE & EQUIP.	3,920.00	
TO GOvt BC FEES		5,679,189.00	COMPUTER STATIONERY	64,047.00	
TO FEES & FINES			ELECTRICITY FITTINGS	23,930.00	
ADMISSION	10,740.00		COMMITTEE EXPENSES	25,000.00	
TUITION	2,862,353.00		BOOK BINDING	7,285.00	
LIBRARY	52,860.00		REPAIRS & MAINTENANCE	1,035.00	
TERM END EXAM	741,420.00		SELECTION COMMITTEE EXP.	7,082.00	
ELIGIBILITY	39,560.00		LEGAL FEES	505.00	
COMPUTERIZATION	36,775.00		REGISTRATION FEES	600.00	789,006.64
DEVELOPMENT FEES	131,810.00		BY EXPENSES ON THE STUDENTS	544,404.00	
MEDICAL EXAM	12,760.00		EXAMINATION EXPENSES	285,848.00	
STUDENT WELFARE	31,460.00		ENVIRONMENTAL AWARENESS	50,555.00	
LABORATORY	2,058,470.00		SPORTS EXPENSES	33,275.00	
DISASTER MANAGEMENT	10,760.00		SEMINAR / MARATHI S.P. SEMINAR	373,505.00	
STUDENT INSURANCE	5,300.00		FUNCTIONS	45,000.00	
ENVIRONMENT	40,265.00		ELECTRONICS EXPENSES	45,500.00	
STUDENT ACTIVITIES	95,640.00		PRACTICAL EXAM EXPENSES	21,264.00	
PRO-RATA ASHWAMEDH	15,960.00		AFFILIATION COMMITTEE EXPENSES	8,000.00	
HAND BOOKS	23,450.00		EDJ. ENQUIRING PROMCT EXPENSES	10,000.00	
STUDENT AID	8,380.00		UNIVERSITY BAHSHAL FORM	2,000.00	
ICARD LIB. CARD	108,000.00		SCIENCE, PHYSICS LAB COMMITTEE	67,440.00	
TUTORIAL FEE/WORKSHOP	162,800.00		PHY. EDUCATION EXPENSES	8,250.00	
INTERNET FEES	89,420.00		HONORARIUM FOR PRACTICAL EXAM	427,460.00	
EQUIPMENT MAINTENANCE CHARGES	703,510.00		TERM END EXAM EXPENSES	69,311.00	
GYMNHANA	64,030.00		SCIENCE OLPT EXPENSES	53,640.00	2,013,512.00
TOTAL OF RS.	8,857,743.00	13,909,823.83	TOTAL OF RS.	8,857,946.64	



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Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

TOTAL BY RS.	6,657,743.00	13,809,823.83	TOTAL BY RS.	6,096,346.94
FORM FEES	1,077,812.00		BY LIBRARY EXPENSES:	
OTHER FEES	8,925.00		NEWSPAPERS	13,553.00
LESS FEES REFUNDED	6,544,160.00	5,767	BY AADYI FEES - Y.E. 31030018	25,600.00
EXAM FEES	(32,877.00)		BY FEES PAID TO UNIVERSITY	
	(54,760.00)	8,450,493.00	UNIVERSITY EXAM EXPENSES	201,100.00
TO GRANTS FROM UNIVERSITY			UNIVERSITY EXAM FEE	1,151,899.00
N.S.S. GRANT	28,700.00		EXAMINATION FORM FEES	50,990.00
UNIV. EXAM GRANT	764,704.00		MEDICAL CHECK UP	18,580.00
QUALITY CONTROL	67,585.00		AFFILIATION FEES	25,900.00
EARN & LEARN	1,20,800.00	982,789.00	PUNE UNIV. COMMITTEE EXP	20,250.00
TO UNIV. EXAM FEES		457,550.00	RENEWAL OF AFFILIATION CERTIFICAT	10,000.00
TO OTHER SOURCES			JRD RATA ASHWAMEDH	12,688.00
INTEREST ON BANK ACCOUNT	72,840.00		BY MISCELLANEOUS EXPENSES	
REGN. FEES	13,590.00	86,430.00	MISCELLANEOUS EXPENSES	81,650.00
TO OTHER DEDUCTIONS			ADVERTISEMENT	600.00
PROF. TAX		19,750.00	PHOTOS	500.00
TO LOANS			GARDEN EXPENSES	260.00
LIBRARY / LAB DEPOSITS	126,800.00		T.D.S. RETURN FEE	6,700.00
PROF. TAX	7,325.00	134,125.00	XEROX MACHINE EXPENSES	15,300.00
TOTAL OF RS.		23,146,346.83	BY UNIVERSITY SCHEME EXPENSES	
			N.S.S.	64,600.00
			QUALITY CONTROL	67,585.00
			EARN & LEARN	221,530.00
			BY LIBRARY BOOKS	28,750.00
			BY FURNITURE & EQUIPMENTS	
			DEAD STOCK	21,640.00
			SCIENCE EQUIPMENTS	336,362.00
			BY XEROX MACHINE	71,487.00
			BY COMPUTER PURCHASED	47,700.00
			BY OTHER DEDUCTIONS - P.C	19,750.00
			TOTAL OF RS.	8,666,241.94

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Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

2017-18

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE - BURHANNAGAR, TAL. & DIST. AHMEDNAGAR

SHRI BANESHWAR SHIKSHAN SANSTHA - BURHANNAGAR, AHMEDNAGAR.

BALANCE SHEET AS ON 31ST MARCH 2018.

M/S. S.V. GURJES & CO.
CHARTERED ACCOUNTANTS
17, BHOIRABLI, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2244525,2244526

FUNDS & LIABILITIES		PROPERTIES & ASSETS	
	RS.	RS.	
LIB./LAB. DEPOSITS			
BAL. AS PER LAST BSHEET	476,935.00		FURNITURE & DEAD STOCK (LESS DEPRN.)
ADD: RECEIVED DURING THE YEAR	141,400.00	618,330.00	AS PER SCHEDULE
			780,875.00
INCOME & EXPENDITURE ACCOUNT			SPORTS EQUIPMENTS (LESS DEPRN.)
BAL. AS PER LAST BSHEET	24,101,158.00		AS PER SCHEDULE
ADD: SURPLUS FOR THE YEAR	8,026,665.83	30,237,823.83	140,844.00
			LIBRARY BOOKS (LESS DEPRN.)
			AS PER SCHEDULE
			377,500.00
			LABORATORY EQUIPMENTS (LESS DEPRN.)
			AS PER SCHEDULE
			887,555.00
			COMPUTER (LESS DEPRN.)
			AS PER SCHEDULE
			298,853.00
			TEXILE MACHINE - QIP (LESS DEPRN.)
			AS PER SCHEDULE
			67,041.00
			INVESTMENTS
			FDs WITH LSI
			NO. 045403 DUE DATE 17/03/2020
			59,312.00
			NO. 045443 DUE DATE 06/09/2025
			139,443.00
			NO. 045765 DUE DATE 05/08/2021
			108,800.00
			NO. 485214 DUE DATE 18/05/2012
			238,888.00
			605,306.00
			SHRI BANESHWAR SHIKSHAN SANSTHA
			BAL. AS PER LAST BSHEET
			1,307,548.00
			SHRI BANESHWAR SHIKSHAN SANSTHA
			BUILDING CONSTRUCTION
			BAL. AS PER LAST BSHEET
			15,656,700.00
			ADD: ADDITION DURING THE YEAR
			3,100,000.00
			18,756,700.00
			RECEIVABLE
			SHRI BANESHWAR VIDYA
			EXAMINATION ADVANCE
			900.00
			192,000.00
			192,000.00
TOTAL OF RS.		30,864,198.83	TOTAL OF RS.
			30,864,198.83

SHRI BANESHWAR SHIKSHAN SANSTHA
PRINCIPAL

Arts, Science and Commerce College
Burhannagar, Ahmednagar

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TOTAL BY RS.	30,856,158.83	TOTAL BY RS.	23,425,824.00
CASH & BANK BALANCES			
CASH ON HAND			
		5,314.00	
	WITH THE ADCC BK. LTD., BHADAR - 800	1,000.00	
	WITH THE ADCC BK. LTD., BHADAR - 801	163,183.00	
	WITH THE ADCC BK. LTD., BHADAR - 13	682,008.00	
	WITH THE ADCC BK. LTD., BHADAR - 53C	2,282,278.00	
	WITH THE ADCC BANK BHADAR - 12	107,610.00	
	WITH THE SBI BHADAR- 99875	3,778,579.80	
	WITH BANK OF MAHA., BHADAR - 28308	217,904.00	
	WITH BANK OF MAHA., BHADAR - 40888	44,646.00	
	WITH BANK OF MAHA., BHADAR - 4558	77,728.00	
	WITH UNION BANK (PRIOR. TAX)	80,628.32	7,430,534.83
TOTAL RS.	<u>30,856,158.83</u>	TOTAL RS.	<u>30,856,158.83</u>
EXAMINED & FOUND CORRECT FOR & ON BEHALF OF			
MIS. S. V. GURJAR & CO, CHARTERED ACCOUNTANTS			
AHMEDNAGAR . DATE : 06/06/2018.		PROPRIETOR,	CHARTERED ACCOUNTANT
			S.V. Gurjar and Co.
			Chartered Accountants
			17, Mohanbaug, Ahmednagar
			M.No. 030948

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SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR

SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

MS. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, WCHANBAAG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0201.334433,243678

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
TO STAFF SALARIES		2,191,232.00	BY GOI BC FEES		4,601,295.00
TO OFFICE EXPENSES		1,050,052.17	BY FEES & FINES		8,003,073.00
TO EXPENSES ON STUDENTS		1,842,700.00	BY UNIVERSITY GRANTS		438,775.00
TO EXAM FEES PAID TO UNIVERSITY		2,065,125.00	BY UNIVERSITY NEXAM. FEES		761,228.00
TO LIBRARY EXPENSES		12,048.00	BY OTHER SOURCES		103,749.00
TO MISCELLANEOUS EXPENSES		75,692.00			
TO UNIVERSITY SCHEME EXPENSES		20,180.00			
TO AUDIT FEES - Y.E. 31/03/2017		23,550.00			
TO BC SCHOLARSHIP PAID		18,800.00			
TO PROF. TAX PAID		730.00			
TO REPAIRS & MAINTENANCE		1,679.00			
TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS		547,585.00			
TO SURPLUS CARRIED OVER TO BS-SHEET		6,076,505.83			
TOTAL RS.		13,938,586.00	TOTAL RS.		13,938,586.00

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
MS. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR, DATE : 06/06/2018.



PROPRIETOR, *S.V. Gurjar*
CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
Chartered Accountants
*7, Wchanbaag, Ahmednagar
M.No. 030945

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Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

SHRI BANESHWAR SHIKSHAN SANSTHA | BURHANNAGAR | AHMEDNAGAR

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
12, MINARWALA, DELHI GATE,
AHMEDNAGAR-431011
PHONE-02123248123/23248123

RECEIPTS		RS.	RS.	PAYMENTS		RS.	RS.
TO OPENING BALANCES				BY BALANCE OF THE STAFF		1,884,208.00	
CASH ON HAND		15,320.00		MON TEACHING STAFF		308,812.00	2,191,232.00
WITH THE ADCC BK. LTD. BHADAR - 400		1,000.00		BY OFFICE EXPENSES			
WITH THE ADCC BK. LTD. BHADAR - 421		85,183.00		PRINTING & STATIONERY		305,676.00	
WITH THE ADCC BK. LTD. BHADAR - 431		270,193.00		TRAVELLING		201,329.00	
WITH THE ADCC BK. LTD. BHADAR - 450		1,672,380.00		ZEROX		27,143.00	
WITH THE ADCC BANK BHADAR - 12		112,610.00		POSTAGE EXPENSES		1,225.00	
WITH THE BH BHADAR BANK		1,575,043.00		BANK COMMISSION		2,987.17	
WITH BANK OF MAHA, BHADAR - 2838		487,288.00		PLANTATION		4,818.00	
WITH BANK OF MAHA, BHADAR - 6288		44,643.00		TELEPHONE EXPENSES		12,013.00	
WITH BANK OF MAHA, BHADAR - 4358		78,848.00		REPAIRS TO COMPUTER		13,504.00	
WITH UNION BANK (PROF. TAX)		58,937.30	4,421,457.00	COMPUTER STATIONERY		41,884.00	
				ELECTRICITY FITTINGS		31,945.00	
TO GOV BC FEES			4,801,280.00	COMMITTEE EXPENSES		15,200.00	
TO FEES & FINE				EXAMINATION HONORARIUM		383,189.00	
ADMISSION		18,740.00		HONORARIUM FOR SCHO. WORK		5,058.00	
TUITION		2,703,378.00		REPAIRS & MAINTENANCE		800.00	
LIBRARY		159,450.00		LEGAL FEES		1,000.00	
TERM END EXAM.		1,374,630.00		REGISTRATION FEES		3,600.00	1,803,482.17
SCAFFOLD		8,898.00		BY EXPENSES ON THE STUDENTS			
ELIGIBILITY		113,500.00		EXAMINATION EXPENSES		268,133.00	
COMPUTERIZATION		28,995.00		HONORARIUM		1,144,471.00	
REGISTRATION FEES		18,485.00		ENVIRONMENTAL AWARENESS		36,208.00	
DEVELOPMENT FEES		134,000.00		SPORTS EXPENSES		200.00	
MEDICAL EXAM		14,000.00		SEMINAR (MAGATH & P. SEKHAR		8,243.00	
STUDENT WELFARE		35,580.00		SCIENCE DEPARTMENT EXP. - BOTANY		129,352.00	
LABORATORY		2,656,035.00		FUNCTIONS		200.00	
DISASTER MANAGEMENT		15,740.00		COMPETITIVE EXAM. EXPENSES		400.00	
STUDENT INSURANCE		5,380.00		RESEARCH PROJECT EXPENSES		9,000.00	
ENVIRONMENT		34,850.00		PRACTICAL EXAM. EXPENSES		3,200.00	
STUDENT ACTIVITIES		62,300.00		COLLEGE INTERNAL EXAM EXPENSES		58,421.00	
PRO-RATA ASHWAMEEH		16,020.00		COMMITTEE EXPENSES		29,870.00	
HAND BOOKS		43,200.00		MEDICAL CHECK UP		15,754.00	
JOURNALS		121,166.00		UNIV. PRACTICAL EXAM. EXPENSES		70,176.00	
LIBRARY CARD		18,480.00		PHY. EDUCATION EXPENSES		7,200.00	
TUTORIAL FEE/WORKSHOP		147,820.00		AMISHAN COMPETITION		2,316.00	
INTERNET FEES		77,300.00		TERMINAL EXAM. EXPENSES		118,772.00	
EQUIPMENT MAINTENANCE CHARGES		850,000.00		SCIENCE DEPT. EXPENSES		8,720.00	1,842,709.00
STUDENT DEVELOPMENT		28,370.00					
TOTAL OF RS.		7,504,383.28	8,622,742.00	TOTAL OF RS.		8,089,713.17	

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				TOTAL OF RS.	8,089,713.17
PROSPECTUS	118,600.00		BY LIBRARY EXPENSES		
VERIFICATION / REVALUATION	9,320.00		NEWSPAPERS		12,568.00
T.C.	24,460.00		BY AUDIT FEES - Y.E. 31/03/2017		23,540.00
LIB. TICKETS	2,900.00		BY FEES PAID TO UNIVERSITY		
OTHER FEES	27,978.00		UNIVERSITY EXAM. EXPENSES		1,643,658.00
	8,137,401.00		STUDENT DEVELOPMENT		162,167.00
LESS: FEES REFUNDED	(70,676.00)	8,066,725.00	EXAMINATION FORM FEES		6,000.00
EXAM FEES	(133,842.00)	8,033,573.00	MEDICAL CHECK UP		12,080.00
TO GRANTS FROM UNIVERSITY			AFFILIATION FEES		113,200.00
			RENEWAL OF AFFILIATION CERTIFICATE		1,620.00
TO UNIV. EXAM. FEES		438,775.00	PRO RATA ASHWAMEEH		145,820.00
		781,205.00	BY MISCELLANEOUS EXPENSES		
TO OTHER SOURCES			MISCELLANEOUS EXPENSES		57,136.00
DR. BAGASANEH JAYKAR YAKHYANWALA	3,100.00		ADVERTISMENT		3,100.00
INTEREST ON BANK ACCOUNT	72,994.00		PHOTOS		1,702.00
SALE OF OLD NEWSPAPERS	17,883.00		SUBMISSION OF NEW PROJECT		10,000.00
UNIV. RESEARCH PROJECT GRANT	8,000.00	103,749.00	ZEROX MACHINE EXPENSES		4,207.00
TO OTHER DEDUCTIONS			BY UNIVERSITY SCHEME EXPENSES		
PROF. TAX	10,900.00		N.S.S		22,100.00
TO T.D.S.		16,843.00	OR BAGASANEH JAYKAR		4,088.00
		16,843.00	BY LIBRARY BOOKS		100,376.00
TO LOANS					
LIBRARY / LAB. DEPOSITS	141,400.00		BY FURNITURE & EQUIPMENTS		
		141,400.00	DEAD STOCK		5,500.00
			SCIENCE EQUIPMENTS		68,590.00
			SPORTS EQUIPMENTS		81,185.00
			BY COMPUTER PURCHASED		403,122.00
			BY REPAIRS TO BUILDING		
			PAINTING		1,873.00
			BY T.D.S.		16,843.00
			BY OTHER DEDUCTIONS - P.C.		10,900.00
TOTAL OF RS.		16,829,258.00	TOTAL OF RS.		7,876,023.17

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TOTAL BIF RS.	18,829,288.00	TOTAL BIF RS.	7,579,023.17
		BY LOANS & ADVANCES	
		BUILDING FUND	3,100,020.00 ✓
		PROF. TAX	750.00 ✓
		BC SCHOLARSHIP	18,829.00 ✓
			3,119,653.00
		BY CLOSING BALANCES	
		CASH ON HAND	5,314.00 ✓
		WITH THE ADDC BK. LTD. BHADAR - 820	1,000.00 ✓
		WITH THE ADDC BK. LTD. BHADAR - 821	765,183.00 ✓
		WITH THE ADDC BK. LTD. BHADAR - 13	882,680.00 ✓
		WITH THE ADDC BK. LTD. BHADAR - 886	2,302,278.00 ✓
		WITH THE ADDC BANK BHADAR - 12	107,910.00 ✓
		WITH THE SBI AHMEDNAGAR - 30878	3,738,578.40 ✓
		WITH BANK OF MAHA. BHADAR - 23385	217,804.00 ✓
		WITH BANK OF MAHA. BHADAR - 68869	44,845.00 ✓
		WITH BANK OF MAHA. BHADAR - 4508	77,228.00 ✓
		WITH UNION BANK (PROF. TAX)	89,626.33 ✓
			7,430,834.83
TOTAL RS.	18,829,288.00	TOTAL RS.	18,829,288.00

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

PROPRIETOR, *S.V. Gurjar*
CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
Chartered Accountants
T7, Mohabai, Ahmednagar
M.No. 030948

S.V. Gurjar
PRINCIPAL
Arts, Science and Commerce College
Burhananagar, Ahmednagar

AHMEDNAGAR, DATE : 06/06/2018.



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सन २०२१ - २०२२

ग्रंथालयाचे नाव :-

12

रोज वाचक नोंद वही

अ.न.	दिनांक	नाव	ग्रंथालयात येण्याची वेळ	ग्रंथालयातून जाण्याची वेळ	सही
1	6-7-21	Wankre Siddhant	9:43	10:00	<i>[Signature]</i>
2	6-7-21	Shinde Dinesh	09:55	10:12	<i>[Signature]</i>
3	6-7-21	shinde kashibaidigambar	10:01	10:20	<i>[Signature]</i>
4	6-7-21	Pagire Tushar	10:10	10:25	<i>[Signature]</i>
5	6-7-21	Wad mayur vishnu	10:14	10:30	<i>[Signature]</i>
6	6-7-21	Priyanka Arune	10:20	10:34	<i>[Signature]</i>
7	6-7-21	Nikam sanket Ashok	10:30	10:43	<i>[Signature]</i>
8	6-7-21	shinde Gunesh Bhausaheb	10:32	10:56	<i>[Signature]</i>
9	6-7-21	A Sahil Hemant Dhadge	11:02	12:00	<i>[Signature]</i>
10	6-7-21	Dhadge Sai gaur	11:12	11:30	<i>[Signature]</i>
11	6-7-21	Borude omkar	11:27	11:49	<i>[Signature]</i>
12	6-7-21	Karule Priyanka	11:48	12:22	<i>[Signature]</i>
13	6-7-21	Waghmare shubhangi	12:00	12:22	<i>[Signature]</i>
14	6-7-21	Monika Jadhav	12:08	12:41	<i>[Signature]</i>
15	6-7-21	Gurukul Poornam.	12:34	12:46	<i>[Signature]</i>

संस्थानाचार्य नाम - _____ सन २०२१ - २०२२

रोज वाचक नोंद वही 13

क्र.सं.	दिनांक	नाम	प्रवेशनाम वेळ	प्रवेशनाम वेळ	सही	वेळ
1	7-7-21	shinde NA	9:53	10:04	shinde	
2	7-7-21	Hazi Kotak	9:59	10:25	Hazi	
3	7-7-21	shinde Ganesh Bhausaheb	10:01	10:30	shinde	
4	7-7-21	Vaishnavi Shroddhe	10:08	10:47	Vaishnavi	
5	7-7-21	shinde kashibai Digambar	10:11	10:23	shinde	
6	7-7-21	karale Rupali Pandurang	10:14	10:30	karale	
7	7-7-21	pagire vaishnavi Kotakh	10:32	11:00	pagire	
8	7-7-21	shingardive Mansi Tanheji	10:38	10:56	Mansiji	
9	7-7-21	kullal Vaishnavi Ramdas	10:45	11:20	kullal	
10	7-7-21	kalbhar vivekanand Prasad	11:03	11:29	v.f.kalbhar	
11	7-7-21	Salve Pallavi Balu	11:20	11:40	Pallavi	
12	7-7-21	shivam Alay Isagare	11:28	12:01	shivam	
13	7-7-21	Utakarn khemdas	11:36	12:04	Utakarn	
14	7-7-21	Aditya Rajendra Trimulki	11:50	12:30	Aditya	
15	7-7-21	S. Waghmare Shubhangi	12:00	12:24	Shubhangi	
16	7-7-21	Monika Jadhav	12:06	12:40	M.B. Jadhav	
17	7-7-21	Gunjul Poonam	12:10	12:38	Gunjul Pat	

सन 2021 - 2022

रोज वाचक नोंद वही

1

क्र.सं.	दिनांक	नाव	प्रवेशावकाश वेळ	प्रवेशावकाश जाण्याची वेळ	वही	संख्या	सा
1	23-6-21	प्रा. दिवटे. हजारी	11.00	12.50	private		
2	23-6-21	प्रा. काल. वि. एस	10.20	12.55	Kalpe		
3	23-6-21	डा. वरकडे एस. एम.	11.30	12.58	Workload SM		
4	23-6-21	Karale K.J.	12.01	1.00	Karale		
5	23-6-21	Miss. Dinkar P.S.	12.19	1.25	Dinkar		
6	23/6/21	shinde D.A	12.30	1.30	shinde		
7	23-6-21	Umap D.S	12.54	1.50	Umap		
8	23-6-21	Wanre S.R.	12.56	1.55	Wanre		
9	23-6-21	Lokhande D.T	12.58	2.00	Lokhande		
10	23-6-21	Wasegh S.G.	1.20	2.15	Wasegh		
11	23-6-21	Kohlik S.K	1.21	2.17	Kohlik		
12	23-6-21	Thange H.A	1.25	2.30	Thange		

Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

अ.न.	दिनांक	नाव	प्रशासनात येण्याची वेळ	प्रशासनातून जाण्याची वेळ	सही	संग
	25-6-21					
1.	25-6-21	Kohak. S. K.	11.05	12.00		
2.	25-6-21	Umap D.S	11.20	12.05		
3.	25-6-21	Wanve S.R.	11.21	12.30		
4.	25-6-21	pythan I.N	11.25	12.59		
5.	25-6-21	Divate D.S.	12.00	1.05		
6.	25-6-21	Wagh S.G.	12.08	1.07		
7.	25-6-21	Lokhande D.J.	12.10	2.00		
8.	25-6-21	shinde B.G	12.15	2.15		
9.	25-6-21	Kadam M.B.	12.20	02.30		
10.	25-6-21	Thunje H.A	12.35	2.30		

4 रोज वाचक नाद पट					
अ.नं.	दिनांक	नाम	प्रथालयात येण्याची वेळ	प्रथालयातून जाण्याची वेळ	वर्ग
1.	26-6-21	Wargh S.G.	11.05	12.30	वेळी
2.	26-6-21	Kohak. S.K.	11.10	12.25	वेळी
3.	26-6-21	Divate P.S.	12.05	1.00	अ.प्र. वि. शाळा
4.	26-6-21	श. कोरन वि. शाळा	12.08	2.10	वेळी
5.	26-6-21	Kadam M.B.	12:20	1:30	वेळी
6.	26-6-21	Thunge H.A.	1:10	2:00	वेळी

Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

क्र.सं.	नाम	वेळ	जाण्याची वेळ	सही	शेरा
28-6-21	Dr. Sonawane. S.R	11.00	12:00	<u>Sonawane</u>	
28-6-21	Kadam M.B	11.00	12:00	<u>Kadam</u>	
28-6-21	Kohak. S.R	11.05	12.30	<u>Kohak</u>	
28-6-21	Wagh S.G.	11.10	12.40	<u>Wagh</u>	
28-6-21	Pathan I.N	11.15	12.56	<u>Pathan</u>	
28-6-21	Miss. Dinkar P.S.	12.05	1.05	<u>Dinkar</u>	
28-6-21	डॉ. वरकड एस. एम्.	12.10	1.30	<u>Warkad S.M</u>	
28-6-21	डा. काले. वि. रम	1.02	2.05	<u>Kale P.S.</u>	
28-6-21	Kale U.A.	1.08	2.08	<u>Kale U.A.</u>	
28-6-21	Lokhande D.J.	2.10	2.30	<u>Lokhande</u>	
28-6-21	Thange H.A	2.10	2:30	<u>Thange</u>	

Criteria IV : LIBRARY AS A LEARNING RESOURCE [QnM4. 3.1]

अ.नं.	दिनांक	नाम	प्रवेशालयात येण्याची वेळ	प्रस्थालयातून जाण्याची वेळ	सही	संख्या
1.	30-6-21	Kadam M.B.	10.30	11:00		
2.	30-6-21	Wagh S. G.	11.25	12.37		
3.	30-6-21	Miss. Dinkar P.S.	11.30	12.48		
4.	30-6-21	Divate P.S.	11.38	12.55		
5.	30-6-21	Umap D.S	11.45	12.56		
6.	30-6-21	Kohark S.K	12.48	12.58		
7.	30-6-21	Karale K.J.	12.50	1.45		
8.	30-6-21	Karale P.S	12.55	1.48		
9.	30-6-21	Pathan I.N	12.57	2.00		
10.	30-6-21	Lokhande D.J.	1.05	2.00		
11.	30-6-21	Thange H.A	1:08	2:05		
12.	30-6-21	Dr Sonawane S.R.	1:10	2:30		
13.	30-6-21	श्री. प्रशांत लांडे	1:15	2:00		
14.	30-6-21	डॉ. मुळे वी.एम	1:27	2:00		
15.	30-6-21	Kale V.A.	1:28	2:00		

प्रधानाचार्य नाम -		सन २०२१ - २०२२		रोज वाचक नोंद वही		
क्र.सं.	दिनांक	नाम	प्रधानाचार्य वेळ	प्रधानाचार्य वेळ	सही	सं.सं.
2-7-21		पालवे पुजा देवराज	10.05	11.10	Pooja	
2-7-21		प्रतिष्ठा केशव लीपों	10.07	11.13	प्रतिष्ठा लिपों	
02-07-21		कुलकर्णी वेणुजी रामदास	10.09	11.16	Kullal VR	
2-07-21		शिंदे गणेश आकाश	10.10	11.19	Shinde	
02-07-21		हेडगे गणेश	10.10	11.20	Heedage	
02-07-21		Karale Rupali Pandurang	10.12	11.25	Karale	
02-07-21		Khamkar Abhishek Krushana	10.13	11.27	A.K. Khamkar	
02-07-21		Kulat AKHILESH KISHOR	11.03	12.07	AKHILESH	
02-07-21		Pagire Vaishnavi Gorakh	11.05	12.09	Pagire	
02-07-21		Sulve Pallavi Balu	11.10	12.15	Pallavi	
02-07-21		Avishkar Dharma Ganante	11.12	12.17	A. Avishkar	
02-07-21		Rushikesh Ganath Chavre	11.15	12.19	Rushikesh	
02-07-21		Bhingardive Mansi Taraji	11.20	12.21	Mansi	
02-07-21		Raykar Ambika	11.21	12.15	Raykar	
02-07-21		Kalher Vivekanand Pramod	12.24	12.53	V.K. Kalher	
02-07-21		Shivam Ajay Anagare	12.25	1.05	Shivam	
02-07-21		Utakarsh Khemaldas	12.28	1.07	Utakarsh	
02-07-21		Aditya Rajendra Trimke	12.30	1.10	Aditya	
02-07-21		Priati Kale	12.31	1.15	Priati	
02-07-21		Tapkize Vaishnavi Arun	1.00	1.17	Tapkize	
02-07-21		Vishal Rajrao Thorat	1.15	1.19	Vishal	
02-07-21		Adelpak Pakhare	1.17	2.01	Adelpak	
02-07-21		Karale Rupali Pandurang	1.18	2.03	Karale RP	