

# SHRI BANESHWAR SHIKSHAN SANSTHAS ARTS, SCIENCE AND COMMERCE COLLEGE, BURHANNAGAR, AHMEDNAGAR 414002





# ASSESSMENT AND ACCREDIATION CRITERION-6 GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2 Strategy Development and Deployment

QnM- 6.2.2 Implementation of e-governance in areas of operation

1.Administration2.Finance and Accounts3.Student Admission and Support4.Examination



# **Table of Contents**



j.	7. e-Governance in Library (KRC)	
a.	Library cum ID Card	
b.	Teacher Profile in Library	
	8. Internet Facility	32
	a. Wi-Fi	32
9. Anı	nual E-Governance Report	





Ref No. Date : / /202 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 1<sup>st</sup> 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 Shikhan Sansthas Arts, Science and Commerce College Burhannagar, Ahmednagar



S. Jadhav

Principal PRINCIPAL Arts, Science and Commerce College Burhannagar, Ahmednagar

## **1. E-Governance Policy**

### Scope:

Arts, Science and Commerce College takes a holistic view on the e-Governance enterprises across different activities of the college in an efficient manner. This policy can be applied to the administration, finance, and accounts student admission and support and examination section of the institution.

### **Objective:**

1. To give week and easy access to information.

- 2. To promote transparency and accountability.
- 3. To achieve and create a paperless environment.
- 4. To make campus Wi-Fi enabled.
- 5. To establish a fully automated library.

### **Policy:**

College decides to make the following policies.

### Administration:

1.To attendance management software to be used by administrative staff and teaching faculty to record and track attendance should be generated to automatically.

2. To administrative office should use advanced excel and file management system tools to maintain effective database.

3.Students must be able to obtain maximum service in online mode.

4. The college will look into opportunities to automate some of its function related to administration.

### **Finance and Accounts:**

1. The account section shall operate and manage their entire accounting operations.

2. The college shall develop a customized portal to enable students to pay their annual fee, examination fee etc. through online mode.

3.Latest version of the software to be purchased and used by the college.

4. Training to the existing staff and updating of the existing software must be done regularly.

5. Reports can be generated for all staff members. Payment is generally made and received through online mode such as an NEFT, RTGS, bank transfer etc.

### **Student Admission and Support:**

1. The college shall adopt online mode of admission process a mandated by university from time to time.

2.An admission portal to be used to manage the admission in the college.

3. The college brings out its brochure which is displayed on website that has guidelines for the admission process.

4.Number of students applying to each course, withdrawals, fee submission, all to the managed through this portal only.



5. Students are required to submit separate online application from for taking admission to the college and for this purpose and online software to be used by the admission co-ordinator. Examination Section: The college shall approve online mode of performing exam related processing.

#### 2. Administration

#### A. Administration by VRIDDHI ERP Software

### a. Screenshot of ERP



Admission With F	ee									
	Admissio	n Receipt			C	ther Receipt		R	ecords	
Adm. Type	New Std./Co	onfirmed 🗸	Adm. Form No.		0	PRN/Reg. No.		0		
Member ID		0	College PRN			Merit Form No.		0 Student's Cell		
Class	F.Y.BA.	~	Batch	2022	$\sim$	Division Type	NON-GRANT	✓ Fee Category	E.B.C.	$\sim$
Name						Course Branch	(None)	<ul> <li>Date</li> </ul>	01/02/2023	
Bank Name						Bank Branch		Chq/DD No.		
Issue Date	11		Cheque/DD Amt.		0	Challan/Tr. Ref. No.		Pay Mode	Cash	~
Cast Category	EWS	~	Gender	Male	$\sim$	D.O.B.	11	Adm. Quota	-	$\sim$
Remark										
Tuition Fee		0	Disaster Mang		0	Corpus Fund ash	1 <b>–</b>	0 .***		0
🗌 Eligibility Fe	е	0	Stud. safety in		0	Parking fee		0 ***		0
Admission f	ee	0	Environmental		0	other fee		0 ***		0
Library Fee		0	std. act/ame ma		0	Sports Fund		0 ***		0
🗌 Gymkhana F	Fee+Ph	0	prorat aswhame	9	0	Online Add.Proc		0		0
Student aid		0	handbook		0	***		0		0
Computeriza	atio	0	icard/lab card		0	-***		0		0
Registration	l.	0	lab/lib dept		0	***		0		0
Developmer	nt	0	🗌 tutorial/semina		0	***		0		0
Medical Exa	m	0	internet		0	***		0		0
Stu.Welfare f	fud	0	equipmentsmain	nt	0	***		0		0
Laboratory		0	NSS UNI FEE		0	***		0 ***		0
Roll No./Class	Division		0 Rec	eipt No.	0	Actual	Fee	0	Paid Fee	0
Add New	Ēd	it 💙	Delete	ave	Reven	t 🔌 <u>P</u> rint	Exit	Admission + Of Pending Fee of		0 0

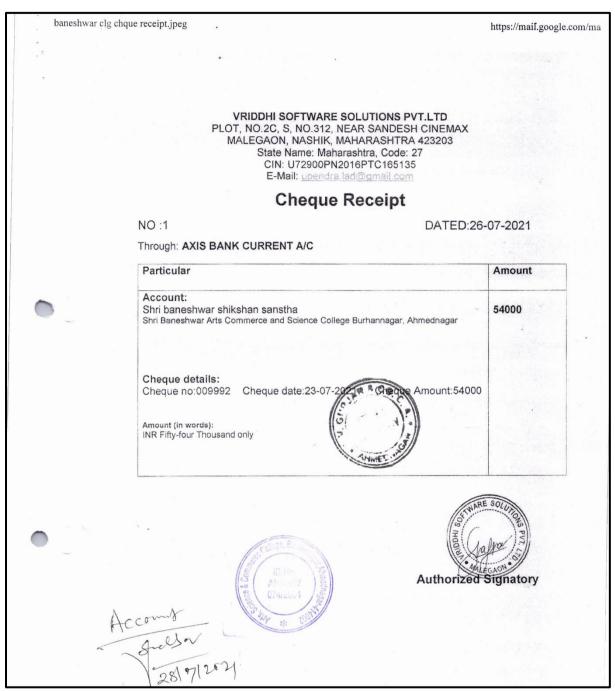


# b. Quotation of VRIDDHI ERP Software

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD     Invoice No.     Dated       PLOT NO.2C, S, NO.312, NEAR SANDESH CINEMAX     16-Aug-2020       MALEGAON, NASHIK, MAHARASHTRA 423203     Delivery Note     Mode/Terms of Payment       State Name :     Maharashtra, Code : 27     CIN: U72900PN2016PTC165135     Supplier's Ref.     Other Reference(s)       E-Mail :     upendra.lad@gmail.com     SALES/2020-2021/Q/5     Other Reference(s)	
CIN: U72900PN2016PTC165135         Supplier's Ref.         Other Reference(s)           E-Mail : upendra.lad@gmail.com         SALES/2020-2021/Q/5         Other Reference(s)	
Buyer's Order No. Dated	
Buyer BANESHWAR KALA VANIJYA VA VIDNYAN MAHAVIDYALAY Despatch Document No. Delivery Note Date	
EKNATHNAGAR, AHMEDNAGAR Despatched through Destination	
State Name       : Maharashtra, Code : 27         Place of Supply       : Maharashtra    Terms of Delivery	
SI Description of Goods Amount	t
VRIDDHI ERP SOFTWARE CAMPUS VERSION 54,00	00.00
(INCLUDING GST) TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	
AT THE REAL PROPERTY OF THE RO	
Total ₹ 54,00 Amount Chargeable (in words) INR Fifty Four Thousand Only	<b>0.00</b> & O.E
Company's PAN : AAFCV5324E Declaration for VRIDDHI SOFTWARE SOLUTIONS PVT.LT	r D
We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount Authorised Sign	
This is a Computer Generated Invoice	



### c. Bill of Installation of VRIDDHI ERP Software



8

# d. Maintenance Charges for VRIDDHI ERP Software

•	D AFTER PAYMENT OF BILL			
VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX		Dated 1-Nov-2	021	
MALEGAON, NASHIK, MAHARASHTRA 423203			ms of Payment	
GSTIN/UIN: 27AAFCV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Supplier's Ref. ( AMC/20-21/Q/206	Other Re	ference(s)	
Buyer	Buyer's Order No.	Dated		
Shri Baneshwar Arts Commerce and Science College Burhannagar, Ahmednagar State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery	Note Date	
	Despatched through	Destinatio	on	
	Terms of Delivery			
8				
Description of Go	ods		Amount	
	L MAINTAINENCE CHARGES (AM	NC)	11,800.00	
	FOR ACADEMIC YEAR 2021-2 (INCLUDING	2022		
[TAX INVOICE WILL E	BE ISSUED AFTER PAYEMNT OF BILL			
in generation generation and				
×				
Amount Chargeable (in words)		Total	₹ 11,800.00 E.&O.E	
INR Eleven Thousand Eight Hundred Only				
	Company's Bank Details	URREN	T A/C	
	Bank Name : AXIS BANK C			
	A/c No. : 917020067109		001240	
Declaration We declare that this QUOTATION shows the actual	A/c No. : 917020067109	& UTIBO		
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice	A/c No. : 917020067109 Branch & IFS Code : MALEGAON &	& UTIBO		
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	A/c No. : 917020067109 Branch & IFS Code : MALEGAON &	& UTIBO	TIONS PVT.LTD	
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	A/c No. : 917020067109 Branch & IFS Code : MALEGAON & for VRIDDHI SOFTWA	& UTIBO	TIONS PVT.LTD	
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	A/c No. : 917020067109 Branch & IFS Code : MALEGAON & for VRIDDHI SOFTWA	& UTIBO	TIONS PVT.LTD	1.
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	A/c No. : 917020067109 Branch & IFS Code : MALEGAON & for VRIDDHI SOFTWA	& UTIBO	TIONS PVT.LTD Authorised Signatory	IPAL College
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	A/c No. : 917020067109 Branch & IFS Code : MALEGAON & for VRIDDHI SOFTWA	& UTIBO	TIONS PVT.LTD	PPAL pmmerce College lednagar-414002.

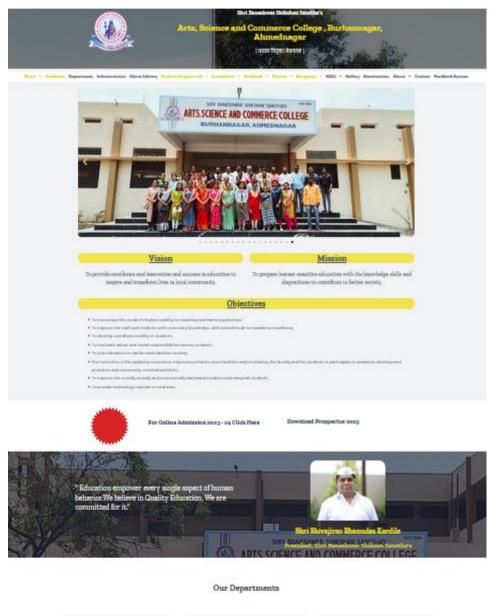
9

## e. Contact Details

## VRIDDHI Software Solutions Pvt. Ltd.

PLOT No. 2CS, NO,312Near Sandesh Cinemax Malegaon, Nashik, Maharashtra 423203 Code 27, CIN: U72900PN2016PTC16513 Ph (02554) 252 401, 251 562 E-Mail: <u>upendra.lad@gmail.com</u>

## **B.** College Website







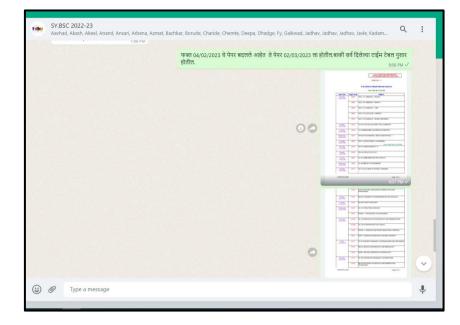
# a. Bills of college website

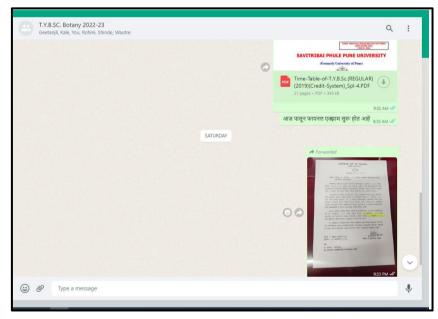
	INVOICE	KK
	ence and Commerce College , agar,Ahmednagar	Invoice No : 21920-1 Invoice Date: 21/09/2020
SR. No.	Description	Amount
1	Web development for baneshwarcollege.in Content Management System.	22,000 ₹
2	Hosting (one year)	7,000₹
3	Domain name (one year)	1,000 ₹
	Total	30,000₹
ferms & Co	iD No. AN/ASC/ 074/2004	PRINCIPAL Arts, Science and Commerce Colle Burhannagar, Ahmednagar
	Star ID No. AN/ASC/ 074/2004 ***	Arts, Science and Commerce Colle Burhannagar, Ahmednagar



## C. Administration by Google and social media

- Academic WhatsApp Group
- a. Class wise WhatsApp Group









b. Faculty wise WhatsApp Group

		ſ
Bsc staff Azmat, Chemte, Deepa, Gadekar, Gaikwad, Jawale, Kadan	n, Karale, Kirtane, Lokhande, Meghana, You, Poonam, Priti, Priyanka, Rohini, Shaikh, Shinde, Shitija, 🔍 🔍	:
	12:35 PM √	
	Teacher profile format 12:36 PM 🗸	
	1/18/2023	
	सर्व विद्यार्थ्यांना सुचित करण्यात येते की, सायन्स असोसिएशनच्या वतीने दिनांक २३ आणि २४ जानेवारी रोजी काही ऍक्टिक्रिटीज घेण्यात येगार आहे, तरी, सर्व विद्यार्थ्यांनी त्वरित सुचनेमध्ये दित्तेत्या शिक्षकांकडे आपली नावे नोदवावी सदर ऍक्टिस्टीज मध्ये सर्व विद्यार्थ्यांनी कंपल्सरी सहभागी व्हावे. कारण या ऍक्टिक्रिटी मधील गुण हे तुम्प्र्या क्रेडि मध्ये प्राह्य धरले जाणार आहेत.	
	Image: State of the state	
	9:49 AM 🗸	
Contraction of the season of the	Send ty group 9:49 AM 🗸	
	सर्व थिक्षकांना कळविण्यात येते की. युनिव्हर्सिटीचे मार्क भरण्यासाठी लिंक ओपन झाली आहे.तरी सर्व थिक्षकांनी आपल्या विषयाच्या मार्कलिस्ट तयार ठेवाव्यात. 957 AM 🛷	. 📀
101. 1: A A A A A A A		
You Time-Table-of-T.Y.B.Sc.(REGULAR)(2019)(Credit-Syst		· · · · · · · · · · · · · · · · · · ·
😀 🖉 Type a message		Ŷ

# c. Google Classroom

≡ S.Y.B.Sc(Computer	Science) 2021-22	Stream Classwork People Marks	
	S.Y.B.Sc(Co	mputer Science) 2021-22	
	Class code : 5x7d5uc ::	Announce something to your class	ţ1
	Upcoming No work due in soon	Deepali Chemate posted a new assignment: Assinment-li 12 May 2022 (Edited 12 May 2022)	:
	View all	Priyanka Dinkar posted a new material: Electronics Practical sheets ELC-243Practical paper 29 Apr 2022 (Edited 29 Apr 2022)	- :
		varsha kale 25 Mar 2022 "शैद्याध्यसिती अतंत महत्त्वाची सूचना"	1
		सर्व विद्यार्थाना मुचित करण्यात देवे की 2019 Choice Based Credit Pattern नुसाद नुसाता पदयी प्राप्त करण्याकी आभासकमां भी मिळविजे अनिवार्थ आहे, हे तुस्ताता परीकेचा माध्यमतून मिळवित येतीत. परंतु त्यावदरोहर या व्यतितिस्त 8 Credit तुसाता मिळविजे अनि या 8 Credit विश्वे आपराय महाविद्यारापने Scientific Survey Society Survey 31 Credit साठी विधाय निवडसेला आहे याया Project तयार करून तो महाविद्यालयात जमा करणे अनिवार्थ आहे. तो जमा ने करवास या संबंधीत विषयाचे Credit मिळविज भीना नाही याची नोंद यावी. तरीत दितेचा यावीमके scientific Survey/Societal Survey या विषयाच्या extra credit मिळविष्यासाठी उद्या दिनांक 26 मार्च 2022 वर्ष	र्य आहे. Report गप्त होणार

Picture 1 : S.Y.B.Sc. (Computer Science) Google Classroom



# d. Google Form

S.Y.B.Sc. Semester- IV Electronic Paper-II	Micro controller and Python Prc 🗋 🙀				Ĺ	0	0	đ	¢	Send	:
	Questions	Responses 2	Setting	gs	Total points: 15						
,	Shri Baneshwar Shikshan Commerce college,Burhan SYBS: Electonic science (CBCS 2020 Pattern) EL-242 : Paper -II : Micro controller and Python Pri Internal Exam March / April 2020-2021 Email * Valid email address This form is collecting email addresses. Change s	nnagar, Ah Semester-IV ogramming									
	Full Name of student (start with surname) Short-answer text		4	- Short answer	•	÷ + +					
	Answer key (0 points)			🔟 Required	• :						

Forms		Q. Search					***	
		A Constant of the second secon		Internet and a second s	1000 100 1000 1	Historia Carlos		
	Blank	Contact Information RSVP	1	Party Invite	T-Shirt Sign Up	Event Registration		
	Today		C	Owned by anyone 🔻	Last opened by me	⊞ aĴz		
		S.Y.B.Sc. Semester- IV Electronic Paper-II Micro controller and Python.	. 8	me	11:11		:	
	Earlier							
		Copy of F.Y.B.Sc. (CBCS Pattern) Semester-II External Practical examin	atio	me	18 May 2022		:	
		Copy of F.Y.B.Sc. (CBCS Pattern) Semester-II External Practical examin	atio	me	18 May 2022		:	
	≡	F.Y.B.Sc. (CBCS Pattern) Semester-IV External Practical examination O	S	me	18 May 2022		:	
		F.Y.B.Sc. Semester-II Electronics Paper-I Internal Exam 2020-2021		me	18 May 2022		:	
		Backlog F.Y.B.Sc. (CBCS 2019 Pattern) Semester-IV External Practical e	xam	me	21 Apr 2022		:	
		2013 S.Y.B.Sc. Computer science(2013 Pattern) Electronics External Pro	ictic	me	25 Mar 2022		:	
		S.Y.BCS external practical exam Oct/Nov-2021-22		me	25 Mar 2022		:	
		S.Y.B.Sc. (2019 credit pattern) Electronics Internal Practical Examinatio	0	me	23 Mar 2022		:	

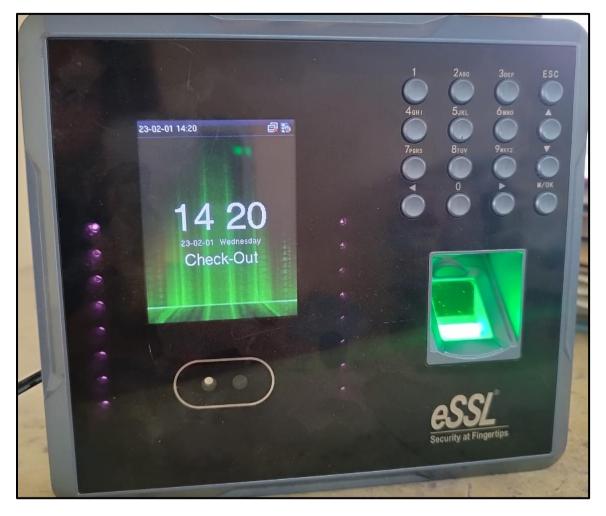


# e. Google Scholars

	t <b>i G. Wagh</b> ofessor in Botany email		
Algae Soil	Algae Botany		
ARTICLES	CITED BY		
	All	Since	2018
Citations	3		3
h-index	1		1
i10-index	0		0
			2
			1
		2021 2022	0

15

# f. Biometric Attendance



: 17		( a b b)				9	3.	1.0					_	_					-								-			-				_	_	_		
10	∃  4 4 1	of 2 🕨 🎽	4	- G	9 🛃	1   6	3 L			-				be i	•		P			Find																		
	67	34										NO	nth	iiy :	Sta	nus	s R	epo	л (	ваз	SIC I	Rep	on	9														
	C-C-		)											Fe	b 0	1 20	023	То	Feb	012	2023	3																
	ereror fer	CONT STREAM	9	-																																		
Co		rts science and c	omn	nerc	e co	llege	e																								Prin	ted C	Dn : I	Feb	012	2023	10:36	1
	B	urhannagar																																				-
	partment	Non Teaching																																				
	Emp. Code	Name	1 W																												P	A	L	н			WOP	l .
	1	Todmal P.B.	A																												0	1	0	0		1		1
	21	Sathe S.G.	A																												0	1		0				1
	22	salve N.G.	A																																0			l
	23	Bhalsing R.S. Chatrekar S.L.	A					$\downarrow$											$\perp$	$\perp$	$\vdash$	1					$\square$	$\perp$							0			1
	26	Chatrekar S.L. Kardile S.Y.	A					$\downarrow$											$\perp$	$\perp$	$\perp$	$\perp$					$\square$			1					0			1
	28	Lokhande J.L.	A					$\downarrow$									_		$\perp$	$\perp$	$\perp$	$\vdash$									0	1	0	0				1
	33	Thorve Y.P.	A					$\rightarrow$											$\perp$	$\perp$	$\vdash$	$\vdash$					$\rightarrow$		$\perp$		0	1						1
°	35	morve r.e.	L^																L												Ů	<b>.</b>		Ľ		ľ	·	l
)ej	partment	Teaching All																																				
1	Emp. Code	Name	1 W	1												Τ		Т	Т	Т	Τ	Γ					Т		Т		P	A	L	н	HP	wo	WOP	
1	2	Kadam M.B.	A																												0	1	0	0	0	0	0	Í
2	3	Lokhande D.J.	A													T				$\top$	-	$\square$									0	1	0	0	0	0	0	Í
3	4	Kohak S.K.	A																T												0	1	0	0	0	0		Í
4	5	Punde M.N.	A																	$\top$		$\square$									0	1	0	0	0	0	0	ĺ
	7	Wakchaure D.Y.	A						1										T	1	1										0	1	0	0				Í .
6	8	Karle P.S.	A																T	Τ											0	1	0	0	0	0		Í .
	9	Karale K.J.	A																T		1										0			0				Í
	10	Umap.D.S.	A																T												0	1		0				Í
	11	Pathan I.N.	A						┓											Τ											0			0				Í
	12	Divate D.S.	A																L												0			0				Í .
	13	Bonandarde T.M.	A																																0			Í .
	14	Wagh S.G.	A																												0			0				Í
	15	Shinde Bhakti	A																												0	1		0				l .
	16	Kale V.A.	A																Τ	Т	Τ										0	1	0	0	0	0		Í.
15	17	Mohad Azmat	A																Τ	Τ											0	1	0	0	0	0	0	Í.
	40	Kadana D.D		1	Ľ			_	_	-	-		-	<u> </u>	1				-	-	1	-	1		_	-					0		0	-	1.0	10	1.0	(

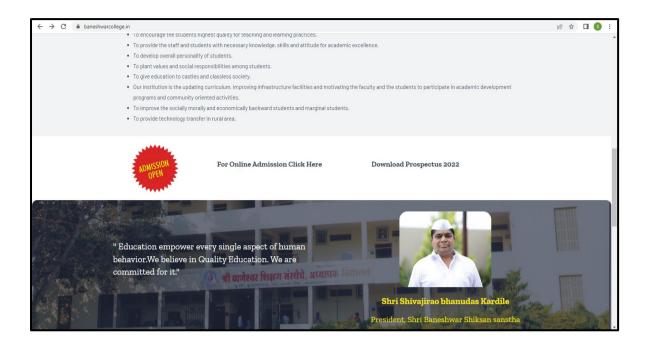


# g. Biometric Bill

S	Arpa Enterprises Shop. No. 8,9 Mahalaxmi Chember,	Nr. Monia Manael	Invoice N			Dated		
K	aryalaya, Pipeline Road, Savedi.	Ahmednagar.	AE/22-23	3/NOV002			v-202	22 is of Payment
4	14003 STIN/UIN: 27ARGPK5140C1Z5	-					diate	
E	-Mail : contact@arpaglobal.com		Supplier's	Ref.				rence(s)
Bu	uyer		Buyer's O	rder No		Det		
SI	hri Baneshwar College of Educ	ation		adhav Sir	1	Dated	v-202	12
St	urhan Nagar, Ahmednagar, Maha tate Name : Maharashtra, C	arashtra 414002	Terms of [	Delivery		3-110	v-202	2
	Manarashira, C	Jude : 27						
0	-							
SI No.		ods	HSN/SA	C Quantity	Ra	ate	per	Amount
1	128 GB M.2 SSD 128 GB SATA SSD Normal		8471	13 NO	<b>S</b> 1,2	71.19	NOS	16,525.4
2	Netprotector Total Security		8523	14 NO	s A	06.78	NOS	
3	SERVICE CHARGES OS Installtion and PC Service		9987	13 NO	-	69.49		5,694.92 2,203.33
								24,423.76
		OUTPUT CGST 9% OUTPUT SGST 9%					% %	2,198.00
		Round Off				3	10	2,198.00
Amo	ount Chargeable (in words)	Total		40 NOS	5		1	₹ 28,820.00
	R Twenty Eight Thousand Eight	Hundred Twenty C	) như					E. & O.E
	HSN/SAC	Taxable	Central T	av	Stat	te Tax		Total
847	1		ate An	nount F	Rate	Amc		Tax Amount
852	23	16,525.47 5,694.92	9% 9%	1,487.20 512.51	9% 9%		487.20	-,
998		2,203.37	9%	198.29	9%		512.51 198.29	
-	Tot Amount (in words) : INR Four Thou			2,198.00			198.00	
Decia We d	a <u>ration</u> declare that this invoice shows the ac ds described and that all particulars ar	Ci Bi A/ Br	ompany's B ank Name 'c No.	ank Details	CI BANI 5805051 VEDI &	783		58 rpa Enterprises
		JECT TO AHMEDNAG		DIOTION		1	Aut	torised Signatory
		This is a Computer Ge				Nu V		NRQ.
	Azell. J		1038, E				200	Y
	an	BIC.	ID NO	181				
	references as	11 5 1						
	Aris, Science	Com	Daniel	(all all all all all all all all all all				
		00	ANI-021 074/2014	icinality				



## 3. E- Governance in Student Admission and Support



← → C 🗎 ascburhan	nagar.vriddhionline.com/NonAcademic_01_Login_OCMS2.aspx				• 6 🖈 🛛 🌖
	Contact Us : 0241-2955667 / 0241-2325955 /				
	Shri Baneshwar Shikshan Sanstha				
	Arts, Science And Commerce College Burk				
		Home Login - Acade	mic Details - Online OPAC -	About Us v Notices v Alumni v	
	College Admin Login (Non-Acad	demic/Non-Teac	ching)		
	_				
	User ID (Email ID) *	Password *			
	ravibhalsing1992@gmail.com				
	Online College Code *	Captcha *			
		Captcha (From Image Belo	w)		
	Know Your College Code				
	4 2	8 5			
	Refresh	Captcha			
	Click to Login	Click to Reset			
	Follow us: 💅 🫉 💿 🗈				
	Contac	t Us	Our Features	About Vriddhi	
		The second s			



# a. Representative Admission form

a to the	s, Science And Comm	r, Ahmednagar	the Research of the st
Admissior	Form Details (Academ	nic Year : 2022-2023	3)
Verification Signature	T.J.B.S. Botany Division	Roll No	G.R. No
Scholarship Verification Signature	Category	Bhensu Caste	Sub Caste
Fee Collection Clerk's Signature	Rcpt. No.	Amount	Date
Bank Name	Branch	DD No.	Prv. Class/Atten
Registration Information			: 18/10/2022 11:44 A
Admission Form Number : 1740	Qay	1	
Registration Number : 22000980	085 [8]10 Section :	Class :	
Registration Number : 22000980		Im	egory :
Registration Number : 22000980         Admission Type :         Provisional         Division :	Section : U.G. Fee Category :	Class : T.Y.BSC. Caste Cate	egory :
Admission Type : Provisional Division : NON-GRANT Adhaar Card No. : 901966966287	Section : U.G. Fee Category :	Class : T.Y.BSC. Caste Cate	egory :
Admission Type : Provisional Division : NON-GRANT Adhaar Card No. :	Section : U.G. Fee Category :	Class : T.Y.BSC. Caste Cate	egory : Gender : Male
Admission Type :         Provisional         Division :         NON-GRANT         Adhaar Card No. :         901966966287         Student's Information         Student's Name :	Section : U.G. Fee Category :	Class : T.Y.BSC. Caste Cate	Gender : Male Mobile :
Admission Type :         Provisional         Division :         NON-GRANT         Adhaar Card No. :         901966966287         Student's Information         Student's Name :         WAUTRE SIDDHANT MANOJ         Student's Email ID :	Section : U.G. Fee Category :	Class : T.Y.BSC. Caste Cate O.B.C. Student's I	Gender : Male Mobile :
Admission Type :         Provisional         Division :         NON-GRANT         Adhaar Card No. :         901966966287         Student's Information         Student's Name :         WAUTRE SIDDHANT MANOJ         Student's Email ID :         siddhantwautre17@gmail.com         Adress Line 1 :	Section : U.G. Fee Category :	Class : T.Y.BSC. Caste Cate O.B.C. Student's I	Gender : Male Mobile : 17

19

# **b.** Student Profile

Seneral Pare	ent Previous Institut	e Previous Year	into Curre	nt Year Inf	o Concession	Subj	ects Rece	eived Do	ocs Edu	cation	al Hostel Pas:	sport & Visa PH.	D .Health Info
dm. Form No.	1496531	Reload Data	CAP Applica	ation Kit No	<b>b</b> .		Uni. PRN	V/Board	Reg. No.	NA		Online Reg. ID	
G.R./PRN No.	7769876804		E	ligibility N	D. NA		s	Student's	s Saral ID			2100206274	
Std. Name	DHAMNE HARSHAL	GENU		ABC No	o				Gender	Male	~		
	At Post. Kapurwadi, 1	al Nagar		Dist. Ahr	nednagar 41400	2			PIN	Code:	414002	Scan Photo	
	INDIA	Maharashtra	~	Ahmed N		Ahmed	inagar	~	Kapurwad		~		
	Country:	State:		District:		Taluka:			Location:		Idress Type: Student	r 🎮	
Student's Cell	8767448801	Father's Cell	9011539727		Mothers's C	ell			Pho	ne 1		i (20)	
E-Mail ID	dhamneharshal00@g	imail.com			Std's College En	nail							
	22/11/2004	Birth Place	NAGAR		Birth Place Tal		AR	в	Birth Place (	Dist. 🖌		March 1	
Birth State		Birth Place Country			Delivery PI	ace		-				Click on the	
Nationality		· · · · · · · · · · · · · · · · · · ·	Marathi		Marital Sta		1 o		Occupa	ation	~	portrait to scan photo	
Blood Group		Phy. Handicape/ %		0	Conveyance Us		10					Load Photo	
	MARATHA V	Sub-Caste			-							from Online	
					Caste Categ			Ca	aste Validity				
Is Minority		Minority Detail	-	~			173596956		PAN				
Voter ID		Ration Card	-	~	Specializat			$\sim$			]Organ Donor		
comp. Course	None 🗸	1stAdm. Date	23/06/2022		Inter	est		$\sim$	Sp	orts	~		
Family Doctor					Doctor's (	Cell		L L	Vearest Sta	tion			
			v					v					
				_									Save
Member ID	Student's N		Mother Nam		Class I	Division	Roll No.	Cell		N/GR N		Adm. Form No.	
	GPURE PANKAJ DILIP		NAMRATA	F.Y.BA		<b>\</b>			22058 776			1496212	Copy Subject
	AMNE HARSHAL GEN		SAVITA	F.Y.BA		A I	2	87674		98768		1496531	Refres
	OTRE HEMANT DHON ONE GANESH NANDU		ARCHANA	F.Y.BA			3	70575		98768 98768		1497270 1497302	Circones
	INDE AASHISH BALAS		SHARADA	F.Y.BA			4	88056		98768		1497302	Serie Exit
	RE AJINKYA KAILASH	AND	VIMAL	F.Y.BA					89633 776			1493091	

# c. Receipt of Admission

Member ID: 191	7 Regular	Admission Fee R	Receipt (	Confirme	d Admission-2	022-2023)	Section: U.
Name:	SATHE TEJ	AS CHANDRASHE	KHAR		Class	F.Y.BBA. (COMPU	JTER APPL)
GR/PRN No.:	#########	Adm. F	orm No.:	1493535	<b>Division Type</b>	NON-GRANT	
Date:	22/09/2022				Roll No.	: 1	
Receipt No.:	116				Division	: A	
Bank Details:			No.:		Fee Category	PAYING	
Tuition Fee	0	Disaster Mang	20	Corpus F	und ash	4 ***	(
Eligibility Fee	0	Stud. safety in	20	Parking f	ee	0 * * *	(
Admission fee	0	Environmental	0	other fee		0 * * *	(
Library Fee	0	std. act/ame ma	1000	Sports Fu	und 20	0 * * *	
Gymkhana Fee+	P 0	prorat aswhameg	26	Online Ad	d.Proc 20	5	
Student aid	0	handbook	50	* * *		0	
Computerizatio	0	icard/lab card	50	* * *		0	(
Registration	0	lab/lib dept	1000	* * *		0	10
Development	0	tutorial/semina	0	* * *		0	(
Medical Exam	0	internet	0	* * *		0	1
Stu.Welfare fud	0	equipmentsmaint	0	* * *		0	(
Laboratory	7415	NSS UNI FEE	10	* * *		0 ***	(
Fee In Words?	Rupees Ten Th	ousand Only				Paid Fee	1000
Total Pending F	ee Till Date	(Including All Acad	emic Yea	ars): 24455	i		



# d. Bonafide Certificate

a Report viewer	
Report File: BURHANNAGR_SM_BONAFIED_CERTIFICATE.RPT	Paper Size: A4 Paper Orientation: Portrait Export to Excel Export to PDF Export to RTF
H 4 → H 1/1 🛠 🏦 100% ~	
l l l l l l l l l l l l l l l l l l l	C/275/200
	Shri Baneshwar Shikshan Sansthas
	Arts, Science And Commerce College
	Burhannagar, Ahmednagar
	Burnannayar, Anneunayar
	No :: 0
	Bonafide Certificate
	This is to Certify that Shri/Kumari ABHIMANE OMKAR KRISHNA is/was bonafied student of this college studying
	in E.Y.BSC.COMP.SCI. roll no. 13 during the academic year 2021.2022. He/She appeared for the HSC
	Examination of the University of Pune, held in March / April / Oct 2019. and He/She passed/failed in HSC Class al
	His/Her attempt. His / Her Date of Birth according to the College Register is <u>13/12/2000</u>
	(In Words THIRTEENTH DECEMBER TWO THOUSAND)
	Caste Is <u>CHAMBHAR</u> I Card No. 1232 College R. No. 7769876777
	Issue Purpose:
	To the best of my knowledge He / She bears a Good moral Character.
	i Date : 01-02-2023
	Principal
	Arts, Science And Commerce College
	Nos Burhannagar sõl .

# e. Leaving certificate

🔀 Report Viewer			
Report File: BURHANNAGAR_SM_TC.RPT	Paper Size: A4	Paper Orientation: Portrait	Export to Excel Export to PDF Export to RTF
H 4 -> H 1/1 🌮 🏦 100% ->			
	Burhanna	Shri Baneshwar Shikshan Sanstha's Science & Commerce Col agar, Tal Dist Ahmednagar. Phone No.: (0241 lilated to S.P.P.U., Pune Id No.: ANASC/74/2	2321667
	T.C. No.: 0	TRANSFER CERTIFICATE	Reg. No.: 776987
	Certified that Mr./Mrs. ADHAV RUT	U JA APPASAHEB	
	has been a student of Arts, Science	& Commerce College, Burhannagar, Ahemed	nagar.
	(a) Since passing the F.Y.BA He/S	She kept following term in this college as unde	rd
	June 2020 1	o October 2020 (Days 1st term_	)
	(b) He/She appeared for the following shown against them.	ng examination in this college since this last u	iversity examination with the result
	Examinatio	n Year Result Passed or F	ailed
	F.Y.BA.	2020	
		Class if he/she continued in the college.	
		to this college in his/her possession.	
	<ul> <li>(e) Nothing is owing by him/her of a</li> <li>(f) His/Her conduct &amp; character are</li> </ul>		
	(g) His/Her birth date as entered in		
		ction at this college in volunary subject or grou	p of subject.
	(i) He/She Honours Subject	was	



# 4. Execution of VRUDDHI software used for admissions details

# A. AY 2021-22

# a. Student Admitted for UG Courses:

trength	Gr Active	ant	ART'S, S		AND CO	VAR SHIKSH DMMERC Burhanna	<b>E COLL</b> agar		RHANN	AGAR					
trength				Curre	nt Admiss		-								
trength				Curre	nt Admiss										
trength						aon Status	For A.Y.	2021-202	2]					F	Page 1 o
trength	A ctiv e				Non-	Grant			P.N	. <b>G</b> .			To	tal	
		Cancelled	Vacant	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant	Strength	A ctiv e	Cancelled	Vacant
				113	9	0	104					113	9	0	1(
				120	20	0	100					120	20	0	10
				120	43	0	77					120	43	0	7
0	0	0	0	353	72	0	281	0	0	0	0	353	72	0	28
RAPPL) (	U.G. Sectio	on)													
				80	3	0	77					80	3	0	7
				80	2	0	78					80	2	0	7
				80	10	0	70					80	10	0	i
0	0	0	0	240	15	0	225	0	0	0	0	240	15	0	22
on)															
				120	19	0	101					120	19	0	1(
				120	32	0	88					120	32	0	1
				120	67	0	53					120	67	0	5
0	0	0	0	360	118	0	242	0	0	0	0	360	118	0	24
)															
				120	22	0	98					120	22	0	ç
				120	9	0	111					120	9	0	11
				360	59	0	301					360	59	0	30
0	0	0	0	600	90	0	510	0	0	0	0	600	90	0	51
SCI.) (U.	G. Section	)													
				80	18	0	62					80	18	0	6
	0 0 0 0 0 0 0 0 0 0 0 0 0 0	APPL) (U.G. Secti 0 0 0 in) 0 0 0 )	APPL) (U.G. Section)	APPL) (U.G. Section) 0 0 0 0 0 0 in) 0 0 0 0 0 0 in) 0	Image: constraint of the section of the sec	Image: Constraint of the section of the sec	Image: constraint of the sector of	Image: second	Image: section of the sectio	Image: state of the s	Image: section of the sectio	Image: section of the sectio	Image: Constraint of the straint of the str	Image: Constraint of the second sec	Image: section of the sectio

					Curre	nt Admiss	ion Status	For A.Y.	2021-2022]						Pa	nge 2
Total for B.SC. (COMPUT	0	0	0	0	280	35	0	245	0	0	0	0	280	35	0	
Grand Total	0	0	0	0	1833	330	0	1503	0	0	0	0	1833	330	0	1



# B. AY 2022-23

						BANESHV	AR SHIKSI	HAN SANS	THA'S							
				ART'S, S	CIENCE	AND CO			.EGE,BU	RHANN	AGAR					
							Burhann									
Section: U.G.					Curres		sion Status	For A.Y.	2022-202							Page 1 o
Class			ant			Non-				P.1				To		
	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant
Course: B.A. (U.G. Section	1)															
F.Y.BA.					125	118	_						125	118		
S.Y.BA.					120	84	0	36					120	84	0	3
T.Y.BA.					120	42	0	78					120	42	0	ī
Total for B.A.	0	0		0	365	244	2	121	0	0	0	0	365	244	2	12
Course: B.B.A. (COMPUT	ER APPL) (	U.G. Sectio	on)													
F.Y.BBA. (COMPUTER A					80	51	7	29					80	51	7	1
S.Y.BBA.(COMP APPL)					80	10	0	70					80	10	0	i
T.Y.BBA.(COMP APPL)					80	9		71					80	9		1
Total for B.B.A. (COMPU	0	0	0	0	240	70	7	170	0	0	0	0	240	70	7	17
Course: B.COM. (U.G. Se	ction)															
F.Y.BCOM.					120	92	4	28					120	92	4	1
S.Y.BCOM.					120	72	0	48					120	72	0	4
T.Y.BCOM.					120	74	0	46					120	74	0	4
Total for B.COM.	0	0	0	0	360	238	4	122	0	0	0	0	360	238	4	12
Course: B.SC. (U.G. Secti	on)															
F.Y.BSC.					120	69	4	51					120	69	4	5
S.Y.BSC.					120	57	0	63					120	57	0	(
T.Y.BSC.					360	49	0	311					360	49	0	31
Total for B.SC.	0	0	0	0	600	175	4	425	0	0	0	0	600	175	4	42
Course: B.SC. (COMPUTI	ER SCI.) (U.	G. Section	)													
F.Y.BSC.COMP.SCI.					95	80	9	15					95	80	9	1
0 V 000 (0000 000															_	,

COMPUT         0         0         0         295         115         9         180         0         0         0         295           0         0         0         0         1860         842         26         1018         0         0         0         1860         1860	15 9 12 26

23

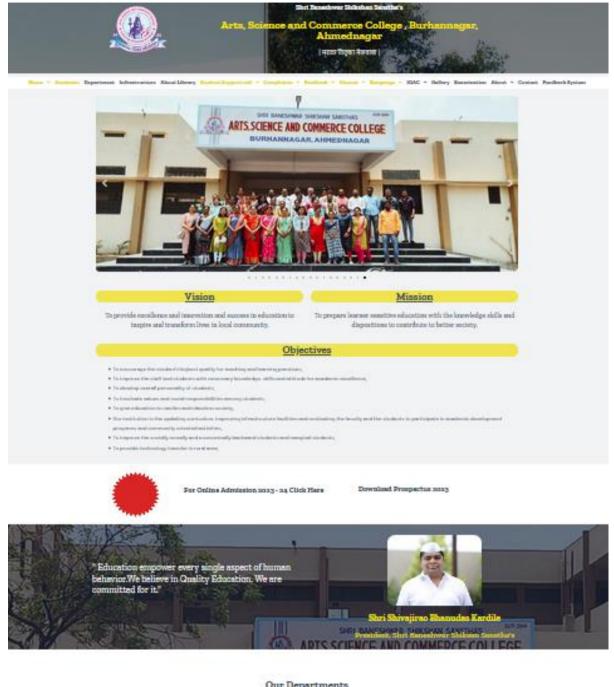
# 5. E- Governance in Finance and Accounts

EAULESTWUR B Struct HAN 2 AND THAS         BANE STWAR B Struct HAN 2 AND THAS         BANE STWAR B Struct HAN 2 AND THAS         BANE STWAR B Struct HAN 2 AND THAS           EINCE AND COMMERCE COLLEGE,BURH, Barke STW         Bark Of Maharashtra Burkensagar         Bark Of Maharashtra Burkensagar         Barke STWAR B Struct HAN 2 AND THAS         BEARE STWAR B Struct HAN 2 AND THAS           Challen No: 177         Date: 01/02/2023 To mer: DHADGE OM         Challen No: 177         Date: DHADGE OM           0 1         0 1         10         10         10         10         10         10	Build Diverse Build and Not 74-33         Bank SD // Abalarashtra Burbanagar		Member ID: 0		1	Member ID: 0	D		÷		Member ID: 0		1		Member ID: 0		
BAKESHWAR SHW SAN STANS         BAKESHWAR SAN STANS </th <th>Build Durwing Build build Aussian Same Tru-3 ENCE AND COMMERCE COLLEGE,BURK J Build Same Same Same Same Same Same Same Same</th> <th>Bank C</th> <th>opv A/c No.: 603</th> <th>94827987</th> <th>Coll</th> <th>ge Copy A/c No.</th> <th>: 60394</th> <th>827987</th> <th>ĽБ</th> <th>Studen</th> <th>t Copy A/c No.: 60</th> <th>394827987</th> <th>1:0</th> <th>Attached</th> <th>With Adm. Form A/c N</th> <th>o.: 60394</th>	Build Durwing Build build Aussian Same Tru-3 ENCE AND COMMERCE COLLEGE,BURK J Build Same Same Same Same Same Same Same Same	Bank C	opv A/c No.: 603	94827987	Coll	ge Copy A/c No.	: 60394	827987	ĽБ	Studen	t Copy A/c No.: 60	394827987	1:0	Attached	With Adm. Form A/c N	o.: 60394	
IENCE AND COMMERCE COLLEGE,BURH. Burkansgart         IENCE AND COMMERCE COLLEGE,BURH. Bank Of Maharashtra burkansgart         IENCE AND COMMERCE COLLEGE,BURH. Bank Of Maharashtra Bank Of Ma	India No: 177         Date: 01/02/03         Date: 01/02/03         Date: 01/02/03         Date: 01/02/03         Date: 01/02/03           ass: FY BSC.         Date: 01/02/03         Date: 01/02/03         Date: 01/02/03           Date: 01/02/03         Date: 01/02/03         Date: 01/02/03         Date: 01/02/03           Set: FY BSC.         Date: 01/02/03         Date: 01/02/03         Date: 01/02/03           Date: 01/02/03         Date: 01/02/03         Date: 01/02/03           Date: 01/02/03         Date: 01/02/03         Date: 01/02/03           Date: 01/02/03         Date: 01/02/03           Date: FY BSC.         Date: 01/02/03           Date: 01/02/03         Date: 01/02/03 <th col<="" th=""><th></th><th></th><th>A'S</th><th></th><th></th><th>SANSTHA'S</th><th></th><th></th><th></th><th></th><th>'HA'S</th><th></th><th></th><th>BANESHWAR SHIKSHAN SAN</th><th>STHA'S</th></th>	<th></th> <th></th> <th>A'S</th> <th></th> <th></th> <th>SANSTHA'S</th> <th></th> <th></th> <th></th> <th></th> <th>'HA'S</th> <th></th> <th></th> <th>BANESHWAR SHIKSHAN SAN</th> <th>STHA'S</th>			A'S			SANSTHA'S					'HA'S			BANESHWAR SHIKSHAN SAN	STHA'S
Bank Of Maharashtra Buthatagari         Challan No: 177         Date: 01/02/2023         Date: 01/02/2023         Challan No: 177         Date: 01/02/2023         Date: 01/02/2023 <thdate: 01="" 02="" 2023<="" th="">         Date: 01/02/2023</thdate:>	Bank Of Maharashtra Butwaragar           hallan No:: 177         Date: 01/02/2023         Challan No:: 177         Date: 01/02/2023         Challan No:: 177         Date: 01/02/2023           ame: DHADGE OM         Exer Fr JBSC.         DV:: NON-GRAN         Ee Category: OBC SCHOLAR Roll No:: 0         Name: DHADGE OM         Name: DHADGE OM           category: OBC SCHOLAR Roll No:: 0         Fr No         Particulars         Amount         Fee Category: OBC SCHOLAR Roll No:: 0         N:: NON-GRAN           0.1         Tution Fee         00         10         Tution Fee         00         Sr. No         Particulars         Amount           0.2         Eliphily Fee         00         0         Admission fee         00         00         A				IENC				11.				1 I I.				
Burbanzagar         Burbanzagar         Burbanzagar         Burbanzagar         Burbanzagar           Challan No.: 177         Date: 0110/22/023         Challan No.: 177         Date: 0110/22/023         Challan No.: 177         Date: 0110/22/023           Mame: DHADGE O M         Challan No.: 177         Date: 0110/22/023         Mame: DHADGE O M         Date: 0110/22/023           Fee Category: 050 SCH0LAR Rol No.: 0           Sr. No         Particulars         Amount         Sr. No         Particulars         Amount           01         Tutions fee         0         Distripting fee         00         Distripting fee         00           03         Admission fee         0         Distripting fee         00         Distripting fee         00           04         Library fee         0         Distripting fee         00         Statestat         00           05         Optimizano         00         Statestat         100         Statestat         100         Statestat         100           04         Library fee         0         Statestat         100         Statestat         100         Statestat         100         Statestat	Burbansagar	IENCE		,	I I E INC			-,5086		IENCE A				ENCE			
Name: DHADGE OM Class: F v BSC.         Nume: DHADGE OM Class: F v BSC.         Name: DHADGE OM           01         Turis F v BSC.         O         O         Image: DHADGE OM         Class: F v BSC.         Dv : NON-GRAI           01         Turis F v BSC.         O         O         Image: DHADGE OM         Class: F v BSC.         Dv : NON-GRAI           01         Div: Image: DHADGE OM         O         O         Image: DHADGE OM         Dv : NON-GRAI           01         Div: Image: DHADGE OM         O         O         Image: DHADGE OM         Dv : NON-GRAI           01         Div: Image: DHADGE OM         O         O         Image: DHADGE OM         Dv : NON-GRAI           01         Div: Image: DH	Base: D-MADGE OM same: D-MADGE OM same: D-MADGE OM same: D-MADGE OM Dave: D-Marce D-Mar						ashtra					a				tra	
Class: F v BS:         D w:: NON-GRAN           Sr. No         Particulars         Amount         Sr. No         Particulars         Amount         0         1 uiton Fse         0         0         2 Eight Fse         0	mass:         Y x SC.         Div::         NOI-GRAM         Class::         F x SC.         Div::         NOI-GRAM         Class::         Class:: <thclass::< th="">         Class::         Class::</thclass::<>	Challan	No.: 177 Date	01/02/2023	Chall	in No.: 177	Date: 01	/02/2023		Challan I	No.: 177 Dat	e: 01/02/2023	1:10	Challan	No.: 177 Da	ate: 01/02/20	
Class: F v BS:         D w:: NON-GRAN           Sr. No         Particulars         Amount         Sr. No         Particulars         Amount         0         1 uiton Fse         0         0         2 Eight Fse         0	mass:         Y x SC.         Div::         NOI-GRAM         Class::         F x SC.         Div::         NOI-GRAM         Class::         Class:: <thclass::< th="">         Class::         Class::</thclass::<>	Name: D	HADGE OM		Name	DHADGE OM				Name: D	HADGEOM			Name: D	HADGE OM		
Fee Category: OBC SCHOLAR Roll No.:0         Fee Category: OBC SCHOLAR	bec         perclass							NICRAN	1311				1:1				
Sr. No.         Particulars         Amount         Sr. No.         Particulars         Amount           01         Tuiton Fee         0         0         Tuiton Fee         0         0         Eliphip Fee         00         0         Eliphip Fee         00         0         Eliphip Fee         00         0         Admission Re         0         0         Eliphip Fee         00         0         Admission Re         0         0         Eliphip Fee         00         0         Admission Re         0         0         Builderstall         0         0	r. No.         Particulars         Amount         Sr. No.         Particulars         Amount           01         Tution Fee         00         1         Tution Fee         00         0         1 <td></td>																
1         Tutton Fax         0         1         Tutton Fax         0         1         Tutton Fax         0           01         Fighlity Fax         30         00         Tutton Fax         30         0         Explainly Fax         30	Inter Fase         Inter Fase <thinter fase<="" th="">         Inter Fase         Inter Fa</thinter>				: <u> </u>				Ц÷н				1:1				
12         Eliphiny Fac         300         2         Eliphiny Fac         300         0.2         Eliphiny Fac         300         0.3         Admission fac           04         Lbrary Fac         0         0.4         Lbrary Fac         0         0.4         Lbrary Fac         0.6         0.6         Lbrary Fac         0.6	02         1 [gabing Fac         100         0.2         1 [gabing Fac         100         0 [gabing Fac         100         1 [gabing Fac         100         1 [gabing Fac         100         1 [gabing Fac         100         1 [gabing Fac         100         2 [gabing Fac	Sr. No.	Particulars	Amount	Sr. N	o. Particulars		Amount		Sr. No.	Particulars	Amount		Sr. No.	Particulars	Amou	
13         Admission fee         0         3         Admission fee         0         3.3         Admission fee           44         Litrary Frée         0         0.3         Admission fee         0         0.3         Admission fee           05         Oymbase FeerPh         0         0.6         Upwaters FeerPh         0         0.6         Oymbase FeerPh         0         0.6         Student ald         10         10         Macina fee         10         Macina fee         10         Macina fee         10         Notation	03         Admission fee         03         Admission fee         03         Admission fee         04         Laray fee           04         Laray fead         0         04         Laray fead         0         04         Laray fead         0         05         Opmission feed	01	Tuition Fee		01	Tuition Fee			UE	01	Tuition Fee		116	01	Tuition Fee	-	
1 de Loray Fea         0         1 de Loray Fea         0         0 de Loray Fea         0 at Loray Fea           05         Oprissan Fear-Ph         0         0         Oprissan         0         0         Oprissan         0         0         Oprissan         0         0         0         Oprissan         0         0         Oprissan         0         0         Oprissan         0	04         Darty Fer         05         64         Letray Fer         05         04         Letray Fer           05         Optimizant SterPh         0         0.4         Letray Fer         0         0.4         Letray Fer           06         Optimizant SterPh         0         0.6         Optimizant SterPh         0         0.6         Optimizant SterPh         0         0.6         Optimizant SterPh           07         Computation         100         0.6         Optimizant SterPh         0         0.6         Optimizant SterePh <td>02</td> <td>Eligibility Fee</td> <td>300</td> <td>02</td> <td>Eligibility Fee</td> <td></td> <td>300</td> <td></td> <td>02</td> <td>Eligibility Fee</td> <td>300</td> <td></td> <td>02</td> <td>Eligibility Fee</td> <td>3</td>	02	Eligibility Fee	300	02	Eligibility Fee		300		02	Eligibility Fee	300		02	Eligibility Fee	3	
10         Oynskase Fas-Ph         0         0         0         0.5         Oynskase Fas-Ph         0         0.6         0.00	05         0 synthesa Face-Ph         0         0 S         0 synthesa Face-Ph         0         0 S         0 synthesa Face-Ph           05         0 synthesa Face-Ph         0         0 S         0 synthesa Face-Ph         0         0 S         0 synthesa Face-Ph           07         Computeratio         10         0 S         0 synthesa Face-Ph         10         0 S         0 synthesa Face-Ph           07         Computeratio         10         0 S         0 Synthesa Face-Ph         10         0 Substration         10         10         Studenta State           07         Computeratio         0         0 S         Registration         10         0 Sonthasa Face-Ph           08         Respiration         0         0 Sonthasa Face-Ph         0 Sonthasa Face-Ph           08         Respiration         0         0 Sonthasa Face-Ph         0         8 Sonthasa Face-Ph           10         Respiration         0         0 Sonthasa Face-Ph         0         0 Sonthasa Face-Ph           10         Respiration         0         0 Sonthasa Face-Ph         0         0 Sonthasa Face-Ph           11         Studentado         0         11         Studentado         0         11         Studentado      1	03															
100         Studest aid         10         10         50 deft aid         10         00         Studest aid         100         00         Studest aid         100         00         Studest aid         100         00         Registration           00         Registration         0         0         Registration         0         00         Registration         0         10         Registration         0         12         Laboratory         0         12         Laboratory         0         12         Lab	10         Stadest al         10         00         Stadest al         10         00         Stadest al           01         Computerabio         100         07         Computerabio         100         08         Regatation         00         10         Regatation         00         10         Regatation         00         12         Lebotation         00         12         Lebotation         00         12         Lebotatid	04	Library Fee	0	04	Library Fee				04	Library Fee	0		04	Library Fee		
10         Computeration         100         I         Computeration         100         I         Computeration           38         Registration         00         Registration         00         Registration         00         Registration           09         Development         0         00         Registration         00         00         Registration           10         Medical Exam         40         0         Development         00         Development         Development         Development </td <td>01         0.07         0</td> <td>05</td> <td>Gymkhana Fee+Ph</td> <td>0</td> <td>05</td> <td>Gymkhana Fee+Ph</td> <td></td> <td>0</td> <td></td> <td>05</td> <td>Gymkhana Fee+Ph</td> <td>0</td> <td></td> <td>05</td> <td>Gymkhana Fee+Ph</td> <td></td>	01         0.07         0	05	Gymkhana Fee+Ph	0	05	Gymkhana Fee+Ph		0		05	Gymkhana Fee+Ph	0		05	Gymkhana Fee+Ph		
08         Registration         0         1         0.8         Registration         0         0.8         Registration           09         Development         0         0.9         Registration         0         0.9         Registration         0.9         0.9         Registration           10         Macinal Exam         40         1.9         Macinal Exam         40         1.0         Macinal Exam         1.0         1.0         Macinal Exam         1.0         1.0         Macinal Exam         40         1.0         Macinal Exam         1.0         1.0         Macinal Exam         1.0         1.0         Macinal Exam         1.0         1.0         Macina Exam         1.0         1.0 <td< td=""><td>08         Registration         0.0         Registration         0.0         Registration         0.0         Registration           0         Development         0.0         Development         0.0         Development         0.0         Development           10         Usical Earm         4.0         1.0         Mactal Earm         4.0         1.0         Mactal Earm           11         Stur Winks full         0.0         1.1         Stur Winks full         0.0         1.1         Stur Winks full         0.0         1.1         Stur Winks full         0.0         1.2         Laboratory         0.0         1.2         Labo</td><td>08</td><td>Student aid</td><td>10</td><td>06</td><td></td><td></td><td>10</td><td></td><td>06</td><td>Student aid</td><td>10</td><td></td><td>08</td><td>Studentaid</td><td></td></td<>	08         Registration         0.0         Registration         0.0         Registration         0.0         Registration           0         Development         0.0         Development         0.0         Development         0.0         Development           10         Usical Earm         4.0         1.0         Mactal Earm         4.0         1.0         Mactal Earm           11         Stur Winks full         0.0         1.1         Stur Winks full         0.0         1.1         Stur Winks full         0.0         1.1         Stur Winks full         0.0         1.2         Laboratory         0.0         1.2         Labo	08	Student aid	10	06			10		06	Student aid	10		08	Studentaid		
Operation         Operation <t< td=""><td>09         0 set Subment         0         0         0 set Subment         0         1         1         <th1< th=""> <th1< th="">         1         &lt;</th1<></th1<></td><td>07</td><td>Computerizatio</td><td>100</td><td>07</td><td>Computerizatio</td><td></td><td>100</td><td></td><td>07</td><td>Computerizatio</td><td>100</td><td></td><td>07</td><td>Computeriz atio</td><td>1</td></t<>	09         0 set Subment         0         0         0 set Subment         0         1         1 <th1< th=""> <th1< th="">         1         &lt;</th1<></th1<>	07	Computerizatio	100	07	Computerizatio		100		07	Computerizatio	100		07	Computeriz atio	1	
10         Marcinal Esam         40         10         Marcinal Esam         40         10         Marcinal Esam         40         10         Marcinal Esam           11         SUL Writers dut         0         12         Laboratory         10         Instructure duty         10         12         Laboratory         10         Instructure duty         10         12         Laboratory         10         12         Laborator	10         second Earm         40         10         Marcine Earm         40         11         Sub Welfnee Mod         10         Marcine Earm         40         11         Sub Welfnee Mod         11	08	Registration	0	08	Registration		0		08	Registration	0		08	Registration		
11         Dat. Wartene tod         0         11         Dat. Wartene tod         0         11         Dat. Wartene tod           12         Laboratory         0         12         Laboratory         0         11         Datastr. Mang         0         11         Datastr. Mang         12         Laboratory         0         12         Laboratory         0         13         Deaster. Mang         20         14         Stud. sately in         20         15         Environmental         0         15         Environmental         16         14         Stud. sately in         20         16         17         priorit sately in and         16         16         16         16         16         16         16         16         16         16         16         16         16 <t< td=""><td>11         <th11< th="">         11         11         11<!--</td--><td>09</td><td>Development</td><td>0</td><td>09</td><td>Development</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>09</td><td>Development</td><td></td></th11<></td></t<>	11         11 <th11< th="">         11         11         11<!--</td--><td>09</td><td>Development</td><td>0</td><td>09</td><td>Development</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>09</td><td>Development</td><td></td></th11<>	09	Development	0	09	Development								09	Development		
12         Laboratory         0         12         Laboratory         0         12         Laboratory           13         Diaster Vang         20         13         Diaster Vang         20         13         Diaster Vang         20         13         Diaster Vang         20         14         Stud.safery in         20         15         Environmental         0         16         st.sofane ma         16         15         Environmental         20         16         st.sofane ma         20         17         portal safe mang         20         16         st.sofane ma         16         16         st.sofane ma         10         16         st.sofane ma         20         16         st.sofane ma         16         16         st.sofane ma	12         Absorbary         0         12         Lakapatery         0         12         Lakapatery         0         12         Lakapatery           12         Jakastery         13         Jakastery         0         12         Lakapatery         0         12         Lakapatery           14         Jozaster Mang         20         14         Jozaster Mang         20         14         Jozaster Mang         20         14         Jozaster Mang           14         Stavisantery         0         16         Stavisantery         20         14         Jozaster Mang         20         14         Stavisantery         20         15         Environmental         20         16         at Jozaster Mang         20         16         at Jozaster Mang         20         16         at Jozaster Mang         20         17         portal stavisantery         20         16         at Jozaster Mang         20         17         portal stavisantery         20         16         at Jozaster Mang         20         17         portal stavisantery         20         16         at Jozaster Mang         20         18         hadobac         20         hadobac         20         hadobac         20         hadobac         20	10		40	10			40				40		10			
13         Dester Mang         20         13         Dester Mang         20         13         Dester Mang           14         Bud, skey n         20         14         Sud, skey n         20         13         Dester Mang           15         Environmental         0         14         Sud, skey n         20         14         Sud, skey n           16         Environmental         0         16         Environmental         0         15         Environmental           17         prorit sex hang         20         17         prorit sex hang         20         17         prorit sex hang           18         handbook         50         16         kalobok         50         15         kanobok           19         candib card         50         16         kalobok         50         19         kalobok         50         19         kalobok           21         kuhrdsemin         0         20         kuhr deg         100         20         kuhr deg           23         kuhr deg         20         16         hadbok         100         20         kuhr deg           24         kuhr deg         20         10         balub deg         100	13         Disatest Mang         13         Desatest Mang         13         Desatest Mang         14         Bud. satest Mang         10         Statest Mang           14         Bud. satest Mang         20         14         Bud. satest Mang         20         14         Bud. satest Mang         20         15         Bud. satest Mang           15         Environmental         0         16         Environmental         0         16         Environmental         0         15         Environmental         0         16         Environmental         0         17         proritars haneg         28         17         proritars haneg         28         17         proritars haneg         28         16         handbook         16         Handbook         16         Handbook         18         handbook         16         Handbook         17         proritars haneg         28         18         handbook         17         handbook         17         handbook         18         ha	11	Stu.Welfare fud	0	11	Stu.Welfare fud		0		11	Stu.Welfare fud	0		11	Stu.Welfare fud		
14         Stud. skety in         20         14         Stud. skety in         20         14         Stud. skety in           15         Environmental         0         15         Environmental         0         16         Environmental         17         portal seahmeng         28         17         portal seahmeng         28         17         portal seahmeng         16         18         handbook         16         18         handbook         16         18         handbook         16         18         handbook         16         17         portal seahmeng         100         120         Mahdboot         120         18         handbook         16         18         handbook         16         18         handbook         18         handbook <t< td=""><td>14         Stud. safety in         20         14         Stud. safety in         20         14         Stud. safety in           15         Studiomerskija         0         15         Environmerskija         0         16         studiomerskija         0         17         porstalavskija         0         16         studiomerskija         0         17         porstalavskija         0         18         sandbook         10         18         sandbook         10         18</td><td>12</td><td></td><td></td><td>12</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td></td></t<>	14         Stud. safety in         20         14         Stud. safety in         20         14         Stud. safety in           15         Studiomerskija         0         15         Environmerskija         0         16         studiomerskija         0         17         porstalavskija         0         16         studiomerskija         0         17         porstalavskija         0         18         sandbook         10         18         sandbook         10         18	12			12									12			
Existemental         0         15         Existemental         0         15         Existemental         0         16         Statistemental         0         17         prorat asshameg         28         17         prorat asshameg         28         17         prorat asshameg         28         17         prorat asshameg         28         16         statiste         16         statistemental         16         16         Statistemental         16	10         Environmental         0         15         Environmental         0         15         Environmental         0         15         Environmental           17         proritarshameg         20         16         attacianema         0         16         attacianema         0         17         proritarshameg         28         18         haddood         17         proritarshameg         28         18         haddood         17         18         haddood         18         haddood         17         haddood	13	Disaster Mang		13	Disaster Mang		20		13	Disaster Mang			13	Disaster Mang		
16         bit octame ma         0         16         bit octame ma         00         17         port octame ma         00         17         port octame ma         00         17         port octame ma         00         16         bit octame ma         16         bit octam         bit octame ma	10         4.4 addime ma         0         10         14         additions ma         0         14         additions ma           10         additions max         20         10         port all whenge         20         11         110	14	Stud. safety in	20	14	Stud. safety in		20		14	Stud. safety in	20		14	Stud. safety in		
nr f         perst ass haneg         28         17         perst ass haneg         28         17         perst ass haneg         28         17         perst ass haneg           16         handbock         50         18	17         0001 ask hameg         20         17         provide set hameg         20         18         provide set hameg         20         1	15	Environmental	0	15	Environmental				15	Environmental	0		15	Environmental	1	
18         handbook         50         1         handbook         50         1         handbook         50         1         Bandbook           19         ischlib degt         50         10         ischlib degt         60         10         ischlib degt         100         10         ischlib degt         10         10         10         10         10         10         10         10	18         axabook         18         havabook         19         18         havabook         90         18         havabook         90         11         havabook           20         havbo degr         100         19         icadibio cardi         80         11         havabook         90         10         icadibio cardi         80         10         icadibio cardi         80         10         icadibio cardi         80         12         icadibio cardi         10	18	std. act/ame ma		18	std. act/ame ma				16	std. act/ame ma			18	std. act/ame ma		
19         scardlab card         50         19         scardlab card         50         19         scardlab card           20         MaRM dept         100         20         MaRM dept         100         100         20         MaRM dept         1000         21         MarM dept         1000         21         MarM dept         20         21         MarM dept         20         22         MarM dept         20         20         MarM dept         20         20         MarM dept         20         MarM dept         40	19         scalab card         50         19         conclus card         50         19         conclus card         60         100         20         bible dept         100	17			17					17				17			
10         Ibs/bit dept         1000         2         Number dept         1000         2.0         Number dept         1000         2.0         Number dept           11         burd/samina         0         2.1         burd/samina         0         2.2         hurmat         2.2         burd/samina         0         2.2         hurmat         2.2         hurmat         2.2         hurmat         2.2         hurmat         2.2         hurmat         0         2.2         hurmat         2.2         hurmat         0         2.2         hurmat         2.2         hurmat         0         0         2.2         hurmat         0         2.2         hurmat         0         0         2.2<	20         babb dept         100         21         babb dept         100         21         babb dept         100         22         babb dept         100         22         babb dept         100         22         babb dept         100         22         babb dept         21         babb dept         22         babb dept         23         babb dept         20         babbb dept         20         babb dept </td <td>18</td> <td></td>	18															
21         tutorisizemina         0         22         internet         220         22         internet         220         22         internet         23         equipmentamaint         1000         23         equipmentamaint         1000         24         equipmentamaint         26         Description file	11         totolaigemina         0         21         totolaigemina         0         21         totolaigemina         0         21         totolaigemina           22         bits/stream         22         bits/stream         22         bits/stream         22         bits/stream         20         22         bits/stream         22         bits/stream         20         22         bits/stream         20         22         bits/stream         22         bits/stream         21         bits/stream         22         bits/stream         22         bits/stream         22         bits/stream         22         bits/stream         23         quipments/stream         100         23         quipments/stream         100         23         quipments/stream         100         24         NSS UN FEE         10         24         NSS																
12         intervet         20         I 22         intervet         20         2         intervet         20         2         2         intervet           13         equipmentsmakht         1000         23         equipmentsmakht         1000         23         equipmentsmakht         1000         24         equipmentsmakht         1000         24         equipmentsmakht         1000         24         NSS UN FEE         10         24         NSS UN FEE         25         Copus Find abh         4         26         Copus Find abh         4         26         Copus Find abh         4         26         Copus Find abh         4         27         Copus Find abh         27         Copus Find abh         28 <td< td=""><td>22         Attract         22         Interact         22         Interact         22         Interact         20         2         Interact         20         2         Interact         20         2         Interact         20         2         Interact         20         Interact         20</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10</td></td<>	22         Attract         22         Interact         22         Interact         22         Interact         20         2         Interact         20         2         Interact         20         2         Interact         20         2         Interact         20															10	
13         evujomestamaint         100         12         evujomestamaint         1000         23         evujomestamaint           24         NSS UN FEE         10	13         equipmentamant         100         23         equipmentamant         100         24         NSUMPER         100         25         Corpus Find ash         4         26         27         charte         27         charte         27         charte         27         charte         27         charte         27         charte         28         Sports Find         27         charte         28         Sports Find         28         Sports Find         28         Sports Find         28         Sports Find <td>21</td> <td></td>	21															
s4         NSS UN FEE         10         24         NSS UN FEE         10         24         NSS UN FEE         10         24         NSS UN FEE           25         Ocpus Find abh         4         25         Ocpus Find abh         4         26         Ocpus Find abh         4         26         Ocpus Find abh         4         26         Ocpus Find abh         4         27         Ocpus Find abh         4         26         Ocpus Find abh         4         26         Ocpus Find abh         4         27         Ocpus Find abh         4         26         Ocpus Find abh         4         26         Ocpus Find abh         4         27         Ocpus Find abh         4         27         Ocpus Find abh         4         26         Ocpus Find abh         4         26         Ocpus Find abh         4         27         Ocpus Find abh         4         26         Parking Ne         26         Parking Ne         27         Obrit Ne         27         Ocpus Find abh         4         27         Ocpus Find abh         27         Ocpus Find abh         27	24         MSS UN FEE         10         24         MSS UN FEE         20         MSS UN FEE         20         20         20         20         20         20         20         20 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2</td></th<>															2	
25         Corpus Fund ash         4         25         Corpus Fund ash         4         25         Corpus Fund ash         4         25         Corpus Fund ash           26         Parking fee         0         2.5         Parking fee         0         2.5         Parking fee         0         2.5         Parking fee         0         2.6         Parking fee         0         2.7         oher fee         0         0         0         0         0         0         0         0         0 <td>25         Corpus Fund ash         4         25         Corpus Fund ash         4         25         Corpus Fund ash         2         Corpus Fund ash         4         25         Corpus Fund ash         2         Corpus Fund ash         4         25         Corpus Fund ash         2         2         Corpus Fund ash         2         2         Corpus Fund ash         2         2</td> <td></td> <td>10</td>	25         Corpus Fund ash         4         25         Corpus Fund ash         4         25         Corpus Fund ash         2         Corpus Fund ash         4         25         Corpus Fund ash         2         Corpus Fund ash         4         25         Corpus Fund ash         2         2         Corpus Fund ash         2         2         Corpus Fund ash         2         2															10	
26         Parking fee         0         26         Parking fee         0         26         Parking fee         0         26         Parking fee         0         27         Other fee	20         240																
27 otherfae 0 27 otherfae 0 27 otherfae 0 27 otherfae	27         other file         0         28         Sports Fund         0         28         Sports Fund         0         28         Sports Fund         0         28         Sports Fund         0         29         Other Add Proc         0         29         0         0         0         29         0         0         0         29         0         0         29																
	28         Sports Fund         0         29         Online Add Proc																
	29 Online Add Proc 0 29 Online Add Proc 0 29 Online Add Proc 0 29 Online Add Proc	27		0	27			0				0		27			
28 Sports Fund 0 ; 28 Sports Fund 0 ; 28 Sports Fund		28	Sports Fund	0	28	Sports Fund		0		28	Sports Fund	0		28	Sports Fund		

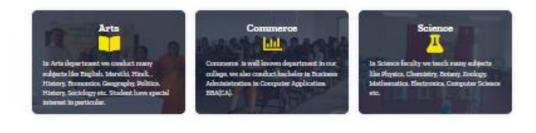
	ATOM Payme	nt Gateway	
	Shri Baneshwar Shi	ikshan Sanstha's	
	Arts, Science And Commer	ce College Burhannagar	
	Burhannagar, A		
Contac	t : (0241-2955667 / 0241-2325955 / E		mail.com)
	Online Transaction Receip	t (Receipt No : 1967166)	
	Academic Year	(2022-2023)	
	Fee P	aid	
1. Name	WAUTRE SIDDHANT MANOJ	2. Reg. ID	2200098085
3. Form No.	1740982	4. Division	NON-GRANT
5. Section	U.G.	6. Class	T.Y.BSC.
7. Fee Category	OBC SCHOLARSHIP	8. Transaction Date	18/10/2022 01:37 PM
9. Receipt Print Date	18/10/2022 01:39 PM	10. Merchant/Order ID	1740982-1967166
11. Payment Gateway ID	11000134680394	12. Bank Tran. ID	229117027466
13. Alloted Div (If any)	N.A.	14. Alloted Roll No. (If any)	N.A.
15. Transaction Status Desc.	Transaction Successful		
	College/Stud	lent Copy	
A CALL STREET	Fee De	tails	
Sr.	Particu	lars	Amount
1.	Admission Fee		2300.00/-
	PAID Please collect original admission confirmation receipt receipt, this is only online transaction receipt.	ot from your college, this is not admission	
	Total Amount		2300.00/-

24

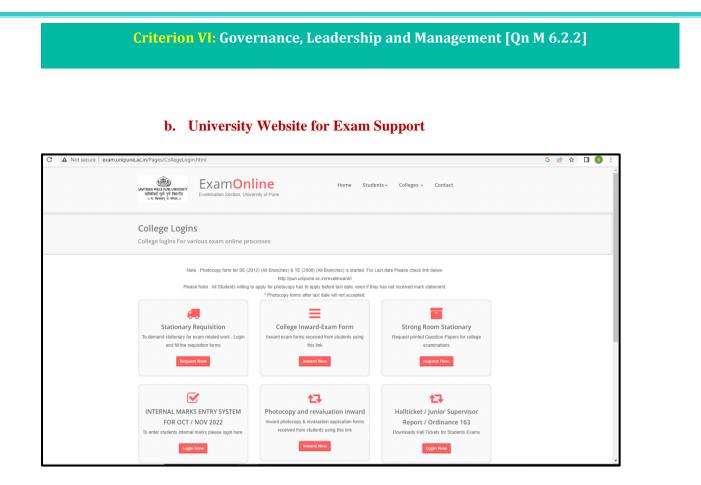
## 6. E- Governance in Examination a. College Website



#### Our Departments





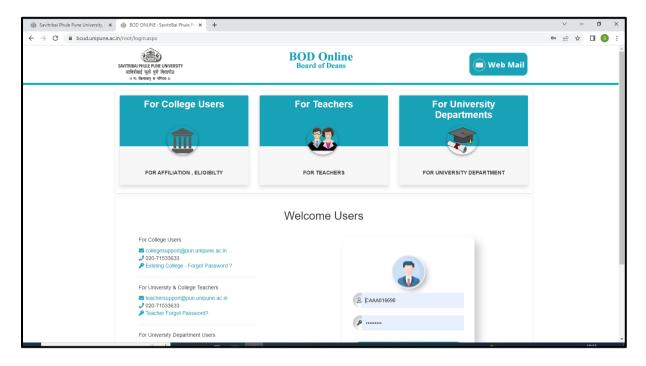


# c. Examination login

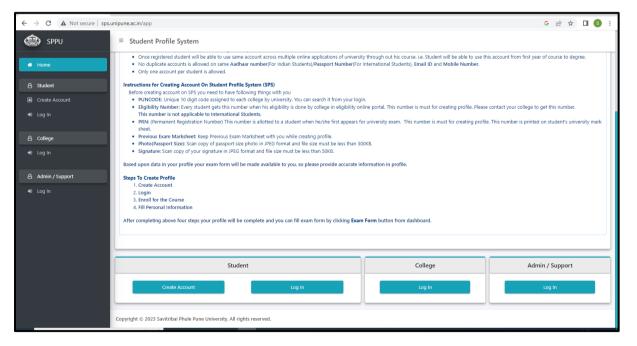
🍓 University Results- Exam Online   🗴 🍓 SPPU Webmail : Welcome to SP: 🗴 🕂	~	-	٥	×
← → C ▲ Not secure   mailunipune.ac.in	ß	☆ I	3 🗿	:
SANTRIBAI PHULE   Wheams to SPPU Whemail   Username   Password				
SPPU Webmail • Get support				
🜐 🔎 Type here to search 👘 🙀 🔲 🔟 🧿	⊒ (10) EN	IG 10 01-02	59 2-2023	3



### d. BOD Online



### e. Student Profile System





# f. Result

$\leftrightarrow$ $\rightarrow$ C $\blacksquare$ onlineresults.unipu	une.ac.in/Res	sult/Dashboard/Default		ie 🛧 🗖 🔕 :
Online Resul	≡ Onl	ine Result Display System		
A Dashboard		Dashboard		
# Home			s	earch:
	Sr.No.	Course Name	Result Date	
	1	BACHELOR OF ARCHITECTURE(REV.2015)(Final Year) OCT/NOV 2022	31- January- 2023	Go for Result
	2	BACHELOR OF SCIENCE (HOSPITALITY STUDIES) (REV.17) EXAM APRIL 2022	01- December- 2022	Go for Result
	3	BACHELOR OF EDUCATION (GENERAL) (REV.2015) - APRIL 2022	29- November- 2022	Go for Result
	4	MASTER OF EDUCATION (GENERAL)(REV.2016) - APRIL 2022	16- November- 2022	Go for Result
	5	FOURTH YEAR OF B.A.LL.B APRIL 2022	15- November- 2022	Go for Result
	6	FIFTH (FINAL) YEAR OF B.A.LLB APRIL 2022	15- November- 2022	Go for Result
	7	MASTER OF BUSINESS ADMINISTRATION (REV.2019) - APRIL 2022	14- November- 2022	Go for Result
	8	MASTER OF BUSINESS ADMINISTRATION (INFORMATION TECHNOLOGY) (REV.2020) - APRIL 2022	12- November- 2022	Go for Result
	9	MASTER OF BUSINESS ADMINISTRATION (HUMAN RESOURCE DEVELOPMENT) - APRIL 2022	12- November- 2022	Go for Result
	10	MASTER OF BUSINESS ADMINISTRATION (HUMAN RESOURCE DEVELOPMENT)(REV.2020) - APRIL	12- November- 2022	Go for Result
	11	MASTER OF RUSINESS ADMINISTRATION (REV 2013) - APRIL 2022	12- November- 2022	Co for Decult

# g. Hall-Ticket

		Savitribai P	Phule Pune Univ	rensity		
	H. HTistat Fai		APPLICATION	Rev.2019	) Oct/Nov 202	22
SeatNo	PRN	CentreCode	CollegeCode	PUN C		Car Bart
23592	1022206567	0752	0752	CAAA01	6690	Section of the sectio
Centre : Sub Code	BANESHWAR AF	Subject Name	& SCIENCE COL	Туре	Exam Date	Exam Time
101-CA	101-CA BUSINES	S COMMUNICA	TION	IE	- Barris	1 Alexandre
102-CA	102-CA PRINCIP			IE	1 The area	the state of
103-CA	103-CA C LANGE		-	IE	( Set Dauger )	State Providence Provi
104-CA	104-CA DATABA	SE MANAGEMEN	NT SYSTEM	IE		Contrad and
105-CA	105-CA STATIST	ICS		IE	SPRIP	PPU
106-CA	106-CA COMPU 103&104 (2 CRE	TER LABORATOR	RY BASED ON	P		in the second
107-CA(A)	and the second se		a self in a selfer	1	and the	1000
NOTE:	TEL CARTERIN		Int Salange	- 11 1 S	a state of the second	1
Incase of an In Case,Col	ny discrepancy, p llege does not ha	ve Exam Center	ne,Photo, PRN, Si ely contact to Col please follow Un et & time table pu website to be fol	College	cular. university web	esite
Signature	of Student		BANESHW	AB-ABTISS	P.AMFEBGE	ENCE COLLEGE

# h. Seat Number of Students

Oct/Nov-2022 0752 BANESHWAR ARTS,COMMERCE & S B.Sc.(REGULAR) 2019 Credit Pattern Student Name	SCIENCE COLLEGE	SPPU
B.Sc. (REGULAR) 2019 Credit Pattern	CIP VEESS	J SPPU
Student Name	and the second se	
A MA AMA A	Mother	PRN
ADHAV AKSHAY SHANKAR	PARWATI	1172015208
ADHAV SONAM SANJAY	MADHAVI	1172211064
ALKUTE SHREYAS SANJAY	VAISHALI SPPL	1172015211
AMBIKA TUKARAM RAYKAR	SAVITA	1172113119
ANDHALE SIDDHANT SUBHASH	MEENA	1171946053
ATTAR MOSIM BADASHAHA	SHABANA	1172113134
AVHAD ADITYA NARAYAN	ALKA	1172113122
AVHAD GANESH BHANUDAS	SHANTA	1172113126
AVHAD PRATIK DHARMANATH	JAYSHREE	1172113110
AVHAD SOMNATH ANKUSH	SANGITA	1172113124
BACHATE TANUJ PRABHAKAR	TRUPTI	1172113140
BACHKAR MAHESH GIRAJU	CHIMA	1172113133
BADE GANESH DEVIDAS	SUJATA	1172211007
BADE SURAJ DEVIDAS	SUJATA	1172015215
BAGWAN AADIL YUNUS	MISBABANO	1172211011
BAGWAN DANISH ASIF	SHAHANOOR	1172211043
BAGWAN MAAZ ABUBAKAR SAUDAGAR	NAZIYA	1172211044
BAGWAN SUFIYAN NISAR	PARAVIN	1172015216
BAGWAN TAHERIN ABDULGANI	MUMTAZ	1172117394
BAGWAN ZAID ASLAM	SIMIN SPPC	1172211060
BELEKAR VIRAJ SACHIN	MANISHA	1172211053
BERAD SHUBHAM VASANT	SEEMA	1171946057
BHAGWAT SHRIRAJ ASHOK	SHUBHANGI	1172113127
	A DE LA DE L	1 1000000000000000000000000000000000000
BHAVSAR VAISHNAVI AJAY	PP SUCHITA SPPL	1172211054
	ALKUTE SHREYAS SANJAY AMBIKA TUKARAM RAYKAR ANDHALE SIDDHANT SUBHASH ATTAR MOSIM BADASHAHA AVHAD ADITYA NARAYAN AVHAD ADITYA NARAYAN AVHAD GANESH BHANUDAS AVHAD PRATIK DHARMANATH AVHAD SOMNATH ANKUSH BACHATE TANUJ PRABHAKAR BACHKAR MAHESH GIRAJU BADE GANESH DEVIDAS BADE SURAJ DEVIDAS BAGWAN AADIL YUNUS BAGWAN AADIL YUNUS BAGWAN MAAZ ABUBAKAR SAUDAGAR BAGWAN SUFIYAN NISAR BAGWAN SUFIYAN NISAR BAGWAN ZAID ASLAM BELEKAR VIRAJ SACHIN BERAD SHUBHAM VASANT	ADHAV SONAM SANJAY MADHAVI ALKUTE SHREYAS SANJAY VAISHALI AMBIKA TUKARAM RAYKAR SAVITA ANDHALE SIDDHANT SUBHASH MEENA ATTAR MOSIM BADASHAHA SHABANA AVHAD ADITYA NARAYAN ALKA AVHAD GANESH BHANUDAS SHANTA AVHAD GANESH BHANUDAS SHANTA AVHAD PRATIK DHARMANATH JAYSHREE AVHAD SOMNATH ANKUSH SANGITA BACHATE TANUJ PRABHAKAR TRUPTI BACHATE TANUJ PRABHAKAR TRUPTI BACHKAR MAHESH GIRAJU CHIMA BADE GANESH DEVIDAS SUJATA BADE SURAJ DEVIDAS SUJATA BAGWAN AADIL YUNUS MISBABANO BAGWAN DANISH ASIF SHAHANOOR BAGWAN MAAZ ABUBAKAR SAUDAGAR NAZIYA BAGWAN SUFIYAN NISAR PARAVIN BAGWAN TAHERIN ABDULGANI MUMTAZ BAGWAN ZAID ASLAM SIMIN BELEKAR VIRAJ SACHIN MANISHA BARAN SEEMA



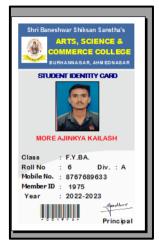
#### **Representative University Examination Form** i.

PRN.	Name		Examinatio	hule Pune l on Form Mar/A		y			shir 161	
PRN.		BACHEL		on Form Mar/A	0000					
PRN.		BACHEL	00.05.004		pr 2022			Form No	:1669-4	0036
	112020		UR OF COM	MERCE 2019 C	credit Patter	n				
	12020	77205	Eligibility	No. 1202	0009947	Total F	ee to be P	aid: 67	0	
PUNCO	DE C	AAA01669	0 College	(0752) Shri B	aneshwar A	arts Comm	erce and	Science Co	lege	
SidMad I reque 1.Per	of Exami iam, st permis sonal D	sion to pres		bai Phule Pune U			6	70 + 82	150	/
1 married	of the Ap	0,00,720			DUSUNG	E RENUK			or	
		0,00,720	other		DUSUNG				01	
Name	of the Ap	oplicant			MANGAL	KAPURV	A BALAS			
Name	of the Ag ss for Co	oplicant oplicant's Mo	n	nge7777@gmal	MANGAL AT POST AHMEDN	KAPURV	A BALAS	AHEB	ST	
Name Addrei	of the Ag ss for Co ID	oplicant oplicant's Mo	n renukadusur	nge7777@gmal	MANGAL AT POST AHMEDN	KAPURV	A BALAS	AHEB NAGAR DI	ST	
Name Addres Email- Gende	of the Aç ss for Co ID	oplicant oplicant's Mo	renukadusur com	nge7777@gmail	MANGAL AT POST AHMEDN Contact Ne Category	KAPURV	A BALAS	AHEB NAGAR DI 87674264	ST	
Name Addrei Email- Gende Divyar	of the Ag ss for Co ID r Ig/Learni	oplicant oplicant's Mo mmunication	renukadusur com Female No	nge7777@gmail	MANGAL AT POST AHMEDN Contact Ne Category	KAPURV IAGAR umber	A BALAS	AHEB NAGAR DI 87674264 OPEN	ST	
Name Addrei Email- Gende Divyar	of the Ag ss for Co ID r Ig/Learni	oplicant oplicant's Mo mmunication ng Disable	n renukadusur com Female No ation :	nge7777@gmai	MANGAL AT POST AHMEDN Contact Ne Category	KAPURV IAGAR umber	A BALAS	AHEB NAGAR DI 87674264 OPEN	ST	Oral
Name Addrer Email- Gende Divyar Applik Year/	of the Ag ss for Co ID r sg/Learni ad Subje Sub	oplicant oplicant's Mo mmunication ng Disable acts Inform Subject Na	n renukadusur com Female No ation :		MANGAL AT POST AHMEDN Contact Ne Category Medium of	KAPURV IAGAR Imber Instruction External/	A BALAS	AHEB NAGAR DI: 87674264 OPEN Marathi Practical/	ST 24	
Name Addrer Email- Gende Divyar Applik Year/ Sem	of the Ag ss for Co ID r gg/Learni ad Subje Sub Code	oplicant oplicant's Mo mmunication ng Disable acts Inform Subject Na (241) BUSI	n renukadusur com Female No ation : ame	ICATION - II	MANGAL AT POST AHMEDN Contact Ni Category Medium of	KAPURV IAGAR umber Instruction External/ Theory	A BALAS (ADI TAL Grade/ Online	AHEB NAGAR DI: 87674264 OPEN Marathi Practical/ Sessional	ST 24 Project	Oral
Name Addred Email- Gende Divyar Applik Year/ Sem 4	of the Ag ss for Co ID r sg/Learni ad Subje Sub Code 241	plicant's Mo mmunication ng Disable ects Inform Subject Na (241) BUSI (242) CORF	n renukadusun com Female No ation : ame NESS COMMUN PORATE ACCOU	ICATION - II	MANGAL AT POST AHMEDN Contact No Category Medium of Internal Y	KAPURV IAGAR Junber Instruction External/ Theory Y	A BALAS (ADI TAL Grade/ Online N	AHEB NAGAR DI: 87674264 OPEN Marathi Practical/ Sessional Y	ST 24 Project N	Oral
Name Addred Email- Gende Divyar Applik Year/ Sem 4 4	of the Ag as for Co ID r g/Learni ad Subje Sub Code 241 242	plicant splicant's Mo mmunication ng Disable sets Inform Subject Na (241) BUSH (242) CORF (243) BUSH	n renukadusun com Female No ation : ame NESS COMMUN PORATE ACCOU	ICATION - II INTING - II ICS - II (MACRO)	MANGAL AT POST AHMEDN Contact Ni Category Medium of Internal Y Y	KAPURV AGAR Junber Instruction External/ Theory Y Y	A BALAS (ADI TAL Grade/ Online N	AHEB NAGAR DI: 87674264 OPEN Marathi Practical/ Sessional Y N	ST 124 Project N	Oral N N
Name Addres Email- Gende Divyar Applik Year/ Sem 4 4 4	of the Agess for Co ID reg/Learni ad Subje Sub Code 241 242 243	plicant's Mo mmunication ng Disable scts Inform (241) BUSI (242) CORF (243) BUSI (244) BUSI	renukadusur com Female No ation : ame NESS COMMUN NESS COMMUN NESS ECONOMI	ICATION - II INTING - II ICS - II (MACRO) MENT - II	MANGAL AT POST AHMEDN Category Medium of Internal Y Y Y Y	KAPURV AGAR Imber Instruction External/ Theory Y Y Y	A BALAS (ADI TAL Grade/ Online N N N	AHEB NAGAR DI: 87674264 OPEN Marathi Practical/ Sessional Y N N	ST 24 Project N N N	Oral N N
Name Addrer Email- Gende Divyar Applik Yean' Sem 4 4 4 4 4	of the Agess for Co ID r og/Learni ad Subje Sub Code 241 242 243 244	plicant's Mo mmunication ng Disable scts Inform (241) BUSI (242) CORF (243) BUSI (244) BUSI (244) BUSI (245) ELEN	nenukadusun com Pemale No ation : ame NESS COMMUN PORATE ACCOU NESS ECONOMI NESS MANAGEM	ICATION - II INTING - II ICS - II (MACRO) VENT - II PANY LAW - II	MANGAL AT POST AHMEDN Category Medium of Internal Y Y Y Y Y	KAPURV JAGAR Imber Instruction External/ Theory Y Y Y Y	A BALAS (ADI TAL Grade/ Online N N N N	AHEB NAGAR DI: 87674264 OPEN Marathi Practical/ Sessional Y N N N	ST 24 Project N N N	Oral N N N



# 7. E-Governance in Library

# a. Library cum ID Card



# h. Teacher Profile in Library

Main	Parent	& Nominee	Educational	F	assport	1	Records
Name	DR. WAGH SWATI GORA	KSHNATH		Pay Comission 6th	~		
Address	110, GUGLE COLONY, E	URHANNAGAR, AHMED	DNAG.			PIN Code:	414001
	INDIA	Maharashtra	Ahmed Nagar	<ul> <li>Ahmednagar</li> </ul>	Ahme	ednagar	~
	Country:	State:	District:	Taluka:	Locati	ion:	
	Address Type: Employe	e's Address					
Phone 1	8329505072	Phone 2	9403783315	Fax			
Cell	8329505072	E-Mail ID	swati.wagh375@gmail.co	m			20
Gender	Female ~	Birth Date	05/06/1988	Birth Place	Ghodegaon		13
Nationality	INDIAN ~	Mother Tongue	Marathi 🗸	Marital Status	Married	$\sim$	1.43
Blood Group	B+ ~	Phy. Handicape	No	Religion	HINDUISM	$\sim$	
Caste	MARATHA	Sub-Caste		Category	0.B.C.	$\sim$	Click on the portrait to scan
Family Members	6 🖨	Hobbies	-				photo
AADHAAR No.	494531522712	PAN No.	-	Achievements	-		
Subject	Botany ~	Qualification	M.sc.,B.Ed.,Ph.D.	Order No.			
Apt. Order Dt.	08/08/2014	Society Join.Dt.	11	Confirmation Dt.	11		
Expected Workload	0	Assig. Theory Periods	0	Assigned Practicals		0	
Expected Workload	0 Add New		0 Delete Save		Print SPE	0 xit	



# 8. Internet Facility

10/29/22, 11:15 AM	Welcome To BSN	IL - shribaneshwarcollege@il.com - Gmail	
Welcome <sup>-</sup>	To BSNL D Inbox		
BSNL SUPPOR	T <bsnl_support@wdc.bsnl.co.in></bsnl_support@wdc.bsnl.co.in>	Feb 26, 2021, 8:02	2 PM 🕤 🗄
	Bharat Sar	nchar Nigam Limited	
	ner, r choosing BSNL Service and giving us the opportunity to serve you.	OME TO BSNL	
Your Service	details are as follows:	rofile Details	
	Name Of Customer	SHRI BANESHWAR ARTS COMMERCE AND	
	Name Of Service	BHARAT FIBER VOICE	
	Phone No	0241-2955667	
	Customer Account No	1026458374	
	Billing Account No	1026458375	
	Date Of Commission Of Service Plan Name	26.02.2021	
	Mobile No	Fibro 750GB/Month Plan	
	Email Id	9096110485	
	Your Plan details are as follows	shribaneshwarcollege@gmail.com	
	tear that details are as fullows	VOICE	
	Free Calls	24 HRS UL	
	Charges After Free Calls	Rs 1 Per Unit	
		DATA	
	Fair Usage Policy(FUP)	Upto 200 Mbps till 3300 GB, 15 Mbps beyond	
	BB charges	-	
Submit	Submit	Submit	College E. College
		Selfcare Portal GSTIN Updation	ID No
			S ANGASCI
	pli=1#search/bsnl/FMfcgxwLsdJfTxdmwHfRQvBtQGtmmdnC	) ,1800-345-1500 or visit the nearest CSC.	1 074/2004 074/2004





## Annual E-Governance report AY 2021-22

#### Shri Baneshwar Shikshan Sanstha's

#### Arts, Science and Commerce College Burhannagar, Ahmednagar

ANNUAL E-GOVERNANCE REPORT FOR THE AY: 2021-22

#### Administration

VRIDDHI ERP Software is used for students admission to be conducted online. All the details of the students fee collection is maintained in VRIDDHI ERP Software, also Transfer certificate (TC) and Bonafide are given to students through VRIDDHI ERP Software. During this AY, the students feedback on curriculum delivery was conducted online. The IQAC then initiates the analysis of feedback and prepares the reports on the same. The College continued the WhatsApp group to communicate with students, parents and alumni regarding any important information and notices. The students are continued to be provided with the online scholarship facility through:

(1) E-scholarship. This scholarship was given by the state government.

#### VRIDDHI ERP Software

College continues to use VRIDDHI ERP Software for Accounts and Finance purposes.

#### Internet Facility

The internet connection is provided to the staff computers and students computer labs. The Wi-Fi service is available on the campus of the college, and it is connected by a broadband of 100 Mbps bandwidth.

#### Staff Attendance

The staff members use biometric attendance to mark their attendance to the campus. This attendance records.

#### Library

Students Profile, Identity card and Teachers Profile are made through the VRIDDHI ERP Software in our college library.

#### Examination

The College has the necessary set up for Central Assessment Programme (CAP) OSM. The support of this software is provided by University of Pune. Our Examination Committee monitors the OSM system at the College. Helpline numbers are provided for any assessment related queries to the University. This was used during the I Term and II Term of the AY.



Principal PRINCIPAL Arts, Science & Commerce College Burhannagar, Ahrabin 189 414002.



## **Annual E-Governance report AY 2020-21**

#### Shri Baneshwar Shikshan Sanstha's

#### Arts, Science and Commerce College Burhannagar, Ahmednagar

### ANNUAL E-GOVERNANCE REPORT FOR THE AY: 2020-21

#### Administration

VRIDDHI ERP Software is used for students admission to be conducted online. All the details of the students fee collection is maintained in VRIDDHI ERP Software, also Transfer certificate (TC) and Bonafide are given to students through VRIDDHI ERP Software. During this AY, the students feedback on curriculum delivery was conducted online. The IQAC then initiates the analysis of feedback and prepares the reports on the same. The College continued the WhatsApp group to communicate with students, parents and alumni regarding any important information and notices. The students are continued to be provided with the online scholarship facility through:

(1) E-scholarship. This scholarship was given by the state government.

#### VRIDDHI ERP Software

College continues to use VRIDDHI ERP Software for Accounts and Finance purposes.

#### Internet Facility

The internet connection is provided to the staff computers and students computer labs. The Wi-Fi service is available on the campus of the college, and it is connected by a broadband of 100 Mbps bandwidth.

#### Staff Attendance

The staff members use biometric attendance to mark their attendance to the campus. This attendance records.

#### Library

Students Profile, Identity card and Teachers Profile are made through the VRIDDHI ERP Software in our college library.

#### Examination

The College has the necessary set up for Central Assessment Programme (CAP) OSM. The support of this software is provided by University of Pune. Our Examination Committee monitors the OSM system at the College. Helpline numbers are provided for any assessment related queries to the University. This was used during the I Term and II Term of the AY.



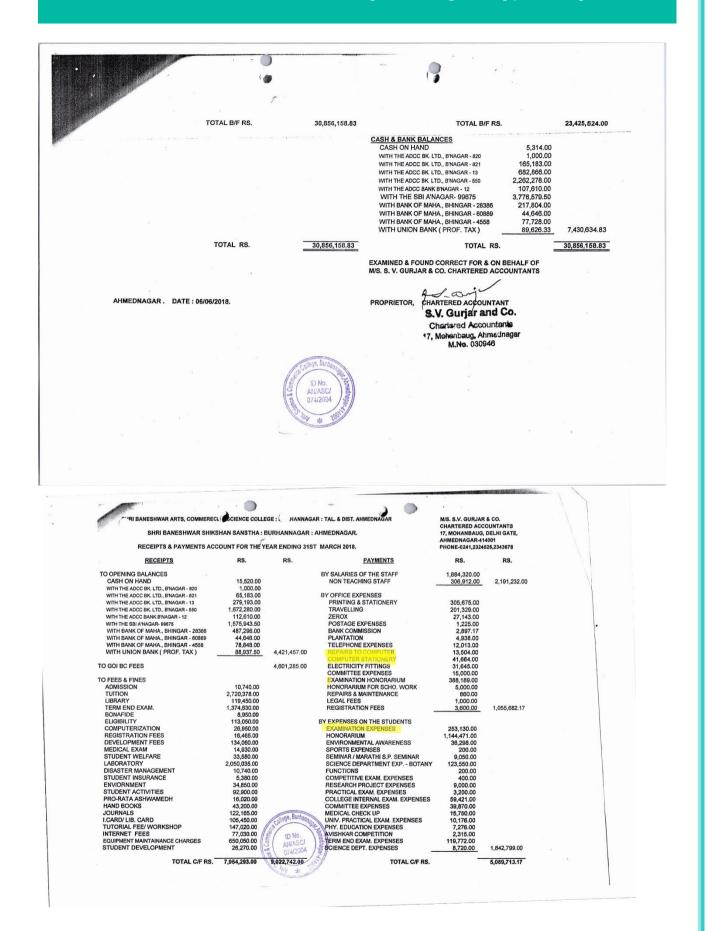




# AUDIT

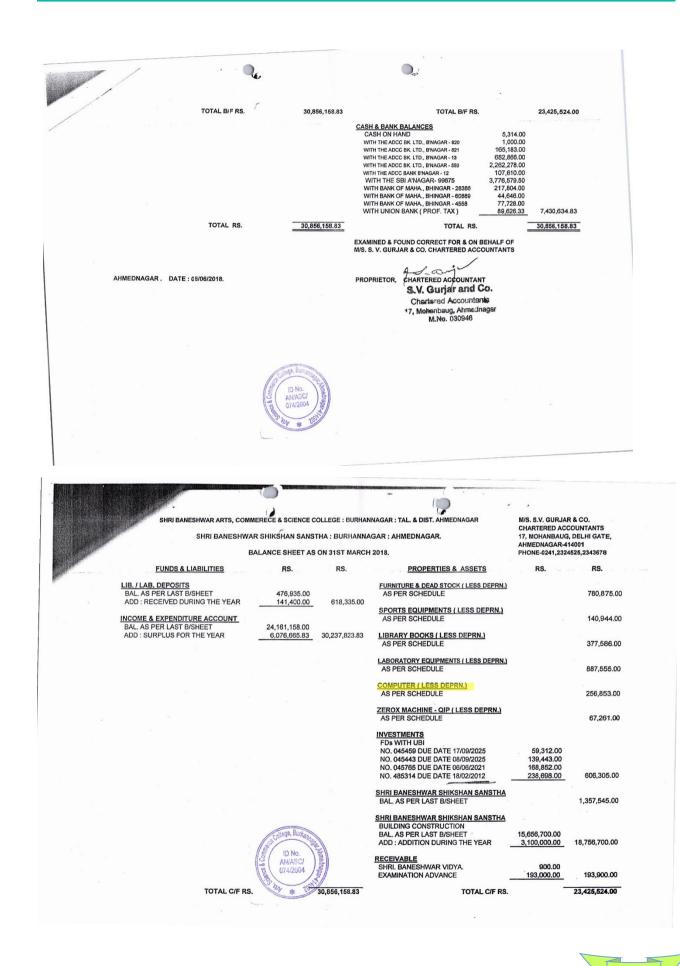
# <u>AY 2017-18</u>

active and the second	and the second s	5						
Sec. Market	and the second s	TOTAL B/F RS.	\$54,293.00	9,022,742.00	0	TOTAL B/F RS.	104 1	5,089,713.17
	SPECTUS		118,600.00	NC 10	BY LIBRARY EXPENSES			
T.C.	FICATION / REVALU	IATION	9,320.00 24,400.00		NEWSPAPERS			12,568.00
	ICKETS ER FEES	-	2,900.00		BY AUDIT FEES - Y.E. 31/03/			23,550.00
	: FEES REFUNDED EXAM. FEES		8,137,491.00 (70,076.00) (33,842,00)	8 033 573 00	BY FEES PAID TO UNIVERIS UNIVERSITY EXAM. EXPE	ENSES	1,643,658.00	
	NTS FROM UNIVER	- SITY	(33,842.00)	8,033,573.00 438,775.00	STUDENT DEVELOPMEN EXAMINATION FORM FEE MEDICAL CHECK UP		142,167.00 6,000.00 12,660.00	
	. EXAM. FEES			438,775.00 761,226.00	AFFILIATION FEES RENEWAL OF AFFILIATIO		12,660.00 113,200.00 1,620.00	
	ER SOURCES			101,220.00	PRO RATA ASHWAMEDH		145,820.00	2,065,125.00
DR. BA	BASAHEB JAPKAR VY		3,100.00 73,964.00		BY MISCELLANEOUS EXPEN MISCELLANEOUS EXPEN		57,135.00	
SALE	OF OLD NEWSPAPE RESEARCH PROJE	ERS	17,685.00 9,000.00	103,749.00	ADVERTISEMENT PHOTOS		3,150.00 1,100.00	
TO OTHE	R DEDUCTIONS				SUBMISSION OF NEW PR ZEROX MACHINE EXPENSI		10,000.00 4,307.00	75,692.00
PROF.	TAX			10,900.00	BY UNIVERISTY SCHEME EX			
TO T.D.S.				16,843.00	N.S.S DR. BABASAHEB JAYKAR		22,100.00 4,080.00	26,180.00
TO LOAN	s Ry / Lab. Deposits	3		141,400.00	BY LIBRARY BOOKS	-		126,376.00
					BY FURNITURE & EQUIPMEN	ITS		
					DEAD STOCK SCIENCE EQUIPMENTS		5,500.00 68,590.00	105 075 00
					SPORTS EQUIPMENTS	-	51,185.00	125,275.00
			NACE BUILT		BY COMPUTER PURCHASED BY REPAIRS TO BUILDING			405,122.00
			College and State		PAINTING			1,679.00
		& Com	( ID No. AN/ASC/ 074/2004 )	adnog	BY T.D.S.			16,843.00
			OTALZOOT A		BY OTHER DEDUCTIONS - P.	С.		10,900.00
	7.							
			~		AGAR : TAL. & DIST. AHMEDNAGAI AR : AHMEDNAGAR.	CH 17,	S. S.V. GURJAR & ARTERED ACCOU MOHANBAUG, DE	NTANTS LHI GATE,
		BANESHWAR S	~	HA : BURHANNAG	AGAR : TAL. & DIST. AHMEDNAGAI	CH 17, AH	ARTERED ACCOU	NTANTS LHI GATE, 11
		I BANESHWAR S BALA	HIKSHAN SANSTH	HA : BURHANNAG	AGAR : TAL. & DIST. AHMEDNAGAI	CH 17, AH PH	ARTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400	NTANTS LHI GATE, 11
BAL. A	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE	I BANESHWAR S BALA <u>TIES</u> T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00	HA : BURHANNAG DN 31ST MARCH 2 RS.	AGAR : TAL. & DIST. AHMEDNAGAR AR : AHMEDNAGAR. 018.	CH 17, AH PH	ARTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400 DNE-0241,2324525	NTANTS LHI GATE, 11 ,2343678
BAL. A ADD : F	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE RECEIVED DURING T	I BANESHWAR S BALA <u>TIES</u> T 'HE YEAR	HIKSHAN SANSTH ANCE SHEET AS O RS.	HA : BURHANNAG DN 31ST MARCH 2	AGAR : TAL & DIST. AHMEDNAGAI AR : AHMEDNAGAR. 018. PROPERTIES & ASSI AS PER SCHEDULE SPORTS EQUIPMENTS ( LESS.	CH 17, AH PH ETS SS DEPRN.)	ARTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400 DNE-0241,2324525	NTANTS LHI GATE, 14 12,2343678 RS. 780,875.00
BAL. A ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	TI BANESHWAR S BALA TIES T HE YEAR CCOUNT T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335.00	AGAR : TAL & DIST. AHMEDNAGAR AR : AHMEDNAGAR. 018. PROPERTIES & ASSI FURNITURE & DEAD STOCK (LES AS PER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE	CH 17, AH PH ETS SS DEPRN.] DEPRN.]	ARTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400 DNE-0241,2324525	NTANTS LHI GATE, 11 ,2343678 RS.
BAL. A ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE RECEIVED DURING T E & EXPENDITURE AG	TI BANESHWAR S BALA TIES T HE YEAR CCOUNT T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00	HA : BURHANNAG DN 31ST MARCH 2 RS.	AGAR : TAL & DIST. AHMEDNAGAI AR : AHMEDNAGAR. 018. PROPERTIES & ASSI AS PER SCHEDULE SPORTS EQUIPMENTS ( LESS.	CH 17, AH PH ETS SS DEPRN.] DEPRN.]	ARTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400 DNE-0241,2324525	NTANTS LHI GATE, 14 12,2343678 RS. 780,875.00
BAL. A ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	TI BANESHWAR S BALA TIES T HE YEAR CCOUNT T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335.00	AGAR : TAL & DIST. AHMEDNAGAI AR : AHMEDNAGAR. 018. PROPERTIES & ASSI AS PER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LIBRARY BOOKS (LESS DEPR	CH 17, AH PH ETS IS DEPRN.) DEPRN.)	ARTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400 DNE-0241,2324525	NTANTS LHI GATE, 1 ,2343678 RS. 780,875.00 140,944.00
BAL. A ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	TI BANESHWAR S BALA TIES T HE YEAR CCOUNT T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335.00	AGAR : TAL & DIST. AHMEDNAGAR AR : AHMEDNAGAR. 018. PROPERTIES & ASSI FURNITURE & DEAD STOCK (LES AS PER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LIBRARY BOOKS (LESS DEPR AS PER SCHEDULE LABORATORY EQUIPMENTS (LESS AS PER SCHEDULE COMPUTER (LESS DEPRN.)	CH 17, AH PH ETS IS DEPRN.) DEPRN.)	ARTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400 DNE-0241,2324525	NTANTS LHI GATE, 1 ,2343678 RS. 780,875.00 140,944.00 377,586.00 887,555.00
BAL. A ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	I BANESHWAR S BALA <u>TIES</u> T HE YEAR <u>CCOUNT</u> T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335.00 30,237,823.83	AGAR : TAL & DIST. AHMEDNAGAN AR : AHMEDNAGAR. 018. PROPERTIES & ASSI SAS PER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LIBRARY BOOKS (LESS DEPR AS PER SCHEDULE LABORATORY EQUIPMENTS (LESS AS PER SCHEDULE COMPUTER (LESS DEPR.)) AS PER SCHEDULE	CH 17, AH PH ETS IS DEPRN.) DEPRN.) IN.) IS DEPRN.)	ARTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400 DNE-0241,2324525	NTANTS LHI GATE, 1,2343678 RS. 780,875.00 140,944.00 377,586.00
BAL. AS ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	I BANESHWAR S BALA <u>TIES</u> T HE YEAR <u>CCOUNT</u> T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335,00 30,237,823,83	AGAR : TAL & DIST. AHMEDNAGAR AR : AHMEDNAGAR. 018. PROPERTIES & ASSI AS PER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LIBRARY BOOKS (LESS DEPR AS PER SCHEDULE LABORATORY EQUIPMENTS (LESS AS PER SCHEDULE COMPUTER (LESS DEPRN.) AS PER SCHEDULE COMPUTER (LESS DEPRN.) AS PER SCHEDULE ZEROX MACHINE - QIP (LESS ) AS PER SCHEDULE	CH 17, AH PH ETS IS DEPRN.) DEPRN.) IN.) IS DEPRN.)	ARTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400 DNE-0241,2324525	NTANTS LHI GATE, 1 ,2343678 RS. 780,875.00 140,944.00 377,586.00 887,555.00
BAL. AS ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	I BANESHWAR S BALA <u>TIES</u> T HE YEAR <u>CCOUNT</u> T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335,00 30,237,823,83	AGAR : TAL & DIST. AHMEDNAGAR AR : AHMEDNAGAR. 018. PROPERTIES & ASSI FURNITURE & DEAD STOCK (LES AS PER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LIBRARY BOOKS (LESS DEPR AS PER SCHEDULE LABORATORY EQUIPMENTS (LESS AS PER SCHEDULE COMPUTER (LESS DEPRN.) AS PER SCHEDULE ZEROX MACHINE - QIP (LESS I AS PER SCHEDULE ZEROX MACHINE - QIP (LESS I AS PER SCHEDULE INVESTMENTS DIS VIEW UBI	CH 17, AH PH ETS IS DEPRN.) DEPRN.) IS DEPRN.)	ARTERED ACCOU MOHANBAUG MEDNAGAR-41400 NNE-0241,2324528 RS.	NTANTS LH GATE, 11 ,2343678 RS. 780,875.00 140,944.00 377,586.00 887,555.00 256,853.00
BAL. AS ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	I BANESHWAR S BALA <u>TIES</u> T HE YEAR <u>CCOUNT</u> T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335,00 30,237,823,83	AGAR : TAL & DIST. AHMEDNAGAI AR : AHMEDNAGAR. 018. PROPERTIES & ASSI SAS PER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LIBRARY BOOKS (LESS DEPR AS PER SCHEDULE LABORATORY EQUIPMENTS (LES AS PER SCHEDULE COMPUTER (LESS DEPR.)) AS PER SCHEDULE COMPUTER (LESS DEPR.) AS PER SCHEDULE SAS PER SCHEDULE COMPUTER (LESS DEPR.) AS PER SCHEDULE INVESTMENTS FDS WITH UBI NO. 045459 DUE DATE 17/09/27 NO. 46459 DUE DATE 17/09/27	CH 17, AH PH ETS IS DEPRN.) DEPRN.) IS DEPRN.) IS DEPRN.)	APTERED ACCOU MOHANBAUC MEDNAGAR-41400 NE-0241,2324528 RS. 59,312.00 139,443.00	NTANTS LH GATE, 11 ,2343678 RS. 780,875.00 140,944.00 377,586.00 887,555.00 256,853.00
BAL. AS ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	I BANESHWAR S BALA <u>TIES</u> T HE YEAR <u>CCOUNT</u> T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335,00 30,237,823,83	AGAR : TAL & DIST. AHMEDNAGAI AR : AHMEDNAGAR. 018. PROPERTIES & ASSI FURNITURE & DEAD STOCK (LES AS PER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LABORATORY EQUIPMENTS (LESS AS PER SCHEDULE LABORATORY EQUIPMENTS (LESS AS PER SCHEDULE COMPUTER (LESS DEPRN) AS PER SCHEDULE ZEROX MACHINE - QIP (LESS I AS PER SCHEDULE LABORATORY EQUIPMENTS (LESS AS PER SCHEDULE COMPUTER (LESS DEPRN) AS PER SCHEDULE ZEROX MACHINE - QIP (LESS I AS PER SCHEDULE INVESTMENTS FDB WITH UBI NO. 045458 DUE DATE 17/09/2/	CH 17, AH PH ETS IS DEPRN.) DEPRN.) IS DEPRN.) SIS DEPRN.) DEPRN.) DEPRN.) 225 225 225	ARTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400 NHE-0241,2324525 RS. 8S. 59,312.00	NTANTS LH GATE, 11 ,2343678 RS. 780,875.00 140,944.00 377,586.00 887,555.00 256,853.00
BAL. AS ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	TI BANESHWAR S BALA TIES T HE YEAR CCOUNT T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00	4A : BURHANNAG DN 31ST MARCH 2 RS. 618,335,00 30,237,823.83	AGAR : TAL & DIST. AHMEDNAGAR AR : AHMEDNAGAR. 018. PROPERTIES & ASSI AS PER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LIBRARY BOOKS (LESS DEPR AS PER SCHEDULE LABORATORY EQUIPMENTS (LESS AS PER SCHEDULE COMPUTER (LESS DEPRN.) AS PER SCHEDULE EZEROX MACHINE - QIP (LESS I AS PER SCHEDULE INVESTMENTS PDs WITH UBI NO. 045459 DUE DATE 06/06/21 NO. 045459 DUE DATE 06/06/21	CH 17, AH PH ETS IS DEPRN.) DEPRN.) IS DEPRN.) SS DEPRN.) DEPRN.) DEPRN.) D25 225 221	ARTERED ACCOU MCHANBAUG, DE MEDNAGAR-41400 DNE-0241,2324526 RS. 59,312.00 139,443.00 139,443.00 138,452.00 238,698.00	NTANTS LHI GATE, 1 ,2343678 RS. 780,875.00 140,944.00 377,586.00 887,555.00 256,853.00 67,261.00
BAL. AS ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	TI BANESHWAR S BALA TIES T HE YEAR CCOUNT T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335.00 30,237,823.83	AGAR : TAL & DIST. AHMEDNAGAI AR : AHMEDNAGAR. 018. PROPERTIES & ASSI SPER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LIBRARY BOOKS (LESS DEPR AS PER SCHEDULE LABORATORY EQUIPMENTS (LES AS PER SCHEDULE COMPUTER (LESS DEPR.)) AS PER SCHEDULE EABORATORY EQUIPMENTS (LESS AS PER SCHEDULE COMPUTER (LESS DEPR.)) AS PER SCHEDULE EXERCT MACHINE - QIP (LESS I AS PER SCHEDULE INVESTMENTS FDS WITH UBI NO. 045765 DUE DATE 16/00/2/ NO. 045765 DUE DATE 16/00/2/ NO 04576 DUE DATE 16/00/2/ NO 04576 DUE DATE 16/00/2/ NO 04576 DUE DATE 16/00/2/ NO 04	CH 17, AH PH ETS IS DEPRN.) DEPRN.) IS DEPRN.) IS DEPRN.) DEPRN.) DEPRN.) DEPRN.) SANSTHA	ARTERED ACCOU MCHANBAUG, DE MEDNAGAR-41400 DNE-0241,2324526 RS. 59,312.00 139,443.00 139,443.00 138,452.00 238,698.00	NTANTS LHI GATE, 11 ,2343678 RS. 780,875.00 140,944.00 377,586.00 887,555.00 256,853.00 67,261.00
BAL. AS ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	TI BANESHWAR S BALA TIES T HE YEAR CCOUNT T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00 6,076,665.83	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335.00 30,237,823.83	AGAR : TAL & DIST. AHMEDNAGAI AR : AHMEDNAGAR. 018. PROPERTIES & ASSI SPER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LIBRARY BOOKS (LESS DEPR AS PER SCHEDULE LABORATORY EQUIPMENTS (LESS AS PER SCHEDULE COMPUTER (LESS DEPR.) AS PER SCHEDULE COMPUTER (LESS DEPR.) AS PER SCHEDULE COMPUTER (LESS DEPR.) AS PER SCHEDULE COMPUTER (LESS DEPR.) AS PER SCHEDULE EXENTION (LESS DEPR.) AS PER SCHEDULE DISTINGT (LESS DEPR.) AS PER SCHEDULE SPORTER (LESS DEPR.) AS PER SCHEDULE DISTINGT (LESS DEPR.) AS PER SCHEDULE SPORTER (LESS DEPR.) AS PER SCHEDULE SPRESCHEDULE SP	CH 17, AH PH ETS IS DEPRN.] DEPRN.] IN.] IS DEPRN.] IS DEPRN.] DEPRN.] SANSTHA SANSTHA 15,	ARTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400 ONE-0241,2324526 RS. 59,312.00 139,443.00 139,443.00 138,452.00 238,698.00	NTANTS LHI GATE, 1 ,2343678 RS. 780,875.00 140,944.00 377,586.00 887,555.00 256,853.00 67,261.00
BAL. AS ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	TI BANESHWAR S BALA TIES T HE YEAR CCOUNT T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00 6,076,665.83 24,161,158.00 6,076,665.83	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335.00 30,237,823.83	AGAR : TAL & DIST. AHMEDNAGAN AR : AHMEDNAGAR. 018. PROPERTIES & ASSI SPER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LIBRARY BOOKS (LESS DEPE AS PER SCHEDULE LIBRARY BOOKS (LESS DEPE AS PER SCHEDULE LABORATORY EQUIPMENTS (LES AS PER SCHEDULE COMPUTER (LESS DEPEN) AS PER SCHEDULE EXPORTS (LESS DEPEN) AS PER SCHEDULE EXPORTS (LESS DEPEN) AS PER SCHEDULE INVESTMENTS FDS WITH UBI NO. 04565 DUE DATE 17/09/2 NO. 045765 DUE DATE 18/02/2 NO. 045765 DUE DATE 18/02/2 NO. 045765 DUE DATE 18/02/2 SHRI BANESHWAR SHIKSHAN I BAL. AS PER LAST B/SHEET SHRI BANESHWAR SHIKSHAN I BUILDING CONSTRUCTION BAL AS PER LAST B/SHEET ADD : ADDITION DURING THE 1	CH 17, AH PH ETS IS DEPRN.) DEPRN.) IS DEPRN.) IS DEPRN.) IS DEPRN.) IS SANSTHA SANSTHA 15,	APTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400 DNE-0241,2324526 RS. RS. 139,443.00 168,852.00 238,698.00 356,700.00	NTANTS LHI GATE, 1 ,2343678 RS. 780,875.00 140,944.00 377,586.00 887,555.00 256,853.00 67,261.00
BAL. AS ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST B/SHEE E EXPENDITURE A( S PER LAST B/SHEE	TI BANESHWAR S BALA TIES T HE YEAR CCOUNT T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00 6,076,665.83	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335.00 30,237,823.83	AGAR : TAL & DIST. AHMEDNAGAI AR : AHMEDNAGAR. 018. PROPERTIES & ASSI SPER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LABORATORY EQUIPMENTS (LESS AS PER SCHEDULE LABORATORY EQUIPMENTS (LESS AS PER SCHEDULE COMPUTER (LESS DEPEN.) AS PER SCHEDULE EXPORTS (LESS DEPEN.) AL AS PER LAST B/SHEET AD LAS PER LAST B/SH	CH 17, AH PH ETS IS DEPRN.) DEPRN.) IS DEPRN.) IS DEPRN.) DEPRN.) DEPRN.) DEPRN.) SANSTHA SANSTHA YEAR 15, 3,	ARTERED ACCOU MoriansauG, De MEDNAGAR-41400 DNE-0241,2324525 RS. RS. S9,312.00 139,443.00 139,443.00 139,443.00 139,443.00 238,698.00 238,698.00 356,700.00 100,000 11 900.00	NTANTS LH GATE, 1 ,2343678 RS. 780,875.00 140,944.00 377,586.00 887,555.00 256,853.00 67,261.00 606,305.00 1,357,545.00
BAL. AS ADD : F INCOME BAL. AS	SHR FUNDS & LIABILI AB. DEPOSITS S PER LAST DISHEE RECEIVED DURING T E & EXPENDITURE AC S PER LAST DISHEE SURPLUS FOR THE Y	I BANESHWAR S BALA <u>TIES</u> T HE YEAR <u>CCOUNT</u> T	HIKSHAN SANSTH ANCE SHEET AS O RS. 476,935.00 141,400.00 24,161,158.00 6,076,665.83 24,161,158.00 6,076,665.83	HA : BURHANNAG DN 31ST MARCH 2 RS. 618,335.00 30,237,823.83	AGAR : TAL & DIST. AHMEDNAGAI AR : AHMEDNAGAR. 018. PROPERTIES & ASSI SAS PER SCHEDULE SPORTS EQUIPMENTS (LESS AS PER SCHEDULE LABORATORY EQUIPMENTS (LESS AS PER SCHEDULE LIBRARY BOOKS (LESS DEPR AS PER SCHEDULE LABORATORY EQUIPMENTS (LES AS PER SCHEDULE LABORATORY EQUIPMENTS (LES AS PER SCHEDULE COMPUTER (LESS DEPR.) AS PER SCHEDULE ZEROX MACHINE - QIP (LESS I AS PER SCHEDULE EXENTION CONTRUCTION SOL 45443 DUE DATE 08/0927 NO. 44543 DUE DATE 08/0927 NO. 44543 DUE DATE 08/0927 NO. 44543 DUE DATE 18/02/21 SHEI BANESHWAR SHIKSHAN BAL. AS PER LAST B/SHEET SHIE BANESHWAR SHIKSHAN BUILDING SOTSFUCTION BAL, AS PER LAST B/SHEET AD : ADDITION DURING THE N ERICENTALE SHRI BANESHWAR VIDYA. EXAMINATION ADVANCE	CH 17, AH PH ETS IS DEPRN.) DEPRN.) IS DEPRN.) IS DEPRN.) DEPRN.) DEPRN.) DEPRN.) SANSTHA SANSTHA YEAR 15, 3,	ARTERED ACCOU MOHANBAUG, DE MEDNAGAR-41400 DNE-0241,2324525 RS. RS. RS. 238,698.00 238,698.00 238,698.00 356,700.00 100,000.00 11 900.00	NTANTS LHI GATE, 1,2343678 RS. 780,875,00 140,944,00 377,586,00 887,555,00 256,853,00 67,261,00 606,305,00



36

AMERIAARA ARTS, COMMERECE & SCIENCE COLLEGE : BUFINAMAGAR : TAL & DIST. AMERIAAGAR SIRII BAMESHWAR ARTS, COMMERECE & SCIENCE COLLEGE : BUFINAMAGAR : TAL & DIST. AMERIAAGAR SIRII BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEONAGAR INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR BUDING 31ST MARCH 2018. <u>EXPENDITURE</u> RS. <u>INCOME</u> RS. <u>INCOME</u> RS. <u>INCOME</u> RS. <u>RS.</u> 10 STAFF SALARIES 2, 191,232.00 BY ODI BC FEES 4,001,285. 10 OFFICE EXPENSES 1,065,082.17 BY FEES & FINES 8,033,573. 10 EXPENSES 0N STUDENTS 1,842,790.00 BY UNIVERSITY GRANTS 438,775. 10 EXPENSES 0N STUDENTS 1,842,790.00 BY UNIVERSITY GRANTS 438,775. 10 EXPENSES 1,2560.00 BY OTHER SOURCES 103,749. 10 MINORESITY 2,065,125.00 BY UNIVERSITY NEXAM. FEES 761,228. 10 UNIVERSITY SCHEME EXPENSES 26,180.00 10 ONIVERSITY SCHEME EXPENSES 26,180.00 10 ONIVERSITY SCHEME EXPENSES 26,180.00 10 ONIVERSITY SCHEME EXPENSES 26,180.00 10 FORG. TAX PAD 70.00 10 FORG. TAX PAD 10 SURPLUS CARRIED OVER TO DISHEET 10,076,665.83 TOTAL RS. 13,358,608.00 10 SURPLUS CARRIED OVER TO DISHEET 13,358,608.00 10 SURPLUS CARRIED ACCOUNTANTS 2,004,074,850,00 10 SURPLUS CARRIED ACOUNT TO RESON COCUNTANT S.V. GUIJAR AS CO. CHARTERED ACCOUNTANT S.V. GUIJAR AS CO. CHARTERED ACCOUNTANT S.V. GUIJAR and CO.		2	in the second se	, ,
BHIE BAKESHINA B	SHRI BANESHWAR ARTS, COMMERECE	& SCIENCE COLLEGE : BURHANNAGA	AR : TAL. & DIST. AHMEDNAGAR	
INCOME AND EXPENDITURE ACCOUNT FOR THE VEAN REMONDANT STATE AND AND STATE ALARDES         PROMISERAL JUSTALES         RA         RA         NA         NAME         RA         RA <thra< th="">         RA         RA         <thra< th=""></thra<></thra<>	SHRI BANESHWAR SHIKS	HAN SANSTHA : BURHANNAGAR :	AHMEDNAGAR.	17, MOHANBAUG, DELHI GATE,
10 STAF SALARES       2.191.222.0       PY COUSC FEES       4.091.284.0         10 OFFICE RATERSES       1.656.017       EV RES & FMBS       6.037.67.0         10 DEPICE RATERSES       1.656.017       EV RES & FMBS       6.037.67.0         10 DEMANT EXERNESS       1.266.00       EV UNIVERSITY NEXAM FEES       781.225.00         10 INSUMMENDER EXPENSES       7.667.00       701.200.00       1.074.00         10 ANDEL RATERS PARAD TO UNIVERSITY       2.200.00       1.074.00       1.074.00         10 DEPICE RATERNES ANATELIANCE       1.077.00       70.00       1.074.00         10 DEPICE RATERNES ANATELIANCE       1.077.00       70.00       1.074.00         10 DEPICE RATERNES ANATELIANCE       1.077.00       70.00       1.074.00         10 DEPICE RATERNES ANATELIANCE       1.077.00       1.077.00       1.076.00         10 DEPICE RATERNES ANATELIANCE       1.077.00       1.077.00       1.077.00         10 DEPICE RATERNES       1.077.00       1.077.00	INCOME AND EXPENDITURE	ACCOUNT FOR THE YEAR ENDING	31ST MARCH 2018.	
10 OFFICE DIFFENES       1.6536217       BY FEES & FINES       6.033.573.00         10 DEMENDES ON STUDENTS       1.92,780.00       BY UNREBATY GRANTS       6.375.50         10 DEMART PEES PAD TO UNIVERSITY       2.005,123.00       BY UNREBATY GRANTS       1.03740.00         10 UNIVERSITY SOURCE DEPENSES       7.000,000       100,000       100,000         10 UNIVERSITY SOURCE DEPENSES       2.000,00       100,000       100,000         10 DEPENSES MAINTENANCE       1.070,000       100,000       100,000       100,000         10 DEPENSES MAINTENANCE       1.070,000       1.000,000       100,000	EXPENDITURE	<b>RS.</b> RS.	INCOME	RS. RS.
TO EPERNES ON STUDENTS     1,44,776.00     BY UNIVERSITY GRANTS     49,776.00       TO ENVENTIONERSITY     2,66,120     BY UNIVERSITY GRANTS     19,220.01       TO UNIVERSITY SCHEME EPENDESS     12,260.00     BY UNIVERSITY GRANTS     10,276.00       TO UNIVERSITY SCHEME EPENDESS     30,100.00     BY DATE SOURCESS     10,007.00       TO ON UNIVERSITY SCHEME EPENDESS     30,100.00     BY DATE SOURCESS     10,007.00       TO ON OFFERS OF EDUCIDE OF SOURCES     30,000.00     BY DATE SOURCESS     10,007.00       TO ONE AND PAND     10,000.00     BY DATE SOURCESS     10,007.00       TO SUPPLIE ADMITENSA     1000000000000000000000000000000000000	TO STAFF SALARIES	2,191,232.00	BY GOI BC FEES	4,601,285.00
DI DEMAR FEES PARD TO UNIVERSITY     2.05,125.00     BY UNIVERSITY NEXAM FEES     103,740.00       TO LIRRARY EXPENSES     103,740.00     103,740.00     103,740.00       TO LIRRARY EXPENSES     76,020.00     103,740.00     103,740.00       TO LIRRARY EXPENSES     76,020.00     103,740.00     103,740.00       TO LIRRARY EXPENSES     76,020.00     100,000 FEES - V.E. 310,020.01     103,740.00       TO DEFENSE AMATEMANCE     1,770.00     100,000 FEES - V.E. 310,020.01     100,000 FEES - V.E. 310,000.00       TO SUPPLIES AMATEMANCE     1,770.00     100,000 CONTACT ESS - V.E. 310,000 FEES     547,065.00       AMMEDINAGO NO NI     100,000 FEES - V.E. 310,000 FEES     100,000 CONTACT ESS - V.E. 310,000 FEES - V.E. 310,000 FOR TO REPORT FEES - V.E. 310,000 FEES - V.E. 310,000 FOR FEES - V.E. 310,000 F	TO OFFICE EXPENSES	1,055,682.17	BY FEES & FINES	8,033,573.00
TO LIERAMY EXPENSES       12,04.00       BY CHER SOURCES       100,740.00         TO MISCELLARCOUS EXPENSES       20,400.00       100,000       100,000         TO AND TEST YEAR DATE       12,000.00       100,000       100,000         TO DE CONCURSINT YADO       10,000       100,000       100,000         TO DE CONCURSINT YADO       10,000       100,000       100,000         TO DE CONCURSINT YADO       100,000       100,000       100,000       100,000         ASPERS CONCULCE OF SASTS       60,000       100,000,000       100,000,000       100,000,000       100,000,000,000       100,000,000,000,000         SHIELEMANDALARTS, CONCERCE & SOURCE COLLECE : DURINAMAGAR : ANALED DACADAR       N.S. V. GURIAR & CO. CONTRACT       100,000,000,000,000,000,000,000,000,000	TO EXPENSES ON STUDENTS	1,842,799.00	BY UNIVERSITY GRANTS	438,775.00
TO MISCELLMEONS EXPENSES 5,5000 TO MINORRATT SOFABLE DEPENSES 2,51000 TO MINORRATT SOFABLE DEPENSES 2,51000 TO REPAIRS AMMITENNACE 1,07300 TO DEPENDENTION ON ASPERS SOFADLE OF ASSETS 647,8500 TO TAL RS. 1333400100 TO TAL RS. 1333400100 TO TAL RS. 1333400100 TO REPAIR SOFADLE OF ASSETS 647,8500 TO TAL RS. 1333400100 TO REPAIR SOFADLE OF ASSETS 647,8500 TO TAL RS. 1333400100 TO REPAIR SOFADLE OF ASSETS 7000 TO REPAIR SOFADLE OF ASSETS 70000 TO REPAIR SOFADLE OF ASSETS 70000 TO REPAIR SOFADLE OF ASSETS 70000 TO REPAIRS A MANTENNACE 1,1200 TO REPAIR SOFADLE OF ASSETS 70000 TO REPAIRS A MANTENNACE 1,1200 TO REPAIR SOFADLE OF ASSETS 647,08000 TO REPAIRS A MANTENNACE 1,1200 TO REPAIR SOFADLE OF ASSETS 647,08000 TO REPAIRS A MANTENNACE 1,12000 TO REPAIRS A MANTENNACE 1,12000 TO REPAIR SOFADLE OF ASSETS 647,08000 TO REPAIRS A MANTENNACE 1,12000 TO REPAIR SOFADLE OF ASSETS 647,08000 TO REPAIR SOFADLE OF ASSETS 647,08000 TO REPAIR SOFADLE OF ASSETS 647,08000 TO REPAIR SOFADLE OF ASSETS 647,080000 TO REPAIR SOFADLE OF ASSETS 700000 TO REPAIR SOFADLE OF ASSETS 7000000 TO REPAIR SOFADLE	TO EXAM. FEES PAID TO UNIVERSITY	2,065,125.00	BY UNIVERSITY NEXAM. FEES	761,226.00
TO UNIVERSITY SCHEME EXPENSES       22,10.00         TO LAUOTT FEES - V.E. 31030077       23,500.00         TO DEVARISE AMANTERIANCE       1,970.00         TO DEVARISE AMANTERIANCE       1,970.00         ASPERSONALL OF ASSETS       547,865.00         TO DEVARISE AMANTERIANCE       1,970.00         ASPERSONALL OF ASSETS       547,865.00         ASPERSONALL OF ASSETS       547,865.00         AMMEDINAGAR. DATE: SEGGEODER       3338,805.00         AMMEDINAGAR. DATE: SEGGEODER       3338,805.00         AMMEDINAGAR. DATE: SEGGEODER       SUBMINIAR ACC. CHARTERED ACCOUNTANTS         MARCENAGAR. DATE: SEGGEODER       BURNAMARARE SEMICIFICAL EPARAMETRICAL ASSET         SIRE BANESHYNAR ARTS, COMMERCE & SOCIAC COLLEGE: BURNAMAGAR: TAL & DBT. AMMEDINAGAR       MARCENAGAR         INCOME AND EXPENDITURE       RS       RS       MARCENAGAR         INCOME AND EXPENDITURE ACCOUNT FOR THE VAR ENDITION EXPENDITURE	TO LIBRARY EXPENSES	12,568.00	BY OTHER SOURCES	103,749.00
TO AUDIT FEES - VE. 31002017 TO EN CAMPER PARA TO EN CAMPER DARA TO EN CAMPER DARATES AND TO SAME TO TO REFARME MARTENANCE TO SAME ANTENNACE ANTENNACA ARTS, COMMERCE A SOCIACIÓN DE SAME ANTENNACA ARTS, COMMERCE A SOCIACIÓN TO REFARME TO SAME SAME ANTENNACE TO SAME SAME ANTENNACE TO SAME SAME TO SAME SAME SAME DA COMMERCE AS A SOCIACIÓN DE SAME ANTENNACA ARTS, COMMERCE A SOCIACIÓN TO REFARME ANTENNACA ARTS, COMMERCE A SOCIACIÓN TO REFARME TO SAME SAME DA COMMENCIAL DA SAME TO S		75,692.00		
TO DISCRIMUNATION OF TAX PAOL       19300         TO PROPRING & MAINTENANCE       19700         TO DEPREVATION ON ASSETS       647,8603         TOTAL RB.       13585,600         MINIEDMAGAR. DATE: 00062018       0006,000         MINIEDMAGAR. DATE: 00062018       0100,000         MINIEDMAGAR. DATE: 00062018       0100,000         MINIEDMAGAR. DATE: 00062018       0100,000         MINIEDMAGAR. DATE: 000062018       0100,000     <		26,180.00		
TO FROM TABLE       1.070.0         TO REPARES MANTENNACE       1.070.0         ASPERSONEDLAL OVER TO BEHEET       0.070.066.0         TO ALL RS       1.000.00         ATTENDES AND TO DEVENT OB BEHEET       0.070.066.0         AMMEDINAGAR. DATE: 00.002.078.1       0.070.000.00         AMMEDINAGAR. DATE: 00.002.078.1       0.070.000.00         AMMEDINAGAR. DATE: 00.002.078.1       0.070.000.00         BURI BAMESHYJAR ARTS, COMMERCE & SOURCE COLLEGE: 00.01.000.000.000.000.000.000.000.000.0				
CORPARES AMANTENANCE     1,75.00       DISERFECTION ON ASSETS     6/7,85.00       ATTAL RS     ISSEE OF CONTACT CREAD ON BENATION       ATTAL RS     ISSEE OF CONTACT CREAD ON ASSETS       ATTAL RS     ISSEE OF CONTACT CREAD ON ASSETS       DISTRIBUMESHING ARTS, COMMERCE & SCIENCE COLLEGE: BURINAMADAR: TAL & DIST, ATMEDIAGAN       DISTRIBUMESHING ARTS, COMMERCE & SCIENCE COLLEGE: BURINAMADAR: TAL & DIST, ATMEDIAGAN       DISTRIBUMESHING ARTS, COMMERCE & SCIENCE COLLEGE: BURINAMADAR: ANISTEM ASSET       DISTRIBUMESHING ARTS, COMMERCE & SCIENCE COLLEGE: BURINAMADAR: ANISTEM ASSET       DISTRIBUMESHING ARTS, COMMERCE & SCIENCE COLLEGE: BURINAMADAR: ANISTEM ASSET       DISTRIBUMESHING ARTS, COMMERCE & SCIENCE COLLEGE: BURINAMADAR: ANISTEM ASSET       DISTRIBUMESHING ARTS, COMMERCE & SCIENCE COLLEGE: BURINAMADAR: ANISTEM ASSET       DISTRIBUMESHING ARTS, COMMERCE & SCIENCE COLLEGE: BURINAMADAR: ANISTEM ASSET       DISTRIBUMESHING ARTS, COMMERCE & SCIENCE COLLEGE: BURINAMADAR: ANISTEM ASSET       DISTRIBUMESHING ARTS, COMMERCE & SCIENCE COLLEGE: BURINAMADAR: ANISTEM ASSET       DISTRIBUMESHING ARTS, COMMERCE & SCIENCE & SCIENCE       DISTRIBUMESHING ARTS, COMMERCE & SCIENCE & SCIENCE       DISTRIBUMESHING ASSET     100				
TO DEPRECATION ON ASSETS       547,85.00         TO SURFULIC CARRIED OVER TO BRIEFT       0.070,86.31         TO TAL RA       T3535,850.00         AHMEDMAGAR, DATE: 000062018.       TATAL RA         SIGNER BAMESHWAR ARTS, COMMERCE & SCIENCE COLLEGE: 000140MRS AS COLCARATESED, ACCOUNTANT SUCCESS       MARS SUCCESS         SIGNER BAMESHWAR ARTS, COMMERCE & SCIENCE COLLEGE: 000140MRS AST MARCH 2008.       MARS SUCCESS         SIGNER BAMESHWAR ARTS, COMMERCE & SCIENCE COLLEGE: 000140MRS 3151 MARCH 2018.       MARS SUCCESS         SIGNER BAMESHWAR ARTS, COMMERCE & SCIENCE COLLEGE: 000140MRS 3151 MARCH 2018.       MARS SUCCESS         SIGNER BAMESHWAR ARTS, COMMERCE & SCIENCE COLLEGE: 000140MRS 3151 MARCH 2018.       MARS SUCCESS         SIGNER BAMESHWAR STIKA SANSTHA : DURHANNAGAR: TAL & DIST. AMMEDIAGAR       MARS SUCCESS         SIGNER BAMESHWAR STIKA SCOMMERCE & SCIENCE COLLEGE: 000140MRS 3151 MARCH 2018.       MARS SUCCESS         SIGNER BAMESHWAR STIKA SCOMMERCE & SCIENCE COLLEGE: 000140MRS 3151 MARCH 2018.       MARS SUCCESS         SIGNER BAMESHWAR STIKA SCOMMERCE & SCIENCE       MARS SUCCESS       MARS SUCCESS         SIGNER BAMESHWAR STIKA SCOMMERCE & SCIENCE       MARS SUCCESS       MARS SUCCESS         SIGNER BAMESHWAR STIKA SCOMMERCE & SCIENCE       MARS SUCCESS       MARS SUCCESS         SIGNER BAMESHWAR STIKA SCOMMERCE & SCIENCE       MARS SUCCESS       MARS SUCCESS         SIGNER SCOMME			*	
AS FER SCHEDULE OF ASSETS 647,885.0 TO SURPLUS CARRIED OVER TO ISSINGET 60,75,865.33 TOTAL RS. 13535,686.00 TOTAL RS. 13555,686.00 TOTAL		1,679.00		
TOTAL RS.     ISSUEDES     TOTAL RS.     ISSUEDES       AHMEEDANGAR. DATE: 60062318.     Image: Strate Backson and Strate Backso		547,885.00		
AHMEDNAGAR . DATE : 06/06/2018.	TO SURPLUS CARRIED OVER TO B/SHEET	6,076,665.83		
MIS. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS HIMEDNAGAR. DATE: 0606/2018. MIS. S. V. GURJAR & CO. CHARTERED ACCOUNTANT S. V. GURJAR ACCO. CHARTERED ACCOUNTANT S. V. GURJAR ACCO. Chartered Accountants 17, Meanbaug, Anne: (nagar MIS. 0.000/6 SHRI BANESHWAR ARTS, COMMERCICE & SOERCE COLLEGE: BURHANNAGAR: 174. & DIST. AMBEDNAGAR INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018. MIS. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS TO DESTREMENTIONE AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018. TO OFFICE ARDER SHIVAR SHIKSHAN SANSTHA: BURHANNAGAR: 174. & DIST. AMBEDNAGAR INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018. TO STAFF SALARIES 2,191.232.00 BY GOIBC FEES 1,060.00217 BY FEES & INCOME EXPENSES 1,060.0017 OFFICE SHIPPINE TO EXPENSES 1,060.0017 OFFICE SHIPPINE TO LIBRARY EXPENSES 1,268.00 BY OTHER SOURCES 103.740.1 TO LIBRARY EXPENSES 10.0001 TO DENGRUIS CHARGE EXPENSES 10.0000 TO AUDIT FEES ALDITON ON AS PER SOURCES 10.0740.0 TO DENGRUIS CHARGE EXPENSES 10.0740.0 TO DENGRUIS CHARGE SHIPPINE TO DIAL RS. 10.076.0 TO ALR RS. MISHERANCE 1,076.066.03.3 TO ALR RS. MISHERANCE 1,078.00 TO ALR RS. MISHERANCE 1,078.00 TO ALL RS. TOTAL RS. TISHERED ACCOUNTANT S. V. OURDAR & CO. OUNTERED ACCOUNTANT S	TOTAL RS.	13,938,608.00	TOTAL R	S. 13,938,608.00
AHMEDNAGAR. DATE: 96/96/2018. WEIGHT Strategy Advanced Accountant Strate Baneshwar arts, commercede & solghoe college : Burhannagar: Tal. & DIST. AHmednagar SHRI Baneshwar arts, commercede & solghoe college : Burhannagar: Tal. & DIST. AHmednagar SHRI Baneshwar arts, commercede & solghoe college : Burhannagar: Tal. & DIST. AHmednagar SHRI Baneshwar arts, commercede & solghoe college : Burhannagar: Tal. & DIST. AHmednagar SHRI Baneshwar arts, commercede & solghoe college : Burhannagar: Tal. & DIST. AHmednagar INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 315T MARCH 2018. TO STAFE SALARIES 100507201 2005072018 TO STAFE SALARIES 100507201 2005072018 TO EXPENSES 100507201 2005072018 TO AUDIT FREES - 201802018 TO AUDIT FREES - 201802018 TO AUDIT FREES - 20180201 TO AUDIT FREES - 2018020 TO AUDIT FREES - 201802017 TO BURGELLANEOUS EXPENSES 2018020 TO AUDIT FREES - 201802017 TO BURGELANEOUS EXPENSES 2018020 TO AUDIT FREES - 201802017 TO BURGELANEOUS EXPENSES 2018020 TO AUDIT FREES - 201802017 TO AUDIT FREES - 20				
AHMEDNAGAR. DATE: 08/06/2018. PROPRIETOR, 'S.Y. Gurfar and Co. Characted Accountants '7, Membaug, Ahmednagar M.N.B. 05046 SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE: BURHANNAGAR: TAL. & DIST. AHMEDNAGAR SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE: BURHANNAGAR: TAL. & DIST. AHMEDNAGAR SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE: BURHANNAGAR: TAL. & DIST. AHMEDNAGAR SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE: BURHANNAGAR: AHMEDNAGAR. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018. MIS. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS HICOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018. TO STAFF SALARIES 2,191,232.00 BY GOI BC FEES 4,601,285. TO STAFF SALARIES 1,045,082.17 BY FEES & FINES 8,033,573. TO EXPENSES 1,045,082.17 BY FEES & FINES 8,033,573. TO EXPENSES 1,045,082.17 BY FEES & FINES 1,042,708.00 BY UNIVERSITY GRANTS 10 EXPENSES 1,045,082.01 TO LIBRARY EXPENSES 10,749. TO LIBRARY EXPENSES 10,749. TO MISCELLANEOUS EXPENSES 10,749. TO MISCELLANEOUS EXPENSES 10,749. TO AUDIT FEES - YE. 31032017 23,550.00 TO AUDIT FEES - YE. 31032017 23,550.00 TO AUDIT FEES - YE. 31032017 23,550.00 TO DURIVERSITY SCHEME EXPENSES 10,749. TO DERRECUTION ON AS FER SCHEDULE OF ASSETS 647,885.00 TO DURIVERSITY NEXAL FEES 10,749. TO ALL RS. 13,2335,600.00 TO AUDIT FEES - YE. 31032017 TO ALL RS. 13,2335,600.00 TO AUDIT FEES - YE. 3100.00 TO AUDIT FEES - YE. 3100.00 TO AUDIT FEES - YE. 3100.00 TO AUDIT FEES - YE. 310.00 TO AUDIT FEES - YE. 310.		Scollege, Burhannega	M/S. S. V. GURJAR & CO. CHARTERED A	CCOUNTANTS
S. V. Gurgar and Co. Chartsred Accountions 7, Meebaag, Afmedinager M.N. 0.00040 SHRIBANESHWAR ARTS, COMMERCE & SUGNCE COLLEGE: BURHANNAGAR: TAL. & DIST. AMEEDNAGAR SHRI BANESHWAR ARTS, COMMERCE & SUGNCE COLLEGE: BURHANNAGAR: TAL. & DIST. AMEEDNAGAR SHRI BANESHWAR ARTS, COMMERCE & SUGNCE COLLEGE: BURHANNAGAR: TAL. & DIST. AMEEDNAGAR SHRI BANESHWAR SHIKSHAN SANSTHA: BURHANNAGAR: ALMEDNAGAR SHRI BANESHWAR SHIKSHAN SANSTHA: BURHANNAGAR: ALMEDNAGAR. SHRI BANESHWAR SHIKSHAN SANSTHA: BURHANNAGAR: SHARES TO STAFF SALARIES TO STAFF SALARIES TO STAFF SALARIES TO STAFF SALARIES TO LIBRAY EXPRESS TO LIBRAY EXPRESS TO LIBRAY EXPRESS TO LIBRAY EXPRESS TO ALUTIFEES - YE. 31/032017 TO SUBPLUS CARMED ALD TO ALUTIFEES - YE. 31/032017 TO SUBPLUS CARMED ALD TO ALUTIFEES - YE. 31/032017 TO SUBPLUS CARMED ASSETS TO TAL RS. TOTAL RS. TOTAL RS. TOTAL RS. TOTAL RS. TOTAL RS. TOTAL RS. TATARES A MANTEMANCE TO SUBPLUS CARMED ACCOUNTANTS SAMENED A FOUND CORRECTOR A ON BEHALF OF WASS. S. UGURJAR & GO. CHARTERED ACCOUNTANTS AHMEDNAGAR. DATE: OB0602016. TOTAL RS. TOTAL RS. TO		ID No.	Adauj	
17, Morearbaug, Ahmednagar MNe. 030046         SHRIBAMESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL & DIST, AMMEDNAGAR SHRI BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : TAL & DIST, AMMEDNAGAR SHRI BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : TAL & DIST, AMMEDNAGAR SHRI BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : TAL & DIST, AMMEDNAGAR SHRI BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : TAL & DIST, AMMEDNAGAR SHRI BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : TAL & DIST, AMMEDNAGAR SHRI BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : TAL & DIST, AMMEDNAGAR SHRI BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : TAL & DIST, AMMEDNAGAR SHRI BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : TAL & DIST, AMMEDNAGAR SHRI BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : TAL & DIST, AMMEDNAGAR SHRI BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : TAL & DIST, AMMEDNAGAR SHRI BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : TAL & DIST, AMMEDNAGAR TO OSTAFF SALARIES 2.191,232.00       BY GOI BC FEES 4.601,285.         10 STAFF SALARIES 10 OSTAFF SALARIES 10 OFFICE EXPENSES 10 OFFICE EXPENSES 10 OFFICE EXPENSES 10 OFFICE EXPENSES 10 DIBRARY EXPENSES 10 DIBRARY EXPENSES 10 DIBRARY EXPENSES 10 DIBRARY EXPENSES 20,100.00 10 AUDIT FEES - YE. 31032017 23,550.00 10 OROFT TAX FADD 10 REPAIRS & MAINTENANCE 1,578.00 10 DOEPRECIATION ON AS FER SCHEDULI OF ASSETS 547,885.00 10 OROFT TAX FADD 10 TOTAL RS. 13,000,600,00 10 AUDIT FEES - YE. 31032017 13,000,600,00 10 AUDIT FEES - YE. 31032017 10 DISCELLANEOUS EXPENSES 547,885.00 10 DURIENDARCE 10 DISCELLANEOUS EXPENSES 547,885.00 10 DURIENTS CARRIED OVER TO BSHEET 6,076,665.83 10 TAL RS. 13,000,600,00 10 AUDIT FEES - YE. 3100,00 10 AUDIT FEES - YE. 3100,00 10 FROM TAX FADD 10 TAL RS. 13,000,600,00 10 AUDIT FEES - YE. 310,00 10 DECENTION ON AS FER SCHEDULE OF ASSETS 10 TAL RS. 13,000,600,00 10 AUDIT FEES - YE. 310,000 10 DECENTION ON AS S. Y. GURLAR & CO. CHARTERED ACCOUNTANT S. Y. GURLAR & CO. CHARTERED ACCOUNTANT S. Y. GURLAR & CO.	AHMEDNAGAR. DATE: 06/06/2018.	074/2004		
MNN. 03004/0 SHRI BANESHWAR ARTS, COMMERCE A SCIENCE COLLEGE : BUFHANNAGAR : TAL & DIST. AFMEDNAGAR SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : TAL & DIST. AFMEDNAGAR INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018. EXPENDITURE RS. RS. INCOME RS. RS. RS. TO STAFF SALARIES 2,191,232.00 BY GOI BC FEES 4,601,285. TO OFFICE EXPENSES 1,055,082.17 BY FEES & FINES 8,033,573. TO EXPENSES 0N STUDENTS 1,942,709.00 BY UNIVERSITY GRANTS 438,775. TO EXAM. FEES PAID TO UNIVERSITY 2,065,125.00 BY UNIVERSITY GRANTS 438,775. TO LIBRARY EXPENSES 12,500.00 BY UNIVERSITY NEXAM. FEES 761,220. TO UNIVERSITY SCHEME EXPENSES 26,100.00 TO MUNICERSITY SCHEME EXPENSES 26,100.00 TO MUNICERSITY SCHEME EXPENSES 26,100.00 TO DUNIVERSITY SCHEME EXPENSES 26,100.00 TO DUNIVERSITY SCHEME EXPENSES 26,100.00 TO DO SCHOLARSHIP PAID 18,800.00 TO DO SCHOLARSHIP PAID 18,800.00 TO DO SCHOLARSHIP PAID 18,800.00 TO DO SCHOLARSHIP PAID 19,790.00 TO DEPRECIATION ON AS FER SCHEDULE OF ASSETS 547,885.00 TO SURPLUS CARRIED OVER TO BENEET 6,076,665.83 TOTAL RS. 13535560.00 EXAMINED A FOUND CORRECT FOR & ON BEHALF OF MS. V. GURJAR & CO. CHARTERED ACCOUNTANTS EXAMINED A FOUND CORRECT FOR & ON BEHALF OF MS. V. GURJAR & CO. CHARTERED ACCOUNTANTS AHMEDNAGAR. DATE : 0606/2018. AHMEDNAGAR. DATE : 0606/2018.		155 M # 7001		
AMERIAARA ARTS, COMMERECE & SCIENCE COLLEGE : BUFINAMAGAR : TAL & DIST. AMERIAAGAR SIRII BAMESHWAR ARTS, COMMERECE & SCIENCE COLLEGE : BUFINAMAGAR : TAL & DIST. AMERIAAGAR SIRII BAMESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEONAGAR INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR BUDING 31ST MARCH 2018. <u>EXPENDITURE</u> RS. <u>INCOME</u> RS. <u>INCOME</u> RS. <u>INCOME</u> RS. <u>RS.</u> 10 STAFF SALARIES 2, 191,232.00 BY ODI BC FEES 4,001,285. 10 OFFICE EXPENSES 1,065,082.17 BY FEES & FINES 8,033,573. 10 EXPENSES 0N STUDENTS 1,842,790.00 BY UNIVERSITY GRANTS 438,775. 10 EXPENSES 0N STUDENTS 1,842,790.00 BY UNIVERSITY GRANTS 438,775. 10 EXPENSES 1,2560.00 BY OTHER SOURCES 103,749. 10 MINORESITY 2,065,125.00 BY UNIVERSITY NEXAM. FEES 761,228. 10 UNIVERSITY SCHEME EXPENSES 26,180.00 10 ONIVERSITY SCHEME EXPENSES 26,180.00 10 ONIVERSITY SCHEME EXPENSES 26,180.00 10 ONIVERSITY SCHEME EXPENSES 26,180.00 10 FORG. TAX PAD 70.00 10 FORG. TAX PAD 70.00 10 FORG. TAX PAD 10 SURPLUS CARRIED OVER TO DISHEET 6,076,665.83 TOTAL RS. 13,358,608.00 10 AUDIT FEES. Y. E. 31,032.017 CALARS 13,358,608.00 10 SURPLUS CARRIED OVER TO DISHEET 6,076,665.83 TOTAL RS. 13,358,608.00 10 SURPLUS CARRIED OVER TO DISHEET 6,076,665.83 TOTAL RS. 13,358,608.00 10 SURPLUS CARRIED OVER TO DISHEET 10,076,676,658.3 TOTAL RS. 13,358,608.00 10 SURJUS CARRIED OVER TO DISHEET 13,358,608.00 10 SURPLUS CARRIED ACCOUNTANTS 2,004,074 & CO,CHARTERED ACCOUNTANTS 2,004,074 & CO,CHARTE		Sector 1		nagai
CHARTERED ACCOUNTANTS INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.       CHARTERED ACCOUNTANTS INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.         EXPENDITURE       RS.       INCOME       RS.       NO.000         EXPENDITURE       RS.       INCOME       RS.       RS.         TO STAFF SCHARIES       2,191,232.00       BY GOI BC FEES       4,601,285.         TO OFFICE EXPENSES       1,065,602.17       BY FEES & FINES       8,033,573.         TO EXPENSES ON STUDENTS       1,842,709.00       BY UNIVERSITY GRANTS       438,775.         TO EXAM. FEES PAID TO UNIVERSITY       2,065,125.00       BY UNIVERSITY NEXAM. FEES       761,228.         TO LIBRARY EXPENSES       12,568.00       BY OTHER SOURCES       103,749.0         TO MISCELLANEOUS EXPENSES       26,180.00       103,749.0         TO NIVERSITY SCHEME EXPENSES       26,180.00       103,749.0         TO AUDIT FEES - YE. 3103/2017       23,550.00       100,749.0         TO REPAINS & MAINTENANCE       1,679.00       16,800.00       100,749.0         TO SURPLUS CARRIED ANCE       1,679.00       100,838,608.00       13,938,608.00       13,938,608.00         TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       647,886.00       TOTAL RS.       13,938,608.00       13,938,608.00			- 0	
SHRI BANESHWAR SHIKSHAN SANSTHA: BURHANNAGAR: AHMEDNAGAR.       17, MOHANBAUG, DELHI GATE, AHMEDNAGAR.         INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.       PHONE-0241, 2324525, 2334525         EXPENDITURE       Rs.       Rs.       INCOME       Rs.       Rs.         TO STAFF SALARIES       2,191,232.00       BY GOI BC FEES       4,601,285.         TO OFFICE EXPENSES       1,055,682.17       BY FEES & FINES       8,033,573.         TO EXPENSES ON STUDENTS       1,842,709.00       BY UNIVERSITY GRANTS       438,775.         TO EXAM. FEES PAID TO UNIVERSITY       2,065,125.00       BY UNIVERSITY NEXAM. FEES       761,226.         TO UNIVERSITY SCHEME EXPENSES       12,568.00       BY OTHER SOURCES       103,749.00         TO MISCELLANEOUS EXPENSES       26,180.00       BY OTHER SOURCES       103,749.00         TO AUDIT FEES - Y.E. 31/03/2017       23,550.00       100,750.00       100 NIVERSITY SCHEME EXPENSES       26,180.00         TO REPAIRS & MAINTENANCE       1,879.00       100 NURENSITY SCHEME EXPENSES       547,885.00       103,749.00         TO SURPLUS CARRIED OVER TO BISHEET       6,076,666.83       547,885.00       100 SURPLUS CARRIED ACCOUNTANT SURPORTED ACCOUNTANT SURPLUS CARRIED ACCOUNTA				
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.     PHONE-2241,2324255,2343675       EXPENDITURE     Rs.     RS.     INCOME     RS.     RS.       TO STAFF SALARIES     2,191,232.00     BY GOI BC FEES     4,601,285.       TO OFFICE EXPENSES     1,055,082.17     BY FEES & FINES     8,033,573.       TO EXPENSES ON STUDENTS     1,842,709.00     BY UNIVERSITY GRANTS     438,775.       TO EXAM. FEES PAID TO UNIVERSITY     2,065,125.00     BY UNIVERSITY NEXAM. FEES     761,226.       TO LIBRARY EXPENSES     12,568.00     BY OTHER SOURCES     103,749.00       TO MISCELLANEOUS EXPENSES     26,180.00     BY OTHER SOURCES     103,749.00       TO AUDIT FEES - Y.E. 31,03/2017     23,550.00     BY OTHER SOURCES     103,749.00       TO DE SCHOLARSHIP PAID     18,800.00     TO TO PROF. TAX PAID     750.00       TO REPAIRS & MAINTENANCE     1,679.00     TOTAL RS.     13,938,608.00       TO SURPLUS CARRIED OVER TO BISHEET     6,076,665.83     TOTAL, RS.     13,938,608.00       TO TAL RS.     13,938,608.00     TOTAL, RS.     13,938,608.00       AHMEDNAGAR. DATE : 06/06/2018.     FORPRIETOR, CHARTERED ACCOUNTANT S. V. GURJAR & CO.COUNTANT S. V. GURJAR at CO.	SHRI BANESHWAR ARTS, COMMERCO	E & SCIENCE COLLEGE : BURHANN	AGAR : TAL. & DIST. AHMEDNAGAR	M/S. S.V. GURJAR & CO.
TO STAFF SALARIES       2,191,232.00       BY GOI BC FEES       4,601,285,         TO OFFICE EXPENSES       1,055,682.17       BY FEES & FINES       8,033,573,         TO EXPENSES ON STUDENTS       1,842,799,00       BY UNIVERSITY GRANTS       438,775,         TO EXAM, FEES PAID TO UNIVERSITY       2,065,125,00       BY UNIVERSITY NEXAM, FEES       761,226,         TO LIBRARY EXPENSES       12,568,00       BY OTHER SOURCES       103,749,1         TO MISCELLANEOUS EXPENSES       26,180,00       BY OTHER SOURCES       103,749,1         TO AUDIT FEES - Y.E. 31/03/2017       23,550,00       BY OTHER SOURCES       103,749,1         TO BC SCHOLARSHIP PAID       18,800,00       TO PROF. TAX PAID       750,00         TO SURPLUS CARRIED OVER TO BISHEET       6,076,666,83       TOTAL RS.       13,838,608,00         TO SURPLUS CARRIED OVER TO BISHEET       6,076,666,83       TOTAL RS.       13,838,608,00         AHMEDNAGAR.       DATE : 06/06/2018.       TOTAL RS.       13,838,608,00       TOTAL RS.       13,838,608,00	Contraction of the second s	1		M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE,
TO OFFICE EXPENSES       1,055,082.17       BY FEES & FINES       8,033,573.         TO EXPENSES ON STUDENTS       1,842,799.00       BY UNIVERSITY GRANTS       438,775.         TO EXAM. FEES PAID TO UNIVERSITY       2,065,125.00       BY UNIVERSITY NEXAM. FEES       761,226.         TO LIBRARY EXPENSES       12,568.00       BY OTHER SOURCES       103,749.0         TO MISCELLANEOUS EXPENSES       75,692.00       BY OTHER SOURCES       103,749.0         TO AUDIT FEES - Y.E. 31/03/2017       23,550.00       100       100         TO REPAIRS & MAINTENANCE       1,679.00       100       100         TO SURPLUS CARRIED OVER TO BISHEET       6,076,665.83       103,789.0       13,838,608.00         TO SURPLUS CARRIED OVER TO BISHEET       6,076,665.83       101,714. RS.       13,838,608.00         TO SURPLUS CARRIED OVER TO BISHEET       6,076,665.83       101,714. RS.       13,838,608.00         AHMEDNAGAR. DATE : 06/06/2018.       TOTAL RS.       13,838,608.00       TOTAL RS.       13,838,608.00	SHRI BANESHWAR SHIKS	SHAN SANSTHA : BURHANNAGAR	R : AHMEDNAGAR.	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-114001
TO EXPENSES ON STUDENTS       1,842,799.00       BY UNIVERSITY GRANTS       438,775.         TO EXAM. FEES PAID TO UNIVERSITY       2,065,125.00       BY UNIVERSITY NEXAM. FEES       761,226.         TO LIBRARY EXPENSES       12,568.00       BY OTHER SOURCES       103,749.         TO MISCELLANEOUS EXPENSES       75,692.00       103,749.       103,749.         TO AUDIT FEES - Y.E. 31/03/2017       23,550.00       100       100         TO REPAIRS & MAINTENANCE       1,679.00       100       100         TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       547,885.00       103,836,608.00       100         TO SURPLUS CARRIED OVER TO BISHEET       6,076,665.83       101,838,608.00       100         AHMEDNAGAR . DATE : 06/06/2018.       ID Mo. ANASCI 07000       TOTAL RS.       13,938,608.00       TOTAL RS.       13,938,608.00         AHMEDNAGAR . DATE : 06/06/2018.       ID Mo. ANASCI 072000       FORPRIETOR, CHARTERED ACCOUNTANT S. V. Gurjar and Co.       FORPRIETOR, CHARTERED ACCOUNTANT S. V. Gurjar and Co.	SHRI BANESHWAR SHIK	SHAN SANSTHA : BURHANNAGAF	R : AHMEDNAGAR. ING 31ST MARCH 2018.	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, JELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678
TO EXAM. FEES PAID TO UNIVERSITY       2,065,125.00       BY UNIVERSITY NEXAM. FEES       761,226.         TO LIBRARY EXPENSES       12,568.00       BY OTHER SOURCES       103,749.00         TO MISCELLANEOUS EXPENSES       75,692.00       BY OTHER SOURCES       103,749.00         TO AUDIT FEES - Y.E. 31/03/2017       23,550.00       TO AUDIT FEES - Y.E. 31/03/2017       23,550.00         TO REPAIRS & MAINTENANCE       1,679.00       TO REPAIRS & MAINTENANCE       1,679.00         TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       547,885.00       TOTAL RS.       13,938,608.00         TO SURPLUS CARRIED OVER TO BISHEET       6,076,666.83       TOTAL RS.       13,938,608.00         AHMEDNAGAR - DATE : 06/06/2018.       TOTAL RS.       13,938,608.00       FXAMINED & FOUND CORRECT FOR & ON BEHALF OF MIS. S. V. GUITJAR & CO. CHARTERED ACCOUNTANT S. V. GUITJAR and CO.	SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS.	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, JELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678
TO LIBRARY EXPENSES     12,568.00     BY OTHER SOURCES     103,749.4       TO MISCELLANEOUS EXPENSES     75,692.00     103,749.4       TO UNIVERSITY SCHEME EXPENSES     26,160.00     100       TO AUDIT FEES - Y.E. 31/03/2017     23,550.00     100       TO BC SCHOLARSHIP PAID     18,800.00     100       TO REPAIRS & MAINTENANCE     1,679.00     100       TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS     547,885.00     103,749.4       TO SURPLUS CARRIED OVER TO BISHEET     6,076,665.83     100       TOTAL RS.     13,938,608.00     100 AUDIT CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS       AHMEDNAGAR. DATE : 06/06/2018.     ID NO     ID NO	SHRI BANESHWAR SHIKS INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALARIES	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343878 RS. RS.
TO MISCELLANEOUS EXPENSES       75,692.00         TO UNIVERSITY SCHEME EXPENSES       26,180.00         TO AUDIT FEES - Y.E. 31/03/2017       23,550.00         TO BC SCHOLARSHIP PAID       18,800.00         TO PROF. TAX PAID       750.00         TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       547,885.00         TO SURPLUS CARRIED OVER TO B/SHEET       6,076,665.83         TOTAL RS.       13,938,608.00         EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S, S. V. GURJAR & CO. CHARTERED ACCOUNTANTS         AHMEDNAGAR. DATE : 06/06/2018.       Image: Comparison of the comparis	SHRI BANESHWAR SHIKS INCOME AND EXPENDITUR <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES	SHAN SANSTHA : BURHANNAGAF LE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285.
TO UNIVERSITY SCHEME EXPENSES       26,180.00         TO AUDIT FEES - Y.E. 31/03/2017       23,550.00         TO BC SCHOLARSHIP PAID       18,800.00         TO PROF. TAX PAID       750.00         TO REPAIRS & MAINTENANCE       1,679.00         TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       547,885.00         TO SURPLUS CARRIED OVER TO BISHEET       6,076,665.83         TOTAL RS.       13,938,608.00         TOTAL RS.       13,938,608.00         KOMMINED & FOUND CORRECT FOR & ON BEHALF OF Mis. s. V. GURJAR & CO. CHARTERED ACCOUNTANTS         AHMEDNAGAR. DATE : 06/06/2018.       ID NO AVASCI D TO ZOULAR SALE OF DATE : 06/06/2018.	SHRI BANESHWAR SHIKS INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,799.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-114001 PHONE-0241,2324525,2343878 RS. RS. 4,601,285. 8,033,573.
TO UNIVERSITY SCHEME EXPENSES       26,180.00         TO AUDIT FEES - Y.E. 31/03/2017       23,550.00         TO BC SCHOLARSHIP PAID       18,800.00         TO PROF. TAX PAID       750.00         TO REPAIRS & MAINTENANCE       1,679.00         TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       547,885.00         TO SURPLUS CARRIED OVER TO BISHEET       6,076,665.83         TOTAL RS.       13,938,608.00         TOTAL RS.       13,938,608.00         KOMMINED & FOUND CORRECT FOR & ON BEHALF OF Mis. s. V. GURJAR & CO. CHARTERED ACCOUNTANTS         AHMEDNAGAR. DATE : 06/06/2018.       ID NO AVASCI D TO ZOULAR SALE OF DATE : 06/06/2018.	SHRI BANESHWAR SHIKS INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,573.4 438,775.4
TO AUDIT FEES - Y.E. 31/03/2017       23,550.00         TO BC SCHOLARSHIP PAID       18,800.00         TO PROF. TAX PAID       750.00         TO REPAIRS & MAINTENANCE       1,679.00         TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       547,886.00         TO SURPLUS CARRIED OVER TO BISHEET       6,076,665.83         TO TAL RS.       13,938,608.00         TO TAL RS.       13,938,608.00         KAMINED & FOUND CORRECT FOR & ON BEHALF OF MIS. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS         AHMEDNAGAR. DATE : 06/06/2018.       ID NO. AVASC	SHRI BANESHWAR SHIKS INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,573. 438,775.1 761,226.0
TO BC SCHOLARSHIP PAID       18,800.00         TO PROF. TAX PAID       750.00         TO REPAIRS & MAINTENANCE       1,679.00         TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       547,885.00         TO SURPLUS CARRIED OVER TO B/SHEET       6,076,665.83         TOTAL RS.       13,938,608.00         TOTAL RS.       13,938,608.00         FORDRUCE REDUCTION ON AS PER SCHEDULE OF ASSETS       547,885.00         AHMEDNAGAR. DATE : 06/06/2018.       D No. AVASCI	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,573. 438,775.1 761,226.0
TO PROF. TAX PAID       750.00         TO REPAIRS & MAINTENANCE       1,679.00         TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       547,885.00         TO SURPLUS CARRIED OVER TO BISHEET       6,076,665.83         TOTAL RS.       13,938,608.00         TOTAL RS.       13,938,608.00         EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS         AHMEDNAGAR. DATE : 06/06/2018.       ID No. MORPHIETOR, (CHARTERED ACCOUNTANT S.V. Gurjar and Co.	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,573. 438,775.1 761,226.0
TO REPAIRS & MAINTENANCE       1,679.00         TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       547,885.00         TO SURPLUS CARRIED OVER TO BISHEET       6,076,665.83         TOTAL RS.       13,938,608.00         TOTAL RS.       13,938,608.00         TOTAL RS.       13,938,608.00         KINNED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS         AHMEDNAGAR. DATE : 06/06/2018.       ID NO AVASCI	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO UNIVERSITY SCHEME EXPENSES	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,082.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 28,180.00 23,550.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,573. 438,775.1 761,226.0
TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       547,885.00         TO SURPLUS CARRIED OVER TO B/SHEET       6,076,665.83         TOTAL RS.       13,938,608.00         TOTAL RS.       13,938,608.00         TOTAL RS.       13,938,608.00         KONTAL RS.       13,938,608.00         FORDRUCK       INCOMPANY         Building       INCOMPANY         AHMEDNAGAR. DATE : 06/06/2018.       INCOMPANY	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2017 TO BC SCHOLARSHIP PAID	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,709.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,573. 438,775.1 761,226.0
AS PER SCHEDULE OF ASSETS 547,885.00 TO SURPLUS CARRIED OVER TO B/SHEET 6,076,665.83 TOTAL RS. 13,938,608.00 TOTAL RS. 13,938,608.00 EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS PROPRIETOR, (CHARTERED ACCOUNTANT S.V. GURJAR and CO.	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO AUDIT FEES - Y.E. 31/03/2017 TO BC SCHOLARSHIP PAID TO PROF. TAX PAID	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,709.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,573. 438,775.1 761,226.0
TOTAL RS. 13,938,608.00 TOTAL RS. 13,938,608.00 EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS PROPRIETOR, (CHARTERED ACCOUNTANT S.V. GURJAR and Co.	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXPENSES ON STUDENTS TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO AUDIT FEES - Y.E. 31/03/2017 TO BC SCHOLARSHIP PAID TO PROF. TAX PAID TO REPAIRS & MAINTENANCE	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,709.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,573. 438,775.1 761,226.0
AHMEDNAGAR. DATE : 06/06/2018.	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2017 TO BC SCHOLARSHIP PAID TO PROF. TAX PAID TO REPAIRS & MAINTENANCE TO DEPRECIATION ON	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,709.00 2,065,125.00 12,568.00 75,692.00 28,180.00 23,550.00 18,800.00 750.00 1,679.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,573. 438,775.1 761,226.0
AHMEDNAGAR. DATE: 06/06/2018.	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO AUDIT FEES - Y.E. 31/03/2017 TO BC SCHOLARSHIP PAID TO REOF. TAX PAID TO REOF. TAX PAID TO REPAIRS & MAINTENANCE	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 28,180.00 23,550.00 18,800.00 750.00 1,678.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,573. 438,775.1 761,226.0
AHMEDNAGAR. DATE: 06/06/2018.	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO AUDIT FEES - Y.E. 31/03/2017 TO BC SCHOLARSHIP PAID TO BC SCHOLARSHIP PAID TO REPAIRS & MAINTENANCE TO REPAIRS & MAINTENANCE TO SURPLUS CARRIED OVER TO BISHEET	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00 1,679.00 547,885.00 6,076,665.83	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,573. 438,775. 761,226. 103,749.0
AHMEDNAGAR. DATE: 06/06/2018. PROPRIETOR, CHARTEREDACCOUNTANT S.V. Gurjar and Co.	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO AUDIT FEES - Y.E. 31/03/2017 TO BC SCHOLARSHIP PAID TO BC SCHOLARSHIP PAID TO REPAIRS & MAINTENANCE TO REPAIRS & MAINTENANCE TO SURPLUS CARRIED OVER TO BISHEET	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,5692.00 26,180.00 23,550.00 18,800.00 750.00 1,678.00 547,885.00 6,076,665.83 13,938,608.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-114001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,573.1 438,775.0 761,226.0 103,749.0
AHMEDNAGAR. DATE: 06/06/2018. PROPRIETOR, (CHARTERED ACCOUNTANT S.V. Gurjar and Co.	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO AUDIT FEES - Y.E. 31/03/2017 TO BC SCHOLARSHIP PAID TO BC SCHOLARSHIP PAID TO REPAIRS & MAINTENANCE TO REPAIRS & MAINTENANCE TO SURPLUS CARRIED OVER TO BISHEET	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,5692.00 26,180.00 23,550.00 18,800.00 750.00 1,678.00 547,885.00 6,076,665.83 13,938,608.00	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES TOT. EXAMINED & FOUND CORRECT FO	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,673. 438,775. 761,226. 103,749.0 103,749.0 103,749.0
	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO AUDIT FEES - Y.E. 31/03/2017 TO BC SCHOLARSHIP PAID TO BC SCHOLARSHIP PAID TO REPAIRS & MAINTENANCE TO REPAIRS & MAINTENANCE TO SURPLUS CARRIED OVER TO BISHEET	SHAN SANSTHA : BURHANNAGAF ELE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00 1,679.00 547,885.00 6,076,665.83 13,938,608.00 	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES TOTHER SOURCES	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,673. 438,775. 761,226. 103,749.0 103,749.0 103,749.0
Chartared Accountants	SHRI BANESHWAR SHIKS INCOME AND EXPENDITURE EXPENDITURE TO STAFF SALARIES TO STAFF SALARIES TO EXPENSES ON STUDENTS TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2017 TO BCS SCHOLARSHIP PAID TO REPAIRS & MAINTENANCE TO PROF. TAX PAID TO REPAIRS & MAINTENANCE TO SURPLUS CARRIED OVER TO DISHEET	SHAN SANSTHA : BURHANNAGAF RE ACCOUNT FOR THE YEAR END RS. RS. 2,191,232.00 1,055,682.17 1,842,709.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00 18,800.00 547,885.00 6,076,665.83 13,938,608.00 D No. AWASCY	R : AHMEDNAGAR. ING 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES TOT. EXAMINED & FOUND CORRECT FO M/S. S. V. GURJAR & CO. CHARTER	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678 RS. RS. 4,601,285. 8,033,673. 438,775. 761,226. 103,749.0 103,749.0 AL RS. 13,938,608.0 R & ON BEHALF OF ED ACCOUNTANTS

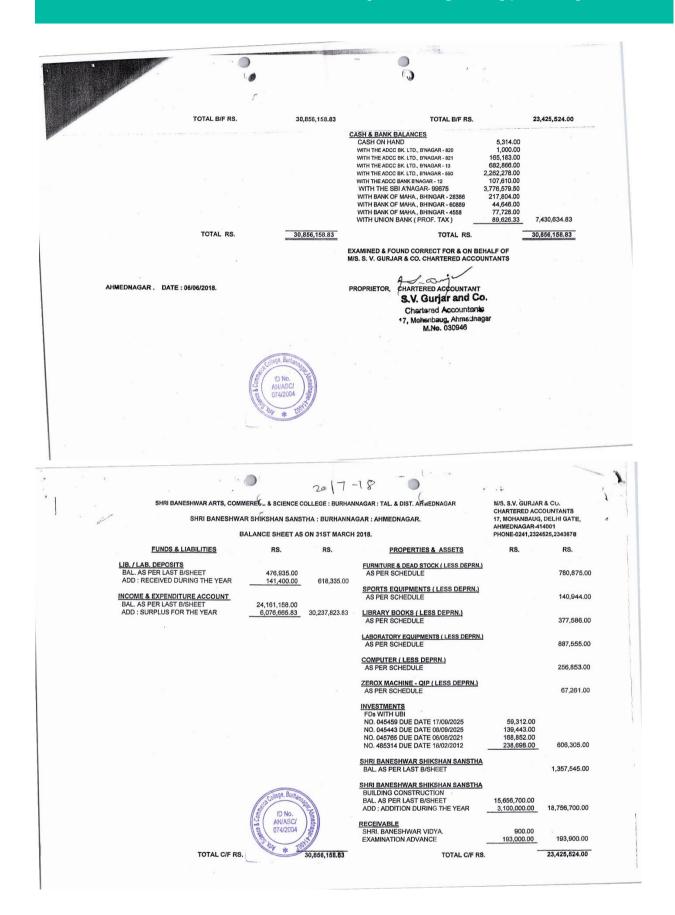




		<b>9</b>	40	<b>a</b> =	
1 Alexandre		ſ			
	TOTAL B/F RS.	18,529,208.00	TOTAL B/F RS.		7,979,023.17
pr-			BY LOANS & ADVANCES BUILDING FUND PROF. TAX BC SCHOLARSHIP	3,100,000.00 750.00 18,800.00	3,119,550.00
			BY CLOSING BALANCES CASH ON HAND WITH THE ADCC BK. LTD., B'NAGAR - 820 WITH THE ADCC BK. LTD., B'NAGAR - 821 WITH THE ADCC BK. LTD., B'NAGAR - 13 WITH THE ADCC BK. LTD., B'NAGAR - 12 WITH GADCC BK. LTD., B'NAGAR - 98075 WITH BACC BL A'NAGAR - 99075 WITH BANK OF MAHA, BHINGAR - 28386 WITH BANK OF MAHA, BHINGAR - 4558 WITH BANK OF MAHA, BHINGAR - 4558 WITH BANK OF MAHA, BHINGAR - 4558	5,314.00 1,000.00 862,866.00 2,262,278.00 107,610.00 3,776,579.50 217,804.00 44,646.00 77,728.00 89,626.33	7,430,634.83
	TOTAL RS.	18,529,208.00	TOTAL RS.	_	18,529,208.00
			EXAMINED & FOUND CORRECT FOR & ON M/S. S. V. GURJAR & CO. CHARTERED ACC		
			W/3. 3. V. GORJAR & CO. CHARTERED ACC	CONTANTS	
AHMEDNAGAR. DATE	: 06/06/2018.		PROPRIETOR, CHARTERED ACCOUNTAI S.V. Gurjar and C		
		College, Burhan	Chartsred Accounter 17, Mohenbaug, Ahmedn M.No. 030946		
		ID No. ANVASCI 074/2004			3
		224 * 20011			

BALL IS	TOTAL B/F RS.	\$54,293.00	9,022,742.00	TOTAL B/F RS.		5,089,713.17
	PROSPECTUS	118,600.00		BY LIBRARY EXPENSES		
	VERIFICATION / REVALUATION	r'9,320.00		NEWSPAPERS		12,568.00
and the second	T.C.	24,400.00				
Constant Street	LIB. TICKETS	2,900.00		BY AUDIT FEES - Y.E. 31/03/2017		23,550.00
	OTHER FEES	27,978.00				
		8,137,491.00		BY FEES PAID TO UNIVERISTY		
	LESS: FEES REFUNDED	(70,076.00)		UNIVERSITY EXAM. EXPENSES	1,643,658.00	
	EXAM. FEES	(33,842.00)	8,033,573.00	STUDENT DEVELOPMENT	142,167.00	
				EXAMINATION FORM FEES	6,000.00	
	TO GRANTS FROM UNIVERSITY		438,775.00	MEDICAL CHECK UP	12,660.00	
	TO UNIT OVAN FEED			AFFILIATION FEES	113,200.00	
	TO UNIV. EXAM. FEES		761,226.00	RENEWAL OF AFFILIATION CERTIFICAT	1,620.00	
	TO OTHER SOURCES			PRO RATA ASHWAMEDH	145,820.00	2,065,125.00
	DR. BABASAHEB JAPKAR VYAKHYANMALA	2 100 00		BY MISSELLANEOUS EXPENSES		
	INTEREST ON BANK ACCOUNT	3,100.00 73,964.00		BY MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	57,135.00	
	SALE OF OLD NEWSPAPERS	17,685.00		ADVERTISEMENT	3,150.00	
	UNIV. RESEARCH PROJECT GRANT	9,000.00	103,749.00	PHOTOS	1,100.00	
	STATILE SEALON THOSE OF GRANT	5,000.00	100,745.00	SUBMISSION OF NEW PROJECT	10,000.00	
	TO OTHER DEDUCTIONS			ZEROX MACHINE EXPENSES	4,307.00	75,692.00
	PROF. TAX		10,900.00			
				BY UNIVERISTY SCHEME EXPENSES		
	TO T.D.S.		16,843.00	N.S.S	22,100.00	
				DR. BABASAHEB JAYKAR	4,080.00	26,180.00
	TO LOANS					
	LIBRARY / LAB. DEPOSITS		141,400.00	BY LIBRARY BOOKS		126,376.00
				BY FURNITURE & EQUIPMENTS		
				DEAD STOCK	5,500.00	
				SCIENCE EQUIPMENTS	68,590.00	
				SPORTS EQUIPMENTS	51,185.00	125,275.00
				BY COMPUTER PURCHASED		405,122.00
				BY REPAIRS TO BUILDING		
				PAINTING		1,679.00
			age, Burha	BY T.D.S.		16,843.00
		1000	anna anna	BY OTHER DEDUCTIONS - P.C.		10,900.00
	TOTAL C/F RS.	1 00 1	18,529,208.00	TOTAL C/F RS.		7,979,023.17
		Science	74/2004			

		· 🔘			· .	
	SHRI BANESHWAR ARTS, COMMERCE		EGE : BURHANNAGAR	: TAL. & DIST. AHMEDNAGAR	M/S. S.V. GURJAR 8	s co.
	SHRI BANESHWAR SHIK				CHARTERED ACCO	UNTANTS
Aller		1			AHMEDNAGAR-4140 PHONE-0241,232452	001
	RECEIPTS & PAYMENTS AC					
	RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
	TO OPENING BALANCES CASH ON HAND	15,520.00		BY SALARIES OF THE STAFF NON TEACHING STAFF	1,884,320.00 306,912.00	2,191,232.00
	WITH THE ADCC BK. LTD., B'NAGAR - 820 WITH THE ADCC BK. LTD., B'NAGAR - 821	1,000.00 65,183.00		BY OFFICE EXPENSES		
	WITH THE ADCC BK. LTD., B'NAGAR - 13 WITH THE ADCC BK. LTD., B'NAGAR - 550	279,193.00		PRINTING & STATIONERY TRAVELLING	305,675.00 201,329.00	
	WITH THE ADCC BANK B'NAGAR - 12 WITH THE SBI A'NAGAR- 99675	112,610.00 1,575,943.50		ZEROX POSTAGE EXPENSES	27,143.00 1,225.00	
	WITH BANK OF MAHA., BHINGAR - 28386 WITH BANK OF MAHA., BHINGAR - 60889	487,296.00 44,646.00		BANK COMMISSION PLANTATION	2,897.17 4,938.00	
	WITH BANK OF MAHA., BHINGAR - 4558	78,848.00	4 404 457 00	TELEPHONE EXPENSES REPAIRS TO COMPUTER	12,013.00	
	WITH UNION BANK ( PROF. TAX )	88,937.50	4,421,457.00	COMPUTER STATIONERY	13,504.00 41,664.00	
	TO GOI BC FEES		4,601,285.00	ELECTRICITY FITTINGS COMMITTEE EXPENSES	31,645.00 15,000.00	
	TO FEES & FINES ADMISSION	10,740.00		EXAMINATION HONORARIUM HONORARIUM FOR SCHO. WORK	388,189.00 5,000.00	
	TUITION LIBRARY	2,720,378.00 119,450.00		REPAIRS & MAINTENANCE LEGAL FEES	860.00 1,000.00	
	TERM END EXAM. BONAFIDE	1,374,630.00 8,950.00		REGISTRATION FEES	3,600.00	1,055,682.17
	ELIGIBILITY COMPUTERIZATION	113,050.00 26,950.00	I	BY EXPENSES ON THE STUDENTS EXAMINATION EXPENSES	253,130.00	
	REGISTRATION FEES DEVELOPMENT FEES	16,465.00 134,060.00		HONORARIUM ENVIRONMENTAL AWARENESS	1,144,471.00 36,298.00	
	MEDICAL EXAM STUDENT WELFARE	14,930.00 33,580.00		SPORTS EXPENSES	200.00 9,050.00	
	LABORATORY	2,050,035.00		SEMINAR / MARATHI S.P. SEMINAR SCIENCE DEPARTMENT EXP BOTANY	123,550.00	
	DISASTER MANAGEMENT STUDENT INSURANCE	10,740.00 5,380.00		FUNCTIONS COMPETITIVE EXAM. EXPENSES	200.00 400.00	
	ENVIORNMENT STUDENT ACTIVITIES	34,850.00 92,900.00		RESEARCH PROJECT EXPENSES PRACTICAL EXAM. EXPENSES	9,000.00 3,200.00	
	PRO-RATA ASHWAMEDH HAND BOOKS	16,020.00 43,200.00		COLLEGE INTERNAL EXAM. EXPENSES COMMITTEE EXPENSES	59,421.00 39,870.00	
	JOURNALS I.CARD/ LIB. CARD	122,165.00 105,450.00		MEDICAL CHECK UP UNIV. PRACTICAL EXAM. EXPENSES	15,750.00 10,176.00	
	TUTORIAL FEE/ WORKSHOP	147,020.00 77,030.00	Socillege, Burhannag	PHY. EDUCATION EXPENSES AVISHKAR COMPETITION	7,276.00 2,315.00	
	EQUIPMENT MAINTAINANCE CHARGES STUDENT DEVELOPMENT	650,050.00 26,270.00	0 10 1101	TERM END EXAM. EXPENSES SCIENCE DEPT. EXPENSES	119,772.00 8,720.00	1,842,799.00
	TOTAL C/F RS.	7,954,293.00	AN/ASC/ 9,022,742.00	TOTAL C/F RS.		5,089,713.17
		۵ 🏾	(			
				GAR : TAL. & DIST. AHMEDNAGAR	CHARTER	GURJAR & CO. ED ACCOUNTANTS
	SHRI BANESHWAR SHIK	SHAN SANSTHA	BURHANNAGAR	: AHMEDNAGAR.	CHARTER 17, MOHA AHMEDNA	ED ACCOUNTANTS NBAUG, DELHI GATE, NGAR-414001
	SHRI BANESHWAR SHIK	SHAN SANSTHA	: BURHANNAGAR	: AHMEDNAGAR. NG 31ST MARCH 2018.	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 441,2324625,2343678
	SHRI BANESHWAR SHIK	SHAN SANSTHA	BURHANNAGAR	: AHMEDNAGAR.	CHARTER 17, MOHA AHMEDNA	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 441,2324625,2343678
то	SHRI BANESHWAR SHIK	SHAN SANSTHA	: BURHANNAGAR	: AHMEDNAGAR. NG 31ST MARCH 2018.	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 441,2324625,2343678
	8HRI BANESHWAR SHIK INCOME AND EXPENDITUR <u>EXPENDITURE</u>	SHAN SANSTHA	: BURHANNAGAR R THE YEAR ENDIN RS.	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u>	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343678 RS.
то	SHRI BANESHWAR SHIK INCOME AND EXPENDITUR <u>EXPENDITURE</u> D STAFF SALARIES	SHAN SANSTHA	: BURHANNAGAR R THE YEAR ENDIN RS. 2,191,232.00	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343678 RS. 4,601,285.00
то то	SHRI BANESHWAR SHIK INCOME AND EXPENDITUR <u>EXPENDITURE</u> 0 STAFF SALARIES 0 OFFICE EXPENSES ✓	SHAN SANSTHA	: BURHANNAGAR IR THE YEAR ENDI RS. 2,191,232.00 1,055,682.17	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343878 <b>RS.</b> 4,601,285.00 8,033,573.00
то то то	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE 0 STAFF SALARIES 0 OFFICE EXPENSES \ 0 EXPENSES ON STUDENTS \ 0 EXAM. FEES PAID TO UNIVERSITY	SHAN SANSTHA	EURHANNAGAR R THE YEAR ENDIN RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343678 <b>RS.</b> 4,601,285.00 8,033,573.00 438,775.00 761,226.00
то то то то	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE 0 STAFF SALARIES 0 OFFICE EXPENSES / 0 EXPENSES ON STUDENTS / 0 EXAM. FEES PAID TO UNIVERSITY 0 LIBRARY EXPENSES	SHAN SANSTHA	EURHANNAGAR R THE YEAR ENDIN RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, GGR-41400 241,2324625,2343878 RS. 4,601,285.00 8,033,573.00 438,775.00
то то то то	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE 0 STAFF SALARIES 0 OFFICE EXPENSES \ 0 EXPENSES ON STUDENTS \ 0 EXAM. FEES PAID TO UNIVERSITY	SHAN SANSTHA	EURHANNAGAR R THE YEAR ENDIN RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343678 <b>RS.</b> 4,601,285.00 8,033,573.00 438,775.00 761,226.00
та то то то	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE 0 STAFF SALARIES 0 OFFICE EXPENSES / 0 EXPENSES ON STUDENTS / 0 EXAM. FEES PAID TO UNIVERSITY 0 LIBRARY EXPENSES	SHAN SANSTHA	EURHANNAGAR R THE YEAR ENDIN RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343678 <b>RS.</b> 4,601,285.00 8,033,573.00 438,775.00 761,226.00
то то то то то	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE 0 STAFF SALARIES 0 OFFICE EXPENSES / 0 EXPENSES ON STUDENTS / 0 EXAM. FEES PAID TO UNIVERSITY 1 LIBRARY EXPENSES MISCELLANEOUS EXPENSES	SHAN SANSTHA	EURHANNAGAR R THE YEAR ENDIN RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343678 <b>RS.</b> 4,601,285.00 8,033,573.00 438,775.00 761,226.00
то то то то то то	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE 0 STAFF SALARIES 0 OFFICE EXPENSES / 0 EXPENSES ON STUDENTS / 0 EXAM. FEES PAID TO UNIVERSITY 0 LIBRARY EXPENSES MISCELLANEOUS EXPENSES UNIVERSITY SCHEME EXPENSES	SHAN SANSTHA	EURHANNAGAR R THE YEAR ENDIN RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343678 <b>RS.</b> 4,601,285.00 8,033,573.00 438,775.00 761,226.00
то то то то то то	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE STAFF SALARIES OFFICE EXPENSES ✓ EXPENSES ON STUDENTS ✓ EXAM. FEES PAID TO UNIVERSITY LIBRARY EXPENSES MISCELLANEOUS EXPENSES UNIVERSITY SCHEME EXPENSES AUDIT FEES - Y.E. 31/03/2017 BC SCHOLARSHIP PAID ✓	SHAN SANSTHA	EURHANNAGAR R THE YEAR ENDIN RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343678 <b>RS.</b> 4,601,285.00 8,033,573.00 438,775.00 761,226.00
то то то то то то то	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE O STAFF SALARIES O OFFICE EXPENSES O EXPENSES ON STUDENTS O EXPENSES ON STUDENTS O EXAM. FEES PAID TO UNIVERSITY O LIBRARY EXPENSES MISCELLANEOUS EXPENSES UNIVERSITY SCHEME EXPENSES AUDIT FEES - Y.E. 31/03/2017 BC SCHOLARSHIP PAID O SCHOLARSHIP PAID	SHAN SANSTHA	E BURHANNAGAR R THE YEAR ENDIN RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343678 <b>RS.</b> 4,601,285.00 8,033,573.00 438,775.00 761,226.00
то то то то то то то	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE 0 STAFF SALARIES 0 OFFICE EXPENSES 0 OFFICE EXPENSES 0 EXPENSES ON STUDENTS 0 EXAM. FEES PAID TO UNIVERSITY 0 LIBRARY EXPENSES MISCELLANEOUS EXPENSES UNIVERSITY SCHEME EXPENSES AUDIT FEES - Y.E. 31/03/2017 BC SCHOLARSHIP PAID PROF. TAX PAID REPAIRS & MAINTENANCE	SHAN SANSTHA	EURHANNAGAR R THE YEAR ENDIN RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343678 <b>RS.</b> 4,601,285.00 8,033,573.00 438,775.00 761,226.00
то то то то то то то то	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE O STAFF SALARIES O OFFICE EXPENSES O EXPENSES ON STUDENTS O EXPENSES ON STUDENTS O EXAM. FEES PAID TO UNIVERSITY O LIBRARY EXPENSES MISCELLANEOUS EXPENSES UNIVERSITY SCHEME EXPENSES AUDIT FEES - Y.E. 31/03/2017 BC SCHOLARSHIP PAID O SCHOLARSHIP PAID	SHAN SANSTHA	E BURHANNAGAR R THE YEAR ENDIN RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343678 <b>RS.</b> 4,601,285.00 8,033,573.00 438,775.00 761,226.00
то то то то то то то то	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE 0 STAFF SALARIES 0 OFFICE EXPENSES 0 OFFICE EXPENSES 0 EXPENSES ON STUDENTS 0 EXPENSES 0 EXPENS	SHAN SANSTHA	EURHANNAGAR R THE YEAR ENDIP RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00 1,679.00 547,885.00 6,076,665.83	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	CHARTER 17, MOHA AHMEDM PHONE-02 RS.	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-114001 841,2324625,2343878 <b>RS.</b> 4,601,285.00 8,033,573.00 438,775.00 761,226.00 103,749.00
	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE 0 STAFF SALARIES 0 OFFICE EXPENSES 0 EXPENSES ON STUDENTS 0 EXPENSES ON STUDENTS 0 EXAM. FEES PAID TO UNIVERSITY 0 LIBRARY EXPENSES MISCELLANEOUS EXPENSES UNIVERSITY SCHEME EXPENSES AUDIT FEES - Y.E. 31/03/2017 BC SCHOLARSHIP PAID PROF. TAX PAID REPAIRS & MAINTENANCE DEPRECIATION ON AS PER SCHEDULE OF ASSETS	SHAN SANSTHA	EURHANNAGAR R THE YEAR ENDIP RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00 1,679.00	: AHMEDNAGAR. NG 31ST MARCH 2018. <u>INCOME</u> BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	CHARTER 17, MOHA AHMEDNA PHONE-02	ED ACCOUNTANTS NBAUG, DELHI GATE, IGAR-414001 241,2324625,2343678 <b>RS.</b> 4,601,285.00 8,033,573.00 438,775.00 761,226.00
	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE 0 STAFF SALARIES 0 OFFICE EXPENSES 0 OFFICE EXPENSES 0 EXPENSES ON STUDENTS 0 EXPENSES 0 EXPENS	SHAN SANSTHA RE ACCOUNT FO RS.	EURHANNAGAR R THE YEAR ENDIP RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00 1,679.00 547,885.00 6,076,665.83 13,938,608.00	: AHMEDNAGAR. KG 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES TOT.	CHARTER 17, MOHA AHMEDM PHONE-02 RS. RS.	ED ACCOUNTANTS NBAUG, DELHI GATE, GGR-11001 241,2324625,2343878 RS. 4,601,285.00 8,033,573.00 438,775.00 761,226.00 103,749.00
	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE 0 STAFF SALARIES 0 OFFICE EXPENSES 0 OFFICE EXPENSES 0 EXPENSES ON STUDENTS 0 EXPENSES 0 EXPENS	SHAN SANSTHA RE ACCOUNT FO RS.	EURHANNAGAR R THE YEAR ENDIP RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00 1,679.00 547,885.00 6,076,665.83	: AHMEDNAGAR. RG 31ST MARCH 2018. INCOME BY GOI BC FEES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES	CHARTER 17, MOHA AHMEDM PHONE-02 RS. RS.	ED ACCOUNTANTS NBAUG, DELHI GATE, GGR-11001 241,2324625,2343878 RS. 4,601,285.00 8,033,573.00 438,775.00 761,226.00 103,749.00
	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE DEXPENDITURE DEXTRIF SALARIES DEFICE EXPENSES DEXPENSES ON STUDENTS DEXPENSES ON STUDENTS DEXAM. FEES PAID TO UNIVERSITY DEBRARY EXPENSES MISCELLANEOUS EXPENSES UNIVERSITY SCHEME EXPENSES AUDIT FEES - Y.E. 31/03/2017 BC SCHOLARSHIP PAID PROF. TAX PAID REPAIRS & MAINTENANCE DEPRECIATION ON AS PER SCHEDULE OF ASSETS SURPLUS CARRIED OVER TO B/SHEET TOTAL RS.	SHAN SANSTHA RE ACCOUNT FO RS.	EURHANNAGAR R THE YEAR ENDIP RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00 1,679.00 547,885.00 6,076,665.83 13,938,608.00	: AHMEDNAGAR. NG 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES TOTA EXAMINED & FOUND CORRECT FOI M/S. S. V. GURJAR & CO. CHARTER	CHARTER 17, MOHA AHMEDM PHONE-02 RS. RS. AL RS. R & ON BEHALF O ED ACCOUNTANT	ED ACCOUNTANTS NBAUG, DELHI GATE, GGR-11001 241,2324625,2343878 RS. 4,601,285.00 8,033,573.00 438,775.00 761,226.00 103,749.00
TO TO TO TO TO TO TO TO TO TO TO TO TO S	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE EXPENDITURE 0 STAFF SALARIES 0 OFFICE EXPENSES 0 OFFICE EXPENSES 0 EXPENSES ON STUDENTS 0 EXPENSES 0 EXPENS	SHAN SANSTHA RE ACCOUNT FO RS.	EURHANNAGAR R THE YEAR ENDIP RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00 1,679.00 547,885.00 6,076,665.83 13,938,608.00 8077	: AHMEDNAGAR. NG 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES BY OTHER SOURCES TOT. EXAMINED & FOUND CORRECT FOI M/S. S. V. GURJAR & CO. CHARTERE PROPRIETOR, CHARTEREDACCI	CHARTER 17, MOHA AHMEDM PHONE-02 RS. RS. AL RS. R & ON BEHALF O ED ACCOUNTANT	ED ACCOUNTANTS NBAUG, DELHI GATE, GGR-11001 241,2324625,2343878 RS. 4,601,285.00 8,033,573.00 438,775.00 761,226.00 103,749.00
	SHRI BANESHWAR SHIK INCOME AND EXPENDITURE DEXPENDITURE DESTAFF SALARIES DESTAFF DESTAFF DESTAFF DESTAFF DES	SHAN SANSTHA RE ACCOUNT FO RS.	EURHANNAGAR R THE YEAR ENDIP RS. 2,191,232.00 1,055,682.17 1,842,799.00 2,065,125.00 12,568.00 75,692.00 26,180.00 23,550.00 18,800.00 750.00 1,679.00 547,885.00 6,076,665.83 13,938,608.00 8077	: AHMEDNAGAR. NG 31ST MARCH 2018. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY GRANTS BY UNIVERSITY NEXAM. FEES BY OTHER SOURCES TOTA EXAMINED & FOUND CORRECT FOI M/S. S. V. GURJAR & CO. CHARTER	CHARTER 17, MOHA AHMEDM PHONE-02 RS. RS. AL RS. R & ON BEHALF O ED ACCOUNTANT EN CO.	ED ACCOUNTANTS NBAUG, DELHI GATE, GGR-11001 241,2324625,2343878 RS. 4,601,285.00 8,033,573.00 438,775.00 761,226.00 103,749.00



#### AY 2018-19

		2		•		٥
	TOTAL B/F RS.	1	23,146,965.83	TOTAL B/F F	RS.	8,669,241.84
	,			BY LOANS & ADVANCES BUILDING FUND BC SCHOLARSHIP	6,050,000.00	6,055,880.00
				BY CLOSING BALANCES CASH ON HAND WITH THE ADCC BK LTD., BINAGAR - 820 WITH THE ADCC BK LTD., BINAGAR - 821 WITH THE ADCC BK LTD., BINAGAR - 13 WITH THE ADCC BK LTD., BINAGAR - 13 WITH THE ADCC BK LTD., BINAGAR - 530 WITH BANK OF MAHA, BHINAGAR - 28386 WITH BANK OF MAHA, BHINAGAR - 6858 WITH BANK OF MAHA, BHINAGAR - 6588 WITH BANK OF MAHA, BHINAGAR - 6588 WITH UNION BANK (PROF. TAX )		8,421,843.99
	TOTAL RS	i.	23,146,965.83	TOTAL F	RS	23,146,965.83
				EXAMINED & FOUND CORRECT FOR & M/S. S. V. GURJAR & CO. CHARTERED		
AHMEDNAGAR . DATE : 11/01	0/2019.			PARTNER, CHARTERED ACCOUNTANT		
				UDIN : 19030946AAAANM7445 S.V. Gurjar and Co. Chartered Accountants 17, Mohanbaug, Ahmedingar M.No. 030946 / 159979	FRN: 103468W	
		ID Net ANIAS 074/20	SC/ ) B			
		•		<u> </u>		
	TOTAL B/F RS.	6,657,743.00	13,009,823.83	TOTAL B/F R	S.	6,095,94 <sup>°</sup> .84
FORM FEES OTHER FEES	total b/f rs.	1,877,812.00 8,605.00	13,009,823.83	$\bigcirc$	S.	<b>6,095,946.84</b> 13,555.00
OTHER FEES LESS: FEES REFUNDED	() TOTAL B/F RS.	1,877,812.00 8,605.00 8,544,160.00 (32,877.00)		TOTAL B/F R	S.	
OTHER FEES LESS: FEES REFUNDED EXAM. FEES TO GRANTS FROM UNIVERSITY N.S.S. GRANT UNIV. EXAM GRANT QUALITY CONTROL EARN & LEARN TO UNIV. EXAM. FEES		1,877,812.00 8,605.00 8,544,160.00	<b>13,009,823.83</b> 8,456,493.00 982,789.00 457,550.00	TOTAL B/F R BY LIBRARY EXPENSES NEWSPAPERS	201,103,00 1,181,898,00 59,990,00 18,580,00 55,800,00 20,250,00	13,555.00
OTHER FEES LESS: FEES REFUNDED EXAM. FEES TO GRANTS FROM UNIVERSITY N.S.S. GRANT UNIV. EXAM GRANT QUALITY CONTROL EARN & LEARN	,	1,877,812.00 8,605.00 8,544,160.00 (32,877.00) (54,790.00) 764,704.00 67,585.00	8,456,493.00 982,789.00	TOTAL BER R BY LIBRARY EXPENSES NEWSPAPERS BY AUDIT FEES - Y.E. 31/03/2018 BY FEES PAID TO UNIVERISITY UNIVERSITY EXAM. EXPENSES UNIVERSITY EXAM. EXPENSES MEDICAL CHECK UP AFFILIATION FORM FEES MEDICAL CHECK UP AFFILIATION CERTIFICE PUNE UNIV. COMMITTEE EXP. RENEWAL OF AFFILIATION CERTIFICE PUNE UNIV. COMMITTEE EXP. RENEWAL OF AFFILIATION CERTIFICE PUNE UNIV. COMMITTEE EXP. MEDICAL ANEOUS EXPENSES MISCELLANEOUS EXPENSES	201,103,00 1,181,898,00 18,580,00 55,800,00 20,250,00 AT 10,000,00 12,668,00 81,050,00	13,555.00 25,600.00
OTHER FEES LESS: FEES REFUNDED EXAM. FEES TO GRANTS FROM UNIVERSITY N.S.S. GRANT UNIV. EXAM GRANT QUALITY CONTROL EARN & LEARN TO UNIV. EXAM. FEES TO OTHER SOURCES INTEREST ON BANK ACCOUN	,	1,877,812,00 8,605,00 8,544,160,00 (32,877,00) (54,790,00) 764,704,00 67,585,00 120,800,00 72,845,00	8,456,493.00 982,789.00 457,550.00	TOTAL BER BY LIBRARY EXPENSES NEWSPAPERS BY AUDIT FEES - Y.E. 31/03/2018 BY FEES PAID TO UNIVERISTY UNIVERSITY EXAM. EXPENSES UNIVERSITY EXAM FEE EXAMINATION FORM FEE MEDICAL CHECK UP AFFILIATION FEES PHOLE UNIV. COMMITTEE EXP. RENEWAL OF AFFILIATION CERTIFIC. PRO RATA ASHWAMEDH BY MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES ADVERTISEMENT PHOTOS GARDEN EXPENSES	201,103.00 1,181,898.00 59,990.00 18,580.00 55,800.00 20,250.00 AT 10,000.00 12,668.00 81,050.00 900.00 500.00 360.00	13,555.00 25,600.00
OTHER FEES LESS: FEES REFUNDED EXAM. FEES TO GRANTS FROM UNIVERSITY N.S.S. GRANT UNIV. EXAM GRANT QUALITY CONTROL EARN & LEARN TO UNIV. EXAM. FEES TO OTHER SOURCES INTEREST ON BANK ACCOUN REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS	,	▶         1,877,812.00           8,605.00         8,544,165.00           (32,877.00)         (32,877.00)           (32,877.00)         (34,790.00)           29,700.00         76,855.00           72,845.00         13,590.00	8,456,493.00 982,789.00 457,550.00 86,435.00	TOTAL BER BY LIBRARY EXPENSES NEWSPAPERS BY AUDIT FEES - Y.E. 31/03/2018 BY FEES PAID TO UNIVERISTY UNIVERSITY EXAM FEE EXAMINATION FORM FEES MEDICAL CHECK UP AFFILIATION FORM FEES PUNE UNIV. COMMITTEE EXP. RENEWAL OF AFFILIATION CERTIFIC. PON RATA ASHWAMEDH BY MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES ADVERTISEMENT PHOTOS	201,103.00 1,181,898.00 55,990.00 18,580.00 20,250.00 AT 10,000.00 12,668.00 81,050.00 900.00	13,555.00 25,600.00
OTHER FEES LESS: FEES REFUNDED EXAM. FEES TO GRANTS FROM UNIVERSITY N.S.S. GRANT UNIV. EXAM. GRANT QUALITY CONTROL EARN & LEARN TO UNIV. EXAM. FEES TO OTHER SOURCES INTERST ON BANK ACCOUN REGN. FEES TO OTHER DEDUCTIONS PROF. TAX	,	1,877,812,00 8,605,00 8,544,160,00 (32,877,00) (54,790,00) 764,704,00 67,585,00 120,800,00 72,845,00	8,456,493.00 982,789.00 457,550.00 86,435.00	TOTAL B/F R BY LIBRARY EXPENSES NEWSPAPERS BY AUDIT FEES - Y.E. 31/03/2018 BY FEES PAID TO UNIVERISTY UNIVERSITY EXAM. EXPENSES UNIVERSITY EXAM FEE EXAMINATION FORM FEES MEDICAL CHECK UP AFFILIATION FEES PUNE UNIV. COMMITTEE EXP. RENEWAL OF AFFILIATION CERTIFIC. PRO RATA ASHWAMEDH BY MISCELLANEOUS EXPENSES ADVERTISEMENT PHOTOS GARDEN EXPENSES T.D.S. RETURN FEE	201,103.00 1,181,898.00 59,990.00 18,580.00 20,250.00 AT 10,000.00 12,668.00 81,050.00 900.00 500.00 360.00 12,000.00	13,555.00 25,600.00 1,560,289.00
OTHER FEES LESS: FEES REFUNDED EXAM. FEES TO GRANTS FROM UNIVERSITY N.S.S. GRANT UNIV. EXAM GRANT QUALITY CONTROL EARN & LEARN TO UNIV. EXAM. FEES TO OTHER SOURCES INTERST ON BANK ACCOUN REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS LIBRARY / LAB. DEPOSITS	,	1,877,812,00 8,605,00 8,544,160,00 (32,877,00) (54,780,00) 29,700,00 764,704,00 67,585,00 120,800,00 72,845,00 13,590,00	8,456,493.00 982,789.00 457,550.00 86,435.00 19,750.00	TOTAL BER BY LIBRARY EXPENSES NEWSPAPERS BY AUDIT FEES - Y.E. 31/03/2018 BY AUDIT FEES - Y.E. 31/03/2018 BY ESS PAID TO UNIVERISTY UNIVERSITY EXAM FEE EXAMINATION FORM FEES MEDICAL CHECK UP AFFILIATION FORM FEES PUNE UNIV. COMMITTEE EXP. RENEWAL OF AFFILIATION CERTIFIC PUNE UNIV. COMMITTEE EXP. RENEWAL OF AFFILIATION CERTIFIC PUNE UNIV. COMMITTEE EXP. BY MISCELLANEOUS EXPENSES ADVERTISEMENT PHOTOS GARDEN EXPENSES T.D.S. RETURN FEE ZEROX MACHINE EXPENSES N.S.S UNIVERISTY SCHEME EXPENSES N.S.S UNIVERISTY SCHEME EXPENSES	201,103.00 1,181,898.00 59,990.00 18,580.00 20,250.00 AT 10,000.00 12,668.00 81,050.00 900.00 500.00 360.00 15,306.00 64,690.00 67,585.00	13,555.00 25,600.00 1,560,289.00 104,316.00
OTHER FEES LESS: FEES REFUNDED EXAM. FEES TO GRANTS FROM UNIVERSITY N.S.S. GRANT UNIV. EXAM GRANT QUALITY CONTROL EARN & LEARN TO UNIV. EXAM. FEES TO OTHER SOURCES INTEREST ON BANK ACCOUN REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS LIBRARY / LAB. DEPOSITS	,	1,877,812,00 8,605,00 8,544,160,00 (32,877,00) (54,780,00) 29,700,00 764,704,00 67,585,00 120,800,00 72,845,00 13,590,00	8,456,493.00 982,789.00 457,550.00 86,435.00 19,750.00	TOTAL BER BY LIBRARY EXPENSES NEWSPAPERS BY AUDIT FEES - Y.E. 31/03/2018 BY FEES PAID TO UNIVERISTY UNIVERSITY EXAM. EXPENSES UNIVERSITY EXAM. EXPENSES UNIVERSITY EXAM. EXPENSES MEDICAL CHECK UP AFFILIATION FEES PADICAL CHECK UP AFFILIATION FEES PADICAL CHECK UP AFFILIATION FEES PADICAL CHECK UP AFFILIATION FEES DISTRIBUTION FEES NOVERTISEMENT PHOTOS GARDEN EXPENSES T.D.S. RETURN FEE ZEROX MACHINE EXPENSES N.S. RETURN FEE	201,103.00 1,181,898.00 59,990.00 18,580.00 20,250.00 AT 10,000.00 12,668.00 81,050.00 900.00 500.00 360.00 15,306.00 64,690.00 67,585.00	13,555.00 25,600.00 1,560,289.00 104,316.00
OTHER FEES LESS: FEES REFUNDED EXAM. FEES TO GRANTS FROM UNIVERSITY N.S.S. GRANT UNIV. EXAM GRANT QUALITY CONTROL EARN & LEARN TO UNIV. EXAM. FEES TO OTHER SOURCES INTEREST ON BANK ACCOUN REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS LIBRARY / LAB. DEPOSITS	,	1,877,812,00 8,605,00 8,544,160,00 (32,877,00) (54,780,00) 29,700,00 764,704,00 67,585,00 120,800,00 72,845,00 13,590,00	8,456,493.00 982,789.00 457,550.00 86,435.00 19,750.00	TOTAL BER BY LIBRARY EXPENSES NEWSPAPERS BY AUDIT FEES - Y.E. 31/03/2018 BY FEES PAID TO UNIVERISTY UNIVERSITY EXAM. EXPENSES UNIVERSITY EXAM. EXPENSES UNIVERSITY EXAM FEE EXAMINATION FORM FEES MEDICAL CHECK UP AFFILIATION FEES MEDICAL CHECK UP AFFILIATION FEES PRO RATA ASHWAMEDH BY MISCELLANEOUS EXPENSES ADVERTISEMENT PHOTOS GARDEN EXPENSES T.D.S. RETURN FEE ZEROX MACHINE EXPENSES NSS QUALTY CONTROL EXPENSES BY UNIVERISTY SCHEME EXPENSES NSS QUALTY CONTROL EXPLORED BY LIBRARY BOOKS BY FURNITURE & QUIPMENTS DEAD STOCK	201,103.00 1,181,898.00 59,990.00 18,580.00 55,800.00 20,250.00 AT 10,000.00 12,668.00 81,050.00 900.00 500.00 62,00.00 15,306.00 64,690.00 57,585.00 221,530.00 21,640.00	13,555.00 25,600.00 1,560,289.00 104,316.00 343,805.00 28,796.00
OTHER FEES LESS: FEES REFUNDED EXAM. FEES TO GRANTS FROM UNIVERSITY N.S.S. GRANT UNIV. EXAM GRANT QUALITY CONTROL EARN & LEARN TO UNIV. EXAM. FEES TO OTHER SOURCES INTEREST ON BANK ACCOUN REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS LIBRARY / LAB. DEPOSITS	,	1,877,812,00 8,605,00 8,544,160,00 (32,877,00) (54,780,00) 29,700,00 764,704,00 67,585,00 120,800,00 72,845,00 13,590,00	8,456,493.00 982,789.00 457,550.00 86,435.00 19,750.00	TOTAL BER R DEVILIBRARY EXPENSES NEWSPAPERS BY AUDIT FEES - Y.E. 31/03/2018 BY UNIVERSITY EXAM. EXPENSES MEDICAL CHECK UP AFFILIATION FORM FEES PUNE UNIV. COMMITTEE EXP. RENEWAL OF AFFILIATION CERTIFICE PUNE UNIV. COMMITTEE EXP. RENEWAL OF AFFILIATION CERTIFICE PUNE UNIV. COMMITTEE EXP. BY MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES ACCULANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MIS	201,103.00 1,181,898.00 59,990.00 18,580.00 55,800.00 20,250.00 AT 10,000.00 12,668.00 81,050.00 900.00 500.00 62,00.00 15,306.00 64,690.00 57,585.00 221,530.00 21,640.00	13,555.00 25,600.00 1,560,289.00 104,316.00 343,805.00 28,796.00 358,002.00 71,482.00 47,700.00
OTHER FEES LESS: FEES REFUNDED EXAM. FEES TO GRANTS FROM UNIVERSITY N.S.S. GRANT UNIV. EXAM GRANT QUALITY CONTROL EARN & LEARN TO UNIV. EXAM. FEES TO OTHER SOURCES INTEREST ON BANK ACCOUN REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS LIBRARY / LAB. DEPOSITS	- NT -	1,877,812,00 8,605,00 8,544,160,00 (32,877,00) (54,780,00) 120,800,00 120,800,00 120,800,00 13,580,00 13,580,00 13,580,00 126,800,00 7,325,00	8,456,493.00 982,789.00 457,550.00 86,435.00 19,750.00 134,125.00	TOTAL DEF R DEVILIBRARY EXPENSES NEWSPAPERS BY AUDIT FEES - Y.E. 31/03/2018 BY AUDIT FEES - Y.	201,103.00 1,181,898.00 59,990.00 18,580.00 20,250.00 12,668.00 81,050.00 900.00 500.00 62,000 15,306.00 64,690.00 57,585.00 221,530.00 21,640.00 336,362.00	13,555.00 25,600.00 1,560,289.00 104,316.00 343,805.00 28,796.00 358,002.00 71,482.00 47,700.00 19,750.00
OTHER FEES LESS: FEES REFUNDED EXAM. FEES TO GRANTS FROM UNIVERSITY N.S.S. GRANT UNIV. EXAM GRANT QUALITY CONTROL EARN & LEARN TO UNIV. EXAM. FEES TO OTHER SOURCES INTEREST ON BANK ACCOUN REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS LIBRARY / LAB. DEPOSITS	,	1,877,812,00 8,605,00 8,544,160,00 (32,877,00) (54,780,00) 120,800,00 72,845,00 13,580,00 126,800,00 7,325,00	8,456,493.00 982,789.00 457,550.00 86,435.00 19,750.00	TOTAL BER DEVILIBRARY EXPENSES NEWSPAPERS BY AUDIT FEES - Y.E. 31/03/2018 BY AUDIT FEES AUDIT FEE	201,103.00 1,181,898.00 59,990.00 18,580.00 20,250.00 12,668.00 81,050.00 900.00 500.00 62,000 15,306.00 64,690.00 57,585.00 221,530.00 21,640.00 336,362.00	13,555.00 25,600.00 1,560,289.00 104,316.00 343,805.00 28,796.00 358,002.00 71,482.00 47,700.00

SHRI BANESHWAR ARTS, COMMERECE & SO SHRI BANESHWAR SHIKSHAN S				M/S. S.V. GURJAR CHARTERED ACC 17, MOHANBAUG,	OUNTANTS
	1			AHMEDNAGAR-41	4001
RECEIPTS & PAYMENTS ACCOUNT				PHONE-0241,2324	
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES CASH ON HAND	5,314.00		BY SALARIES OF THE STAFF NON TEACHING STAFF	1,227,770.00 33,000.00	
WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00		HONORARIUM	2,052,638.00	3,313,408.00
WITH THE ADCC BK, LTD., B'NAGAR - 821 WITH THE ADCC BK, LTD., B'NAGAR - 13	165,183.00 682,866.00		BY OFFICE EXPENSES		
WITH THE ADCC BK. LTD., B'NAGAR - 550	2,262,278.00		PRINTING & STATIONERY	396,089.00	
WITH THE ADCC BANK B'NAGAR - 12 WITH THE SBI A'NAGAR- 99675	107,610.00 3,776,579.50		TRAVELLING ZEROX	184,299.00 28,579.00	
WITH BANK OF MAHA., BHINGAR - 28386 WITH BANK OF MAHA., BHINGAR - 60889	217,804.00 44,646.00		COMPUTER REPAIR BANK COMMISSION	2,900.00 5,978.84	
WITH BANK OF MAHA., BHINGAR - 4558	77,728.00		COLOURING EXP.	1,125.00	
WITH UNION BANK ( PROF. TAX )	89,626.33	7,430,634.83	TELEPHONE EXPENSES REPAIRS TO FURNITURE & EQUIP.	11,347.00 3,520.00	
TO GOI BC FEES		5,579,189.00	COMPUTER STATIONERY ELECTRICITY FITTINGS	64,067.00 33,930.00	
TO FEES & FINES			COMMITTEE EXPENSES	25,000.00	
ADMISSION TUITION	10,740.00 2,852,353.00		BOOK BINDING REPAIRS & MAINTENANCE	2,580.00 1,030.00	
LIBRARY	53,850.00		SELECTION COMMITTEE EXP.	7,582.00	
TERM END EXAM. ELIGIBILITY	141,430.00 69,550.00		REGISTRATION FEES	500.00 500.00	769,026.84
COMPUTERIZATION DEVELOPMENT FEES	26,775.00 131,810.00		BY EXPENSES ON THE STUDENTS	544,404.00	
MEDICAL EXAM	12,750.00		EXAMINATION EXPENSES	285,848.00	
STUDENT WELFARE LABORATORY	31,460.00 2,008,470.00		ENVIRONMENTAL AWARENESS SPORTS EXPENSES	50,555.00 33,379.00	
DISASTER MANAGEMENT STUDENT INSURANCE	10,780.00 5,300.00		SEMINAR / MARATHI S.P. SEMINAR FUNCTIONS	323,500.00 45,900.00	
ENVIORNMENT	40,285.00		ELECTRONICS EXPENSES	45,500.00	
STUDENT ACTIVITIES PRO-RATA ASHWAMEDH	96,640.00 15,960.00		PRACTICAL EXAM. EXPENSES AFFILIATION COMMITTEE EXPENSE	21,289.00 S 5,000.00	
HAND BOOKS STUDENT AID	23,450.00 8,380.00		EDU. ENQUIRING PROJECT EXPEN UNIVERSITY BAHISHAL FORM	SES 10,000.00 2,000.00	
I.CARD/ LIB. CARD	108,000.00	College, Burha	SCIENCE , PHYSICS LAB COMMITTE	E 67,440.00	
TUTORIAL FEE/ WORKSHOP INTERNET FEES	152,800.00 89,420.00	ID No.	PHY. EDUCATION EXPENSES	8,260.00 AM 427,460.00	
EQUIPMENT MAINTAINANCE CHARGES GYMKHANA	703,510.00 64,030.00	AN/ASC/	SCIENCE DEPT. EXPENSES	89,331.00 53,646.00	2,013,512.00
TOTAL C/F R		13,009,823.83	TOTAL C/F		6,095,946.84
			0		
SHRI BANESHWAR ARTS, COMMERECE & SCIENCI	*			M/S. S.V. GURJAR & C CHARTERED ACCOUI	NTANTS *
SHRI BANESHWAR SHIKSHAN SANS	THA : BURHANNAGA	AR : AHMEDNAG	AR.	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400	NTANTS Š LHI GATE, 1
1	THA : BURHANNAGA	AR : AHMEDNAG	AR.	CHARTERED ACCOUNT 17, MOHANBAUG, DE	NTANTS Š LHI GATE, 1
SHRI BANESHWAR SHIKSHAN SANS	THA : BURHANNAGA T FOR THE YEAR EN RS.	AR : AHMEDNAG DING 31ST MAR RS.	AR. CH 2019. <u>INCOME</u>	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400	NTANTS Š LHI GATE, 1
SHRI BANESHWAR SHIKSHAN SANS	THA : BURHANNAGA T FOR THE YEAR EN RS.	AR : AHMEDNAG DING 31ST MAR	AR. CH 2019. <u>INCOME</u>	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525,	NTANTS <sup>°</sup> LHI GATE, 1 2343678
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN <u>EXPENDITURE</u>	THA : BURHANNAGA T FOR THE YEAR EN RS.	AR : AHMEDNAG DING 31ST MAR RS. 13,408.00 <sup>13</sup> B <sup>1</sup>	AR. CH 2019. INCOME	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525,	NTANTS * LHI GATE, 1 ,2343678 RS.
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN <u>EXPENDITURE</u> TO STAFF SALARIES	THA : BURHANNAGA T FOR THE YEAR EN RS. /3,3 /70	AR : AHMEDNAG DING 31ST MAR RS. 13,408.00 <sup>14</sup> B <sup>1</sup> 69,026.84 V B <sup>1</sup>	AR. CH 2019. INCOME ( GOI BC FEES ( FEES & FINES	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525,	NTANTS * LHI GATE, 1 .2343678 RS. 5,579,189.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS	THA : BURHANNAGA T FOR THE YEAR EN RS. /3,3 /7/ 2,0	AR : AHMEDNAG DING 31ST MAR RS. 13,408.00 <sup>14</sup> B <sup>3</sup> 69,026.84 V B <sup>3</sup> 13,512.00 √ B <sup>3</sup>	AR. CH 2019. I <u>INCOME</u> (GOI BC FEES (FEES & FINES (UNIVERSITY GRANTS	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525,	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 8,456,493.00 982,789.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY	THA : BURHANNAGA T FOR THE YEAR EN RS. /3,3 /7/ 2,0 1,5	AR : AHMEDNAG DING 31ST MAR RS. 13,408.00 <sup>1</sup> √ B <sup>1</sup> 69,026.84 √ B <sup>1</sup> 13,512.00 √ B <sup>1</sup> 60,289.00 ← B <sup>1</sup>	AR. CH 2019. INCOME GOI BC FEES FEES & FINES UNIVERSITY GRANTS UNIVERSITY NEXAM. FEES	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525,	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 8,456,493.00 982,789.00 457,550.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS	THA : BURHANNAGA T FOR THE YEAR EN RS. /3,3 /71 2,0 1,5	RR : AHMEDNAG DING 31ST MAR RS. 13,408.00 <sup>1</sup> √ B <sup>1</sup> 69,026.84 √ B <sup>1</sup> 13,512.00 √ B <sup>1</sup> 60,289.00 ← B <sup>1</sup> 13,555.00 ∕ B <sup>1</sup>	AR. CH 2019. I <u>INCOME</u> (GOI BC FEES (FEES & FINES (UNIVERSITY GRANTS	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525,	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 8,456,493.00 982,789.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY	THA : BURHANNAGA T FOR THE YEAR EN RS. /3,3 /71 2,0 1,5	AR : AHMEDNAG DING 31ST MAR RS. 13,408.00 <sup>1</sup> √ B <sup>1</sup> 69,026.84 √ B <sup>1</sup> 13,512.00 √ B <sup>1</sup> 60,289.00 ← B <sup>1</sup>	AR. CH 2019. INCOME GOI BC FEES FEES & FINES UNIVERSITY GRANTS UNIVERSITY NEXAM. FEES	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525,	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 8,456,493.00 982,789.00 457,550.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES	THA : BURHANNAGA T FOR THE YEAR EN RS. // ,/ ,/ 2,0 ,/ 1,5 , , 1,5	RR : AHMEDNAG DING 31ST MAR RS. 13,408.00 <sup>1</sup> √ B <sup>1</sup> 69,026.84 √ B <sup>1</sup> 13,512.00 √ B <sup>1</sup> 60,289.00 ← B <sup>1</sup> 13,555.00 ∕ B <sup>1</sup>	AR. CH 2019. INCOME GOI BC FEES FEES & FINES UNIVERSITY GRANTS UNIVERSITY NEXAM. FEES	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525,	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 8,456,493.00 982,789.00 457,550.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES	THA : BURHANNAGA T FOR THE YEAR EN RS. 1 , 3,3 , 70 , 2,0 , 1,50 , 1,50 , 1,51 , 3	AR : AHMEDNAG DING 31ST MAR RS. 13,408.00 ∜ B <sup>1</sup> 69,026.84 √ B <sup>1</sup> 13,512.00 ∜ B <sup>1</sup> 60,289.00 ← B <sup>1</sup> 13,555.00 ← B <sup>1</sup> 04,316.00 ←	AR. CH 2019. INCOME GOI BC FEES FEES & FINES UNIVERSITY GRANTS UNIVERSITY NEXAM. FEES	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525,	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 8,456,493.00 982,789.00 457,550.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES	THA : BURHANNAGA T FOR THE YEAR EN RS. 1 , 3,3 , 70 , 2,0 , 1,50 , 1,50 , 1,51 , 3	AR : AHMEDNAG DING 31ST MAR RS. 13,408.00 (*) B* 69,026.84 (*) B* 13,512.00 (*) B* 60,289.00 (*) B* 13,555.00 (*) B* 04,316.00 (*)	AR. CH 2019. INCOME GOI BC FEES FEES & FINES UNIVERSITY GRANTS UNIVERSITY NEXAM. FEES	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525,	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 8,456,493.00 982,789.00 457,550.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2018	THA : BURHANNAGA T FOR THE YEAR EN RS. 1 ,3,3 ,77 ,2,0 ,2,0 ,1,59	R : AHMEDNAG DING 31ST MAR RS. 13,408.00 <sup>14</sup> B <sup>1</sup> 69,026.84 V B <sup>1</sup> 13,512.00 V B <sup>1</sup> 60,289.00 F B <sup>1</sup> 13,555.00 B <sup>1</sup> 04,316.00 43,805.00 25,600.00	AR. CH 2019. INCOME GOI BC FEES FEES & FINES UNIVERSITY GRANTS UNIVERSITY NEXAM. FEES	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525,	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 8,456,493.00 982,789.00 457,550.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2018 TO BC SCHOLARSHIP PAID TO DEPRECIATION ON	THA : BURHANNAGA T FOR THE YEAR EN RS.	AR : AHMEDNAG DING 31ST MAR RS. 13,408.00 Y BY 69,026.84 V BY 13,512.00 V BY 60,289.00 P BY 13,555.00 BY 04,316.00 25,600.00 F 5,880.00 V	AR. CH 2019. INCOME GOI BC FEES FEES & FINES UNIVERSITY GRANTS UNIVERSITY NEXAM. FEES	CHARTERED ACCOUI 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525,	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 8,456,493.00 982,789.00 457,550.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2018 TO BC SCHOLARSHIP PAID TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS	THA : BURHANNAGA T FOR THE YEAR EN RS.	AR: AHMEDNAG           DING 31ST MAR           RS.           13,408.00 %           BY           69,026.84 %           BY           13,512.00 %           BY           13,555.00 %           BY           43,805.00           25,600.00 %           5,880.00 %           37,803.00	AR. CH 2019. INCOME GOI BC FEES FEES & FINES UNIVERSITY GRANTS UNIVERSITY NEXAM. FEES	CHARTERED ACCOUNT 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525, RS.	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 8,456,493.00 982,789.00 457,550.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2018 TO BC SCHOLARSHIP PAID TO BC SCHOLARSHIP PAID TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO B/SHEET	THA : BURHANNAGA T FOR THE YEAR EN RS.	AR : AHMEDNAG DING 31ST MAR RS. 13,408.00 (* B* 69,026.84 (* B* 13,512.00 (* B* 60,289.00 (* B* 13,555.00 (* B*))))))))))))))))))))))))))))))))))	AR. CH 2019. (GOI BC FEES FEES & FINES (UNIVERSITY GRANTS (UNIVERSITY NEXAM. FEES (OTHER SOURCES TOTHER SOURCES	CHARTERED ACCOUNT 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525, RS. RS.	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 8,456,493.00 982,789.00 457,550.00 86,435.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2018 TO BC SCHOLARSHIP PAID TO BC SCHOLARSHIP PAID TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO B/SHEET	THA : BURHANNAGA T FOR THE YEAR EN RS.	AR : AHMEDNAG DING 31ST MAR RS. 13,408.00 (* B* 69,026.84 (* B* 13,512.00 (* B* 60,289.00 (* B* 13,555.00 (* B*))))))))))))))))))))))))))))))))))	AR. CH 2019. (GOI BC FEES) (FEES & FINES) (UNIVERSITY GRANTS) (UNIVERSITY NEXAM, FEES) (OTHER SOURCES)	CHARTERED ACCOUNT 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525, RS. RS.	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 4 8,456,493.00 982,789.00 457,550.00 86,435.00
SHRI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2018 TO BC SCHOLARSHIP PAID TO BC SCHOLARSHIP PAID TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO B/SHEET	THA : BURHANNAGA T FOR THE YEAR EN RS. 1 74 2.0 1,54 4 6,9 15,5 15,5 15,5 15,5 15,5 15,5 15,5 15	AR : AHMEDNAG         DING 31ST MAR         RS.         13,408.00 √         69,026.84 √         P13,512.00 √         60,289.00 ~         B13,555.00 ~         B13,555.00 ~         B25,600.00 ~         5,880.00 √         75,261.16         62,456.00 ~         EM	AR. CH 2019. (GOI BC FEES FEES & FINES (UNIVERSITY GRANTS (UNIVERSITY NEXAM. FEES (OTHER SOURCES TOTAL RS	CHARTERED ACCOUNT 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525, RS. RS.	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 4 8,456,493.00 982,789.00 457,550.00 86,435.00
A BARI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN EPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO UNIVERSITY SCHEME EXPENSES TO UNIVERSITY SCHEME EXPENSES TO UNIVERSITY SCHEME EXPENSES TO UDIT FEES - Y.E. 31/03/2018 TO BORPECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO B/SHEET	THA : BURHANNAGA T FOR THE YEAR EN RS.	AR : AHMEDNAG         DING 31ST MAR         RS.         13,408.00 √         69,026.84 √         P13,512.00 √         60,289.00 ~         B13,555.00 ~         B13,555.00 ~         B25,600.00 ~         5,880.00 √         75,261.16         62,456.00 ~         EM	AR. CH 2019. INCOME (GOI BC FEES (FEES & FINES (UNIVERSITY GRANTS (UNIVERSITY NEXAM, FEES (UNIVERSITY NEXAM, FEES (OTHER SOURCES TOTAL RS AMMINED & FOUND CORRECT FOR & DI (S. S. V. GURJAR & CO. CHARTERED ACCOUNTANT, IN 19030946AAAANN7443 S.V. GURJAR and CO. Chartered Accountants	CHARTERED ACCOUNT 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525, RS. RS.	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 4 8,456,493.00 982,789.00 457,550.00 86,435.00
A BARI BANESHWAR SHIKSHAN SANS INCOME AND EXPENDITURE ACCOUN EPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO UNIVERSITY SCHEME EXPENSES TO UNIVERSITY SCHEME EXPENSES TO UNIVERSITY SCHEME EXPENSES TO UDIT FEES - Y.E. 31/03/2018 TO BORPECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO B/SHEET	THA : BURHANNAGA T FOR THE YEAR EN RS.	AR : AHMEDNAG         DING 31ST MAR         RS.         13,408.00 √         69,026.84 √         P13,512.00 √         60,289.00 ~         B13,555.00 ~         B13,555.00 ~         B25,600.00 ~         5,880.00 √         75,261.16         62,456.00 ~         EM	AR. CH 2019. INCOME (GOI BC FEES (FEES & FINES (UNIVERSITY GRANTS (UNIVERSITY NEXAM, FEES (OTHER SOURCES TOTAL RS KAMINED & FOUND CORRECT FOR & OI IS, V. GURJAR & CO. CHARTERED AC ARTINER, CHARTERED ACCOUNTANT DIN : 19903966AAAAANN743 S.V. GURJAR and CO.	CHARTERED ACCOUNT 17, MOHANBAUG, DEI AHMEDNAGAR-41400 PHONE-0241,2324525, RS. RS. NBEHALF OF COUNTANTS	NTANTS * LHI GATE, 1 2343678 RS. 5,579,189.00 4 8,456,493.00 982,789.00 457,550.00 86,435.00



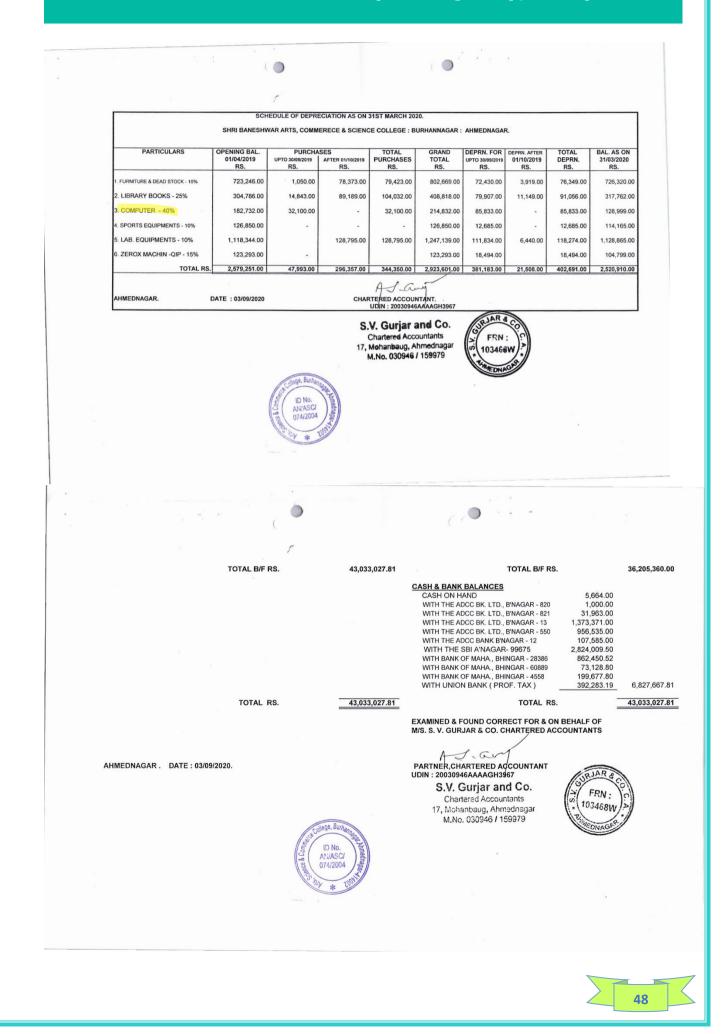
						0					
			5							•	
				ECIATION AS ON			AHMEDNAGAR	٤.			
	PARTICULARS	OPENING BAL. 01/04/2018	PURCH	AFTER 01/10/2018	TOTAL PURCHASES	GRAND TOTAL	DEPRN. FOR UPTO 30/09/2018	01/10/2018	TOTAL DEPRN.	BAL. AS ON 31/03/2019	
		RS. 780,875.00	RS. 2,000.00	RS. 19,640.00	RS. 21,640.00	RS. 802,515.00	RS. 78,287.00	RS. 982.00	RS. 79,269.00	RS. 723,246.00	
	1. FURNITURE & DEAD STOCK - 10% 2. LIBRARY BOOKS - 25%	377,586.00	22,973.00	5,823.00	28,796.00	406,382.00	100,140.00	1,456.00	101,596.00	304,786.00	
	3. COMPUTER - 40%	256,853.00	47,700.00	-	47,700.00	304,553.00	121,821.00	-	121,821.00	182,732.00	
	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		336,362.00	336,362.00	1,223,917.00	88,755.00	16,818.00	105,573.00	1,118,344.00	
	6. ZEROX MACHIN -QIP - 15%	67,261.00	-	71,482.00	71,482.00	138,743.00	10,089.00	5,361.00	15,450.00	123,293.00	
	TOTAL RS	. 2,511,074.00	72,673.00	433,307.00	505,980.00	3,017,054.00	413,186.00	24,617.00	437,803.00	2,579,251.00	
	AHMEDNAGAR.	DATE : 11/10/2019			CHARTERED	aut ACCOUNTANT.					
					S.V. Gurjan Chartered Ar 7, Mohanbaug, M.No. 03094	ccountants Ahmednagar	SUCCESSION FR.	N: CO			
			Contracting of the second seco	lo.							
			Same -	<u>.</u>							
		TOTAL B/F F	7		5 <u>,544.99</u> E)	WITH THE ADC WITH THE S WITH BANK C WITH BANK C WITH BANK C	BALANCES AND C BK. LTD., BINA C BK. LTD., BINA C BK. LTD., BINA C BK. LTD., BINA C BANK BINAGA SBI A'NAGAR DF MAHA., BHI DF MAHA., BHI DF MAHA., BHI N BANK ( PRC	GAR - 821 . .GAR - 13 .GAR - 550 R - 12 99675 NGAR - 28386 NGAR - 60889 NGAR - 4558 DF. TAX ) TOTAL F EECT FOR &	4, 1, 38, 1,162, 1,475, 107, 3,611, 1,453, 66, 146, 354, <b>354</b> , <b>ON BEHALF</b>	360.00 000.00 208.00 076.00 063.00 585.00 719.50 959.12 631.60 677.00 564.77 8,4 37,9 OF	43,701.00 21,843.9 65,544.9
АН	IMEDNAGAR . DATE : 11/01	0/2019.			P UI	Chartere 17, Mohanb	ARTERED AC MARTERED AC MARTERED AC MARTING MAR	43 Co. Its nagar	FRN : 103468W	O C A .	
			Source & Comman	Dilegia, Burdan and ID No. ANJASCI 074/2004	in the second						N.

. /	IRI BANESHWAR SI		: BURHANNAGAR		M/S. S.V. GURJAR & CHARTERED ACCC 17, MOHANBAUG, I AHMEDNAGAR-414 PHONE-0241,23245	UNTANTS DELHI GATE, 001	a
FUNDS & LIAB	LITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.	
LIB. / LAB. DEPOSITS BAL. AS PER LAST B/SHEET ADD : RECEIVED DURING TI		618,335.00 126,800.00	745,135.00	FURNITURE & DEAD STOCK ( LESS DEPRN.) AS PER SCHEDULE		723,246.00	
PAYABLE PROF. TAX			7325	SPORTS EQUIPMENTS ( LESS DEPRN.) AS PER SCHEDULE		126,850.00	
INCOME & EXPENDITURE AC BAL. AS PER LAST B/SHEET		30,237,823.83		LIBRARY BOOKS ( LESS DEPRN.) AS PER SCHEDULE		304,786.00	
ADD : SURPLUS FOR THE Y	EAR	6,975,261.16	37,213,084.99	LABORATORY EQUIPMENTS ( LESS DEPRN.) AS PER SCHEDULE		1,118,344.00	
				COMPUTER ( LESS DEPRN.) AS PER SCHEDULE		182,732.00	
				ZEROX MACHINE - QIP ( LESS DEPRN.) AS PER SCHEDULE		123,293.00	
				INVESTMENTS           FDS WITH UBI,           NO. 045459 DUE DATE 17/09/2025           NO. 045455 DUE DATE 08/09/2025           NO. 045565 DUE DATE 08/09/2021           NO. 485314 DUE DATE 18/02/2012	59,312.00 139,443.00 168,852.00 238,698.00	606,305.00	
				SHRI BANESHWAR SHIKSHAN SANSTHA BAL. AS PER LAST B/SHEET		1,357,545.00	/
		ID No.	and the second se	SHRI BANESHWAR SHIKSHAN SANSTHA BUILDING CONSTRUCTION BAL. AS PER LAST B/SHEET ADD : ADDITION DURING THE YEAR	18,756,700.00 6,050,000.00	24,806,700.00	
RJAR & CO		00 10 100 AN/ASC/ 074/2004	nednagara	RECEIVABLE SHRI. BANESHWAR VIDYA. EXAMINATION ADVANCE	900.00	193,900.00	
FRN:	TOTAL C/F RS	s. ***	37,965,544.99	TOTAL C/F RS	_	29,543,701.00	

#### AY 2019-20

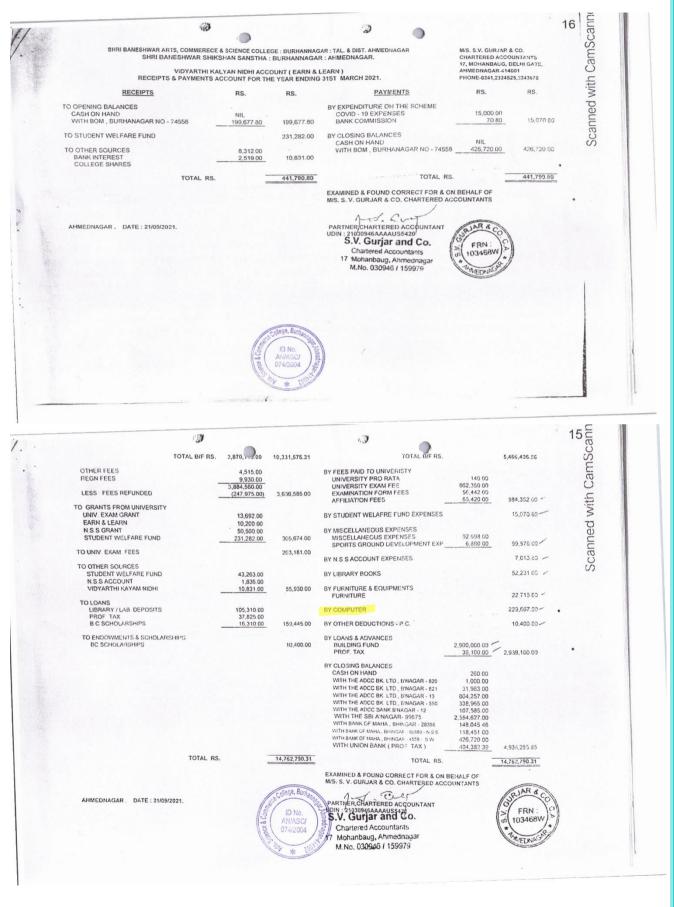
	(	0		c • • • • • • •		
	TOTAL B/F RS.		2,555,951.59	TOTAL B/F RS.		15,728,283.78
	TOTAL BIP KS.	1	2,000,901.09			15,720,203.78
				BY CLOSING BALANCES CASH ON HAND	5,664.00	/
				WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00	
				WITH THE ADCC BK. LTD., B'NAGAR - 821 WITH THE ADCC BK. LTD., B'NAGAR - 13	31,963.00 1,373,371.00	
				WITH THE ADCC BK. LTD., B'NAGAR - 550	956,535.00	
				WITH THE ADCC BANK B'NAGAR - 12 WITH THE SBI A'NAGAR- 99675	107,585.00 2,824,009.50	2
				WITH BANK OF MAHA., BHINGAR - 28386	862,450.52	
				WITH BANK OF MAHA., BHINGAR - 60889 WITH BANK OF MAHA., BHINGAR - 4558	73,128.80 199,677.80	
				WITH UNION BANK ( PROF. TAX )	392,283.19	6,827,667.81
	TOTAL RS.	23	2,555,951.59	TOTAL RS.		22,555,951.59
				EXAMINED & FOUND CORRECT FOR & ON	BEHALF OF	
				M/S. S. V. GURJAR & CO. CHARTERED ACC		
				A.S. and		
AHMEDNAGAR . DATE: 03/0	9/2020.			PARTNER, CHARTERED ACCOUNTANT UDIN : 20030946AAAAGH3967		
				S.V. Gurjar and Co.	URJAR &	
				Chartered Accountants	SET COL	
				17, Mohanbaug, Ahmednagar	(103468W)	
				M.No. 030946 / 159979	Restored	
				10	MEDNAGNE	
		Sollege, Burhannaga				
		ID No.	ST.			
		S AN/ASC/ 074/2004	dnag			
		Bang Urai 2004	E/			
		× 200	/			
		4.4				
				_		~
	. (					
	TOTAL B/F RS	. 9,370,061.00	11,724,307.99	TOTAL B/F R	S.	5,536,530.18
JOURNALS		128,265.00		BY AUDIT FEES - Y.E. 31/03/2019		40,600.00
TUTORIAL BOOK PROSPECTUS FEES		50.00 50,650.00		BY FEES PAID TO UNIVERISTY		
ADMISSION FORMS		113,120.00		UNIVERSITY EXAM. EXPENSES	429,130.00	
VERIFICATION OF MARK STATIONERY	S	1,140.00		UNIVERSITY EXAM FEE	1,782,950.00	
ELIGIBILITY FORMS		32,160.00 28,190.00		EXAMINATION FORM FEES AFFILIATION FEES	312,425.00 151,244.00	2,675,749.00
		850.00				
EBC FORM FEES						
EBC FORM FEES OTHER FEES		15,259.00		BY MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	107 213 00	
			9,505,639.00	BY MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES ADVERTISEMENT	107,213.00 6,570.00	
OTHER FEES LESS: FEES REFUNDED	SITY	<u>15,259.00</u> 9,739,745.00	9,505,639.00	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT	6,570.00 1,000.00	204 200 22
OTHER FEES	SITY	<u>15,259.00</u> 9,739,745.00	9,505,639.00 <sub>.</sub>	MISCELLANEOUS EXPENSES ADVERTISEMENT	6,570.00	204,308.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER	ISITY	<u>15,259.00</u> 9,739,745.00 (234,106.00)	9,505,639.00	MISCELLANEOUS EXPENSES ADVERTIS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES	6,570.00 1,000.00 <u>89,525.00</u>	204,308.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT	ISITY	<u>15,259.00</u> 9,739,745.00 (234,106.00) 616,747.00 50,500.00		MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME	6,570.00 1,000.00 89,525.00 3,000.00	_ 204,308.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT	SITY	<u>15,259.00</u> 9,739,745.00 (234,106.00) 616,747.00		MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN	6,570.00 1,000.00 89,525.00 3,000.00 4,000.00 123,245.00	204,308.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS : PAID	ISITY	15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00	667,247.00 NIL	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI	6,570.00 1,000.00 89,525.00 3,000.00 4,000.00 123,245.00 3,070.80	-
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS : PAID TO UNIV. EXAM. FEES	ISITY	15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00	667,247.00	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN	6,570.00 1,000.00 89,525.00 3,000.00 4,000.00 123,245.00	-
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS : PAID TO UNIV. EXAM. FEES TO OTHER SOURCES	SITY	15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00)	667,247.00 NIL	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES	6,570.00 1,000.00 89,525.00 3,000.00 4,000.00 123,245.00 3,070.80	180,786.60
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS : PAID TO UNIV. EXAM. FEES	SITY	15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00	667,247.00 NIL	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI	6,570.00 1,000.00 89,525.00 3,000.00 4,000.00 123,245.00 3,070.80	180,786.60
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS : PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTHI KAYAM NIDHI		15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) 3,468.00 44,000.00 29,071.60	667,247.00 NIL	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS	6,570.00 1,000.00 89,525.00 3,000.00 4,000.00 123,245.00 3,070.80 47,470.80	180,786.60
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS : PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTHI KAYAM NIDHI INTEREST ON BANK ACC		15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) 3,468.00 44,000.00 29,071.60 56,293.00	667,247.00 NIL	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS DEAD STOCK	6,570.00 1,000.00 89,525.00 4,000.00 123,245.00 3,070.80 47,470.80	180,786.60 104,032.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS : PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTHI KAYAM NIDHI		15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) 3,468.00 44,000.00 29,071.60	667,247.00 NIL	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS DEAD STOCK SCIENCE EQUIPMENTS	6,570.00 1,000.00 89,525.00 3,000.00 4,000.00 123,245.00 3,070.80 47,470.80	180,786.60 104,032.00 208,218.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS : PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTHI KAYAM NIDHI INTEREST ON BANK ACC T.C. FEES REGN. FEES		15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) (144,778.00) 3,468.00 44,000.00 29,071.60 56,293.00 24,500.00	667,247.00 NIL 311,475.00	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS DEAD STOCK	6,570.00 1,000.00 89,525.00 4,000.00 123,245.00 3,070.80 47,470.80	180,786.60 104,032.00 208,218.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS : PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTHI KAYAM NIDHI INTEREST ON BANK ACC T.C. FEES		15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) (144,778.00) 3,468.00 44,000.00 29,071.60 56,293.00 24,500.00	667,247.00 NIL 311,475.00	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS DEAD STOCK SCIENCE EQUIPMENTS	6,570.00 1,000.00 89,525.00 4,000.00 123,245.00 3,070.80 47,470.80	180,786.60 104,032.00 208,218.00 32,100.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS: PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTHI KAYAM NIDHI INTEREST ON BANK ACC T.C. FEES REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS	I COUNT	15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) (144,778.00) 29,071.60 56,293.00 24,500.00 11,820.00	667,247.00 NIL 311,475.00 169,152.60	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS DEAD STOCK SCIENCE EQUIPMENTS BY COMPUTER PURCHASED BY OTHER DEDUCTIONS - P.C. BY LOANS & ADVANCES	6,570.00 1,000.00 89,525.00 3,000.00 4,000.00 123,245.00 3,070.80 47,470.80 79,423.00 128,795.00	180,786.60 104,032.00 208,218.00 32,100.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS: PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTHI KAYAM NIDHI INTEREST ON BANK ACC T.C. FEES REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS LIBRARY / LAB. DEPOSIT	L COUNT	15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) 44,000.00 29,071.60 56,293.00 24,500.00 11,820.00 11,820.00	667,247.00 NIL 311,475.00 169,152.60 17,450.00	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS DEAD STOCK SCIENCE EQUIPMENTS BY COMPUTER PURCHASED BY OTHER DEDUCTIONS - P.C. BY LOANS & ADVANCES BUILDING FUND	6,570.00 1,000.00 89,525.00 123,245.00 123,245.00 3,070.80 47,470.80 79,423.00 128,795.00	180,786.60 104,032.00 208,218.00 32,100.00 17,450.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS: PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTHI KAYAM NIDHI INTEREST ON BANK ACC T.C. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS LIBRARY / LAB. DEPOSIT	SOUNT	15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) (144,778.00) 44,000.00 29,071.60 56,293.00 24,500.00 11,820.00 11,820.00	667,247.00 NIL 311,475.00 169,152.60 17,450.00 160,680.00	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS DEAD STOCK SCIENCE EQUIPMENTS BY COMPUTER PURCHASED BY OTHER DEDUCTIONS - P.C. BY LOANS & ADVANCES BUILDING FUND BC SCHOLARSHIP	6,570.00 1,000.00 89,525.00 3,000.00 123,245.00 3,070.80 47,470.80 79,423.00 128,795.00 6,720,000.00 8,510.00	180,786.60 104,032.00 208,218.00 32,100.00 17,450.00 6,728,510.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS: PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTH KAYAM NIDHI INTEREST ON BANK ACC T.C. FEES REGN. FEES TO OTHER DEDUCTIONS PROF. TAX	S. Burbaciates No. Total C/F RS.	15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) (144,778.00) 44,000.00 29,071.60 56,293.00 24,500.00 11,820.00 11,820.00	667,247.00 NIL 311,475.00 169,152.60 17,450.00	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS DEAD STOCK SCIENCE EQUIPMENTS BY COMPUTER PURCHASED BY OTHER DEDUCTIONS - P.C. BY LOANS & ADVANCES BUILDING FUND	6,570.00 1,000.00 89,525.00 3,000.00 4,000.00 123,245.00 3,070.80 47,470.80 79,423.00 128,795.00 6,720,000.00 8,510.00	180,786.60 104,032.00 208,218.00 32,100.00 17,450.00 6,728,510.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS: PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTHI KAYAM NIDHI INTEREST ON BANK ACCO T.C. FEES REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS LIBRARY / LAB. DEPOSIT PROF. TAX	SOUNT S. Burlacourse No. ASC/	15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) (144,778.00) 44,000.00 29,071.60 56,293.00 24,500.00 11,820.00 11,820.00	667,247.00 NIL 311,475.00 169,152.60 17,450.00 160,680.00	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS DEAD STOCK SCIENCE EQUIPMENTS BY COMPUTER PURCHASED BY OTHER DEDUCTIONS - P.C. BY LOANS & ADVANCES BUILDING FUND BC SCHOLARSHIP	6,570.00 1,000.00 89,525.00 3,000.00 123,245.00 3,070.80 47,470.80 79,423.00 128,795.00 6,720,000.00 8,510.00	180,786.60 104,032.00 208,218.00 32,100.00 17,450.00 6,728,510.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS: PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTHI KAYAM NIDHI INTEREST ON BANK ACCO T.C. FEES REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS LIBRARY / LAB. DEPOSIT PROF. TAX	S. Burbaciates No. Total C/F RS.	15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) (144,778.00) 44,000.00 29,071.60 56,293.00 24,500.00 11,820.00 11,820.00	667,247.00 NIL 311,475.00 169,152.60 17,450.00 160,680.00	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS DEAD STOCK SCIENCE EQUIPMENTS BY COMPUTER PURCHASED BY OTHER DEDUCTIONS - P.C. BY LOANS & ADVANCES BUILDING FUND BC SCHOLARSHIP	6,570.00 1,000.00 89,525.00 3,000.00 4,000.00 123,245.00 3,070.80 47,470.80 79,423.00 128,795.00 6,720,000.00 8,510.00	180,786.60 104,032.00 208,218.00 32,100.00 17,450.00 6,728,510.00
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS: PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTHI KAYAM NIDHI INTEREST ON BANK ACCO T.C. FEES REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS LIBRARY / LAB. DEPOSIT PROF. TAX	SOUNT S. Burlacourse No. ASC/	15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) (144,778.00) 44,000.00 29,071.60 56,293.00 24,500.00 11,820.00 11,820.00	667,247.00 NIL 311,475.00 169,152.60 17,450.00 160,680.00	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS DEAD STOCK SCIENCE EQUIPMENTS BY COMPUTER PURCHASED BY OTHER DEDUCTIONS - P.C. BY LOANS & ADVANCES BUILDING FUND BC SCHOLARSHIP	6,570.00 1,000.00 89,525.00 3,000.00 4,000.00 123,245.00 3,070.80 47,470.80 79,423.00 128,795.00 6,720,000.00 8,510.00	204,308.00 180,786.60 104,032.00 208,218.00 32,100.00 17,450.00 6,728,510.00 15,728,283.78
OTHER FEES LESS: FEES REFUNDED TO GRANTS FROM UNIVER UNIV. EXAM GRANT N.S.S.GRANT TO COLLEGE EXAM. FEES LESS: PAID TO UNIV. EXAM. FEES TO OTHER SOURCES N.S.S.ACCOUNT EARN & LEARN VIDYARTHI KAYAM NIDHI INTEREST ON BANK ACCO T.C. FEES REGN. FEES TO OTHER DEDUCTIONS PROF. TAX TO LOANS LIBRARY / LAB. DEPOSIT PROF. TAX	SOUNT SUTATION TOTAL C/F RS.	15,259.00 9,739,745.00 (234,106.00) 616,747.00 50,500.00 144,778.00 (144,778.00) (144,778.00) 44,000.00 29,071.60 56,293.00 24,500.00 11,820.00 11,820.00	667,247.00 NIL 311,475.00 169,152.60 17,450.00 160,680.00	MISCELLANEOUS EXPENSES ADVERTISEMENT SPORTS GROUND DEVELOPMENT GOI BC FEES PAID BY UNIVERISTY SCHEME EXPENSES BAHISHAL PROGRAMME AIDS AWARENESS EARN & LEARN VIDYARTHI KAYAM NIDHI N.S.S.EXPENSES BY LIBRARY BOOKS BY FURNITURE & EQUIPMENTS DEAD STOCK SCIENCE EQUIPMENTS BY COMPUTER PURCHASED BY OTHER DEDUCTIONS - P.C. BY LOANS & ADVANCES BUILDING FUND BC SCHOLARSHIP	6,570.00 1,000.00 89,525.00 3,000.00 4,000.00 123,245.00 3,070.80 47,470.80 79,423.00 128,795.00 6,720,000.00 8,510.00 8,510.00	180,786.60 104,032.00 208,218.00 32,100.00 17,450.00 6,728,510.00

SHRI BANESHWAR ARTS, COMMERECE & SC	CIL. +CE DLLEGE : BU	JRHANNAGAR : TA	AL. & DIST. AHMEDNA	M/S. S.V. GURJAR CHARTERED ACC	
SHRI BANESHWAR SHIKSHAN	SANSTHA : BURHA	NNAGAR : AHME	EDNAGAR.	17, MOHANBAUG, AHMEDNAGAR-41	DELHI GATE,
RECEIPTS & PAYMENTS ACCOUN	T FOR THE YEAR E	NDING 31ST MA	RCH 2020.	PHONE-0241,2324	
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES	4,360.00		BY SALARIES OF THE STAFF	2 822 701 00	
CASH ON HAND WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00		TEACHING STAFF HONORARIUM	3,832,791.00 182,435.00	4,015,226.00
WITH THE ADCC BK. LTD., B'NAGAR - 821	38,208.00		DV OFFICE EXPENSES		
WITH THE ADCC BK. LTD., B'NAGAR - 13 WITH THE ADCC BK. LTD., B'NAGAR - 550	1,162,076.00 1,475,063.00		BY OFFICE EXPENSES PRINTING & STATIONERY	278,883.00	
WITH THE ADCC BANK B'NAGAR - 12	107,585.00		TRAVELLING	107,408.00	
WITH THE SBI A'NAGAR- 99675 WITH BANK OF MAHA., BHINGAR - 28386	3,611,719.50 1,453,959.12		ZEROX COMPUTER REPAIR	37,797.00 58,313.00	
WITH BANK OF MAHA., BHINGAR - 60889	66,631.60		BANK COMMISSION	1,753.18	
WITH BANK OF MAHA., BHINGAR - 4558 WITH UNION BANK ( PROF. TAX )	146,677.00 354,564.77	8,421,843.99	POSTAGE TELEPHONE EXPENSES	4,600.00 4,221.00	
			ZEROX MACHINE EXPENSES	34,310.00	
TO GOI BC FEES		3,302,464.00	ELECTRICITY CHARGES COMMITTEE EXPENSES	5,650.00 22,000.00	
TO FEES & FINES			TRANSPORT	6,900.00	
BONAFIDE TUITION	7,850.00 3,320,350.00		INTERNET EXPENSES LEGAL FEES	18,000.00 800.00	
LIBRARY	57,290.00		MEDICAL EXPENSES	30,822.00	611,457.18
TERM END EXAM. ELIGIBILITY	2,136,050.00 73,025.00		BY EXPENSES ON THE STUDENTS		
COMPUTERIZATION	28,115.00		EXAMINATION EXPENSES	241,229.00	
DEVELOPMENT FEES MEDICAL EXAM	138,400.00 13,390.00		ENVIRONMENTAL AWARENESS SPORTS EXPENSES	63,943.00 41,209.00	
STUDENT WELFARE	33,030.00		SEMINAR / MARATHI S.P. SEMINAR	9,900.00	
LABORATORY DISASTER MANAGEMENT	2,108,890.00 11,320.00		FUNCTIONS HINDI DAY EXPENSES	2,000.00 7,215.00	
STUDENT INSURANCE	5,830.00		HON. TO GUESTS ON SEMINAR	3,000.00	
ENVIORNMENT STUDENT ACTIVITIES	42,300.00 101,470.00		AFFILIATION COMMITTEE EXPENSES EDU. ENQUIRING PROJECT EXPENSE	10,000.00 ES 2,500.00	
PRO-RATA ASHWAMEDH	16,760.00		COLLEGE EXAM. REMUNERATION	392,021.00	
HAND BOOKS STUDENT AID	33,270.00 8,800.00	college, Bu	SCIENCE MATERIAL HONORARIUM FOR PRACTICAL EXAM	22,470.00 A 8,687.00	
I.CARD/ LIB. CARD	27,220.00	Se College, co	EXAMINATION REMUNERATION	73,118.00	877,292.00
TUTORIAL FEE/ WORKSHOP	306,895.00 93,891.00	ID No	BY BRARY EXPENSES		
EQUIPMENT MAINTAINANCE CHARGES	738,685.00	S AN/AS	M RITH CDADEDC		32,555.00
N : ) GYMKHANA	67,230.00	Diane Contract	1		
	•	-			2
SHRI BANESHWAR ARTS, COMMERECE & SCIE		HANNAGAR : TAL	& DIST. AHMEDNAGAR	M/S. S.V. GURJAR &	co.
	1			M/S. S.V. GURJAR & CHARTERED ACCOU 17, MOHANBAUG, DI	UNTANTS
SHRI BANESHWAR ARTS, COMMERECE & SCIE	ANSTHA : BURHANI	NAGAR : AHMED	NAGAR.	CHARTERED ACCOU	UNTANTS ELHI GATE, 101
SHRI BANESHWAR ARTS, COMMERECE & SCIE SHRI BANESHWAR SHIKSHAN SA	ANSTHA : BURHANI	NAGAR : AHMED	NAGAR.	CHARTERED ACCOU 17, MOHANBAUG, DI AHMEDNAGAR-4140	UNTANTS ELHI GATE, 101
SHRI BANESHWAR ARTS, COMMERECE & SCIE SHRI BANESHWAR SHIKSHAN SJ INCOME AND EXPENDITURE ACCO	ANSTHA : BURHANI DUNT FOR THE YEA	NAGAR : AHMED R ENDING 31ST	NAGAR. MARCH 2020.	CHARTERED ACCOU 17, MOHANBAUG, DU AHMEDNAGAR-4140 PHONE-0241,232452	UNTANTS ELHI GATE, 01 5,2343678
SHRI BANESHWAR ARTS, COMMERECE & SCIE SHRI BANESHWAR SHIKSHAN SJ INCOME AND EXPENDITURE ACCO <u>EXPENDITURE</u> TO STAFF SALARIES	ANSTHA : BURHANI DUNT FOR THE YEA	NAGAR : AHMED R ENDING 31ST RS. 4,015,226.00	NAGAR. MARCH 2020. <u>INCOME</u>	CHARTERED ACCOU 17, MOHANBAUG, DU AHMEDNAGAR-4140 PHONE-0241,232452	UNTANTS ELHI GATE, 01 5,2343678 RS.
SHRI BANESHWAR ARTS, COMMERECE & SCIE SHRI BANESHWAR SHIKSHAN SJ INCOME AND EXPENDITURE ACCO <u>EXPENDITURE</u>	ANSTHA : BURHANI DUNT FOR THE YEA	NAGAR : AHMED R ENDING 31ST RS.	NAGAR. MARCH 2020. INCOME BY GOI BC FEES	CHARTERED ACCOU 17, MOHANBAUG, DU AHMEDNAGAR-4140 PHONE-0241,232452	UNTANTS ELHI GATE, 101 5,2343678 RS. 3,302,464.00
SHRI BANESHWAR ARTS, COMMERECE & SCIE SHRI BANESHWAR SHIKSHAN SJ INCOME AND EXPENDITURE ACCO <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES	ANSTHA : BURHANI DUNT FOR THE YEA	NAGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY FEES & FINES	CHARTERED ACCOU 17, MOHANBAUG, DU AHMEDNAGAR-4140 PHONE-0241,232452	UNTANTS ELHI GATE, 001 5,2343678 RS. 3,302,464.00 9,505,639.00
SHRI BANESHWAR ARTS, COMMERECE & SCIE SHRI BANESHWAR SHIKSHAN SJ INCOME AND EXPENDITURE ACCO <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS	ANSTHA : BURHANI DUNT FOR THE YEA	NAGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18	NAGAR. MARCH 2020. BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. GRANTS	CHARTERED ACCOU 17, MOHANBAUG, DU AHMEDNAGAR-4140 PHONE-0241,232452	UNTANTS ELHI GATE, 101 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00
SHRI BANESHWAR ARTS, COMMERECE & SCIE SHRI BANESHWAR SHIKSHAN SU INCOME AND EXPENDITURE ACCO <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY	ANSTHA : BURHANI DUNT FOR THE YEA	VAGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00 2,675,749.00	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. GRANTS BY UNIVERSITY EXAM. FEES	CHARTERED ACCOU 17, MOHANBAUG, DU AHMEDNAGAR-4140 PHONE-0241,232452	UNTANTS ELHI GATE, 01 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00 311,475.00
SHRI BANESHWAR ARTS, COMMERECE & SCH SHRI BANESHWAR SHIKSHAN SA INCOME AND EXPENDITURE ACCO <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES	ANSTHA : BURHANI DUNT FOR THE YEA	AGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00 2,675,749.00 32,555.00	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. GRANTS BY UNIVERSITY EXAM. FEES	CHARTERED ACCOU 17, MOHANBAUG, DU AHMEDNAGAR-4140 PHONE-0241,232452	UNTANTS ELHI GATE, 01 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00 311,475.00
SHRI BANESHWAR ARTS, COMMERECE & SCH SHRI BANESHWAR SHIKSHAN SJ INCOME AND EXPENDITURE ACCO <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES	ANSTHA : BURHANI DUNT FOR THE YEA	AGGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00 2,675,749.00 32,555.00 204,308.00	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. GRANTS BY UNIVERSITY EXAM. FEES	CHARTERED ACCOU 17, MOHANBAUG, DU AHMEDNAGAR-4140 PHONE-0241,232452	UNTANTS ELHI GATE, 01 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00 311,475.00
SHRI BANESHWAR ARTS, COMMERECE & SCH SHRI BANESHWAR SHIKSHAN S INCOME AND EXPENDITURE ACCO <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES	ANSTHA : BURHANI DUNT FOR THE YEA	AGGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00 2,675,749.00 32,555.00 204,308.00 180,786.60	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. GRANTS BY UNIVERSITY EXAM. FEES	CHARTERED ACCOU 17, MOHANBAUG, DU AHMEDNAGAR-4140 PHONE-0241,232452	UNTANTS ELHI GATE, 01 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00 311,475.00
SHRI BANESHWAR ARTS, COMMERECE & SCIE SHRI BANESHWAR SHIKSHAN S/ INCOME AND EXPENDITURE ACCO <u>EXPENDITURE</u> TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2019 TO BC SCHOLARSHIP PAID TO DEPRECIATION ON	ANSTHA : BURHANI DUNT FOR THE YEA	VAGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00 2,675,749.00 32,555.00 204,308.00 180,786.60 40,600.00 8,510.00	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. GRANTS BY UNIVERSITY EXAM. FEES	CHARTERED ACCOU 17, MOHANBAUG, DU AHMEDNAGAR-4140 PHONE-0241,232452	UNTANTS ELHI GATE, 01 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00 311,475.00
SHRI BANESHWAR ARTS, COMMERECE & SCH SHRI BANESHWAR ARTS, COMMERECE & SCH SHRI BANESHWAR SHIKSHAN SA INCOME AND EXPENDITURE ACCO EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO AUDIT FEES - Y.E. 31/03/2019 TO BC SCHOLARSHIP PAID TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS	ANSTHA : BURHANI DUNT FOR THE YEA	AGGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00 2,675,749.00 32,555.00 204,308.00 180,786.60 40,600.00 8,510.00 402,691.00	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. GRANTS BY UNIVERSITY EXAM. FEES	CHARTERED ACCOU 17, MOHANBAUG, DU AHMEDNAGAR-4140 PHONE-0241,232452	UNTANTS ELHI GATE, 01 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00 311,475.00
SHRI BANESHWAR ARTS, COMMERECE & SCH SHRI BANESHWAR SHIKSHAN SA INCOME AND EXPENDITURE ACCO EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2019 TO BC SCHOLARSHIP PAID TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO B/SHEET	ANSTHA : BURHANI DUNT FOR THE YEA	AGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00 2,675,749.00 32,555.00 204,308.00 180,786.60 40,600.00 8,510.00 402,691.00 4,906,802.82	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY EESS & FINES BY UNIVERSITY EXAM. GRANTS BY UNIVERSITY EXAM. FEES BY OTHER SOURCES	CHARTERED ACCOU 17, MOHANBAUG, DI AHMEDNAGAR4140 PHONE-0241,232452 RS.	UNTANTS ELHI GATE, 01 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00 311,475.00 169,152.60
SHRI BANESHWAR ARTS, COMMERECE & SCH SHRI BANESHWAR SHIKSHAN SA INCOME AND EXPENDITURE ACCO EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO MISCELLANEOUS EXPENSES TO AUDIT FEES - Y.E. 31/03/2019 TO BC SCHOLARSHIP PAID TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS	ANSTHA : BURHANI DUNT FOR THE YEA	AGGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00 2,675,749.00 32,555.00 204,308.00 180,786.60 40,600.00 8,510.00 402,691.00	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. GRANTS BY UNIVERSITY EXAM. FEES BY OTHER SOURCES	CHARTERED ACCOU 17, MOHANBAUG, DI AHMEDNAGAR-1140 PHONE-0241,232452 RS.	UNTANTS ELHI GATE, 01 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00 311,475.00
SHRI BANESHWAR ARTS, COMMERECE & SCH SHRI BANESHWAR SHIKSHAN SA INCOME AND EXPENDITURE ACCO EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2019 TO BC SCHOLARSHIP PAID TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO B/SHEET	ANSTHA : BURHANI DUNT FOR THE YEA RS.	AGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00 2,675,749.00 32,555.00 204,308.00 180,786.60 40,600.00 8,510.00 402,691.00 4,906,802.82	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY EESS & FINES BY UNIVERSITY EXAM. GRANTS BY UNIVERSITY EXAM. FEES BY OTHER SOURCES	CHARTERED ACCOU 17, MOHANBAUG, DI AHMEDNAGAR-4140 PHONE-0241,232452 RS. RS.	UNTANTS ELHI GATE, 01 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00 311,475.00 169,152.60
SHRI BANESHWAR ARTS, COMMERECE & SCH SHRI BANESHWAR ARTS, COMMERECE & SCH CHARLESHWAR SHIKSHAN (2) ICOME AND EXPENDITURE ACCO EXPENDED TO STAFF SALARIES TO	ANSTHA : BURHANN DUNT FOR THE YEA RS.	AGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00 2,675,749.00 32,555.00 204,308.00 180,786.60 40,600.00 8,510.00 402,691.00 4,906,802.82	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. GRANTS BY UNIVERSITY EXAM. FEES BY OTHER SOURCES TOTAL RS. EXAMINED & FOUND CORRECT FOR & ON MS. S. V. GURJAR & CO, CHARTERED ACT	CHARTERED ACCOU 17, MOHANBAUG, DI AHMEDNAGAR-4140 PHONE-0241,232452 RS. RS.	UNTANTS ELHI GATE, 01 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00 311,475.00 169,152.60
SHRI BANESHWAR ARTS, COMMERECE & SCH SHRI BANESHWAR SHIKSHAN SA INCOME AND EXPENDITURE ACCO EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2019 TO BC SCHOLARSHIP PAID TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO B/SHEET	ANSTHA : BURHANN DUNT FOR THE YEA RS.	AGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00 2,675,749.00 32,555.00 204,308.00 180,786.60 40,600.00 8,510.00 402,691.00 4,906,802.82	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. GRANTS BY UNIVERSITY EXAM. FEES BY OTHER SOURCES TOTAL RS. EXAMINED & FOUND CORRECT FOR & ON M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANT	CHARTERED ACCOU 17, MOHANBAUG, DI AHMEDNAGAR-4140 PHONE-0241,232452 RS. RS.	UNTANTS ELHI GATE, 01 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00 311,475.00 169,152.60
SHRI BANESHWAR ARTS, COMMERECE & SCH SHRI BANESHWAR SHIKSHAN SA INCOME AND EXPENDITURE ACCO EXPENDITURE TO STAFF SALARIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXPENSES ON STUDENTS TO EXRAM, FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO MISCELLANEOUS EXPENSES TO UNIVERSITY SCHEME EXPENSES TO AUDIT FEES - Y.E. 31/03/2019 TO ES SCHOLARSHIP PAID TO ES PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO B/SHEET	ANSTHA : BURHANN DUNT FOR THE YEA RS.	AGAR : AHMED R ENDING 31ST RS. 4,015,226.00 611,457.18 877,292.00 2,675,749.00 32,555.00 204,308.00 180,786.60 40,600.00 8,510.00 402,691.00 4,906,802.82	NAGAR. MARCH 2020. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. GRANTS BY UNIVERSITY EXAM. FEES BY OTHER SOURCES TOTAL RS. EXAMINED & FOUND CORRECT FOR & ON MS. S. V. GURJAR & CO, CHARTERED ACT	CHARTERED ACCOU 17, MOHANBAUG, DI AHMEDNAGAR-4140 PHONE-0241,232452 RS.	UNTANTS ELHI GATE, 01 5,2343678 RS. 3,302,464.00 9,505,639.00 667,247.00 311,475.00 169,152.60



61		HWAR SHIKSHAN SANSTHA	: BURHANNAGAI		M/S. S.V. GURJAR CHARTERED ACCO 17, MOHANBAUG, AHMEDNAGAR-41 PHONE-0241,2324	OUNTANTS DELHI GATE, 4001	
	FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.	
BAL. A	AB. DEPOSITS S PER LAST B/SHEET RECEIVED DURING THE YEAR	745,135.00 139,480.00	884,615.00	FURNITURE & DEAD STOCK (LESS DEPRN.) AS PER SCHEDULE		726,320.00	
PAYABL PROF.	<u>.E</u>		28,525.00	SPORTS EQUIPMENTS ( LESS DEPRN.) AS PER SCHEDULE		114,165.00	
	E & EXPENDITURE ACCOUNT S PER LAST B/SHEET	37,213,084.99	00	LIBRARY BOOKS (LESS DEPRN.) AS PER SCHEDULE		317,762.00	
ADD : S	SURPLUS FOR THE YEAR	4,906,802.82	42,119,887.81	LABORATORY EQUIPMENTS (LESS DEPRN.) AS PER SCHEDULE		1,128,865.00	
				COMPUTER ( LESS DEPRN.) AS PER SCHEDULE		128,999.00	
				ZEROX MACHINE - QIP ( LESS DEPRN.) AS PER SCHEDULE		104,799.00	
				INVESTMENTS FDs WITH UBI NO: 045495 DUE DATE 17/09/2025 NO: 04543 DUE DATE 08/09/2025 NO: 045765 DUE DATE 08/06/2021 NO: 485314 DUE DATE 18/02/2022	59,312.00 139,443.00 168,852.00 238,698.00	606,305.00	1
				SHRI BANESHWAR SHIKSHAN SANSTHA BAL. AS PER LAST B/SHEET		1,357,545.00	9
	IRJAR & C	Children Burnannager		SHRI BANESHWAR SHIKSHAN SANSTHA BUILDING CONSTRUCTION BAL. AS PER LAST B/SHEET ADD : ADDITION DURING THE YEAR	24,806,700.00 6,720,000.00	31,526,700.00	07
(	FRN:	1 83 074/2004 88 1933 50 10		RECEIVABLE SHRI. BANESHWAR VIDYA. EXAMINATION ADVANCE	900.00 193.000.00	193,900.00	

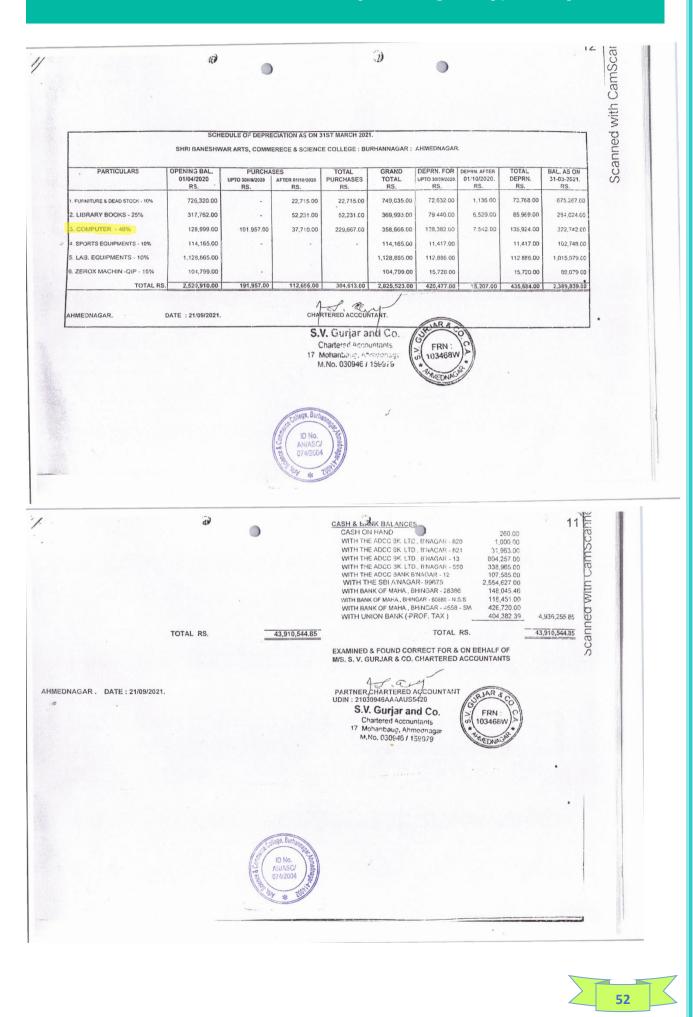
#### AY 2020-21





	10				14
SHRI BANESHWAR ARTS, COMMERECE				M/S. S.V. GURJAR & CO.	
SHRI BANESHWAR SHIKS	HAN SANSTHA : BURHANNAG	AR : AHMEDNAGAR.		CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE	5
	OUNT FOR THE YEAR ENDING			AHMEDNAGAR-414001 PHONE-0241,2324525,2343578	
RECEIPTS	RS.	RS. PAYMENTS		RS. RS.	1
TO OPENING BALANCES CASH ON HAND	5,664.00	BY SALARIES OF THE STA TEACHING STAFS	FF	3,437,040.00	
WITH THE ADCC BK. LTD., B'NAGAR - 820 WITH THE ADCC BK. LTD., B'NAGAR - 821	1,000.00	HONORARIUM NON - GRANT TEACHIN	STAFE HON	312,286 00 3,839,426 0	
WITH THE ADCC BK. LTD., B'NAGAR - 13	31,963.00 1,373,371.00		S S AIT HON.		0.
WITH THE ADCC BK. LTD., B'NAGAR - 550 WITH THE ADCC BANK B'NAGAR - 12	956,535.00 107,585.00	BY OFFICE EXPENSES PRINTING & STATIONER		243,194 00 🗸	2
WITH THE SBI A'NAGAR- 99675 WITH BANK OF MAHA., BHINGAR - 28386	2,824,009.50 862,450.52	COMPUTER STATIONER CLEANING EXPENSES	Y & REPAIRS	128,261 00- 1,600 00-	1
WITH BANK OF MAHA., BHINGAR - 60880 WITH BANK OF MAHA., BHINGAR - 4558	73,128.80 199,677.80	REPAIRS TO FURNTIUR BANK COMMISSION	E	9.000 00	1
WITH UNION BANK (PROF. TAX)		827,667.81 COVID - 9 EXPENSES TELEPHONE EXPENSES		800.00 - 4.504.00 -	1
TO GOI BC FEES	3,	503,907.50 ZEROX MACHINE EXPER	ISES	18,090.00-	1
TO FEES & FINES		ELECTRICITY EXPENSE REVISION EXPENSES		21.098 00 - 10,200.00	.
ADMISSION TUITION	9,030.00 1,306,819.00	TRAVELLING EXPENSES	5	20,450.00	
LIBRARY ELIGIBILITY	39,115.00 44,530.00	SELECTION COMMITTEE ELECTRIC MATERIAL	EEXPENSES	50,000 00	
COMPUTERIZATION DEVELOPMENT FEES	4,740.00 96,280.00	BY EXPENSES ON THE STU	IDENTS		• [
MEDICAL EXAM STUDENT WELFARE	8,420.00 28,880.00	EXAMINATION EXPENSE	S	4,730.00	
LABORATORY DISASTER MANAGEMENT	355,035.00	ENVIRONMENTAL AWAF	ENESS	62,498.00 - 2,940.00 -	
STUDENT INSURANCE	7,820.00 5,110.00	SEMINAR FUNCTIONS		329,720.00 - 3,510.00 -	8
STUDENT ACTIVITIES	24,070.00 98,980.00	MEDICAL EXPENSES SCIENCE MATERIAL		3,600.00	
PRO-RATA ASHWAMEDH HAND BOOKS	12,030.00 18,050.00	EXAMINATION REMUNE FORM FEES	RATION	387.870.00 - 5.250.00	
STUDENT AID I CARD/ LIB. CARD	4,510.00 90,260.00	SPORTS EXPENSES		31.079.00 - 1,053,600.00	
TUTORIAL FEE/ WORKSHOP	13,540.00 90,260.00	BY LIBRARY EXPENSES NEWSPAPERS		C 040 00	
GYMKHANA	586,710.00 44,830.00	Schege, Burhanna BY THERS - Y.E. 31/03		5,645.00_	
R <sup>A</sup> AN PROSPECTUS FEES	981 096 00	331,575.31 No.	72020.	38,350.00	8
SHR BANESHWAR AR IS, UUMMERELE & SUI-N	LE LULLEGE : BURHANNAGAK :	074/2004			
SHRI BANESHWAR AR IS, UUMMERELE & SUMA M SHRI BANESHWAR SHIKSHAN SAN		IAL & UIST. ACIT - URADAL	17, N	NOHANBAUG, DELHIGATE, 10(	
SHRI BANESHWAR SHIKSHAN SAN	STHA : BURI NAGAR : AHN	IAL & DIST. ATIM- STANSAN. MEDNAGAR. ST MARCH 2021.	17, N AHM	IEDNAGAR-414001 (NE-0241,2324525,2343676 (	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u>	STHA : BURI NAGAR : AHN NT FOR THE YEAR ENDING 31 RS. RS.	IAL & UIST. ANY CONSOL MEDNAGAR. ST MARCH 2021.	17, N AHM	EDNAGAR-414001	
ی SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES	STHA : BURI NAGAR : AHN	IAL & UIST. ANY CONSOL MEDNAGAR. ST MARCH 2021.	17, N AHM	IEDNAGAR-414001 (NE-0241,2324525,2343676 (	
ی SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES	STHA : BURI NAGAR : AHN NT FOR THE YEAR ENDING 31 RS. RS.	IAL & UIST. ACIN- CURSAN. MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES	17, N AHM	IEDNAGAR-414001 (IEDNAGAR-414001 (IEDNAGAR-414000 (IEDNAGAR-4140000 (IEDNAGAR-414000 (IEDNAGAR-414000 (IEDNAGAR-414000 (IEDNAGAR-414000 (IEDNAGAR-414000 (IEDNAGAR-414000 (IEDNAGAR-414000 (IEDNAGAR-414000 (IEDNAGAR-414000 (IEDNAGAR-4140000 (IEDNAGAR-4140000 (IEDNAGAR-4140000 (IEDNAGAR-4140000 (IEDNAGAR-4140000 (IEDNAGAR-4140000 (IEDNAGAR-4140000 (IEDNAGAR-4140000 (IEDNAGAR-4140000 (IEDNAGAR-4140000))	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES DFFICE EXPENSES	STHA : BURI NAGAR : AHN NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0	TAL & DIST. ATIM- DINNSAL MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES	17, N AHM	NDHANBAUG. JELNI (GATE, 1 ) ( IEDNAGRA-14001 NE-0241,2324525,2343676 RS. RS. C 3,503.907.5( ↓	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES OFFICE EXPENSES EXPENSES ON STUDENTS	STHA : BURI NAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8	TAL & UIST. ATIM- UNASAN. MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS	17, N AHM	NE-0241,2324525,2343676 RS. RS. 3,636,585.0( 305,674.0( 263,181.0)	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES OFFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES	STHA : BURI INAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0	TAL & DIST. ATTER DUAGAN. AEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES	17, N AHM	ADMANBAUG. JELMI GATE, 1 J IEDNAGRA-14001 NE-0241,2324525,2343676 RS. RS. 3,503.907.5( 3,636.585.0( 305.674.0(	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES DFFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY	STHA : BURI INAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8	ALL & UIST. ADV - UNASAL ALEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES	17, N AHM	NDHANBAUG, JELINI GATE, 1 3 IEDNAGRA-14001 NE-0241,2324575,2343676 RS. RS. 3,636,585,00 3,636,585,00 305,674,00 263,181,01 263,181,01 0 0 0 0 0 0 0 0 0 0 0 0 0	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY IBRARY EXPENSES	STHA : BURI INAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0	TAL & UIST. ANNO DINOM. MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES	17, N AHM	NDHANBAUG, JELINI GATE, 1 3 IEDNAGRA-14001 NE-0241,2324575,2343676 RS. RS. 3,636,585,00 3,636,585,00 305,674,00 263,181,01 263,181,01 0 0 0 0 0 0 0 0 0 0 0 0 0	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY IBRARY EXPENSES I.S.S. ACCOUNT EXPENSES	STHA : BURI NAGAR : AHN NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00	ALL & UIST. AGIN- OURGAN. MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES	17, N AHM	NDHANBAUG, JELINI GATE, 1 3 IEDNAGRA-14001 NE-0241,2324575,2343676 RS. RS. 3,636,585,00 3,636,585,00 305,674,00 263,181,01 263,181,01 0 0 0 0 0 0 0 0 0 0 0 0 0	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM, FEES PAID TO UNIVERSITY IBRARY EXPENSES I.S.S ACCOUNT EXPENSES MISCELLANEOUS EXPENSES	STHA : BURI NAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00 7,013.80	ALL & UIST. ACTIN- VIANSAL. MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES 0 BY OTHER SOURCES	17, N AHM	NDHANBAUG, JELINI GATE, 1 3 IEDNAGRA-14001 NE-0241,2324575,2343676 RS. RS. 3,636,585,00 3,636,585,00 305,674,00 263,181,01 263,181,01 0 0 0 0 0 0 0 0 0 0 0 0 0	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES OFFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY IBRARY EXPENSES US.S. ACCOUNT EXPENSES ISCELLANEOUS EXPENSES UDIT FEES - Y.E. 31/03/2020 EPRECIATION ON	STHA : BURI INAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00 7,013.80 99,578.00	ALL & UIST. ACTIN- VIANSAL. MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES 0 BY OTHER SOURCES	17, N AHM	NDHANBAUG, JELINI GATE, 1 3 IEDNAGRA-14001 NE-0241,2324575,2343676 RS. RS. 3,636,585,00 3,636,585,00 305,674,00 263,181,01 263,181,01 0 0 0 0 0 0 0 0 0 0 0 0 0	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY IBRARY EXPENSES I.S. S ACCOUNT EXPENSES INSCELLANEOUS EXPENSES UDIT FEES - Y.E. 31/03/2020 EPRECIATION ON	STHA : BURI INAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00 7,013.80 99,578.00	TAL & UIST. ANNO UNIVERSITY MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES	17, N AHM	NDHANBAUG, JELINI GATE, 1 3 IEDNAGRA-14001 NE-0241,2324575,2343676 RS. RS. 3,636,585,00 3,636,585,00 305,674,00 263,181,01 263,181,01 0 0 0 0 0 0 0 0 0 0 0 0 0	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY IBRARY EXPENSES ILS.S ACCOUNT EXPENSES INSCELLANEOUS EXPENSES INSCELLANEOUS EXPENSES UDIT FEES - Y.E. 31/03/2020 EERECIATION ON SPER SCHEDULE OF ASSETS	STHA : BURI INAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00 7,013.80 99,578.00 38,350.00	TAL & UIST. AGIN- UNAGAI. MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES	17, N AHM	NDHANBAUG, JELINI GATE, 1 3 IEDNAGRA-14001 NE-0241,2324575,2343676 RS. RS. 3,636,585,00 3,636,585,00 305,674,00 263,181,01 263,181,01 0 0 0 0 0 0 0 0 0 0 0 0 0	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY IBRARY EXPENSES ILS.S ACCOUNT EXPENSES INSCELLANEOUS EXPENSES UDIT FEES - Y E. 31/03/2020 EPRECIATION ON IN FER SCHEDULE OF ASSETS	STHA : BURI INAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00 38,360.00 435,684.00	TAL & UIST. ATTIM- UNROAL AEDNAGAR. ST MARCH 2021. DO BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES	17, N AHM	NDHANBAUG, JELINI (GATE, 1 ) NE-0241,2324525,2343676 RS. RS. 3,636,585,00 305 674 0( 263,181 0) 55,930 0- 0	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU EXPENDITURE STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM FEES PAID TO UNIVERSITY IBRARY EXPENSES INSCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES UDIT FEES - Y E 31/03/2020 IEPRECIATION ON SPER SCHEDULE OF ASSETS IRPLUS CARRIED OVER TO BISHEET	STHA : BURI INAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00 7,013.80 99,578.00 38,350.00 435,684.00 757,172.04	TAL & UIST. ADDRESS. MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES 10 10 10 10 10 10 10 10 10 10	TAL RS.	NormanBado, Jelini Garte, 1 3 NE-0241,2324575,2343676 RS. RS. 3,636,585,00 263,181,00 55,930,0 7,765,2775 10,000 10,00	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU EXPENDITURE STAFF SALARIES OFFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM FEES PAID TO UNIVERSITY IBRARY EXPENSES INSCELLANEOUS EXPENSES UDIT FEES - Y E 31/03/2020 EPRECIATION ON SPER SCHEDULE OF ASSETS IRPLUS CARRIED OVER TO BISHEET	STHA : BURI INAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00 7,013.80 99,578.00 38,350.00 435,684.00 757,172.04	TAL & UIST. ATTIM- UNROAL AEDNAGAR. ST MARCH 2021. DO BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES	TAL RS.	NormanBado, Jelini Garte, 1 3 NE-0241,2324575,2343676 RS. RS. 3,636,585,00 263,181,00 55,930,0 7,765,2775 10,000 10,00	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU EXPENDITURE STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY IBRARY EXPENSES INSCELLANEOUS EXPENSES INSCELLANEOUS EXPENSES INDIT FEES - Y E 31/03/2020 EPRECIATION ON BY ER SCHEDULE OF ASSETS IRPLUS CARRIED OVER TO BISHEET	STHA : BURI INAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00 7,013.80 99,578.00 38,350.00 435,684.00 757,172.04	TAL & UIST. ATTIM- UNROAL MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES 0 BY OTHER SOURCES	TAL RS. DR & ON BEHA RED ACCOUNT	NormanBado, Jelini Garte, 1 3 NE-0241,2324575,2343676 RS. RS. 3,636,585,00 263,181,00 55,930,0 7,765,2775 10,000 10,00	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU EXPENDITURE STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY IBRARY EXPENSES INSCELLANEOUS EXPENSES INSCELLANEOUS EXPENSES INDIT FEES - Y E 31/03/2020 EPRECIATION ON BY ER SCHEDULE OF ASSETS IRPLUS CARRIED OVER TO BISHEET	STHA : BURI INAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00 7,013.80 99,578.00 38,350.00 435,684.00 757,172.04	IAL & UIST. ANNO UNROAM MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES 0 BY OTHER SOURCES	TAL RS. DR & ON BEHA RED ACCOUNT	IDMANBAUG, JELEN GATE, T. J. INE-0241,2324575,2343676 RS. RS. 3,636,585,00 263,181,00 55,930,0. 7,765,2775 LF OF ANTS	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU EXPENDITURE STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY IBRARY EXPENSES INSCELLANEOUS EXPENSES INSCELLANEOUS EXPENSES INDIT FEES - Y E 31/03/2020 EPRECIATION ON BY ER SCHEDULE OF ASSETS IRPLUS CARRIED OVER TO BISHEET	STHA : BURI NAGAR : AHN NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426,0 529,382,8 1,053,600,0 15,070,8 984,352,0 5,648,00 7,013,80 99,578,00 38,350,00 435,684,00 757,172,04 7,765,277,50	IAL & UIST. ACIN- UNAVAIL MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES 1 D 2 TOT EXAMINED & FOUND CORRECT FO M/S. S. V. GURJAR & CO. CHARTER PARTNER CHARTERED ACCOUNT UDIN: 21030946AAAAAUS5400 S.V. GURJAR and CO.	TAL RS. DR & ON BEHA RED ACCOUNT	AUMANBAUG, JELSHI GATE, T.J. REDNAGRA-14001 NE-0241,2324525,2343676 RS. RS. 3,636,585.00 305 674 00 263 181 00 55,930 00 7,765,2775 LF OF ANTS	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU EXPENDITURE STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY JBRARY EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MIDT FEES - YE 31/03/2020 PERFECIATION ON SPER SCHEDULE OF ASSETS JRPLUS CARRIED OVER TO BISHEET	STHA : BURI INAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00 7,013.80 99,578.00 38,350.00 435,684.00 757,172.04	IAL & UIST. ACTIV - UNADAL MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES 0 BY OTHER COLARTERED ACCOUNT UDIN: S. V. GURJAR & CO CHARTER PARTNER, CHARTERED ACCOUNT UDIN: SIO39846AAAUS5440 S.V. GURJAR and CO. Chartered Accountants 17 Mohanbaug, Ahmedragar	TAL RS. DR & ON BEHA RED ACCOUNT	NormanBado, Jelini Garte, 1 J REDNAGRA-14001 NE-0241,2324572,2343678 RS. RS. 3,636,585,00 305,674,00 263,181,00 55,930,0- 7,765,277% LF OF ANTS	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU <u>EXPENDITURE</u> STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM FEES PAID TO UNIVERSITY JBRARY EXPENSES MISCELLANEOUS EXPENSES	STHA : BURI NAGAR : AHA NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00 7,013.80 99,578.00 38,350.00 435,684.00 757,172.04 7,765,277.50	IAL & UIST. ADMINISTRATING MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES 0 BY OTHER SOURCES 0 BY OTHER SOURCES 0 D 0 D 0 D 0 D 0 D 0 D 0 D 0 D 0 D 0 D	TAL RS. DR & ON BEHA RED ACCOUNT	NormanBado, Jelini Garte, 1 J REDNAGRA-14001 NE-0241,2324572,2343678 RS. RS. 3,636,585,00 305,674,00 263,181,00 55,930,0- 7,765,277% LF OF ANTS	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU EXPENDITURE STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY JBRARY EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MIDT FEES - YE 31/03/2020 PERFECIATION ON SPER SCHEDULE OF ASSETS JRPLUS CARRIED OVER TO BISHEET	STHA : BURI NAGAR : AHN NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 964,352.0 5,648.00 7,013.80 99,578.00 38,360.00 435,684.00 757,172.04 7,765,277.55	IAL & UIST. ACTIV - UNADAL MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES 0 BY OTHER COLARTERED ACCOUNT UDIN: S. V. GURJAR & CO CHARTER PARTNER, CHARTERED ACCOUNT UDIN: SIO39846AAAUS5440 S.V. GURJAR and CO. Chartered Accountants 17 Mohanbaug, Ahmedragar	TAL RS. DR & ON BEHA RED ACCOUNT	NormanBado, Jelini Garte, 1 J REDNAGRA-14001 NE-0241,2324572,2343678 RS. RS. 3,636,585,00 305,674,00 263,181,00 55,930,0- 7,765,277% LF OF ANTS	
SHRI BANESHWAR SHIKSHAN SAN INCOME AND EXPENDITURE ACCOU EXPENDITURE STAFF SALARIES DEFICE EXPENSES EXPENSES ON STUDENTS STUDENT WELFARE FUND EXPENSES EXAM. FEES PAID TO UNIVERSITY IBRARY EXPENSES INSCELLANEOUS EXPENSES INSCELLANEOUS EXPENSES INDIT FEES - Y E 31/03/2020 EPRECIATION ON BY ER SCHEDULE OF ASSETS IRPLUS CARRIED OVER TO BISHEET	STHA : BURI NAGAR : AHM NT FOR THE YEAR ENDING 31 RS. RS. 3,839,426.0 529,382.8 1,053,600.0 15,070.8 984,352.0 5,648.00 7,013.80 99,578.00 38,350.00 435,684.00 757,172.04 7,765,277.50	IAL & UIST. ACTIV - UNADAL MEDNAGAR. ST MARCH 2021. INCOME 0 BY GOI BC FEES 6 BY FEES & FINES 0 BY UNIVERSITY EXAM. GRANTS 0 BY UNIVERSITY EXAM. FEES 0 BY OTHER SOURCES 0 BY OTHER COLARTERED ACCOUNT UDIN: S. V. GURJAR & CO CHARTER PARTNER, CHARTERED ACCOUNT UDIN: SIO39846AAAUS5440 S.V. GURJAR and CO. Chartered Accountants 17 Mohanbaug, Ahmedragar	TAL RS. DR & ON BEHA RED ACCOUNT	NormanBado, Jelini Garte, 1 J REDNAGRA-14001 NE-0241,2324572,2343678 RS. RS. 3,636,585,00 305,674,00 263,181,00 55,930,0- 7,765,277% LF OF ANTS	

Criterion VI: Governance, Leadership and Management [Qn M 6.2.2]



1	$\langle \cdot \rangle$	ALANCE SHEET AS ON			17. MOHANBAUG, DI AHMEDNAGAR-4140 PHONE-0241,232452	01
202	FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
	LIB. / LAB. DEPOSITS BAL AS PER LAST BISHEET ADD : RECEIVED DURING THE YEAR	884,615.00 105,310.00	989,925.00	FURNITURE & DEAD STOCK (LESS DEPRN.) AS PER SCHEDULE		675,267.0(
	PAYABLE PROF. TAX	27,250.00		SPORTS EQUIPMENTS (LESS DEPRN.) AS PER SCHEDULE		102,748.00
	B.C SCHOLARSHIPS	16,310.00	43,560.00	LIBRARY BOOKS (LESS DEPRN.) AS PER SCHEDULE		284,024.00
	3AL. AS PER LAST B/SHEET ADD : SURPLUS FOR THE YEAR	42,119,887.81 757,172.04	42,877,059.85	LABORATORY EQUIPMENTS (LESS DEPRN.) AS PER SCHEDULE		1,015,979.03
				COMPUTER (LESS DEPRN.) AS PER SCHEDULE		222,742.0
1	*			ZEROX MACHINE - QIP ( LESS DEPRN.) AS PER SCHEDULE		89,079.0
•				INVESTMENTS FDs WITH UBI NO. 045459 DUE DATE 17/09/2025 NO. 045443 DUE DATE 08/09/2025 NO. 045765 DUE DATE 06/06/2021 NO. 465314 DUE DATE 18/02/2022	59,312.00 139,443.00 168,852.00 238,698.00	606,305.0
				SHRI BANESHWAR SHIKSHAN SANSTHA BAL. AS PER LAST B/SHEET		• 1,357,545.0
				SHRI BANESHWAR SHIKSHAN SANSTHA BUILDING CONSTRUCTION ACCOUNT BAL. AS PER LAST B/SHEET ADD : ADDITION DURING THE YEAR	31,526,700.00 2,900,000.00	• 34,425,700.0
	Contraction of the second seco	Gallege, Burnannag		RECEIVABLE SHRI. BANESHWAR VIDYA. EXAMINATION ADVANCE	900.00 193,000.00	193,900.0
	Z 1034 CC TOTAL C	IF RS	43,910,544.85	TOTAL C/F RS	s. –	38,974,289.0

#### AY 2021-22

SHRIBANESHWA	AR SHIKSHAN SANST	THA : BURHANNAG	GAR : AHMEDNAGAR.	CHARTERED ACCO 17, MOHANBAUG, AHMEDNAGAR-414	DELHI GATE,	
E	BALANCE SHEET AS	ON 31ST MARCH	2022.	PHONE-0241,23245		
FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.	
LIB. / LAB. DEPOSITS BAL, AS PER LAST B/SHEET ADD RECEIVED DURING THE YEAR	9,89,925.00 87,205.00	10,77,130.00	FURNITURE & DEAD STOCK ( LESS DEPRN.) AS PER SCHEDULE	1	6,07,740.00	
PAYABLE PROF. TAX	50,200.00		SPORTS EQUIPMENTS (LESS DEPRN.) AS PER SCHEDULE		92,473.00	
B.C SCHOLARSHIPS .	16,310.00	66,510.00	LIBRARY BOOKS ( LESS DEPRN.) AS PER SCHEDULE		2,30,639.00	
INCOME <sup>2</sup> EXPENDITURE ACCOUNT BAL, AS PER LAST B/SHEET ADD : SURPLUS FOR THE YEAR	4,28,77,059.85 4,999.06	4,28,82,058.91	LABORATORY EQUIPMENTS ( LESS DEPRN.) AS PER SCHEDULE		9,14,381.00	
			COMPUTER ( LESS DEPRN.) AS PER SCHEDULE		1,87,805.00	
	5.		ZEROX MACHINE - QIP ( LESS DEPRN.) AS PER SCHEDULE		75,717.00	
		*	INVESTMENTS FDs WITH U31 NO: 045459 DUE DATE 17/09/2025 NO: 045443 DUE DATE 08/09/2025 NO: 045765 DUE DATE 08/06/2022 NO: 485314 DUE DATE 18/02/2023	76,272.00 1,44,351.00 1,82,399.00 2,56,653.00	6,59,675.00	
			SHRI BANESHWAR SHIKSHAN SANSTHA BAL. AS PER LAST B/SHEET		13,57,545.00	
	RAS CO. C.	D No. D No. D No. D No. D No. D No.	SHRI BANESHWAR SHIKSHAN SANSTHA BUILDING CONSTRUCTION ACCOUNT BALL AS PER LAST BISHEET ADD : ADDITION DURING THE YEAR	3,44,26,700.00 18,00,000.00	3,62,26,700.00	
TOTAL C/F RS	CONTRACTION OF THE CONTRACT OF THE CONTRACT.	4,40,25,693.91	TOTAL C/F RS.		4,03,52,675.00	

NSS UNIVERSITY FEE		3.010.00		BY FEES PAID TO UNIVERISTY		
EQUIPMENT MAINTAINAN	CE CHARGER	4.20.645.00		UNIVERSITY PRO RATA	9,472.00	
GYMKHANA	CE CHARGES	28.465.00		ELIBIGILITY FEE	46,942.00	56,414
JOURNAL FEE		1,32,716.00			40,042.00	50,414
TC FEE		22.190.00		BY N.S.S ACCOUNT EXPENSES		64,278
BONAFIDE FEE		2,700.00			3	01,210
OTHER FEES		1,615.00		BY LIBRARY BOOKS		20,138
REGN FEES		- 5,625.00		BT EIBRUUTT BOOMS		20,100
HEORT ELO	·	31,18,235.00	18 C. C. C.	BY COMPUTER		67,700
LESS : FEES REFUNDED	0	(34,255.00)	30,83,980.00	and the second		01,100.
		(04,200.00)	00,00,000.00	BY FD RENEWAL		53,370
TO UNIV. EXAM, FEES			7,02,895.00			
				BY LOANS & ADVANCES		
TO OTHER SOURCES	1. 1. 1. 1. 1.			BUILDING FUND	18.00.000.00	
STUDENT WELFARE FU	IND		1 :	STAFF ADVANCE	40.000.00	18,40,000
DUPLICATE HANDBOOK	( -	2,200.00				-
DUPLICATE MARKSHEE		500.00		BY CLOSING BALANCES		
ADMISSION FORM		93,560.00		CASH ON HAND	34,676.00	
SALARY RECOVERY		9,600,00		WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00	
BANK INTEREST		22,938.00		WITH THE ADCC BK. LTD., B'NAGAR - 821	31,963.00	
ELIGIBILTY FORM		15,000.00		WITH THE ADCC BK. LTD., B'NAGAR - 13	23,136.00	
INTEREST ON FD		53,370.00		WITH THE ADCC BK. LTD., B'NAGAR - 550	7,00,263.00	
UNKNOWN ACCOUNT		23,733.00	,2,20,901.00	WITH THE ADCC BANK B'NAGAR, 12	1,07,585.00	
				WITH BANK OF MAHA., BHINGAR - 27987	10,05,854.60	
TO LOANS				WITH THE SBI A'NAGAR- 99675	3,75,432.50	
LIBRARY / LAB. DEPOSI	rs ·	87,205.00		WITH BANK OF MAHA., BHINGAR - 28386	2,41,640.18	
PROF. TAX PAYABLE		22,950.00	1,10,155.00	WITH BANK OF MAHA., BHINGAR - 60889 - N.S.S	69,827.84	
				WITH BANK OF MAHA., BHINGAR - 4558 - S.W	4,38,504.20	
				WITH UNION BANK ( PROF. TAX )	4,09,236.59	34,39,123.
		e				
	TOTAL RS.		1,18,85,095.35	TOTAL RS.		1,18,85,095.

AHMEDNAGAR . DATE : 17/08/2022.

PARTNER, GHARTERED ACCOUNTANT UDIN: 200946ARSLJV2947 S.V. Gurjar and Co. Chartered Accountants 17 Mohanbaug, Ahmednaga

Inclusion     Description     PAX     RA     RA     PROCEEDIng       1     Operander Status     2000     Proceeding Status     30,242,00       1     Operander Status     10,000     9,000     9,000       1     Operander Status     10,000     10,000       1     Operander Status     10,000	a manufacture of the second	SHRI BANESHWAR ARTS, COMMERÈC SHRI BANESHWAR SHIKS	SHAN SANSTHA : BURHA	NNAGAR : AHMED	DNAGAR.	M/S. S.V. GURJAR & CHARTERED ACCO 17, MOHANBAUG, E AHMEDNAGAR-414	UNTANTS DELHI GATE, 001
TO ONE NAME       SUBJECT         TO ONE NAME       SUBJECT         NUMBER ACCOUNT OF READ       SUBJECT         NUMBER ACCOUNT OF READ <td< th=""><th></th><th>RECEIPTS &amp; PAYMENTS ACC</th><th>COUNT FOR THE YEAR E</th><th>NDING 31ST MAR</th><th>CH 2022.</th><th>PHONE-0241,232452</th><th>25,2343678</th></td<>		RECEIPTS & PAYMENTS ACC	COUNT FOR THE YEAR E	NDING 31ST MAR	CH 2022.	PHONE-0241,232452	25,2343678
CARLED NAME         2000         TEACHING STAFF HOLD         1512200         458,550           WITT REACCES INTERMANUES         50,000         TEACHING STAFF HOLD         1512200         458,550           WITT REACCES INTERMANUES         50,000         TEACHING STAFF HOLD         1512200         458,550           WITT REACCES INTERMANUES         50,000         TEACHING STAFF HOLD         1512200         458,550           WITT REACCES INTERMANUES         50,000         TEACHING STAFF HOLD         1513200         1913200         458,550           WITT REACHING THAT THE SILA NAMAL - 50         350,000         TEACHING STAFF HOLD         1913600 <th></th> <th>RECEIPTS</th> <th>RS.</th> <th>RS.</th> <th>PAYMENTS</th> <th>RS.</th> <th>RS.</th>		RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
CARLED NAME         2000         TEACHING STAFF HOLD         1512200         458,550           WITT REACCES INTERMANUES         50,000         TEACHING STAFF HOLD         1512200         458,550           WITT REACCES INTERMANUES         50,000         TEACHING STAFF HOLD         1512200         458,550           WITT REACCES INTERMANUES         50,000         TEACHING STAFF HOLD         1512200         458,550           WITT REACCES INTERMANUES         50,000         TEACHING STAFF HOLD         1513200         1913200         458,550           WITT REACHING THAT THE SILA NAMAL - 50         350,000         TEACHING STAFF HOLD         1913600 <th></th> <th>TO OPENING BALANCES</th> <th></th> <th></th> <th>BY SALARIES OF THE STAFF</th> <th></th> <th></th>		TO OPENING BALANCES			BY SALARIES OF THE STAFF		
WITT IFE ACCE BLIT DE INACAL-BET         3.563.00         MOT IFE ACCE BLIT DE INACAL-BET         6.81.272.00         45.82.00           WITT IFE ACCE BLIT DE INACAL-BET         1.07.86.00         1.07.80.00         9.00.00         9.00.00           WITT IFE ACCE BLIT DE INACAL-BET         1.07.86.00         1.04.81.00         9.00.00.00         9.00.00         9.00.00			260.00		TEACHING STAFF		
WIT THE ACCE ISL TO. PRAVAUA-13         5.4527.00           WIT THE ACCE ISL TO. PRAVAUA-130         5.4527.00           WIT THE SIA ANALAR- BODS         25.4527.00           WIT THE SIA ANALAR- BODS         25.4527.00           WIT THE SIA ANALAR- BODS         14.752.00           WIT THE SIA ANALAR- BODS         17.752.00	1.00						45 09 609
WTI: THE ACCE BUILD, BINARA-500         3.8955.00         PC OFFICE EXPENSES         19.202.00           WTI: THE ACCE BUILD, BINARA-500         1.404.64         9.202.56         19.202.00           WTI: BINAR CHARA, ENDOR: 1288         1.404.64         9.202.56         10.202.00           WTI: BINAR CHARA, ENDOR: 1288         1.404.64         9.202.56         10.202.00           WTI: UNCH BARK (FROF, TA.)         4.439.20         9.202.56         10.202.00         10.202.00           WTI: UNCH BARK (FROF, TA.)         4.439.20         9.202.56         7.202.00         10.202.00           UTITON         12.445.00         WTI: WARK (FROF, TA.)         4.439.20         7.202.00           UTITON         12.446.00         WTI: WARK (FROF, TA.)         4.439.20         7.202.00           UTITON         12.446.00         WTI: WARK (FROF, TA.)         4.439.20         7.202.00           UTITON         12.446.00         WTI: WARK (FROF, TA.)         4.440.00         7.202.00           UTITON					NON - GRANT TEACHING STAFF HON.	0,01,275.00	45,98,698.
WITH THE SIR ANALAGAR. BERS     25,642,700       WITH THE SIR ANALAGAR. BERS     21,800,00       WITH THE SIR ANALAGAR. BERS     21,800,00       WITH THE SIR ANALAGAR. BERS     22,800,00       WITH THE SIR ANALAGAR. BERS     23,800,00       WITH THE SIR ANALAGAR. BERS     13,800,00       CORRECT STATUS BERS     54,800,00       WITH BARESHYNA ANALAGAR. BARESTA     23,800,00       WITH BARESHYNA AN			3,38,965.00				
WTH: BOX OF MAXA, BRINGAR, 1980.0         144644.6         100000           WTH: BOX OF MAXA, BRINGAR, 1980.0         14464.6         50000           WTH: BOX OF MAXA, BRINGAR, 1980.0         14464.6         50000           WTH: MOX BAXA, BRINGAR, 1980.0         14464.6         50000           WTH: MOX BAXA, BRINGAR, 1980.0         14464.6         140000           WTH: MOX BAXA, BRINGAR, 1980.0         14464.6         140000           WTH: MOX BAXA, BRINGAR, 1980.0         140000         140000           WTH: MOX BAXA, BRINGAR, 1980.0         120000         1400000         150000           PORTER SANGE MAXARANCE         123000         120000         1700000         1700000           ECOBILITY         390000         120000         1700000         17000000         17000000           ECOBILITY         390000         120000         17000000         17000000         1700000000         17000000000000000000000000000000000000		WITH THE SBI A'NAGAR- 99675					
WITH BANG PERMAGA-GSB         4.20,22.00         43.02.23.01         BANK COMBISSION         2.288.44           TO GORIGO FEES         33.00.00.00         STORTS GROUND DEVERSE         76.00.00           TO GORIGO FEES         33.00.00.00         STORTS GROUND DEVERSE         78.00.00           TO GORIGO FEES         33.00.00.00         STORTS GROUND DEVERSE         78.00.00           TO GORIGO FEES         33.00.00.00         STORTS GROUND DEVERSE         78.00.00           TO GORIGO FEES         50.00.00         STORTS GROUND DEVERSE         64.61.00           LEBORT         2.286.00         STORTS GROUND DEVERSE         64.61.00           COMPACT DEVENDENCE         57.251.00         STORTS GROUND DEVENSE         64.61.00           DEVELOPMENT         7.275.00         STORTS GROUND STERE STORTS         64.60.00           STORTS HEAL DAWAGE         7.275.00         STORTS DEVENDENS         50.410.00           STORTS HEAL DAWAGE         2.46.00         STORTS DEVENDENSE         50.44.00							. 1
TO GOI 90 FEES       33,30,00.50       TELEPHONE INFORMATION TO PERSONAL TRANSPORTATION OF THE STATUS OF TA		WITH BANK OF MAHA., BHINGAR - 4558					
TO GOI BO FEES         23.3.000.50         SPORTS GROUND DEV EXPS         50.000           TUTO GOI BO FEES         50.000         70.000         70.000         70.000           TUTON         12.14.453.00         TRANELINE SOPENSES         73.000         70.000           COMPUTERZATION         12.14.453.00         HAUE DROS         73.000         70.000           COMPUTERZATION         12.14.453.00         HAUE DROS         73.000         70.000           COMPUTERZATION         17.057.050         BROSCILANCEONS EXPERTESS         50.010         6.44.000           DIVELEDMENT         5.300.00         SPORTS EXPENSES         50.41.00         70.000         70.000           DIVELEDMENT         7.37.750.00         BROSCILANCEONS EXPERTENCES         50.41.00         70.000         70.000         70.000         70.000         70.000         70.000         70.000         70.000         70.000         70.000         70.000         70.0000         70.000         70.000         70.000         70.000         70.000         70.000         70.000         70.0000         70.0000         70.0000         70.0000         70.0000         70.0000         70.0000         70.0000         70.0000         70.0000         70.0000         70.0000         70.00000 <td< td=""><td></td><td>WITH UNION BANK (PROF. TAX)</td><td>4,04,382.39</td><td>49,36,255.85</td><td></td><td></td><td></td></td<>		WITH UNION BANK (PROF. TAX)	4,04,382.39	49,36,255.85			
AMERINA         5,0500         TAXELLINE DEPRES         75,1000           AMERINA         12,25000         TAXELLINE DEPRES         75,000           AMERINA         10,500         MACE DEPRES         50,000           AMERINA         10,500         MACE DEPRES         50,000           STUDENT VELFARE         13,000         MECELIARCUS EXPENSES         54,100           STUDENT VELFARE         13,000         FUNCTIONS         28,800         64,408           STUDENT VELFARE         13,000         FUNCTIONS         28,800         10,000,22           PROVENT ANT ANTER         50,000         FUNCTIONS         28,800         10,000,22           PROVENT ANTERNAL         10,000,000         FUNCTIONS         28,800         10,000,02           PROVENT ANTERNAL         10,000,000         FUNCTIONS         28,800         10,000,02           PROVENT ANTERNAL         10,000,000         FUNCTIONS         10,000,000         10,000,000           PROVENT ANTERNAL         10,000,000 <td< td=""><td>1</td><td>FO GOI BC FEES</td><td>the startest</td><td>28,30,908.50</td><td></td><td></td><td></td></td<>	1	FO GOI BC FEES	the startest	28,30,908.50			
ADMISSION       0,0600       TRAVELING SPENSES       0,0000         COMPUTENZATION       10,0600       HAUGE DRY       0,0000         COMPUTENZATION       10,0600       HAUGE DRY       0,0000         DEVELOPMENT FEES       0,0000       HAUGE DRY       0,0000         DEVELOPMENT FEES       0,0000       HAUGE DRY       0,0000         DEVELOPMENT FEES       0,0000       HEIGHT HERAL       0,0000         PROVENT ACTIVITIES       0,0000       HEIGHT HERAL       0,0000         PROVENT ACTIVITIES       0,0000       HEIGHT HERAL       0,0000         PROVENT ACTIVITIES       0,00000       HEIGHT HERAL       0,00000         PROVENT ACTIVITIES       0,00000       HEIGHT HERAL       0,00000         PROVENT ACTIVITIES       0,00000       HEIGHT HERAL       0,00000         PROVENT HERAL       0,00000       HEIGHT HERAL       0,00000         PROVENT ACTIVITIES       0,00000		O FEES & FINES					
LIBRARY     22,850.00 3,840.00 4,950.00 4,950.00 4,950.00 5,000.00		ADMISSION	5,195.00				
ELIGBILITY COMPUTERZATION STUDENT ACTION STUDENT ACTION DEARING TOTAL REAL LAGRATION STUDENT ACTION DEARING TOTAL CF RS.       334000 (1100000000000000000000000000000000							
COMPUTERIZATION UNITERIZATION STUDENT VIEL PARE STUDENT VIEL PARE S							
MEDICAL EXAM       6.44000         NUCLEAL EXAM       6.44000         STUDENT OR       7.77500         STUDENT NUMPARET       7.877500         STUDENT AND       7.977500         STUDENT AND       7.9775000         STUDENT AND			11,505.00			53,160.00	
STUDENT WELFARE     13,200.00 9 EXAMPLE ARE STUDENT ADDITIONS     6,04,198.00 9 EXAMPLE FLAME     6,04,198.00 9 EXAMPLE FLAME       STUDENT NEISTANCE     2,000.00 9 EXAMPLE FLAME     10,000.022.       STUDENT ADTITIES STUDENT ADTITIES STUDE					ELECTRIC MATERIAL	62,996.00	6,44,668.4
DIBASTER MANAGEMENT       25000       SPORTS EXPENSES       41800         SUBJECT NUMAGEMENT       2600       SEMINAR       288200       288200       200000         SUBJECT ACT       150800       FUNCTIONS       288200       200000       288200       1000022       10000022       1000022       10000022       <			13,200.00		BY EXPENSES ON THE STUDENTS		
STUDENT INSURANCE ENVORTINGENT PROFENSIONAL SATINGANCE ENVORTINGENT ENVOR							
EMORPHIENT THES STUDENT ACTIVITES PROMINATION THEORY EXPENSES PROMINATION RELEVANCES PROMINATION CALLED ACCOUNT ACT STUDENT ACTIVITES PROMINATION RELEVANCES PROMINATION RELEVANCES PROMINED A PROMINED A PROMINED A PROMINED A PROMINED A PROMINED A PROMINED A PROMINED A PROMINED A RELEVANCES PROMINED A PROMINED A PROMINED A PROMINED A PROMI		STUDENT INSURANCE	2,945.00		SEMINAR	21,829.00	
STUDENT ACTIVITIES       67,350.00 15,960.00 1		ENVIORNMENT					10.00.622.0
HAND BOOKS LOARDY LB, CARD LOARDY LB, CARD LOARDY LB, CARD TOTAL CFR RS. 25,01280,00 TOTAL CFR RS. 26,000,00 TO TOTAL CFR RS. 26,000,00 TO TOTAL CFR RS. 28,000,00 TO TOTAL CFR RS. 28,000,00 TO CFR SC RS. 28,000,00 TO CFR SC RS. 28,000,00 TO CFR SC RS. 24,000,00 TO CFR S		STUDENT ACTIVITIES	67,350.00	Rus Rus	and the same of succession in the second		-
STUDENT ALG STUDENT ALG STUDE				Contraction and		13.664.00	
1/02/70500       1/02/70500       35.4001         1/02/70500       1/02/70500       1/02/70500       1/02/70500         1/02/70500       1/02/70500       1/02/70500       1/02/70500         1/02/70500       1/02/70500       1/02/70500       1/02/70500         1/02/70500       1/02/70500       1/02/70500       1/02/70500         SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL & DIST. AHMEDNAGAR       MIS. S. V. GURJAR & CO.         SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL & DIST. AHMEDNAGAR       MIS. S. V. GURJAR & CO.         INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.       MIS. S. V. GURJAR & CO.         EXPENDITURE       RS.			2,300.00		JOURNAL & PERODICALS		64,683.
ORDERO OFFICE       96,200.00         TOTAL CIF RS.       25,01,268.00       71,81,363       TOTAL CIF RS.       63,44,071.         SHRI BAMESHWAR ARTS, COMMERCE & SCIENCIE COLLEGE : BURHANNAGAR: TAL. & DIST. AHMEDNAGAR       MMS. S. V. GURJAR & CO.       CHARTERED ACCOUNTAITS         SHRI BAMESHWAR ARTS, COMMERCE & SCIENCIE COLLEGE : BURHANNAGAR: TAL. & DIST. AHMEDNAGAR       MMS. S. V. GURJAR & CO.       CHARTERED ACCOUNTAITS         INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.       CHARTERED ACCOUNTAITS       TJ. MOHAMAUQ, DELHI GATE, ASJ, 234525, 234578         NO STAFF SALRIES       RS.       RS.       RS.       RS.       RS.       RS.         TO OFFICE EXPENSES       6,44,683.44       BY FEES & FINES       28,30,908.50       00,902.200       SV UNIVERSITY EXAM. FEES       20,33,980.50         TO EXPENSES       6,44,684.44       BY FEES & FINES       20,33,980.50       00,33,980.50       00,33,980.50       00,33,980.50       00,052.200       SV UNIVERSITY EXAM. FEES       20,30,908.50       00,33,980.50       00,33,980.50       00,33,980.50       00,052.200       BY UNIVERSITY EXAM. FEES       20,30,908.50       00,33,980.50       00,33,980.50       00,053,980.00       00,053,980.00       00,053,980.00       00,053,980.00       00,053,980.00       00,053,980.00       00,053,980.00       00,053,980.00       00,053,980.00       00,053	3 CO.				BY AUDIT FEES - Y.E. 31/03/2021.		35,400.0
CHARTERED ACCOUNTANTS INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022. EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022. EXPENDITURE RS. RS. RS. INCOME RS. RS. RS. INCOME RS. RS. RS. TO STAFF SALRIES 45,98,698.00 BY GOI BC FEES 28,30,908.50 TO OFFICE EXPENSES 6,44,668.44 BY FEES 41NES 30,83,980.00 TO EXPENSES 0N STUDENTS 10,00,622.00 BY UNIVERSITY EXAM. FEES 7,02,895.00 TO EXPENSES 64,4668.44 BY FEES 4 FINES 2,20,901.00 TO EXPENSES 64,468.40 BY OTHER SOURCES 2,20,901.00 TO DEARM. FEES PAID TO UNIVERSITY 56,414.00 BY OTHER SOURCES 2,20,901.00 TO LIBRARY EXPENSES 64,278.00 TO AJDIT FEES - YE 31/03/2021 35,400.00 TO DESTREES A 10,00,622.00 TO DESTREES A 10,00,622.00 TO DESTREES 8, 64,683.00 TO SURPLUS CARRIED OVER TO RESSET 3, 68,922.00 TO SURPLUS CARRIED OVER TO RESSET 4,999.06 TO TAL RS. 65,33,684.50 TO TAL RS. 65,33,684.50 EXAMINED & FOUND CORRECT FOR & ON BEHALF OF MS. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS AHMEDNAGAR. DATE : 17,08/2022. AHMEDNAGAR. DATE : 17,08/2022.	10340	§		77,67,164,35	TOTAL C/F RS		63,44,071.4
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.     AMMEDNAGAR-14001 PHONE-0241.323523.34578       EXPENDITURE     RS.     RS.     INCOME     RS.     RS.       TO STAFF SALRIES     45,96,980.00     BY GOI BC FEES     28,30,908.50     28,30,908.50       TO OFFICE EXPENSES     6,44,688.44     BY FEES & FINES     30,83,980.00       TO EXPENSES ON STUDENTS     10,00,622.00     BY UNIVERSITY EXAM. FEES     7,02,895.00       TO EXAM. FEES PAID TO UNIVERSITY     56,414.00     BY OTHER SOURCES     2,20,901.00       TO ALBRAY EXPENSES     64,683.00     44,683.00     44,683.00       TO N.S.S ACCOUNT EXPENSES     64,278.00     54,400.00     54,400.00       TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS     3,68,922.00     56,38,684.50     56,38,684.50       TO SURPLUS CARRIED OVER TO ESHEET     4,999.06     50,34,684.50     56,38,684.50       AHMEDNAGAR. DATE : 17/08/2022.     TOTAL RS.     68,38,684.50     50,38,684.50	TOPSON		•	77,67,164,35	TOTAL C/F RS		63,44,071.4
TO STAFF SALRIES       45,98,988.00       BY GOI BC FEES       28,30,908.50         TO OFFICE EXPENSES       6,44,668.44       BY FEES & FINES       30,33,980.00         TO EXPENSES ON STUDENTS       10,00,622.00       BY UNIVERSITY EXAM. FEES       7,02,895.00         TO EXAM. FEES PAID TO UNIVERSITY       56,414.00       BY OTHER SOURCES       2,20,901.00         TO LIBRARY EXPENSES       64,683.00       BY OTHER SOURCES       2,20,901.00         TO ALIDIT FEES - Y.E. 31/03/2021       35,400.00       TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       3,63,922.00         TO SURPLUS CARRIED OVER TO BISKEET       4,999.06       TOTAL RS.       68,38,684.50         EXAMINED & FOUND CORRECT FOR & ON BEHALF OF MS.S. V. GURJAR & CO. CHARTERED ACCOUNTANTS       68,38,684.50         FRAMEDNAGAR. DATE : 17/08/2022.       FOUND CORRECT FOR & ON BEHALF OF MS.S. V. GURJAR & CO. CHARTERED ACCOUNTANT UNING, S. V. GURJAR & CO. CHARTERED ACCOUNTANT UNING, Attractional accountants TO MORADUS, Attractinal accountants TO MORADUS, Attractional	103stor	SHRI BANESHWAR ARTS, COMMERE	CE & SCIENCE COLLEGE	: BURHANNAGAR :	TAL. & DIST. AHMEDNAGAR	WS. S.V. GURJAR & C	O. ITANTS
TO STAFF SALRIES       45,98,988.00       BY GOI BC FEES       28,30,908.50         TO OFFICE EXPENSES       6,44,668.44       BY FEES & FINES       30,33,980.00         TO EXPENSES ON STUDENTS       10,00,622.00       BY UNIVERSITY EXAM. FEES       7,02,895.00         TO EXAM. FEES PAID TO UNIVERSITY       56,414.00       BY OTHER SOURCES       2,20,901.00         TO LIBRARY EXPENSES       64,683.00       BY OTHER SOURCES       2,20,901.00         TO ALIDIT FEES - Y.E. 31/03/2021       35,400.00       TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       3,63,922.00         TO SURPLUS CARRIED OVER TO BISKEET       4,999.06       TOTAL RS.       68,38,684.50         EXAMINED & FOUND CORRECT FOR & ON BEHALF OF MS.S. V. GURJAR & CO. CHARTERED ACCOUNTANTS       68,38,684.50         FRAMEDNAGAR. DATE : 17/08/2022.       FOUND CORRECT FOR & ON BEHALF OF MS.S. V. GURJAR & CO. CHARTERED ACCOUNTANT UNING, S. V. GURJAR & CO. CHARTERED ACCOUNTANT UNING, Attractional accountants TO MORADUS, Attractinal accountants TO MORADUS, Attractional	TOTON	SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR ARTS, COMMERE	CE & SCIENCE COLLEGE	: BURHANNAGAR : HANNAGAR : AHN	TAL & DIST. AHMEDNAGAR IEDNAGAR.	WS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HMIEDNAGAR-114001	O. ITANTS HI GATE,
TO OFFICE EXPENSES       6,44,668.44       BY FEES & FINES       30,83,980.00         TO EXPENSES ON STUDENTS       10,00,622.00       BY UNIVERSITY EXAM. FEES       7,02,895.00         TO EXAM. FEES PAID TO UNIVERSITY       56,414.00       BY OTHER SOURCES       2,20,901.00         TO LIBRARY EXPENSES       64,683.00       BY OTHER SOURCES       2,20,901.00         TO AUDIT EXPENSES       64,278.00       DO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       36,3922.00         TO SURPLUS CARRIED OVER TO BISKEET       4,999.06       TOTAL RS.       68,38,684.50         AHMEDNAGAR. DATE : 17/08/2022.       TOTAL RS.       68,38,684.50       EXAMINED & FOUND CORRECT FOR & ON BEHALF OF MIS. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS         AHMEDNAGAR. DATE : 17/08/2022.       S. V. GURJAR SCOUNTANT       S. V. GURJAR SCOUNTANT       Image: S. V. GURJAR SCOUNTANT         York Chartered Accountants       S. V. GURJAR COUNTANT       Image: S. V. GURJAR SCOUNTANT       Image: S. V. GURJAR SCOUNTANT         York Data Data Data Data Data Data Data Dat	TOTAL	SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITU	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	: BURHANNAGAR : HANNAGAR : AHN YEAR ENDING 31	TAL & DIST. AHMEDNAGAR HEDNAGAR.	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	О. ІТАМТЅ НІ GATE, 1343678
TO EXPENSES ON STUDENTS       10,00,622.00       BY UNIVERSITY EXAM. FEES       7,02,895.00         TO EXAM. FEES PAID TO UNIVERSITY       56,414.00       BY OTHER SOURCES       2,20,901.00         TO LIBRARY EXPENSES       64,683.00       BY OTHER SOURCES       2,20,901.00         TO AUDIT FEES - Y.E. 31/03/2021       35,400.00       TO AUDIT FEES - Y.E. 31/03/2021       35,400.00         TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       3,63,922.00       TO SURPLUS CARRIED OVER TO BISKEET       4,999.06         TO TAL RS.       68,33,684.50       TOTAL RS.       68,38,684.50         AHMEDNAGAR. DATE : 17/08/2022.       TO TAL RS.       68,38,684.50       EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS         AHMEDNAGAR. DATE : 17/08/2022.       TO TO SURPLUS COUNTANT       TO TAL RS.       68,38,684.50	town	SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITU EXPENDITURE	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	BURHANNAGAR : HANNAGAR : AHN YEAR ENDING 31 RS.	TAL & DIST. AHMEDNAGAR IEDNAGAR. ST MARCH 2022.	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	0. Itants Higate, 2343678 RS.
TO EXAM. FEES PAID TO UNIVERSITY       56,414.00       BY OTHER SOURCES       2,20,901.00         TO LIBRARY EXPENSES       64,683.00       64,683.00       64,683.00       64,683.00         TO N.S.S ACCOUNT EXPENSES       64,278.00       64,78.00       64,78.00       64,78.00       64,78.00         TO AUDIT FEES - Y.E. 31/03/2021       35,400.00       70 DEPRECIATION ON AS PER SCHEDULE OF ASSETS       3,63,922.00       70 TO SURPLUS CARRIED OVER TO BISKEET       4,999.06         TO TAL RS.       68,33,684.50       TOTAL RS.       68,33,684.50         AHMEDNAGAR. DATE : 17/08/2022.       TOTAL RS.       TOTAL RS.       68,38,684.50         AHMEDNAGAR. DATE : 17/08/2022.       S.V. Gurjar and CO. Chartered Accountrants       S.V. Gurjar and CO. Chartered Accountrants         J. Wohnbugu, Ahmedbaugu, Ahmedba	. tower	SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITU EXPENDITURE	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	BURHANNAGAR : HANNAGAR : AHN YEAR ENDING 31 RS.	TAL & DIST. AHMEDNAGAR IEDNAGAR. ST MARCH 2022.	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	0. Itants Hi gate, 2343678 RS.
TO LIBRARY EXPENSES     64,683.00       TO N.S.S ACCOUNT EXPENSES     64,278.00       TO AUDIT FEES - Y.E. 31/03/2021     35,400.00       TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS     3,63,922.00       TO SURPLUS CARRIED OVER TO BISHEET     4,999.06       TOTAL RS.     68,38,684.50       TOTAL RS.     68,38,684.50       TOTAL RS.     68,38,684.50       TOTAL RS.     68,38,684.50       AHMEDNAGAR. DATE : 17/08/2022.     TOTAL RS.		SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITU EXPENDITURE TO STAFF SALRIES	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	: BURHANNAGAR : HANNAGAR : AHN YEAR ENDING 31 RS. 45,98,698.00	TAL. & DIST. AHMEDNAGAR MEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	0. ITANTS HI GATE, 2343678 RS. 28,30,908.50
TO LIBRARY EXPENSES     64,683.00       TO N.S.S ACCOUNT EXPENSES     64,278.00       TO AUDIT FEES - Y.E. 31/03/2021     35,400.00       TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS     3,63,922.00       TO SURPLUS CARRIED OVER TO BISHEET     4,999.06       TOTAL RS.     68,38,684.50       TOTAL RS.     68,38,684.50       TOTAL RS.     68,38,684.50       TOTAL RS.     68,38,684.50       AHMEDNAGAR. DATE : 17/08/2022.     TOTAL RS.	·	SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITU <u>EXPENDITURE</u> TO STAFF SALRIES TO OFFICE EXPENSES	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	: BURHANNAGAR : HANNAGAR : AHN YEAR ENDING 31 RS. 45,98,698.00 6,44,668.44	TAL. & DIST. AHMEDNAGAR HEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY FEES & FINES	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	0. ITANTS HI GATE, 2343678 RS. 28,30,908.50 30,83,980.00
TO N.S.S ACCOUNT EXPENSES       64,278.00         TO AUDIT FEES - Y.E. 31/03/2021       33,400.00         TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       3,63,922.00         TO SURPLUS CARRIED OVER TO BISKEET       4,999.06         TOTAL RS.       68,33,684.50         TOTAL RS.       68,33,684.50         TOTAL RS.       68,33,684.50         TOTAL RS.       68,33,684.50         AHMEDNAGAR. DATE : 17/08/2022.       TOTAL RS.         AHMEDNAGAR. DATE : 17/08/2022.       S.V. Gurjar and CO. Chartered Accountants	•	SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	: BURHANNAGAR : AHN HANNAGAR : AHN YEAR ENDING 31 RS. 45,99,698.00 10,00,622.00	TAL. & DIST. AHMEDNAGAR MEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY FEES & FINES BY FEES & FINES BY UNIVERSITY EXAM. FEES	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	0. TTANTS HI GATE, 2343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00
TO AUDIT FEES - Y.E. 3//03/2021     35,400.00       TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS     3,63,922.00       TO SURPLUS CARRIED OVER TO BISKEET     4,999.06       TOTAL RS.     68,33,684.50       TOTAL RS.     68,33,684.50       TOTAL RS.     68,33,684.50       AHMEDNAGAR. DATE : 17/08/2022.     TOTAL RS.	•	SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	: BURHANNAGAR : AHN HANNAGAR : AHN YEAR ENDING 31 RS. 45,99,698.00 10,00,622.00	TAL. & DIST. AHMEDNAGAR MEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY FEES & FINES BY FEES & FINES BY UNIVERSITY EXAM. FEES	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	0. TTANTS HI GATE, 2343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00
TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       3,63,922.00         TO SURPLUS CARRIED OVER TO BISKEET       4,999.06         TOTAL RS.       68,38,684.50         TOTAL RS.       68,38,684.50         AHMEDNAGAR. DATE : 17/08/2022.       TOTAL RS.         AHMEDNAGAR. DATE : 17/08/2022.       S.V. Gurjar and CO. Chartered Accountants S.V. Gurjar and CO. Chartered Accountants S.V. Gurjar and CO. Chartered Accountants		SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	: BURHANNAGAR : HANNAGAR : AHN YEAR ENDING 31 RS. 45,98,698.00 6,44,668.44 10,00,622.00 56,414.00	TAL. & DIST. AHMEDNAGAR MEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY FEES & FINES BY FEES & FINES BY UNIVERSITY EXAM. FEES	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	0. TTANTS HI GATE, 2343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00
TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS       3,63,922.00         TO SURPLUS CARRIED OVER TO BISKEET       4,999.06         TOTAL RS.       68,38,684.50         TOTAL RS.       68,38,684.50         AHMEDNAGAR. DATE : 17/08/2022.       TOTAL RS.         AHMEDNAGAR. DATE : 17/08/2022.       S.V. Gurjar and CO. Chartered Accountants S.V. Gurjar and CO. Chartered Accountants S.V. Gurjar and CO. Chartered Accountants		SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	: BURHANNAGAR : AHN YEAR ENDING 31 RS. 45,93,698.00 6,44,668.44 10,00,622.00 56,414.00 64,683.00	TAL. & DIST. AHMEDNAGAR MEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY FEES & FINES BY FEES & FINES BY UNIVERSITY EXAM. FEES	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	0. TTANTS HI GATE, 1343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00
TO SURPLUS CARRIED OVER TO BISKEET     4,999.06       TOTAL RS.     68,33,684.50       TOTAL RS.     68,33,684.50       AHMEDNAGAR. DATE : 17/08/2022.     TOTAL RS.		SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO N.S.S ACCOUNT EXPENSES	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	EURHANNAGAR : AHN YEAR ENDING 31 RS. 45,93,698.00 6,44,668.44 10,00,622.00 56,414.00 64,683.00 64,278.00	TAL. & DIST. AHMEDNAGAR MEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY FEES & FINES BY FEES & FINES BY UNIVERSITY EXAM. FEES	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	0. TTANTS HI GATE, 2343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00
TOTAL RS. 68,38,684.50 TOTAL RS. 68,38,684.50 EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS PARTNERCHARTERED ACCOUNTANT UDIN : 220309467815JJ294 S.V. Gurjar and CO. Chartered Accountants S.V. Gurjar and CO. Chartered Accountants C. Chartered Accounta		SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO N.S.S ACCOUNT EXPENSES TO AUDIT FEES - Y.E. 31/03/2021 TO DEPRECIATION ON	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	E BURHANNAGAR : AHN YEAR ENDING 31 RS. 45,98,698.00 6,44,668.44 10,00,622.00 56,414.00 64,683.00 64,278.00 35,400.00	TAL. & DIST. AHMEDNAGAR MEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY FEES & FINES BY FEES & FINES BY UNIVERSITY EXAM. FEES	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	0. TTANTS HI GATE, 2343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00
AHMEDNAGAR. DATE: 17/08/2022.		SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO LIBRARY EXPENSES TO N.S.S ACCOUNT EXPENSES TO AUDIT FEES - Y.E. 31/03/2021 TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	: BURHANNAGAR : AHN YEAR ENDING 31 RS. 45,99,698.00 6,44,668.44 10,00,622.00 56,414.00 64,683.00 64,278.00 35,400.00 3,63,922.00	TAL. & DIST. AHMEDNAGAR MEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY FEES & FINES BY FEES & FINES BY UNIVERSITY EXAM. FEES	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	0. TTANTS HI GATE, 2343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00
AHMEDNAGAR. DATE: 17/08/2022.		SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO LIBRARY EXPENSES TO N.S.S ACCOUNT EXPENSES TO AUDIT FEES - Y.E. 31/03/2021 TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS	CE & SCIENCE COLLEGE (SHAN SANSTHA : BURI) RE ACCOUNT FOR THE	: BURHANNAGAR : AHN YEAR ENDING 31 RS. 45,99,698.00 6,44,668.44 10,00,622.00 56,414.00 64,683.00 64,278.00 35,400.00 3,63,922.00	TAL & DIST. AHMEDNAGAR MEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY UNIVERSITY EXAM. FEES BY UNIVERSITY EXAM. FEES BY OTHER SOURCES	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	TANTS HI GATE, 2343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00
AHMEDNAGAR . DATE : 17/08/2022.		SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO N.S. A ACCOUNT EXPENSES TO A.S. A ACCOUNT EXPENSES TO A.S. A ACCOUNT EXPENSES TO AUDIT FEES - Y.E. 31/03/2021 TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO BYSHEET	CE & SCIENCE COLLEGE : (SHAN SANSTHA : BURI RE ACCOUNT FOR THE RS.	EURHANNAGAR : AHN YEAR ENDING 31 RS. 45,93,698.00 6,44,668.44 10,00,622.00 56,414.00 64,683.00 64,278.00 35,400.00 3,63,922.00 4,999.06	TAL & DIST. AHMEDNAGAR MEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY UNIVERSITY EXAM. FEES BY UNIVERSITY EXAM. FEES BY OTHER SOURCES	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HIMEDNAGAR-114001 HONE-0241,2324525,2	0. ITANTS HI GATE, 3343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00 2,20,901.00
UDIN: 22030946ARSLJV294 S.V. Gurjar and Co. Chartered Accountants 17 Mohanbaug, Ahmednaga		SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO N.S. A ACCOUNT EXPENSES TO A.S. A ACCOUNT EXPENSES TO A.S. A ACCOUNT EXPENSES TO AUDIT FEES - Y.E. 31/03/2021 TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO BYSHEET	CE & SCIENCE COLLEGE : (SHAN SANSTHA : BURI RE ACCOUNT FOR THE RS.	E BURHANNAGAR : AHM YEAR ENDING 31 RS. 45,98,698.00 6,44,668.44 10,00,622.00 56,414.00 64,683.00 64,278.00 3,64,992.00 4,999.06 68,33,684.50	TAL & DIST. AHMEDNAGAR MEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY UNIVERSITY EXAM. FEES BY UNIVERSITY EXAM. FEES BY OTHER SOURCES	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HAMEDNAGAR: 141001 PHONE-0241,2324525,2 RS. RS.	0. ITANTS HI GATE, 3343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00 2,20,901.00
Chartered Accountants		SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO AUDIT FEES - Y.E. 31/03/2021 TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO EXSLECT	CE & SCIENCE COLLEGE : (SHAN SANSTHA : BURI RE ACCOUNT FOR THE RS.	E BURHANNAGAR : AHN YEAR ENDING 31 RS. 45,98,698.00 6,44,668.44 10,00,622.00 64,683.00 64,278.00 3,64,922.00 4,999.06 668,38,684.50	TAL & DIST. AHMEDNAGAR NEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. FEES BY UNIVERSITY EXAM. FEES BY OTHER SOURCES TOTAL RS.	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL HAMEDNAGAR: 141001 PHONE-0241,2324525,2 RS. RS.	0. ITANTS HI GATE, 3343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00 2,20,901.00
17 Mohanbaug, Ahmednaga of 103668W		SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO AUDIT FEES - Y.E. 31/03/2021 TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO EXSLECT	CE & SCIENCE COLLEGE : (SHAN SANSTHA : BURI RE ACCOUNT FOR THE RS.	E BURHANNAGAR : AHN YEAR ENDING 31 RS. 45,98,698.00 6,44,668.44 10,00,622.00 64,683.00 64,278.00 3,64,922.00 4,999.06 668,38,684.50	TAL & DIST. AHMEDNAGAR IEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY FEES & FINES BY UNIVERSITY EXAM. FEES BY OTHER SOURCES TOTAL RS. EXAMINED & FOUND CORRECT FOR & ON B M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANT IDIN : 2203064ARSL. V2024	WIS. S.V. GURJAR & C CHARTERED ACCOUN 17, MOHANBAUG, DEL AMIEDNAGAR: 141001 PHONE-0241,2324525,2 RS. RS.	0. ITANTS HI GATE, 3343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00 2,20,901.00
		SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR ARTS, COMMERE SHRI BANESHWAR SHIK INCOME AND EXPENDITUR EXPENDITURE TO STAFF SALRIES TO OFFICE EXPENSES TO OFFICE EXPENSES TO EXPENSES ON STUDENTS TO EXAM. FEES PAID TO UNIVERSITY TO LIBRARY EXPENSES TO AUDIT FEES - Y.E. 31/03/2021 TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS TO SURPLUS CARRIED OVER TO EXSLECT	CE & SCIENCE COLLEGE : (SHAN SANSTHA : BURI RE ACCOUNT FOR THE RS.	E BURHANNAGAR : AHN YEAR ENDING 31 RS. 45,98,698.00 6,44,668.44 10,00,622.00 64,683.00 64,278.00 3,64,922.00 4,999.06 668,38,684.50	TAL & DIST. AHMEDNAGAR HEDNAGAR. ST MARCH 2022. INCOME BY GOI BC FEES BY GOI BC FEES BY OTHER SOURCES BY OTHER SOURCES BY OTHER SOURCES TOTAL RS. EXAMINED & FOUND CORRECT FOR & ON B W/S. S. V. GURJAR & CO. CHARTERD ACCOUNTANT JUN: 2230946ARSL/1234 CO.	WIS. S. V. GURJAR & C CHARTERED ACCOUN TY, MOHANBANG, DEL AHMEDNAGAR-414001 PHONE-0241,2324525,2 RS. RS.	0. ITANTS HI GATE, 3343678 RS. 28,30,908.50 30,83,980.00 7,02,895.00 2,20,901.00

1

...

.

	SHRI BANESHW	AR ARTS, COMM	ERECE & SCIENC	E COLLEGE : BU	RHANNAGAR :	AHMEDNAGAR.	~		
PARTICULARS	OPENING BAL. 01/04/2021 RS.	PURCHA UPTO 30/09/2021 RS.	ASES AFTER 01/10/2021 RS.	TOTAL PURCHASES RS.	GRAND TOTAL RS.	DEPRN. FOR UPTO 30/09/2021 RS.	DEPRN. AFTER 01/10/2021 RS.	TOTAL DEPRN. RS.	BAL. AS ON 31-03-2022. RS.
1. FURNITURE & DEAD STOCK - 10%	6,75,267.00				6,75,267.00	67,527.00		67,527.00	6,07,740.0
2. LIBRARY BOOKS - 25%	2,84,024.00		20,138.00	20,138.00	3,04,162.00	71,006.00	2,517.00	73,523.00	2,30,639.0
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	1,87,805.0
4. SPORTS EQUIPMENTS - 10%	1,02,748.00				1,02,748.00	10,275.00	1	10,275.00	92,473.0
5. LAB. EQUIPMENTS - 10%	10,15,979.00	1.1.	-		10,15,979.00	1,01,598.00		1,01,598.00	9,14,381.0
6. ZEROX MACHIN -QIP - 15%	89,079.00	· ·		-	89,079.00	13,362.00	-	13,362.00	75,717.0
	S. 23,89,839.00	-	. 87,838.00	87,838.00	24,77,677.00	3,52,865.00	16,057.00	3,68,922.00	21,08,755.0



	TOTAL B/F RS.	4,40,25,698.91	TOTAL B/F RS.		4,03,52,675.00
			RECEIVABLE SHRI: BANESHWAR VIDYA. STAFF ADVANCE EXAMINATION ADVANCE	900.00 40,000.00 1,93,000.00	2,33,900.00
			CASH & BANK BALANCES CASH ON HAND WITH THE ADCC BK. LTD., B'NAGAR - 520 WITH THE ADCC BK. LTD., B'NAGAR - 521 WITH THE ADCC BK. LTD., B'NAGAR - 13 WITH THE ADCC BK. LTD., B'NAGAR - 13 WITH THE ADCC BK. LTD., B'NAGAR - 12 WITH BANK OF MAHA, BHINGAR - 27987 WITH BANK OF MAHA, BHINGAR - 28356. WITH BANK OF MAHA, BHINGAR - 28356. WITH BANK OF MAHA, BHINGAR - 50895 - N. 3 WITH BANK OF MAHA, BHINGAR - 50895 - S. W WITH UNION BANK (PROF. TAX )	34,676.00 1,000.00 23,136.00 7,00,268.00 1,07,585.00 1,0,5,854.60 3,75,432.50 2,41,640.18 e9,827.84 4,38,504.20 4,09,236.59	34,39,123.91
	TOTAL RS.	4,40,25,698.91		1000	4,40,25,698.91
			EXAMINED & FOUND CORRECT FOR & ON M/S. S. V. GURJAR & CO. CHARTERED ACC		
AHMEDNAGAR .	DATE : 17/08/2022.	Participanti and a second and a	S.V. Gurjar and Co.	AR & CO FRN : CA 03468W *	

56

MEDNA

6)	SHRI BANESHWAR ARTS, COMM	M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001				
	B	2022.	PHONE-0241,2324525,2343678			
	FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
	LIB. / LAB. DEPOSITS BAL. AS PER LAST B/SHEET ADD : RECEIVED DURING THE YEAR	9,89,925.00 87,205.00	10,77,130.00	FURNITURE & DEAD STOCK ( LESS DEPRN.) AS PER SCHEDULE		6,07,740.0
	PAYABLE PROF. TAX	50,200.00		SPORTS EQUIPMENTS ( LESS DEPRN.) AS PER SCHEDULE		92,473.0
	B.C SCHOLARSHIPS .	16,310.00	66,510.00	LIBRARY BOOKS ( LESS DEPRN.) AS PER SCHEDULE		2,30,639.0
	BAL. AS PER LAST B/SHEET ADD : SURPLUS FOR THE YEAR	4,28,77,059.85	4,28,82,058.91	LABORATORY EQUIPMENTS (LESS DEPRN.) AS PER SCHEDULE		9,14,381.0
				COMPUTER ( LESS DEPRN.) AS PER SCHEDULE		1,87,805.0
		•		ZEROX MACHINE - QIP ( LESS DEPRN.) AS PER SCHEDULE	· · · ·	75,717.0
				INVESTMENTS FDs WITH UBI NO. 045459 DUE DATE 17/09/2025. NO. 045443 DUE DATE 08/09/2025. NO. 045765 DUE DATE 06/06/2022. NO. 485314 DUE DATE 18/02/2023.	76,272.00 1,44,351.00 1,82,399.00 2,56,653.00	6,59,675.0
				SHRI BANESHWAR SHIKSHAN SANSTHA BAL. AS PER LAST B/SHEET		13,57,545.0
	ID No. ANIASCI C74/2004	as Co		SHRI BANESHWAR SHIKSHAN SANSTHA BUILDING CONSTRUCTION ACCOUNT BAL. AS PER LAST B/SHEET ADD : ADDITION DURING THE YEAR	3,44,26,700.00 18,00,000.00	3,62,26,700.0
	TOTAL C/F RS.	CAN HANDON CON	4,40,25,698.91	TOTAL C/F RS.	-	4,03,52,675.00