



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



1ST CYCLE

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.Administration**
- 2.Finance and Accounts**
- 3.Student Admission and Support**
- 4.Examination**

Table of Contents

1. Policy on e-Governance	05-05
2. Administration	06-16
A. Administration by VRIDDHI ERP Software.....	06-10
a. Screenshot of ERP	
b. Quotation of VRIDDHI ERP software	
c. Bill of Installation of VRIDDHI ERP software	
d. Maintenance Charges for VRIDDHI ERP software.	
e. Contact Details	
B. College Website	10-16
a. Bills of Maintenance of College Website	
C. Administration by Google and social media	16-16
3. E-Governance in Student Admission and Support	17-20
a. Representative Admission Forms.	
b. Student Profile	
c. Receipt of Admission.	
d. Bonafide certificates.	
e. Leaving Certificate / Transfer Certificate	
4. Execution of VRUDDHI software used for admissions details in last five years ...	21-22
A. AY 2021-22	
a. Students admitted for UG courses:	
B. AY 2022-23	
a. Students admitted for UG courses:	
5. E-Governance in Finance and Accounts	23-23
6. E-Governance in Examination	24-29
a. College website	
b. University Website for Exam Support	
c. Examination Login	
d. BOD Online	
e. Examination: Student Profile System	
f. Results	
g. Hall-Ticket	
h. Seat Number of Students	
i. Representative University Examination Form	

j. 7. e-Governance in Library (KRC)	30-31
a. Library cum ID Card	
b. Teacher Profile in Library	
8. Internet Facility	32
a. Wi-Fi.....	32
9. Annual E-Governance Report	33-34



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

Estd. 2004

College Code - 752
Center Code - 167

SHRI BANESHWAR SHIKSHAN SANSTHA'S

Arts, Science and Commerce College

Burahannagar, Ahmednagar. Ph.: (0241) 2321667

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

Ref No.

Date : / /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 1st Cycle period 2017-2018 to 2021-2022

Date : 30/12/2022

Place : Burhannagar

Dr. R.H. Shaikh

IQAC Coordinator

Co-ordinator

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



Dr. S.S. Jadhav

Principal
PRINCIPAL

Arts, Science and Commerce College
Burhannagar, Ahmednagar

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 quick 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 as 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 be managed through this portal only.

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

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

VRIDDHI Software (Main Menu for PANKAJ BALASAHEB TODMAL)

This product is licensed to:
Shri Baneshwar Shikshan Sanstha's
 SHRI BANESHWAR ARTS, COMMERCE AND SCIENCE COLLEGE, BURHANNAGAR, AHMEDNAGAR
 BURHANNAGAR, AHMEDNAGAR

Version: 2.0 Build: 265.2
 Full Version

[Click here to update your Profile.](#)

Vriddhi
 Copyright © 2000-2006 , all rights reserved
 hindustan computers, malegaon
 ph. +91.02554.252401.258091

Visit us: www.vriddhisoftware.com
 Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562
 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637
 Write us your queries & suggestions: support@vriddhisoftware.com
 Save Telegram No. 7030938800 in your contact list. Please join our telegram channel t.me/vriddhisoftware to get notification about new features, online training and webinars.

License Policy

Admission Receipt		Other Receipt		Records		
Adm. Type	New Std./Confirmed	Adm. Form No.	0	PRN/Reg. No.	0	
Member ID	0	College PRN		Merit Form No.	0	
Class	FYBA	Batch	2022	Division Type	NON-GRANT	
Name			Course Branch	(None)	Fee Category	E.B.C.
Bank Name			Bank Branch		Date	01/02/2023
Issue Date	/ /	Cheque/DD Amt.	0	Challan/Tr. Ref. No.		
Cast Category	EWS	Gender	Male	D.O.B.	/ /	
Remark						
<input type="checkbox"/> Tuition Fee	0	<input type="checkbox"/> Disaster Mang	0	<input type="checkbox"/> Corpus Fund ash	0	
<input type="checkbox"/> Eligibility Fee	0	<input type="checkbox"/> Stud. safety in	0	<input type="checkbox"/> Parking fee	0	
<input type="checkbox"/> Admission fee	0	<input type="checkbox"/> Environmental	0	<input type="checkbox"/> other fee	0	
<input type="checkbox"/> Library Fee	0	<input type="checkbox"/> std. act/ame ma	0	<input type="checkbox"/> Sports Fund	0	
<input type="checkbox"/> Gymkhana Fee+Ph	0	<input type="checkbox"/> prorat aswhameg	0	<input type="checkbox"/> Online Add.Proc	0	
<input type="checkbox"/> Student aid	0	<input type="checkbox"/> handbook	0	<input type="checkbox"/> ***	0	
<input type="checkbox"/> Computerizatio	0	<input type="checkbox"/> icard/lab card	0	<input type="checkbox"/> ***	0	
<input type="checkbox"/> Registration	0	<input type="checkbox"/> lab/lib dept	0	<input type="checkbox"/> ***	0	
<input type="checkbox"/> Development	0	<input type="checkbox"/> tutorial/semina	0	<input type="checkbox"/> ***	0	
<input type="checkbox"/> Medical Exam	0	<input type="checkbox"/> internet	0	<input type="checkbox"/> ***	0	
<input type="checkbox"/> Stu.Welfare fud	0	<input type="checkbox"/> equipmentsmaint	0	<input type="checkbox"/> ***	0	
<input type="checkbox"/> Laboratory	0	<input type="checkbox"/> NSS UNI FEE	0	<input type="checkbox"/> ***	0	
Roll No./Class Division	0	Receipt No.	0	Actual Fee	0	
					Paid Fee	0
<input type="button" value="Add New"/> <input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="Save"/> <input type="button" value="Revert"/> <input type="button" value="Print"/> <input type="button" value="Exit"/>					Admission + Other Fee: 0 Pending Fee of All Years: 0	

b. Quotation of VRIDDHI ERP Software

QUOTATION		
TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL		
VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT NO.2C, S.NO.312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated 16-Aug-2020
Buyer BANESHWAR KALA VANIJYA VA VIDNYAN MAHAVIDYALAY EKNATHNAGAR, AHMEDNAGAR PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. SALES/2020-2021/Q/5	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Amount
1	VRIDDHI ERP SOFTWARE CAMPUS VERSION (INCLUDING GST) TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	54,000.00

Total ₹ **54,000.00**
E. & O.E


Amount Chargeable (in words)
INR Fifty Four Thousand Only

Company's PAN : **AAFV5324E**

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

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**
Authorised Signatory

This is a Computer Generated Invoice

c. Bill of Installation of VRIDDHI ERP Software

baneshwar clg chque receipt.jpeg https://mail.google.com/ma


VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT, NO.2C, S, NO.312, NEAR SANDESH CINEMAX
MALEGAON, NASHIK, MAHARASHTRA 423203
State Name: Maharashtra, Code: 27
CIN: U72900PN2016PTC165135
E-Mail: upendra.lad@gmail.com


Cheque Receipt

NO :1 DATED:26-07-2021

Through: **AXIS BANK CURRENT A/C**

Particular	Amount
Account: Shri baneshwar shikshan sanstha Shri Baneshwar Arts Commerce and Science College Burhannagar, Ahmednagar	54000
Cheque details: Cheque no:009992 Cheque date:23-07-2021 Cheque Amount:54000	
Amount (in words): INR Fifty-four Thousand only	






Authorized Signatory

Account
Jalbar
28/7/2021

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

d. Maintenance Charges for VRIDDHI ERP Software

QUOTATION															
TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL															
VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	<table border="1"> <tr> <td>Invoice No.</td> <td>Dated 1-Nov-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. AMC/20-21/Q/206</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated 1-Nov-2021	Delivery Note	Mode/Terms of Payment	Supplier's Ref. AMC/20-21/Q/206	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No.	Dated 1-Nov-2021														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. AMC/20-21/Q/206	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															
Buyer Shri Baneshwar Arts Commerce and Science College Burhannagar, Ahmednagar State Name : Maharashtra, Code : 27															
Description of Goods	Amount														
ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2021-2022 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	11,800.00														
Total ₹ 11,800.00															
Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only	E. & O.E														
Company's PAN : AAFV5324E	Company's Bank Details Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240														
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory														
This is a Computer Generated Invoice															
															
 PRINCIPAL Arts, Science & Commerce College Burhannagar, Ahmednagar-414002.															

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

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: upendra.lad@gmail.com

B. College Website

Shri Sandesh Sanshodhan Sanstha's
**Arts, Science and Commerce College, Burhanagar,
Ahmednagar**
(१९९०-१९९१-१९९२)

Home -> Admission -> Department -> Infrastructure -> About Library -> Student Support -> Complaints -> Feedback -> Alumni -> Sponsors -> IQAC -> Gallery -> News -> Contact -> Feedback System

SHRI SANDESH SANSODHAN SANSTHA'S
ARTS, SCIENCE AND COMMERCE COLLEGE
BURHANAGAR, AHMEDNAGAR

Vision
To provide excellence and innovation and success in education to inspire and transform lives in local community.

Mission
To prepare learner sensitive education with the knowledge skills and dispositions to contribute to better society.

Objectives

- To encourage the student of highest quality for teaching and learning process.
- To improve the staff and students with necessary knowledge, skill and attitude for academic excellence.
- To develop overall personality of students.
- To inculcate values and social responsibility in every student.
- To give education to rural and backward areas.
- To facilitate the use of modern technology, improvement of infrastructure facilities and motivating the faculty and the students to participate in academic development program and community involvement activities.
- To improve the socially, morally and academically backward students to well equipped students.
- To provide feedback/monitor to all work.

For Online Admission 2023-24 Click Here **Download Prospectus 2023**





"Education empower every single aspect of human behavior. We believe in Quality Education. We are committed for it."

Shri Shivajirao Bhamburde Kardile
SHRI SANDESH SANSODHAN SANSTHA'S
President, Shri Sandesh Sanshodhan Sanstha's
ARTS, SCIENCE AND COMMERCE COLLEGE

Our Departments

<p>Arts</p> <p>In Arts department we conduct many subjects like English, Marathi, Hindi, History, Economics, Geography, Politics, History, Sociology etc. Students have special interest in particular.</p>	<p>Commerce</p> <p>Commerce is well known department in our college, we also conduct bachelor in Business Administration in Computer Application (BBA/CA).</p>	<p>Science</p> <p>In Science faculty we teach many subjects like Physics, Chemistry, Botany, Zoology, Mathematics, Electronics, Computer Science etc.</p>
--	---	--

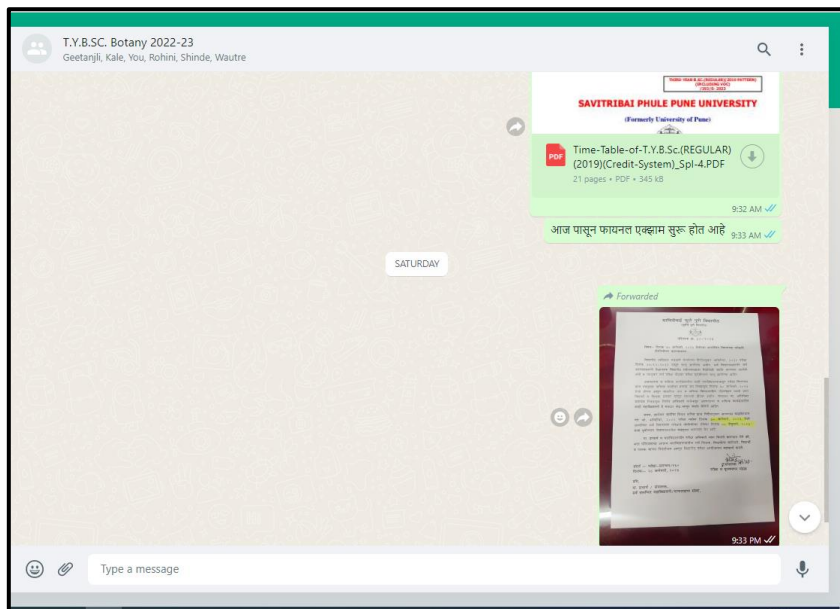
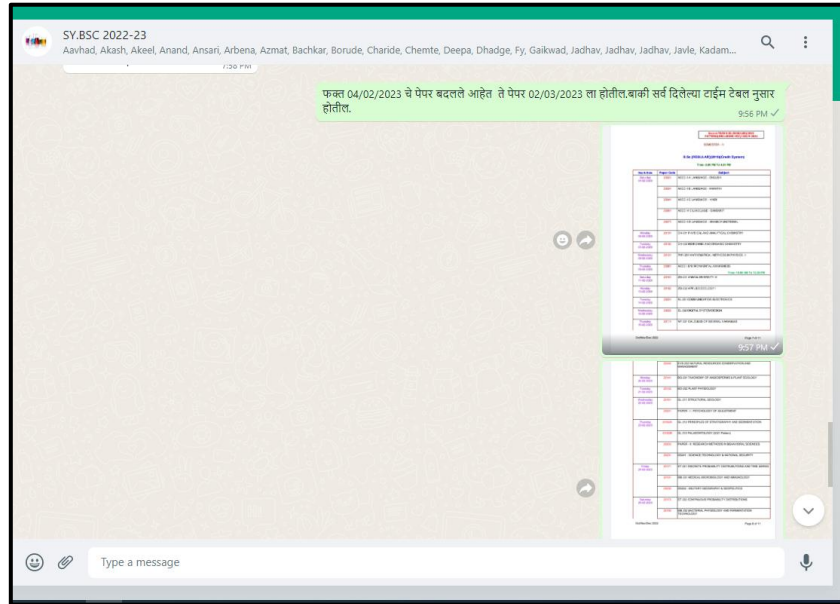
a. Bills of college website

INVOICE		
		
Bill To, Art's, Science and Commerce College , Burhannagar,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 ₹
		  PRINCIPAL Arts, Science and Commerce College Burhannagar, Ahmednagar
Terms & Conditions		
As per discussion and reference to Website quotation maintenance is for one year.		
Contact: KKTeam.in	Mob: 8087167770	Email: supekar.k.a@gmail.com

C. Administration by Google and social media

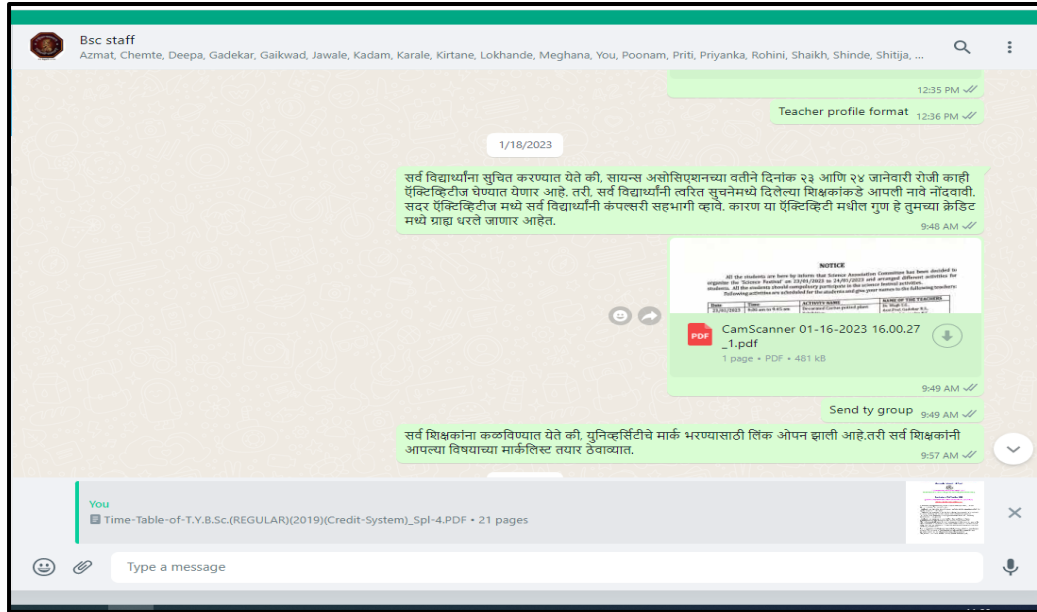
Academic WhatsApp Group

a. Class wise WhatsApp Group

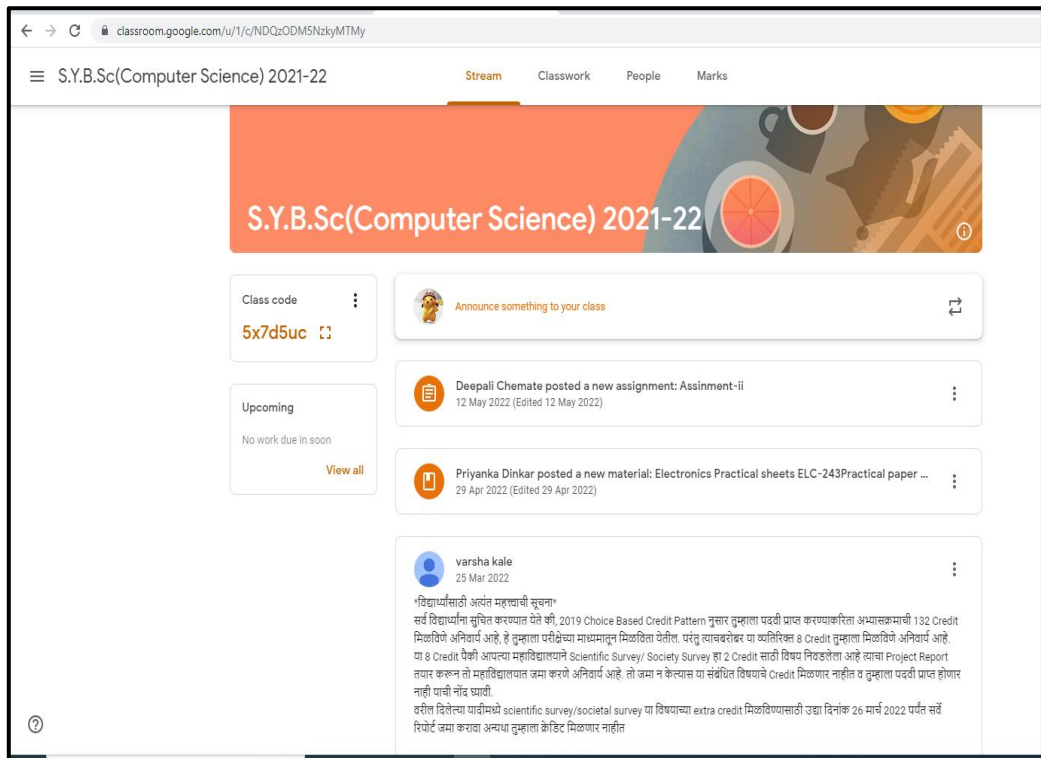


Criterion VI: Governance, Leadership and Management [Qn M 6.2.2]

b. Faculty wise WhatsApp Group



c. Google Classroom



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

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

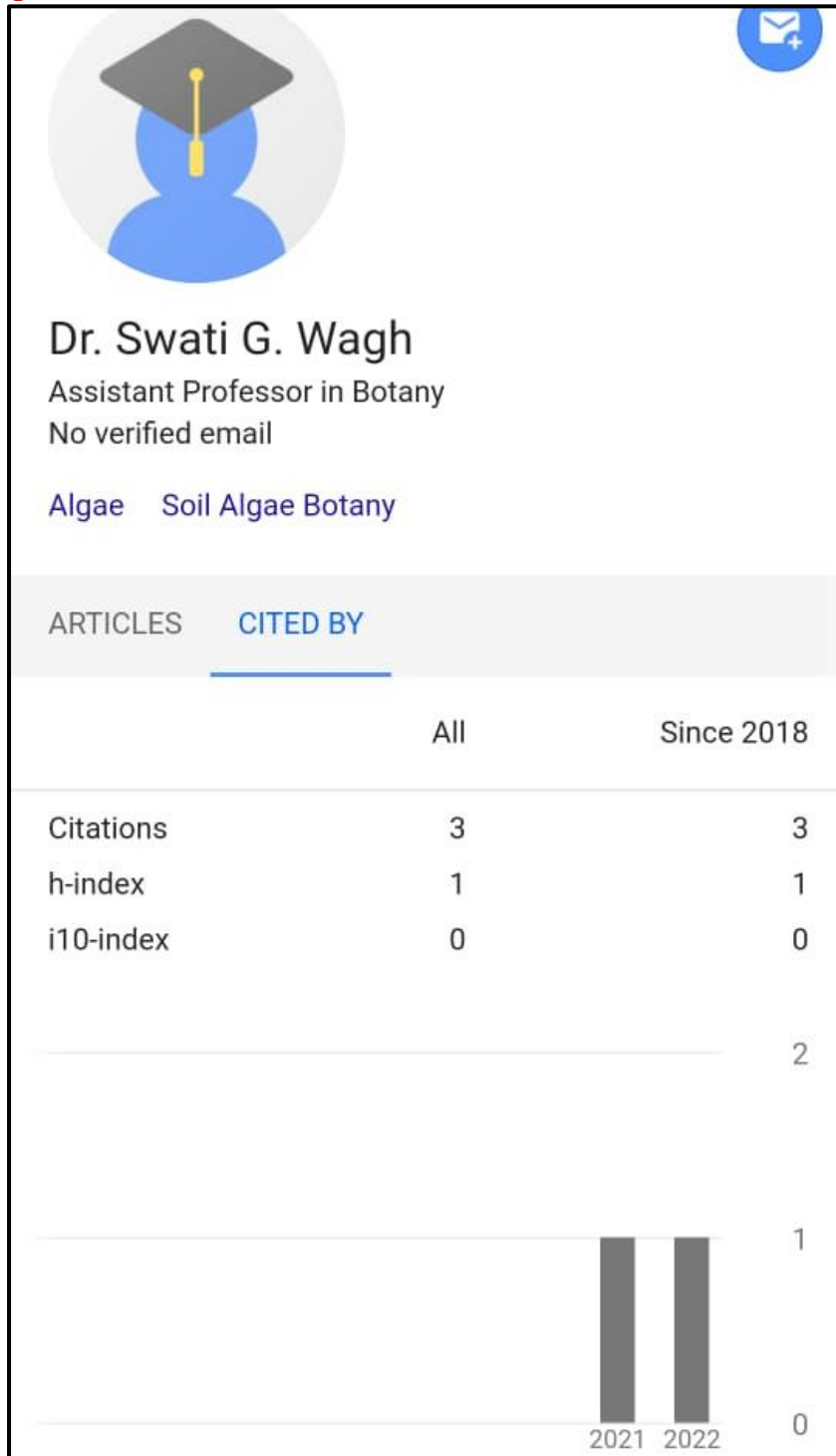
d. Google Form

The screenshot shows a Google Form interface. At the top, the title is "S.Y.B.Sc. Semester- IV Electronic Paper-II Micro controller and Python Prc". Below the title, there are tabs for "Questions", "Responses" (with a count of 28), and "Settings". The total points are listed as 15. The form content includes the college name "Shri Baneshwar Shikshan Sanstha's Art's Science & Commerce college, Burhannagar, Ahmednagar", a link to the course details, an email field, a short-answer question "Full Name of student (start with surname)", and a mobile number field. The form is set to "Required" and "Answer key" is disabled.

The screenshot shows the Google Forms dashboard. At the top, there is a search bar and a grid of form thumbnails. Below this, there is a table listing the forms. The table has columns for "Today", "Owned by anyone", and "Last opened by me".

Today	Owned by anyone	Last opened by me
S.Y.B.Sc. Semester- IV Electronic Paper-II Micro controller and Python...	me	11:11
Earlier		
Copy of F.Y.B.Sc. (CBCS Pattern) Semester-II External Practical examinatio...	me	18 May 2022
Copy of F.Y.B.Sc. (CBCS Pattern) Semester-II External Practical examinatio...	me	18 May 2022
F.Y.B.Sc. (CBCS Pattern) Semester-IV External Practical examination O...	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 exam...	me	21 Apr 2022
2013 S.Y.B.Sc. Computer science(2013 Pattern) Electronics External Practic...	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...	me	23 Mar 2022

e. Google Scholars



f. Biometric Attendance



Monthly Status Report (Basic Report)
Feb 01 2023 To Feb 01 2023

Company: Arts science and commerce college Durhannagar Printed On : Feb 01 2023 10:36

Department Non Teaching All

Sl	Emp. Code	Name	1	W	P	A	L	H	HP	WD	WOP
1	1	Todmal P.B.	A		0	1	0	0	0	0	0
2	21	Sethi S.G.	A		0	1	0	0	0	0	0
3	22	salve N.G.	A		0	1	0	0	0	0	0
4	23	Bhalsing R.S.	A		0	1	0	0	0	0	0
5	26	Chatrekar S.L.	A		0	1	0	0	0	0	0
6	28	Kardile S.Y.	A		0	1	0	0	0	0	0
7	29	Lokhande J.L.	A		0	1	0	0	0	0	0
8	33	Thorve Y.P.	A		0	1	0	0	0	0	0

Department Teaching All

Sl	Emp. Code	Name	1	W	P	A	L	H	HP	WD	WOP
1	2	Kadam M.B.	A		0	1	0	0	0	0	0
2	3	Lokhande D.J.	A		0	1	0	0	0	0	0
3	4	Kohak S.K.	A		0	1	0	0	0	0	0
4	5	Punde M.N.	A		0	1	0	0	0	0	0
5	7	Wakchaure D.Y.	A		0	1	0	0	0	0	0
6	8	Karle P.S.	A		0	1	0	0	0	0	0
7	9	Karale K.J.	A		0	1	0	0	0	0	0
8	10	Umrap D.S.	A		0	1	0	0	0	0	0
9	11	Pathan I.N.	A		0	1	0	0	0	0	0
10	12	Divare D.S.	A		0	1	0	0	0	0	0
11	13	Bonandarde T.M.	A		0	1	0	0	0	0	0
12	14	Wagh S.G.	A		0	1	0	0	0	0	0
13	15	Shinde Bhakti	A		0	1	0	0	0	0	0
14	16	Kate V.A.	A		0	1	0	0	0	0	0
15	17	Mohad Azmat	A		0	1	0	0	0	0	0

g. Biometric Bill

Tax Invoice

Arpa Enterprises Shop. No. 8,9 Mahalaxmi Chembef, Nr . Morya Mangal Karyalaya, Pipeline Road, Savedi, Ahmednagar. 414003 GSTIN/UIN: 27ARGPK5140C1Z5 E-Mail : contact@arpaglobal.com		Invoice No.	Dated	
		AE/22-23/NOV002	3-Nov-2022	
		Mode/Terms of Payment		
		Immidiate		
Buyer Shri Baneshwar College of Education Burhan Nagar, Ahmednagar, Maharashtra 414002 State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.		Dated
		varbal Jadhav Sir	3-Nov-2022	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	128 GB M.2 SSD <i>128 GB SATA SSD Normal</i>	8471	13 NOS	1,271.19	NOS	16,525.47
2	Netprotector Total Security	8523	14 NOS	406.78	NOS	5,694.92
3	SERVICE CHARGES <i>OS Installation and PC Service</i>	9987	13 NOS	169.49	NOS	2,203.37
						24,423.76
OUTPUT CGST 9%						9 %
OUTPUT SGST 9%						9 %
Round Off						0.24
Total						40 NOS
						₹ 28,820.00

Amount Chargeable (in words) **INR Twenty Eight Thousand Eight Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	16,525.47	9%	1,487.20	9%	1,487.20	2,974.40
8523	5,694.92	9%	512.51	9%	512.51	1,025.02
9987	2,203.37	9%	198.29	9%	198.29	396.58
Total	24,423.76		2,198.00		2,198.00	4,396.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Ninety Six Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **645805051783**
 Branch & IFS Code : **SAVEDI & ICIC0006458**

for **Arpa Enterprises**


 Authorised Signatory

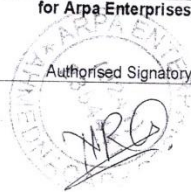
SUBJECT TO AHMEDNAGAR JURISDICTION
 This is a Computer Generated Invoice

Saidi

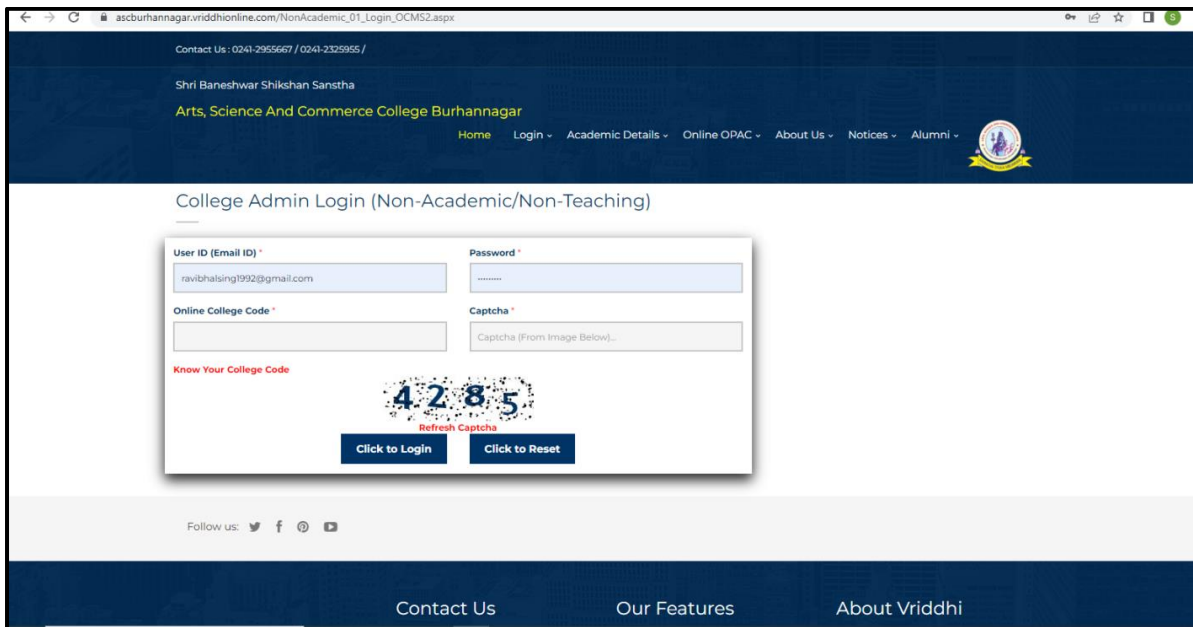
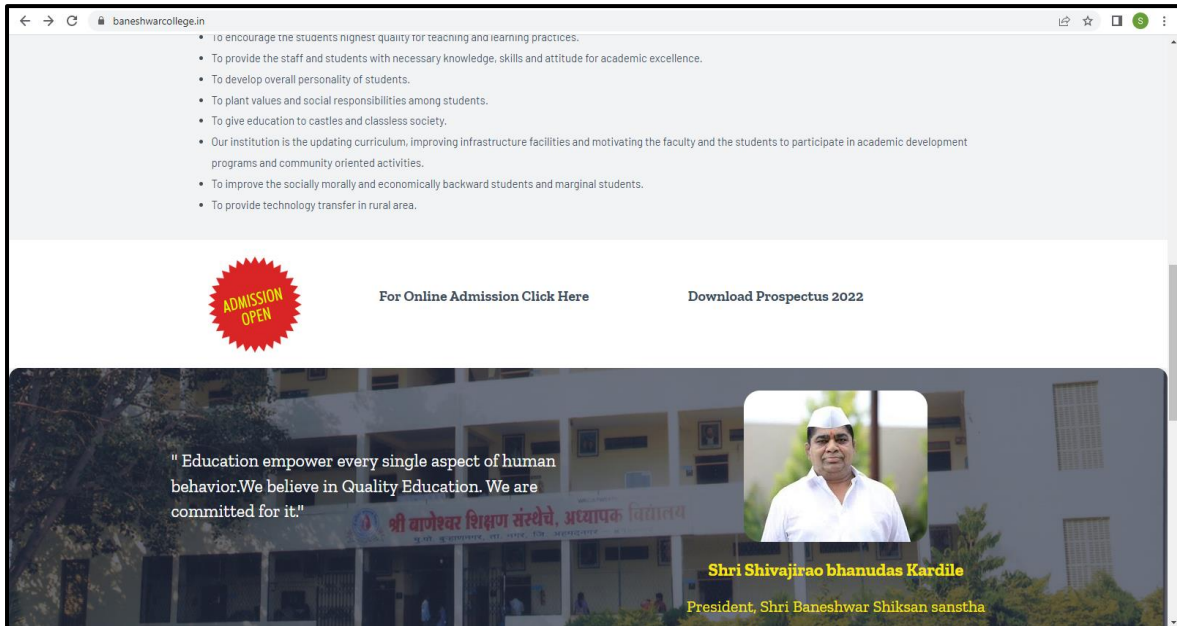
PRINCIPAL

Arts, Science & Commerce College
 Burhan Nagar, Ahmednagar-414002.





3. E- Governance in Student Admission and Support



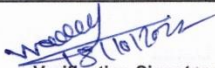
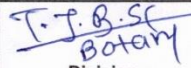
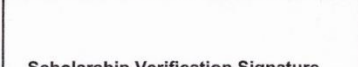

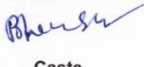

a. Representative Admission form



Savitribai Phule Pune University
Shri Baneshwar Shikshan Sanstha's
Arts, Science And Commerce College Burhannagar

Burhannagar, Ahmednagar
Contact : 0241-2955667 / 0241-2325955 / / Email : shribaneshwarcollege@gmail.com

Admission Form Details (Academic Year : 2022-2023)

 Verification Signature	 Division	Roll No	G.R. No
 Scholarship Verification Signature	 Category	 Caste	Sub Caste
 Fee Collection Clerk's Signature	Rcpt. No.	Amount	Date
Bank Name	Branch	DD No.	Prv. Class/Attend

Registration Information

Date : 18/10/2022 11:44 AM

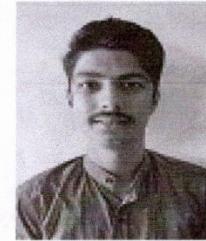
Admission Form Number : 1740982



Registration Number : 2200098085



2300k
Raj
18/10/22



Admission Type :

Provisional

Section :

U.G.

Class :

T.Y.BSC.

Division :

NON-GRANT

Fee Category :

OBC SCHOLARSHIP

Caste Category :

O.B.C.

Adhaar Card No. :

901966966287

Student's Information

Student's Name :

WAUTRE SIDDHANT MANOJ

Gender :

Male

Student's Email ID :

siddhantwautre17@gmail.com

Student's Mobile :

9823928717

Address Line 1 :

AT POST DELHI GATE

Location :

Ahmednagar

Taluka :

Ahmednagar

District :

Ahmed Nagar

State :

Maharashtra

Country :

INDIA

Pin Code :

414001

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

b. Student Profile

Admission Form Details [Student: DHAMNE HARSHAL GENU]

General	Parent	Previous Institute	Previous Year Info	Current Year Info	Concession	Subjects	Received Docs	Educational	Hostel	Passport & Visa	PH. D	Health Info
Adm. Form No. 1496531	Reload Data	CAP Application Kit No.	Uni. PRN/Board Reg. No. NA	Online Reg. ID 2100206274								
G.R./PRN No. 7769876804		Eligibility No. NA	Student's Saral ID									
Std. Name DHAMNE HARSHAL GENU	ABC No. - - -	Gender Male										
At Post: Kapurwadi, Tal Nagar	Dist: Ahmednagar 414002	PIN Code: 414002										
Country: INDIA	State: Maharashtra	District: Ahmednagar	Taluka: Kapurwadi	Location: Kapurwadi	Address Type: Student							
Students Cell 8767448801	Father's Cell 9011539727	Mothers Cell	Phone 1									
E-Mail ID dhamneharshal00@gmail.com	Std's College Email											
Birth Date 22/11/2004	Birth Place NAGAR	Birth Place Taluka NAGAR	Birth Place Dist. AHMEDNAGAR									
Nationality INDIAN	Mother Tongue Marathi	Marital Status Single	Occupation									
Blood Group	Phy. Handicape/ % 0	Conveyance Used	Religion HINDUISM									
Caste MARATHA	Sub-Caste	Caste Category OPEN	Caste Validity No. NA									
Is Minority No	Minority Detail	AADHAAR No. 466173596956	PAN No. NA									
Voter ID NA	Ration Card Orange	Specialization	Organ Donor									
Comp. Course None	1st Adm. Date 23/06/2022	Interest	Sports									
Family Doctor	Doctor's Cell	Nearest Station										

Member ID	Students Name	Mother Name	Class	Division	Roll No.	Cell No.	PRN/GR No.	College PRN	Adm. Form No.
1935	NAGPURE PANKAJ DILIP	NAMRATA	F.Y.BA.	A	1	9766022058	7769876802		1496212
1942	DHAMNE HARSHAL GENU	SAVITA	F.Y.BA.	A	2	8767448801	7769876804		1496531
1945	DHOTRE HEMANT DHONDIBA	CHANDA	F.Y.BA.	A	3	7057526175	7769876805		1497270
1952	DHONE GANESH NANDU	ARCHANA	F.Y.BA.	A	4	9518598032	7769876808		1497302
1968	SHINDE AASHISH BALASAHEB	SHARADA	F.Y.BA.	A	5	8805682858	7769876811		1493091
1975	MORE AJINKYA KAILASH	VIMAL	F.Y.BA.	A	6	8767688933	7769876814		1491290

c. Receipt of Admission

BANESHWAR SHIKSHAN SANSTHA'S Student Copy

ART'S, SCIENCE AND COMMERCE COLLEGE, BURHANNAGAR

Burhannagar


Member ID: 1917 **Regular Admission Fee Receipt (Confirmed Admission-2022-2023)** Section: U.G.

Name: SATHE TEJAS CHANDRASHEKHAR	Class: F.Y.BBA. (COMPUTER APPL)
GR/PRN No.: #####	Adm. Form No.: 1493535
Date: 22/09/2022	Division Type: NON-GRANT
Receipt No.: 116	Roll No.: 1
Bank Details:	Division: A
No.:	Fee Category: PAYING

Item	Amount	Description	Rate	Quantity	Total	Balance
Tuition Fee	0	Disaster Mang	20	Corpus Fund ash	4 ***	0
Eligibility Fee	0	Stud. safety in	20	Parking fee	0 ***	0
Admission fee	0	Environmental	0	other fee	0 ***	0
Library Fee	0	std. act/ame ma	1000	Sports Fund	200 ***	0
Gymkhana Fee+Pl	0	prorat aswhameg	26	Online Add.Proc	205	0
Student aid	0	handbook	50	***	0	0
Computerizatio	0	icard/lab card	50	***	0	0
Registration	0	lab/lib dept	1000	***	0	0
Development	0	tutorial/semina	0	***	0	0
Medical Exam	0	internet	0	***	0	0
Stu. Welfare fod	0	equipmentsmaint	0	***	0	0
Laboratory	7415	NSS UNI FEE	10	***	0 ***	0

Fee in Words: Rupees Ten Thousand Only **Paid Fee** 10000

Total Pending Fee Till Date (Including All Academic Years): 24455


For Principal
Printed By: PBT

Seal & Sign ART'S, SCIENCE AND COMMERCE COLLEGE, BURHANNAGAR


Copyright © 1998 VRIDDHI Software Solutions Pvt. Ltd. www.vriddhisoftware.com

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

d. Bonafide Certificate

Report File: BURHANNAGR_SM_BONAFIED_CERTIFICATE.RPT Paper Size: A4 Paper Orientation: Portrait Export to Excel Export to PDF Export to RTF

Shri Baneshwar Shikshan Sansthas
Arts, Science And Commerce College
Burhannagar, Ahmednagar


No.: 0

Bonafide Certificate

This is to Certify that ShriKuman **ABHIMANE OMKAR KRISHNA** is/was bonafied student of this college studying in **E.Y.B.SC.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 at His/Her _____ attempt.

His / Her Date of Birth according to the College Register is **13/12/2000**
(In Words **THIRTEENTH DECEMBER TWO THOUSAND**)

Caste is **CHAMBHAR** | Card No. **1232** College R. No. **7769876777**

Issue Purpose:
To the best of my knowledge He / She bears a Good moral Character.

Date : 01-02-2023

Principal
Arts, Science And Commerce College
Burhannagar

e. Leaving certificate

Report File: BURHANNAGR_SM_TC.RPT Paper Size: A4 Paper Orientation: Portrait Export to Excel Export to PDF Export to RTF

Shri Baneshwar Shikshan Sanstha's
Arts, Science & Commerce College
Burhannagar, Tal. Dist. Ahmednagar. Phone No.: (0241)2321667
Affiliated to S.P.P.U., Pune Id No.: ANIASC/74/2004

T.C. No.: 0 **TRANSFER CERTIFICATE** Reg. No.: 776987

Certified that Mr./Mrs. **ADHAV RUTUJA APPASAHEB** has been a student of Arts, Science & Commerce College, Burhannagar, Ahmednagar.

(a) Since passing the F.Y.B.A., He/She kept following term in this college as under :

June 2020 to October 2020 (Days 1st term _____)

(b) He/She appeared for the following examination in this college since his last university examination with the result shown against them.

Examination	Year	Result Passed or Failed
F.Y.BA.	2020	

(c) He/She would have been in the Class if he/she continued in the college.
 (d) He/She has no books belonging to this college in his/her possession.
 (e) Nothing is owing by him/her of account of College dues.
 (f) His/Her conduct & character are good.
 (g) His/Her birth date as entered in the college register is **19/02/2002**
 (h) He/She attended course of instruction at this college in voluntary subject or group 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:

BANESHWAR SHIKSHAN SANSTHA'S																
ART'S, SCIENCE AND COMMERCE COLLEGE, BURHANNAGAR																
Burhannagar																
Section: U.G. Current Admission Status [For A.Y. 2021-2022] Page 1 of 2																
Class	Grant				Non-Grant				P.N.G.				Total			
	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant
Course: B.A. (U.G. Section)																
F.Y.BA.					113	9	0	104					113	9	0	104
S.Y.BA.					120	20	0	100					120	20	0	100
T.Y.BA.					120	43	0	77					120	43	0	77
Total for B.A.	0	0	0	0	353	72	0	281	0	0	0	0	353	72	0	281
Course: B.B.A. (COMPUTER APPL) (U.G. Section)																
F.Y.BBA. (COMPUTER A)					80	3	0	77					80	3	0	77
S.Y.BBA.(COMP APPL)					80	2	0	78					80	2	0	78
T.Y.BBA.(COMP APPL)					80	10	0	70					80	10	0	70
Total for B.B.A. (COMPU	0	0	0	0	240	15	0	225	0	0	0	0	240	15	0	225
Course: B.COM. (U.G. Section)																
F.Y.BCOM.					120	19	0	101					120	19	0	101
S.Y.BCOM.					120	32	0	88					120	32	0	88
T.Y.BCOM.					120	67	0	53					120	67	0	53
Total for B.COM.	0	0	0	0	360	118	0	242	0	0	0	0	360	118	0	242
Course: B.SC. (U.G. Section)																
F.Y.BSC.					120	22	0	98					120	22	0	98
S.Y.BSC.					120	9	0	111					120	9	0	111
T.Y.BSC.					360	59	0	301					360	59	0	301
Total for B.SC.	0	0	0	0	600	90	0	510	0	0	0	0	600	90	0	510
Course: B.SC. (COMPUTER SCI.) (U.G. Section)																
F.Y.BSC.COMP.SCI.					80	18	0	62					80	18	0	62
S.Y.BSC.COMP.SCI.					80	22	0	78					80	22	0	78
T.Y.BSC.COMP.SCI.					80	22	0	78					80	22	0	78

Current Admission Status [For A.Y. 2021-2022] Page 2 of 2																
Total for B.SC. (COMPU	0	0	0	0	280	35	0	245	0	0	0	0	280	35	0	245
Grand Total	0	0	0	0	1833	330	0	1503	0	0	0	0	1833	330	0	1503

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

B. AY 2022-23


BANESHWAR SHIKSHAN SANSTHA'S																	
ARTS, SCIENCE AND COMMERCE COLLEGE, BURHANNAGAR																	
Burhannagar																	
Section: U.G.		Current Admission Status [For A.Y. 2022-2023]														Page 1 of 2	
Class	Grant				Non-Grant				P.N.G.				Total				
	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant	
Course: B.A. (U.G. Section)																	
F.Y.BA.					125	118	2	7					125	118	2	7	
S.Y.BA.					120	84	0	36					120	84	0	36	
T.Y.BA.					120	42	0	78					120	42	0	78	
Total for B.A.	0	0	0	0	365	244	2	121	0	0	0	0	365	244	2	121	
Course: B.B.A. (COMPUTERAPPL) (U.G. Section)																	
F.Y.BBA. (COMPUTER A					80	51	7	29					80	51	7	29	
S.Y.BBA. (COMP APPL)					80	10	0	70					80	10	0	70	
T.Y.BBA. (COMP APPL)					80	9	0	71					80	9	0	71	
Total for B.B.A. (COMPU	0	0	0	0	240	70	7	170	0	0	0	0	240	70	7	170	
Course: B.COM. (U.G. Section)																	
F.Y.BCOM.					120	92	4	28					120	92	4	28	
S.Y.BCOM.					120	72	0	48					120	72	0	48	
T.Y.BCOM.					120	74	0	46					120	74	0	46	
Total for B.COM.	0	0	0	0	360	238	4	122	0	0	0	0	360	238	4	122	
Course: B.SC. (U.G. Section)																	
F.Y.BSC.					120	69	4	51					120	69	4	51	
S.Y.BSC.					120	57	0	63					120	57	0	63	
T.Y.BSC.					360	49	0	311					360	49	0	311	
Total for B.SC.	0	0	0	0	600	175	4	425	0	0	0	0	600	175	4	425	
Course: B.SC. (COMPUTER SCI.) (U.G. Section)																	
F.Y.BSC.COMP.SCI.					95	80	9	15					95	80	9	15	

Current Admission Status [For A.Y. 2022-2023]																	
Page 2 of 2																	
Total for B.SC. (COMPU	0	0	0	0	295	115	9	180	0	0	0	0	295	115	9	180	
GrandTotal	0	0	0	0	1860	842	26	1018	0	0	0	0	1860	842	26	1018	

5. E- Governance in Finance and Accounts

Member ID: 0			Member ID: 0			Member ID: 0			Member ID: 0		
Bank Copy A/c No.: 60394827987			College Copy A/c No.: 60394827987			Student Copy A/c No.: 60394827987			Attached With Adm. Form A/c No.: 6039482		
IENCE AND COMMERCE COLLEGE,BURH.			IENCE AND COMMERCE COLLEGE,BURH.			IENCE AND COMMERCE COLLEGE,BURH.			IENCE AND COMMERCE COLLEGE,BURH.		
Bank Of Maharashtra			Bank Of Maharashtra			Bank Of Maharashtra			Bank Of Maharashtra		
Challan No.: 177 Date: 01/02/2023			Challan No.: 177 Date: 01/02/2023			Challan No.: 177 Date: 01/02/2023			Challan No.: 177 Date: 01/02/2023		
Name: DHADGE OM			Name: DHADGE OM			Name: DHADGE OM			Name: DHADGE OM		
Class: F.Y.BSC. Dw.: NON-GRAN			Class: F.Y.BSC. Dw.: NON-GRAN			Class: F.Y.BSC. Dw.: NON-GRAN			Class: F.Y.BSC. Dw.: NON-GRAN		
Fee Category: OBC SCHOLAR Roll No.: 0			Fee Category: OBC SCHOLAR Roll No.: 0			Fee Category: OBC SCHOLAR Roll No.: 0			Fee Category: OBC SCHOLAR Roll No.: 0		
Sr. No.	Particulars	Amount	Sr. No.	Particulars	Amount	Sr. No.	Particulars	Amount	Sr. No.	Particulars	Amount
01	Tuition Fee	0	01	Tuition Fee	0	01	Tuition Fee	0	01	Tuition Fee	0
02	Eligibility Fee	300	02	Eligibility Fee	300	02	Eligibility Fee	300	02	Eligibility Fee	300
03	Admission fee	0	03	Admission fee	0	03	Admission fee	0	03	Admission fee	0
04	Library Fee	0	04	Library Fee	0	04	Library Fee	0	04	Library Fee	0
05	Gymkhana Fee+Ph	0	05	Gymkhana Fee+Ph	0	05	Gymkhana Fee+Ph	0	05	Gymkhana Fee+Ph	0
06	Student aid	10	06	Student aid	10	06	Student aid	10	06	Student aid	10
07	Computerizatio	100	07	Computerizatio	100	07	Computerizatio	100	07	Computerizatio	100
08	Registration	0	08	Registration	0	08	Registration	0	08	Registration	0
09	Development	0	09	Development	0	09	Development	0	09	Development	0
10	Medical Exam	40	10	Medical Exam	40	10	Medical Exam	40	10	Medical Exam	40
11	Stu.Welfare fud	0	11	Stu.Welfare fud	0	11	Stu.Welfare fud	0	11	Stu.Welfare fud	0
12	Laboratory	0	12	Laboratory	0	12	Laboratory	0	12	Laboratory	0
13	Disaster Mang	20	13	Disaster Mang	20	13	Disaster Mang	20	13	Disaster Mang	20
14	Stud. safety in	20	14	Stud. safety in	20	14	Stud. safety in	20	14	Stud. safety in	20
15	Environmental	0	15	Environmental	0	15	Environmental	0	15	Environmental	0
16	std. aotame ma	0	16	std. aotame ma	0	16	std. aotame ma	0	16	std. aotame ma	0
17	prorat asw hameg	28	17	prorat asw hameg	28	17	prorat asw hameg	28	17	prorat asw hameg	28
18	handbook	50	18	handbook	50	18	handbook	50	18	handbook	50
19	load/lab card	50	19	load/lab card	50	19	load/lab card	50	19	load/lab card	50
20	lab/lib dept	1000	20	lab/lib dept	1000	20	lab/lib dept	1000	20	lab/lib dept	1000
21	tutorial/semina	0	21	tutorial/semina	0	21	tutorial/semina	0	21	tutorial/semina	0
22	internet	220	22	internet	220	22	internet	220	22	internet	220
23	equipments/maint	1000	23	equipments/maint	1000	23	equipments/maint	1000	23	equipments/maint	1000
24	NSS UNI FEE	10	24	NSS UNI FEE	10	24	NSS UNI FEE	10	24	NSS UNI FEE	10
25	Corpus Fund ash	4	25	Corpus Fund ash	4	25	Corpus Fund ash	4	25	Corpus Fund ash	4
26	Parking fee	0	26	Parking fee	0	26	Parking fee	0	26	Parking fee	0
27	other fee	0	27	other fee	0	27	other fee	0	27	other fee	0
28	Sports Fund	0	28	Sports Fund	0	28	Sports Fund	0	28	Sports Fund	0
29	Online Add Proc	0	29	Online Add Proc	0	29	Online Add Proc	0	29	Online Add Proc	0
30	---	0	30	---	0	30	---	0	30	---	0

ATOM Payment Gateway


Shri Baneshwar Shikshan Sanstha's
Arts, Science And Commerce College Burhannagar
 Burhannagar, Ahmednagar,
 Contact : (0241-2955667 / 0241-2325955 / Email : shribaneshwarcollege@gmail.com)

Online Transaction Receipt (Receipt No : 1967166)

Academic Year (2022-2023)

Fee Paid

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/Student Copy

Fee Details

Sr.	Particulars	Amount
1.	Admission Fee	2300.00/-
PAID		
Please collect original admission confirmation receipt from your college, this is not admission receipt, this is only online transaction receipt.		
Total Amount		2300.00/-

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

6. E- Governance in Examination

a. College Website



Shri Ganeshwar Shikshan Sanstha's
Arts, Science and Commerce College, Burhannagar, Ahmednagar
(महाराष्ट्र विद्यापीठ संस्थान)

Home - Admission - Department Information - About Library - Student Support - Complaints - Facilities - Events - Slogans - IQAC - Delivery Examination - About - Contact - Feedback System

VISION
To provide excellence and innovation and success in education to inspire and transform lives in local community.

MISSION
To prepare learner sensitive education with the knowledge skills and dispositions to contribute to better society.

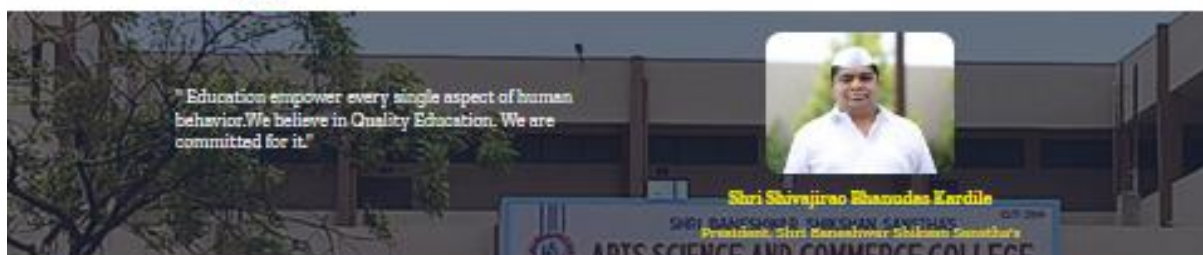
OBJECTIVES

- To increase the student's highest quality for teaching, research and projects.
- To improve the staff level of education with necessary knowledge, skill and attitude for academic excellence.
- To develop good personality of students.
- To provide a culture and moral responsibility to incoming students.
- To give education to rural and backward students.
- The facilitation of the updating curriculum, improving infrastructure facilities and utilizing the faculty well for students to get engaged in academic development programs and extension to the local and global.
- To improve the socially, morally and economically backward students and regional students.
- To provide knowledge transfer to rural areas.



[For Online Admission 2023-24 Click Here](#)

[Download Prospectus 2023](#)



"Education empower every single aspect of human behavior. We believe in Quality Education. We are committed for it."

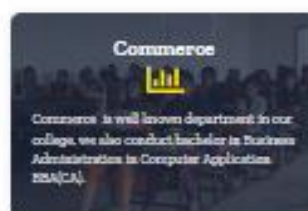
Shri Shivajirao Shamodas Kardile
President, Shri Ganeshwar Shikshan Sanstha's
ARTS, SCIENCE AND COMMERCE COLLEGE

Our Departments



Arts

In Arts department we conduct many subjects like English, Marathi, Hindi, History, Economics, Geography, Politics, History, Sociology etc. Students have special interest in particular.



Commerce

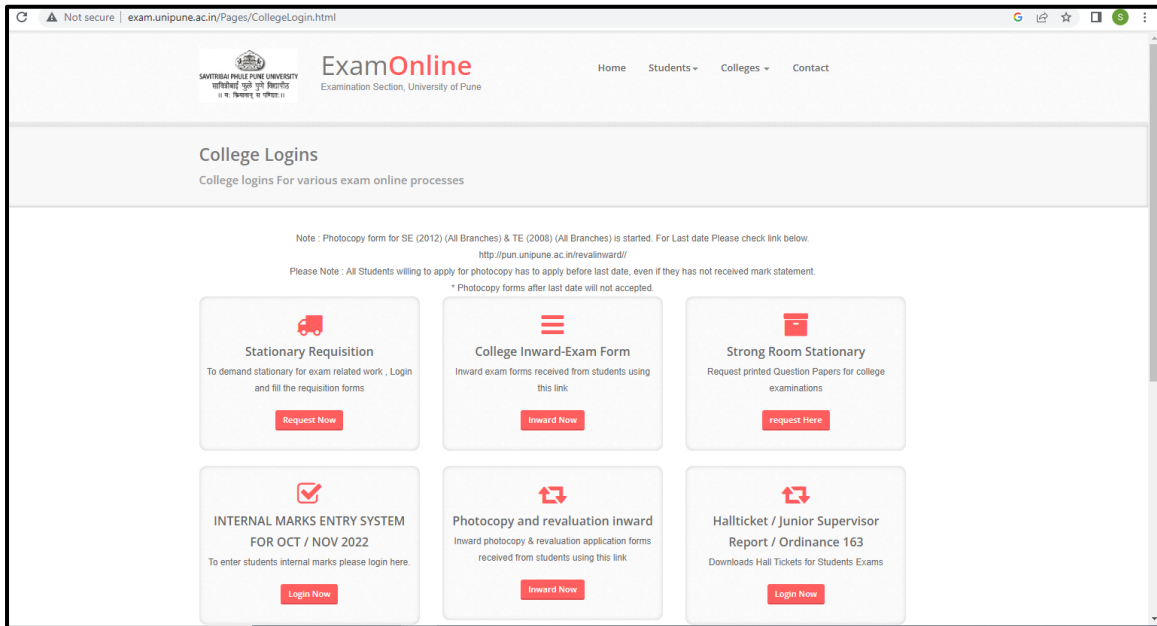
Commerce is well known department in our college. we also conduct bachelor in Business Administration in Computer Application (BBA/CA).



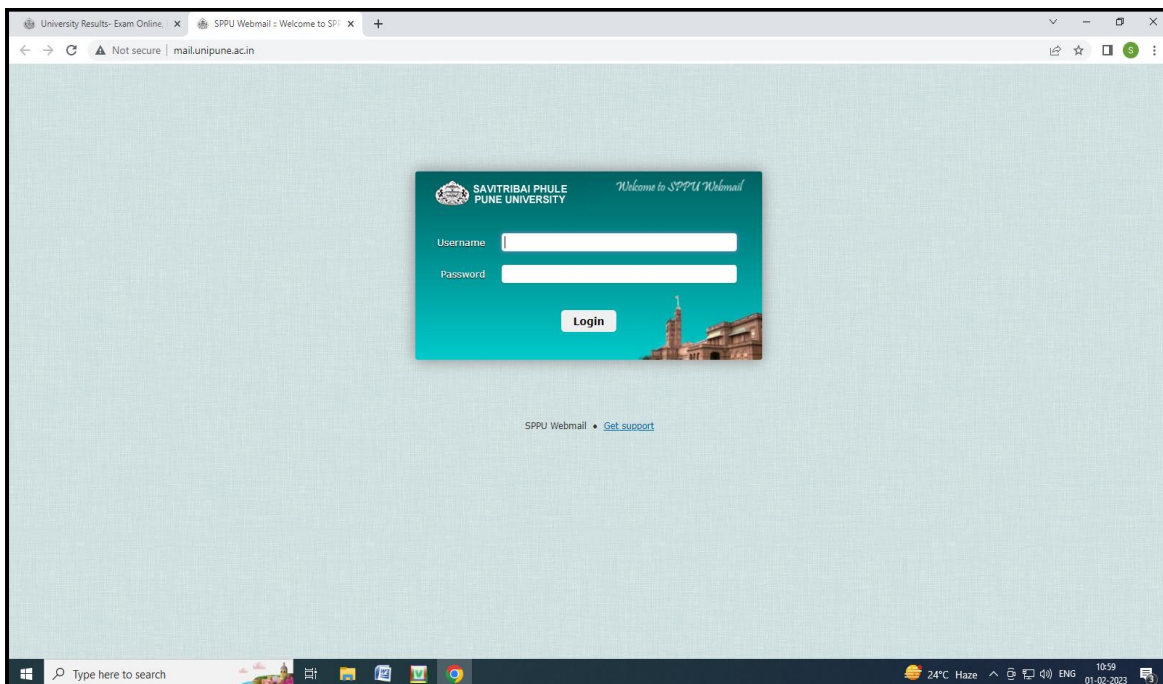
Science

In Science faculty we teach many subjects like Physics, Chemistry, Botany, Zoology, Mathematics, Electronics, Computer Science etc.

b. University Website for Exam Support



c. Examination login



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

d. BOD Online

The screenshot shows the BOD Online Board of Deans login page. The page features a header with the university logo and name, the title "BOD Online Board of Deans", and a "Web Mail" button. Below the header, there are three main sections: "For College Users" (FOR AFFILIATION, ELIGIBILITY), "For Teachers" (FOR TEACHERS), and "For University Departments" (FOR UNIVERSITY DEPARTMENT). A "Welcome Users" section is also present, providing contact information for College Users, University & College Teachers, and University Department Users. A login form with fields for ID (e.g., AAAA016690) and password is visible on the right.

e. Student Profile System

The screenshot shows the Student Profile System (SPS) page. The page has a dark sidebar with navigation options: Home, Student, Create Account, Log In, College, Log In, Admin / Support, and Log In. The main content area is titled "Student Profile System" and contains the following information:

- Once registered student will be able to use same account across multiple online applications of university through out his course. i.e. Student will be able to use this account from first year of course to degree.
- No duplicate accounts is allowed on same Aadhaar number(For Indian Students)/Passport Number(For International Students), Email ID and Mobile Number.
- Only one account per student is allowed.

Instructions for Creating Account On Student Profile System (SPS)

Before creating account on SPS you need to have following things with you

- PUNCODE:** Unique 10 digit code assigned to each college by university. You can search it from your login.
- Eligibility Number:** Every student gets this number when his eligibility is done by college in eligibility online portal. This number is must for creating profile. Please contact your college to get this number. This number is not applicable to International Students.
- PRN:** (Permanent Registration Number) This number is allotted to a student when he/she first appears for university exam. This number is must for creating profile. This number is printed on student's university mark sheet.
- Previous Exam Marksheet:** Keep Previous Exam Marksheet with you while creating profile.
- Photo(Passport Size):** Scan copy of passport size photo in JPEG format and file size must be less than 300KB.
- Signature:** Scan copy of your signature in JPEG format and file size must be less than 50KB.

Based upon data in your profile your exam form will be made available to you. so please provide accurate information in profile.

Steps To Create Profile

1. Create Account
2. Login
3. Enroll for the Course
4. Fill Personal Information

After completing above four steps your profile will be complete and you can fill exam form by clicking **Exam Form** button from dashboard.

At the bottom, there are three columns: "Student" (Create Account, Log In), "College" (Log In), and "Admin / Support" (Log In).

Copyright © 2023 Savitribai Phule Pune University. All rights reserved.

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

f. Result

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.LL.B. - 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 BUSINESS ADMINISTRATION (REV.2013) - APRIL 2022	12- November- 2022	Go for Result

g. Hall-Ticket

Savitribai Phule Pune University
(Formerly University of Pune)

HallTicket For BBA (COMP.APPLICATION) (Rev.2019) Oct/Nov 2022

SeatNo	PRN	CentreCode	CollegeCode	PUN Code
23592	1022206567	0752	0752	CAAA016690

Name : DARANDALE OM ANIL

Mother : SHOBHA

Centre : BANESHWAR ARTS,COMMERCE & SCIENCE COLLEGE

Sub Code	Subject Name	Type	Exam Date	Exam Time
101-CA	101-CA BUSINESS COMMUNICATION	IE		
102-CA	102-CA PRINCIPLES OF MANAGEMENT	IE		
103-CA	103-CA C LANGUAGE	IE		
104-CA	104-CA DATABASE MANAGEMENT SYSTEM	IE		
105-CA	105-CA STATISTICS	IE		
106-CA	106-CA COMPUTER LABORATORY BASED ON 103&104 (2 CREDITS EACH)	P		
107-CA(A)	107-CA(A) PPA (ADD-ON)	I		

NOTE:
Students should ensure that details like Name,Photo, PRN, Subjects printed on Hall Ticket are correct. In case of any discrepancy, please immediately contact to College Exam Officer (CEO).
In Case,College does not have Exam Center,please follow University Circular.
In Case of any discrepancy between hallticket & time table published on university website (<http://exam.unipune.ac.in>), the timetable on website to be followed.

Signature of Student

[Signature]
College Exam Officer
Arts, Science & Commerce College
Baneshwar, Anandnagar - 411002.


h. Seat Number of Students

Savitribai Phule Pune University			
(Formerly University of Pune)			
Student List for : B.Sc.(REGULAR) 2019 Credit Pattern			
Oct/Nov-2022			
College Name:		0752 BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE	
Branch Name:		B.Sc.(REGULAR) 2019 Credit Pattern	
SeatNo	Student Name	Mother	PRN
46616	ADHAV AKSHAY SHANKAR	PARWATI	1172015208
46477	ADHAV SONAM SANJAY	MADHAVI	1172211064
46617	ALKUTE SHREYAS SANJAY	VAISHALI	1172015211
46556	AMBIKA TUKARAM RAYKAR	SAVITA	1172113119
46601	ANDHALE SIDDHANT SUBHASH	MEENA	1171946053
46542	ATTAR MOSIM BADASHAHA	SHABANA	1172113134
46557	AVHAD ADITYA NARAYAN	ALKA	1172113122
46558	AVHAD GANESH BHANUDAS	SHANTA	1172113126
46559	AVHAD PRATIK DHARMANATH	JAYSHREE	1172113110
46543	AVHAD SOMNATH ANKUSH	SANGITA	1172113124
46560	BACHATE TANUJ PRABHAKAR	TRUPTI	1172113140
46561	BACHKAR MAHESH GIRAJU	CHIMA	1172113133
46478	BADE GANESH DEVIDAS	SUJATA	1172211007
46605	BADE SURAJ DEVIDAS	SUJATA	1172015215
46479	BAGWAN AADIL YUNUS	MISBABANO	1172211011
46480	BAGWAN DANISH ASIF	SHAHANOOOR	1172211043
46481	BAGWAN MAAZ ABUBAKAR SAUDAGAR	NAZIYA	1172211044
46618	BAGWAN SUFIYAN NISAR	PARAVIN	1172015216
46562	BAGWAN TAHERIN ABDULGANI	MUMTAZ	1172117394
46563	BAGWAN ZAID ASLAM	SIMIN	1172211060
46482	BELEKAR VIRAJ SACHIN	MANISHA	1172211053
46649	BERAD SHUBHAM VASANT	SEEMA	1171946057
46544	BHAGWAT SHRIRAJ ASHOK	SHUBHANGI	1172113127
46483	BHAVSAR VAISHNAVI AJAY	SUCHITA	1172211054
46650	BHAVSAR VIPUL RAMESH	SUJATA	1171946058



i. Representative University Examination Form

B. G. Shinde
15/6/2022

 **Savitribai Phule Pune University**
Examination Form Mar/Apr 2022

Form No : 1669-00360

Course Name BACHELOR OF COMMERCE 2019 Credit Pattern

PRN	1202077205	Eligibility No.	12020009947	Total Fee to be Paid:	670
PUNCODE	CAAA016690	College	(0752) Shri Baneshwar Arts Commerce and Science College		

Instructions to the Candidate:
 1.This Exam form along with fee amount should be submitted to the concerned college .
 2.Repeater students should attach attested true copy of the latest mark sheet alongwith this form.
 3.THIS form will be considered **ONLY AFTER APPROVAL** from the concern College Login.

To,
 Director,
 Board of Examination & Evaluation, Savitribai Phule Pune University, Pune-411 007.
 Sir/Madam,
 I request permission to present myself at the examination courses, mentioned below .

S.Y B.Com
670 + 150 ✓
820 ✓ (670)

1. Personal Details:

Name of the Applicant	DUSUNGE RENUKA BALASAHEB		
Name of the Applicant's Mother	MANGAL		
Address for Communication	AT POST KAPURWADI TAL NAGAR DIST AHMEDNAGAR		
Email-ID	renukadusunge7777@gmail.com	Contact Number	8767426424
Gender	Female	Category	OPEN
Divyang/Learning Disable	No	Medium of Instruction	Marathi

Applied Subjects Information :

Year/ Sem	Sub Code	Subject Name	Internal	External/ Theory	Grade/ Online	Practical/ Sessional	Project	Oral
4	241	(241) BUSINESS COMMUNICATION - II	Y	Y	N	Y	N	N
4	242	(242) CORPORATE ACCOUNTING - II	Y	Y	N	N	N	N
4	243	(243) BUSINESS ECONOMICS - II (MACRO)	Y	Y	N	N	N	N
4	244	(244) BUSINESS MANAGEMENT - II	Y	Y	N	N	N	N
4	245	(245) ELEMENTS OF COMPANY LAW - II	Y	Y	N	N	N	N
4	245H	(245H) MARKETING MANAGEMENT - II	Y	Y	N	Y	N	N
4	249	(249) AECC-2 ENVIRONMENTAL AWARENESS	Y	Y	N	N	N	N

7. E-Governance in Library

a. Library cum ID Card



h. Teacher Profile in Library

Main		Parent & Nominee		Educational		Passport		Records	
Name	DR. WAGH SWATI GORAKSHNATH			Pay Commission	6th				
Address	110, GUGLE COLONY, BURHANNAGAR, AHMEDNAG.						PIN Code:	414001	
Country:	INDIA	State:	Maharashtra	District:	Ahmed Nagar	Taluka:	Ahmednagar	Location:	Ahmednagar
Address Type: Employee's Address									
Phone 1	8329505072	Phone 2	9403783315	Fax					
Cell	8329505072	E-Mail ID	swati.wagh375@gmail.com						
Gender	Female	Birth Date	05/06/1988	Birth Place	Ghodegaon				
Nationality	INDIAN	Mother Tongue	Marathi	Marital Status	Married				
Blood Group	B+	Phy. Handicape	No	Religion	HINDUISM				
Caste	MARATHA	Sub-Caste	---	Category	O.B.C.				
Family Members	6	Hobbies	-						
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.	/ /		Confirmation Dt.	/ /			
Expected Workload	0	Assig. Theory Periods	0	Assigned Practicals	0				
<div style="display: flex; justify-content: space-between;"> Add New Edit Delete Save Revert Print Exit </div>									

8. Internet Facility

10/29/22, 11:15 AM Welcome To BSNL - shribaneshwarcollege@gmail.com - Gmail

Welcome To BSNL Inbox

BSNL SUPPORT <BSNL_SUPPORT@wdc.bsnl.co.in> to me Feb 26, 2021, 9:02 PM

Bharat Sanchar Nigam Limited

WELCOME TO BSNL

Dear Customer,
Thank you for choosing BSNL Service and giving us the opportunity to serve you.

Your Service details are as follows:

Profile 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	26.02.2021
Plan Name	Fibro 750GB/Month Plan
Mobile No	9096110485
Email Id	shribaneshwarcollege@gmail.com
Your Plan details are as follows	
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	-


Go Green

Online Payment

Selfcare Portal

GSTIN Updation

For More Information call on 1500 .1800-345-1500 or visit the nearest CSC.



https://mail.google.com/mail/u/0/?pli=1#search=bsnl/FMfcgxwLsdJFTxdmwHFRQvBIQGtmmdnC 1/1



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
PRINCIPAL
Arts, Science & Commerce College
Burhannagar, Ahmednagar - 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.



Sell-V
Principal
PRINCIPAL
Arts, Science & Commerce College
Burhannagar, Ahmednagar - 43002.

AUDIT

AY 2017-18

TOTAL B/F RS.		9,022,742.00	TOTAL B/F RS.		5,089,713.17
PROSPECTUS	118,600.00		BY LIBRARY EXPENSES		
VERIFICATION / REVALUATION	9,320.00		NEWSPAPERS		12,568.00
T.C.	24,400.00		BY AUDIT FEES - Y.E. 31/03/2017		23,550.00
LIB. TICKETS	2,900.00		BY FEES PAID TO UNIVERISTY		
OTHER FEES	27,978.00		UNIVERSITY EXAM. EXPENSES	1,643,658.00	
	8,137,491.00		STUDENT DEVELOPMENT	142,167.00	
LESS: FEES REFUNDED	(70,076.00)	8,033,573.00	EXAMINATION FORM FEES	6,000.00	
EXAM. FEES	(33,842.00)		MEDICAL CHECK UP	12,860.00	
TO GRANTS FROM UNIVERSITY		438,775.00	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	3,100.00		BY MISCELLANEOUS EXPENSES		
INTEREST ON BANK ACCOUNT	73,864.00		MISCELLANEOUS EXPENSES	57,135.00	
SALE OF OLD NEWSPAPERS	17,885.00		ADVERTISEMENT	3,150.00	
UNIV. RESEARCH PROJECT GRANT	9,000.00	103,749.00	PHOTOS	1,100.00	
TO OTHER DEDUCTIONS			SUBMISSION OF NEW PROJECT	10,000.00	
PROF. TAX		10,900.00	ZEROX MACHINE EXPENSES	4,307.00	75,692.00
TO T.D.S.		16,843.00	BY UNIVERISTY SCHEME EXPENSES		
TO LOANS			N.S.S	22,100.00	
LIBRARY / LAB. DEPOSITS		141,400.00	DR. BABASAHEB JAYKAR	4,080.00	26,180.00
			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
			BY T.D.S.		16,843.00
			BY OTHER DEDUCTIONS - P.C.		10,900.00
TOTAL C/F RS.		18,529,208.00	TOTAL C/F RS.		7,979,023.17



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

SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.

BALANCE SHEET AS ON 31ST MARCH 2018.

M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678

FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
LIB. / LAB. DEPOSITS			FURNITURE & DEAD STOCK (LESS DEPRN.)		
BAL. AS PER LAST B/SHEET	476,935.00		AS PER SCHEDULE		780,875.00
ADD : RECEIVED DURING THE YEAR	141,400.00	618,335.00	SPORTS EQUIPMENTS (LESS DEPRN.)		
			AS PER SCHEDULE		140,944.00
INCOME & EXPENDITURE ACCOUNT			LIBRARY BOOKS (LESS DEPRN.)		
BAL. AS PER LAST B/SHEET	24,161,158.00		AS PER SCHEDULE		377,586.00
ADD : SURPLUS FOR THE YEAR	6,076,665.83	30,237,823.83	LABORATORY EQUIPMENTS (LESS DEPRN.)		
			AS PER SCHEDULE		887,555.00
			COMPUTER (LESS DEPRN.)		
			AS PER SCHEDULE		256,853.00
			ZEROX MACHINE - QIP (LESS DEPRN.)		
			AS PER SCHEDULE		67,261.00
			INVESTMENTS		
			FDs WITH UBI		
			NO. 045459 DUE DATE 17/09/2025	59,312.00	
			NO. 045443 DUE DATE 08/09/2025	139,443.00	
			NO. 045765 DUE DATE 06/06/2021	168,852.00	
			NO. 485314 DUE DATE 18/02/2012	238,698.00	606,305.00
			SHRI BANESHWAR SHIKSHAN SANSTHA		
			BAL. AS PER LAST B/SHEET		1,357,545.00
			SHRI BANESHWAR SHIKSHAN SANSTHA		
			BUILDING CONSTRUCTION		
			BAL. AS PER LAST B/SHEET	15,656,700.00	
			ADD : ADDITION DURING THE YEAR	3,100,000.00	18,756,700.00
			RECEIVABLE		
			SHRI BANESHWAR VIDYA.	900.00	
			EXAMINATION ADVANCE	193,000.00	193,900.00
TOTAL C/F RS.		30,856,158.83	TOTAL C/F RS.		23,425,524.00



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

	TOTAL B/F RS.	30,856,158.83		TOTAL B/F RS.	23,425,524.00
CASH & BANK BALANCES					
	CASH ON HAND			5,314.00	
	WITH THE ADCC BK. LTD., B'NAGAR - 820			1,000.00	
	WITH THE ADCC BK. LTD., B'NAGAR - 821			165,183.00	
	WITH THE ADCC BK. LTD., B'NAGAR - 13			682,866.00	
	WITH THE ADCC BK. LTD., B'NAGAR - 550			2,262,278.00	
	WITH THE ADCC BANK B'NAGAR - 12			107,610.00	
	WITH THE SBI A'NAGAR- 99675			3,776,579.50	
	WITH BANK OF MAHA, BHINGAR - 28386			217,804.00	
	WITH BANK OF MAHA, BHINGAR - 60889			44,646.00	
	WITH BANK OF MAHA, BHINGAR - 4558			77,728.00	
	WITH UNION BANK (PROF. TAX)			89,626.33	7,430,634.83
TOTAL RS.		30,856,158.83	TOTAL RS.		30,856,158.83

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

AHMEDNAGAR . DATE : 06/06/2018.

PROPRIETOR,

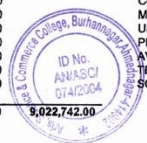
S.V. Gurjar
CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946



SHRI BANESHWAR ARTS, COMMERCIAL & SCIENCE COLLEGE : AHMEDNAGAR : TAL. & DIST. AHMEDNAGAR
SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324625,2343678


	RS.	RS.		RS.	RS.
TO OPENING BALANCES			BY SALARIES OF THE STAFF	1,884,320.00	
CASH ON HAND	15,520.00		NON TEACHING STAFF	306,912.00	2,191,232.00
WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00		BY OFFICE EXPENSES		
WITH THE ADCC BK. LTD., B'NAGAR - 821	65,183.00		PRINTING & STATIONERY	305,675.00	
WITH THE ADCC BK. LTD., B'NAGAR - 13	279,193.00		TRAVELLING	201,329.00	
WITH THE ADCC BK. LTD., B'NAGAR - 550	1,672,280.00		ZEROX	27,143.00	
WITH THE ADCC BANK B'NAGAR - 12	112,610.00		POSTAGE EXPENSES	1,225.00	
WITH THE SBI A'NAGAR- 99675	1,575,943.50		BANK COMMISSION	2,897.17	
WITH BANK OF MAHA, BHINGAR - 28386	487,296.00		PLANTATION	4,938.00	
WITH BANK OF MAHA, BHINGAR - 60889	44,646.00		TELEPHONE EXPENSES	12,013.00	
WITH BANK OF MAHA, BHINGAR - 4558	78,848.00		REPAIRS TO COMPUTER	13,504.00	
WITH UNION BANK (PROF. TAX)	88,837.50	4,421,457.00	COMPUTER STATIONERY	41,664.00	
			ELECTRICITY FITTINGS	31,645.00	
TO GOI BC FEES		4,601,265.00	COMMITTEE EXPENSES	15,000.00	
			EXAMINATION HONORARIUM	388,169.00	
TO FEES & FINES			HONORARIUM FOR SCHO. WORK	5,000.00	
ADMISSION	10,740.00		REPAIRS & MAINTENANCE	860.00	
TUITION	2,720,378.00		LEGAL FEES	1,000.00	
LIBRARY	119,450.00		REGISTRATION FEES	3,600.00	1,055,682.17
TERM END EXAM.	1,374,630.00		BY EXPENSES ON THE STUDENTS		
BONAFIDE	8,950.00		EXAMINATION EXPENSES	253,130.00	
ELIGIBILITY	113,050.00		HONORARIUM	1,144,471.00	
COMPUTERIZATION	28,950.00		ENVIRONMENTAL AWARENESS	36,298.00	
REGISTRATION FEES	16,465.00		SPORTS EXPENSES	200.00	
DEVELOPMENT FEES	134,060.00		SEMINAR / MARATHI S.P. SEMINAR	9,050.00	
MEDICAL EXAM	14,930.00		SCIENCE DEPARTMENT EXP. - BOTANY	123,550.00	
STUDENT WELFARE	33,580.00		FUNCTIONS	200.00	
LABORATORY	2,050,035.00		COMPETITIVE EXAM. EXPENSES	400.00	
DISASTER MANAGEMENT	10,740.00		RESEARCH PROJECT EXPENSES	9,000.00	
STUDENT INSURANCE	5,380.00		PRACTICAL EXAM. EXPENSES	3,200.00	
ENVIRONMENT	34,850.00		COLLEGE INTERNAL EXAM. EXPENSES	59,421.00	
STUDENT ACTIVITIES	92,900.00		COMMITTEE EXPENSES	39,870.00	
PRO-RATA ASHWAMEDH	16,020.00		MEDICAL CHECK UP	15,750.00	
HAND BOOKS	43,200.00		UNIV. PRACTICAL EXAM. EXPENSES	10,176.00	
JOURNALS	122,165.00		PHY. EDUCATION EXPENSES	7,278.00	
I.CARD/ LIB. CARD	106,450.00		ANUSHKAR COMPETITION	2,315.00	
TUTORIAL FEE/ WORKSHOP	147,020.00		TERM END EXAM. EXPENSES	119,772.00	
INTERNET FEES	77,030.00		SCIENCE DEPT. EXPENSES	8,720.00	1,842,799.00
EQUIPMENT MAINTENANCE CHARGES	650,050.00				
STUDENT DEVELOPMENT	28,270.00				
TOTAL C/F RS.	7,954,293.00	9,022,742.00	TOTAL C/F RS.	5,089,713.17	



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

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.			M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678		
<u>EXPENDITURE</u>	<u>RS.</u>	<u>RS.</u>	<u>INCOME</u>	<u>RS.</u>	<u>RS.</u>
TO STAFF SALARIES		2,191,232.00	BY GOI BC FEES		4,601,285.00
TO OFFICE EXPENSES		1,055,682.17	BY FEES & FINES		8,033,573.00
TO EXPENSES ON STUDENTS		1,842,799.00	BY UNIVERSITY GRANTS		438,775.00
TO EXAM. FEES PAID TO UNIVERSITY		2,065,125.00	BY UNIVERSITY NEXAM. FEES		761,226.00
TO LIBRARY EXPENSES		12,568.00	BY OTHER SOURCES		103,749.00
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 REPAIRS & MAINTENANCE		1,679.00			
TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS		547,885.00			
TO SURPLUS CARRIED OVER TO BSHEET		6,076,665.83			
TOTAL RS.		13,938,608.00	TOTAL RS.		13,938,608.00

AHMEDNAGAR. DATE : 06/06/2018.




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


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

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.			M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678		
<u>EXPENDITURE</u>	<u>RS.</u>	<u>RS.</u>	<u>INCOME</u>	<u>RS.</u>	<u>RS.</u>
TO STAFF SALARIES		2,191,232.00	BY GOI BC FEES		4,601,285.00
TO OFFICE EXPENSES		1,055,682.17	BY FEES & FINES		8,033,573.00
TO EXPENSES ON STUDENTS		1,842,799.00	BY UNIVERSITY GRANTS		438,775.00
TO EXAM. FEES PAID TO UNIVERSITY		2,065,125.00	BY UNIVERSITY NEXAM. FEES		761,226.00
TO LIBRARY EXPENSES		12,568.00	BY OTHER SOURCES		103,749.00
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 REPAIRS & MAINTENANCE		1,679.00			
TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS		547,885.00			
TO SURPLUS CARRIED OVER TO BSHEET		6,076,665.83			
TOTAL RS.		13,938,608.00	TOTAL RS.		13,938,608.00

AHMEDNAGAR. DATE : 06/06/2018.



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

PROPRIETOR, 
 CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
 Chartered Accountants
 17, Mohanbaug, Ahmednagar

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

TOTAL B/F RS.	30,856,158.83	TOTAL B/F RS.	23,425,524.00
		CASH & BANK BALANCES	
		CASH ON HAND	5,314.00
		WITH THE ADCC BK LTD., BNAGAR - 820	1,000.00
		WITH THE ADCC BK LTD., BNAGAR - 821	165,183.00
		WITH THE ADCC BK LTD., BNAGAR - 13	682,866.00
		WITH THE ADCC BK LTD., BNAGAR - 550	2,262,278.00
		WITH THE ADCC BANK BNAGAR - 12	107,610.00
		WITH THE SBI A'NAGAR- 99675	3,776,579.50
		WITH BANK OF MAHA, BHINGAR - 28386	217,804.00
		WITH BANK OF MAHA, BHINGAR - 60889	44,646.00
		WITH BANK OF MAHA, BHINGAR - 4558	77,728.00
		WITH UNION BANK (PROF. TAX)	89,626.33
TOTAL RS.	<u>30,856,158.83</u>	TOTAL RS.	<u>7,430,634.83</u>
		EXAMINED & FOUND CORRECT FOR & ON BEHALF OF	
		M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS	
AHMEDNAGAR . DATE : 05/06/2018.		PROPRIETOR,	
		<i>(Signature)</i>	
		CHARTERED ACCOUNTANT	
		S.V. Gurjar and Co.	
		Chartered Accountants	
		17, Mohanbaug, Ahmednagar	
		M.No. 030946	



SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR		M/S. S.V. GURJAR & CO.	
SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.		CHARTERED ACCOUNTANTS	
BALANCE SHEET AS ON 31ST MARCH 2018.		17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001	
		PHONE-0241,2324525,2343678	
FUNDS & LIABILITIES	RS.	PROPERTIES & ASSETS	RS.
LIB. / LAB. DEPOSITS		FURNITURE & DEAD STOCK (LESS DEPRN.)	
BAL. AS PER LAST B/SHEET	476,935.00	AS PER SCHEDULE	780,875.00
ADD : RECEIVED DURING THE YEAR	<u>141,400.00</u>		
	618,335.00	SPORTS EQUIPMENTS (LESS DEPRN.)	
INCOME & EXPENDITURE ACCOUNT		AS PER SCHEDULE	140,944.00
BAL. AS PER LAST B/SHEET	24,161,158.00	LIBRARY BOOKS (LESS DEPRN.)	
ADD : SURPLUS FOR THE YEAR	<u>6,076,665.83</u>	AS PER SCHEDULE	377,566.00
	30,237,823.83	LABORATORY EQUIPMENTS (LESS DEPRN.)	
		AS PER SCHEDULE	887,555.00
		COMPUTER (LESS DEPRN.)	
		AS PER SCHEDULE	256,853.00
		ZEROX MACHINE - QIP (LESS DEPRN.)	
		AS PER SCHEDULE	67,261.00
		INVESTMENTS	
		FDs WITH UBI	
		NO. 045459 DUE DATE 17/09/2025	59,312.00
		NO. 045443 DUE DATE 08/09/2025	139,443.00
		NO. 045765 DUE DATE 06/06/2021	168,852.00
		NO. 485314 DUE DATE 18/02/2012	<u>238,698.00</u>
			806,305.00
		SHRI BANESHWAR SHIKSHAN SANSTHA	
		BAL. AS PER LAST B/SHEET	1,357,545.00
		SHRI BANESHWAR SHIKSHAN SANSTHA	
		BUILDING CONSTRUCTION	
		BAL. AS PER LAST B/SHEET	15,656,700.00
		ADD : ADDITION DURING THE YEAR	<u>3,100,000.00</u>
			18,756,700.00
		RECEIVABLE	
		SHRI BANESHWAR VIDYA.	900.00
		EXAMINATION ADVANCE	<u>193,000.00</u>
			193,900.00
TOTAL C/F RS.	<u>30,856,158.83</u>	TOTAL C/F RS.	<u>23,425,524.00</u>




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

	TOTAL B/F RS.	18,529,208.00		TOTAL B/F RS.	7,979,023.17
			BY LOANS & ADVANCES BUILDING FUND 3,100,000.00 PROF. TAX 750.00 BC SCHOLARSHIP 18,600.00 ----- 3,119,550.00		
			BY CLOSING BALANCES CASH ON HAND 5,314.00 WITH THE ADCC BK. LTD., B'NAGAR - 820 1,000.00 WITH THE ADCC BK. LTD., B'NAGAR - 821 165,183.00 WITH THE ADCC BK. LTD., B'NAGAR - 13 682,866.00 WITH THE ADCC BK. LTD., B'NAGAR - 550 2,262,278.00 WITH THE ADCC BANK B'NAGAR - 12 107,610.00 WITH THE SBI A'NAGAR- 99675 3,776,579.50 WITH BANK OF MAHA, BHINGAR - 26386 217,804.00 WITH BANK OF MAHA, BHINGAR - 60889 44,646.00 WITH BANK OF MAHA, BHINGAR - 4558 77,728.00 WITH UNION BANK (PROF. TAX) 89,626.33 ----- 7,430,634.83		
	TOTAL RS.	<u>18,529,208.00</u>		TOTAL RS.	<u>7,979,023.17</u>

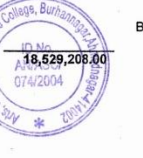
**EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS**

AHMEDNAGAR. DATE : 06/06/2018.

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



	TOTAL B/F RS.	9,022,742.00		TOTAL B/F RS.	5,089,713.17
PROSPECTUS 118,600.00 VERIFICATION / REVALUATION 9,320.00 T.C. 24,400.00 LIB. TICKETS 2,900.00 OTHER FEES 27,978.00 ----- 8,137,491.00 LESS: FEES REFUNDED (70,076.00) EXAM. FEES (33,842.00) ----- 8,033,573.00			BY LIBRARY EXPENSES NEWSPAPERS 12,568.00 BY AUDIT FEES - Y.E. 31/03/2017 23,550.00 BY FEES PAID TO UNIVERISTY UNIVERSITY EXAM. EXPENSES 1,643,658.00 STUDENT DEVELOPMENT 142,167.00 EXAMINATION FORM FEES 6,000.00 MEDICAL CHECK UP 12,660.00 AFFILIATION FEES 113,200.00 RENEWAL OF AFFILIATION CERTIFICAT 1,620.00 PRO RATA ASHWAMEDH 145,820.00 ----- 2,065,125.00		
TO GRANTS FROM UNIVERSITY 438,775.00 TO UNIV. EXAM. FEES 761,226.00 TO OTHER SOURCES DR. BABASAHEB JAPKAR VYAKHYANMALA 3,100.00 INTEREST ON BANK ACCOUNT 73,964.00 SALE OF OLD NEWSPAPERS 17,685.00 UNIV. RESEARCH PROJECT GRANT 9,000.00 ----- 103,749.00			BY MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES 57,135.00 ADVERTISEMENT 3,150.00 PHOTOS 1,100.00 SUBMISSION OF NEW PROJECT 10,000.00 ZEROX MACHINE EXPENSES 4,307.00 ----- 75,692.00		
TO OTHER DEDUCTIONS PROF. TAX 10,900.00 TO T.D.S. 16,843.00 TO LOANS LIBRARY / LAB. DEPOSITS 141,400.00			BY UNIVERISTY SCHEME EXPENSES N.S.S 22,100.00 DR. BABASAHEB JAYKAR 4,080.00 ----- 26,180.00		
			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 BY T.D.S. 16,843.00 BY OTHER DEDUCTIONS - P.C. 10,900.00		
	TOTAL C/F RS.	<u>18,529,208.00</u>		TOTAL C/F RS.	<u>7,979,023.17</u>



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

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR. RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324625,2343678			
	<u>RECEIPTS</u>	RS.	RS.		<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES				BY SALARIES OF THE STAFF		1,884,320.00	
CASH ON HAND		15,520.00		NON TEACHING STAFF		306,912.00	2,191,232.00
WITH THE ADCC BK. LTD., B'NAGAR - 820		1,000.00		BY OFFICE EXPENSES ✓			
WITH THE ADCC BK. LTD., B'NAGAR - 821		65,183.00		PRINTING & STATIONERY		305,675.00	
WITH THE ADCC BK. LTD., B'NAGAR - 13		279,193.00		TRAVELLING		201,329.00	
WITH THE ADCC BK. LTD., B'NAGAR - 550		1,672,280.00		ZEROX		27,143.00	
WITH THE ADCC BANK B'NAGAR - 12		112,610.00		POSTAGE EXPENSES		1,225.00	
WITH THE SBI B'NAGAR- 99675		1,575,943.50		BANK COMMISSION		2,897.17	
WITH BANK OF MAHA., BHINGAR - 28386		487,296.00		PLANTATION		4,938.00	
WITH BANK OF MAHA., BHINGAR - 60869		44,646.00		TELEPHONE EXPENSES		13,504.00	
WITH BANK OF MAHA., BHINGAR - 4558		78,848.00		REPAIRS TO COMPUTER		41,684.00	
WITH UNION BANK (PROF. TAX)		88,937.50	4,421,457.00	COMPUTER STATIONERY		31,645.00	
TO GOI BC FEES			4,601,285.00	ELECTRICITY FITTINGS		15,000.00	
TO FEES & FINES				COMMITTEE EXPENSES		388,189.00	
ADMISSION		10,740.00		EXAMINATION HONORARIUM		5,000.00	
TUITION		2,720,378.00		HONORARIUM FOR SCHO. WORK		860.00	
LIBRARY		119,450.00		REPAIRS & MAINTENANCE		1,000.00	
TERM END EXAM.		1,374,630.00		LEGAL FEES		3,600.00	1,055,682.17
BONAFIDE		8,950.00		REGISTRATION FEES			
ELIGIBILITY		113,050.00		BY EXPENSES ON THE STUDENTS			
COMPUTERIZATION		26,950.00		EXAMINATION EXPENSES		253,130.00	
REGISTRATION FEES		16,465.00		HONORARIUM		1,144,471.00	
DEVELOPMENT FEES		134,060.00		ENVIRONMENTAL AWARENESS		36,298.00	
MEDICAL EXAM		14,930.00		SPORTS EXPENSES		200.00	
STUDENT WELFARE		33,580.00		SEMINAR / MARATHI S.P. SEMINAR		9,050.00	
LABORATORY		2,050,035.00		SCIENCE DEPARTMENT EXP. - BOTANY		123,550.00	
DISASTER MANAGEMENT		10,740.00		FUNCTIONS		200.00	
STUDENT INSURANCE		5,390.00		COMPETITIVE EXAM. EXPENSES		400.00	
ENVIRONMENT		34,850.00		RESEARCH PROJECT EXPENSES		9,000.00	
STUDENT ACTIVITIES		92,900.00		PRACTICAL EXAM. EXPENSES		3,200.00	
PRO-RATA ASHWAMEDH		16,020.00		COLLEGE INTERNAL EXAM. EXPENSES		59,421.00	
HAND BOOKS		43,200.00		COMMITTEE EXPENSES		39,870.00	
JOURNALS		122,165.00		MEDICAL CHECK UP		15,750.00	
I.CARD/ LIB. CARD		105,450.00		UNIV. PRACTICAL EXAM. EXPENSES		10,176.00	
TUTORIAL FEE/ WORKSHOP		147,020.00		PHY. EDUCATION EXPENSES		7,276.00	
INTERNET FEES		77,030.00		AVISHKAR COMPETITION		2,315.00	
EQUIPMENT MAINTAINANCE CHARGES		650,050.00		TERM END EXAM. EXPENSES		119,772.00	
STUDENT DEVELOPMENT		26,270.00		SCIENCE DEPT. EXPENSES		8,720.00	1,842,799.00
TOTAL C/F RS.		7,954,293.00	9,022,742.00	TOTAL C/F RS.		5,089,713.17	



SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324625,2343678			
	<u>EXPENDITURE</u>	RS.	RS.		<u>INCOME</u>	RS.	RS.
TO STAFF SALARIES			2,191,232.00	BY GOI BC FEES		4,601,285.00	
TO OFFICE EXPENSES ✓			1,055,682.17	BY FEES & FINES		8,033,573.00	
TO EXPENSES ON STUDENTS ✓			1,842,799.00	BY UNIVERSITY GRANTS		438,775.00	
TO EXAM. FEES PAID TO UNIVERSITY			2,065,125.00	BY UNIVERSITY NEXAM. FEES		761,228.00	
TO LIBRARY EXPENSES			12,568.00	BY OTHER SOURCES		103,749.00	
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 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	

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

AHMEDNAGAR . DATE : 06/06/2018.



PROPRIETOR, CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030948

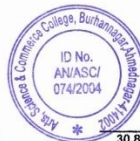
Criterion VI: Governance, Leadership and Management [Qn M 6.2.2]

TOTAL B/F RS.	30,856,158.83	TOTAL B/F RS.	23,425,524.00
CASH & BANK BALANCES			
		CASH ON HAND	5,314.00
		WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00
		WITH THE ADCC BK. LTD., B'NAGAR - 821	165,183.00
		WITH THE ADCC BK. LTD., B'NAGAR - 13	682,866.00
		WITH THE ADCC BK. LTD., B'NAGAR - 550	2,282,278.00
		WITH THE ADCC BANK B'NAGAR - 12	107,610.00
		WITH THE SBI A'NAGAR- 99675	3,776,579.50
		WITH BANK OF MAHA, BHINGAR - 28386	217,804.00
		WITH BANK OF MAHA, BHINGAR - 60889	44,646.00
		WITH BANK OF MAHA, BHINGAR - 4558	77,728.00
		WITH UNION BANK (PROF. TAX)	89,626.33
TOTAL RS.	30,856,158.83	TOTAL RS.	7,430,634.83
EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS			
AHMEDNAGAR . DATE : 06/06/2018.		PROPRIETOR, CHARTERED ACCOUNTANT S.V. Gurjar and Co. Chartered Accountants 17, Mohanbaug, Ahmednagar M.No. 030946	



2017-18

SHRI BANESHWAR ARTS, COMMERCIAL & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR				M/S. S.V. GURJAR & Co. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.					
BALANCE SHEET AS ON 31ST MARCH 2018.					
FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
LIB. / LAB. DEPOSITS			FURNITURE & DEAD STOCK (LESS DEPRN.)		
BAL. AS PER LAST B/SHEET	476,935.00		AS PER SCHEDULE		780,875.00
ADD : RECEIVED DURING THE YEAR	141,400.00	618,335.00	SPORTS EQUIPMENTS (LESS DEPRN.)		
			AS PER SCHEDULE		140,944.00
INCOME & EXPENDITURE ACCOUNT			LIBRARY BOOKS (LESS DEPRN.)		
BAL. AS PER LAST B/SHEET	24,161,158.00		AS PER SCHEDULE		377,586.00
ADD : SURPLUS FOR THE YEAR	6,076,666.83	30,237,823.83	LABORATORY EQUIPMENTS (LESS DEPRN.)		
			AS PER SCHEDULE		887,555.00
			COMPUTER (LESS DEPRN.)		
			AS PER SCHEDULE		256,853.00
			ZEROX MACHINE - QIP (LESS DEPRN.)		
			AS PER SCHEDULE		67,261.00
			INVESTMENTS		
			FDs WITH UBI		
			NO. 045459 DUE DATE 17/09/2025	59,312.00	
			NO. 045443 DUE DATE 08/09/2025	139,443.00	
			NO. 045765 DUE DATE 08/08/2021	168,852.00	
			NO. 485314 DUE DATE 18/02/2012	238,698.00	606,305.00
			SHRI BANESHWAR SHIKSHAN SANSTHA		
			BAL. AS PER LAST B/SHEET		1,357,545.00
			SHRI BANESHWAR SHIKSHAN SANSTHA		
			BUILDING CONSTRUCTION		
			BAL. AS PER LAST B/SHEET	15,656,700.00	
			ADD : ADDITION DURING THE YEAR	3,100,000.00	18,756,700.00
			RECEIVABLE		
			SHRI. BANESHWAR VIDYA	900.00	
			EXAMINATION ADVANCE	193,000.00	193,900.00
TOTAL C/F RS.	30,856,158.83		TOTAL C/F RS.	23,425,524.00	



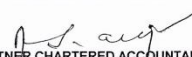
Criterion VI: Governance, Leadership and Management [Qn M 6.2.2]


AY 2018-19


	TOTAL B/F RS.	23,146,965.83		TOTAL B/F RS.	8,669,241.84
				BY LOANS & ADVANCES	
				BUILDING FUND	6,050,000.00
				BC SCHOLARSHIP	5,680.00
					6,055,880.00
				BY CLOSING BALANCES	
				CASH ON HAND	4,360.00
				WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00
				WITH THE ADCC BK. LTD., B'NAGAR - 821	38,208.00
				WITH THE ADCC BK. LTD., B'NAGAR - 13	1,162,076.00
				WITH THE ADCC BK. LTD., B'NAGAR - 550	1,475,063.00
				WITH THE ADCC BANK B'NAGAR - 12	107,585.00
				WITH THE SBI A'NAGAR- 99675	3,611,719.50
				WITH BANK OF MAHA., BHINGAR - 28386	1,453,959.12
				WITH BANK OF MAHA., BHINGAR - 60889	66,631.60
				WITH BANK OF MAHA., BHINGAR - 4558	146,677.00
				WITH UNION BANK (PROF. TAX)	354,564.77
					8,421,843.99
	TOTAL RS.	<u>23,146,965.83</u>		TOTAL RS.	<u>23,146,965.83</u>

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


AHMEDNAGAR . DATE : 11/10/2019.



 PARTNER, CHARTERED ACCOUNTANT
 UDIN : 19030946AAAAANM7448
S.V. Gurjar and Co.
 Chartered Accountants
 17, Mohanbaug, Ahmednagar
 M.No. 030946 / 159979





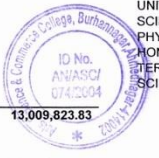
	TOTAL B/F RS.	6,657,743.00		TOTAL B/F RS.	6,095,946.84
FORM FEES	1,877,812.00			BY LIBRARY EXPENSES	
OTHER FEES	8,605.00			NEWSPAPERS	13,555.00
	8,544,160.00			BY AUDIT FEES - Y.E. 31/03/2018	25,600.00
LESS: FEES REFUNDED	(32,877.00)			BY FEES PAID TO UNIVERISTY	
EXAM. FEES	(54,790.00)	8,456,493.00		UNIVERSITY EXAM. EXPENSES	201,103.00
TO GRANTS FROM UNIVERSITY				UNIVERSITY EXAM FEE	1,181,898.00
N.S.S. GRANT	29,700.00			EXAMINATION FORM FEES	59,990.00
UNIV. EXAM GRANT	764,704.00			MEDICAL CHECK UP	18,580.00
QUALITY CONTROL	67,585.00			AFFILIATION FEES	55,800.00
EARN & LEARN	120,800.00	982,789.00		PUNE UNIV. COMMITTEE EXP.	20,250.00
TO UNIV. EXAM. FEES				RENEWAL OF AFFILIATION CERTIFICAT	10,000.00
TO OTHER SOURCES				PRO RATA ASHWAMEDH	12,668.00
INTEREST ON BANK ACCOUNT	72,845.00			BY MISCELLANEOUS EXPENSES	
REGN. FEES	13,590.00	86,435.00		MISCELLANEOUS EXPENSES	81,050.00
TO OTHER DEDUCTIONS				ADVERTISEMENT	900.00
PROF. TAX				PHOTOS	500.00
TO LOANS				GARDEN EXPENSES	360.00
LIBRARY / LAB. DEPOSITS	126,800.00			T.D.S. RETURN FEE	6,200.00
PROF. TAX	7,325.00	134,125.00		ZEROX MACHINE EXPENSES	15,306.00
				BY UNIVERISTY SCHEME EXPENSES	
				N.S.S	64,690.00
				QUALITY CONTROL	57,585.00
				EARN & LEARN	221,530.00
					343,805.00
				BY LIBRARY BOOKS	28,796.00
				BY FURNITURE & EQUIPMENTS	
				DEAD STOCK	21,640.00
				SCIENCE EQUIPMENTS	336,362.00
				BY XEROX MACHINE	71,482.00
				BY COMPUTER PURCHASED	47,700.00
				BY OTHER DEDUCTIONS - P.C.	19,750.00
	TOTAL C/F RS.	<u>23,146,965.83</u>		TOTAL C/F RS.	<u>8,669,241.84</u>





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

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.					
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.					
	RS.	RS.		RS.	RS.
RECEIPTS			PAYMENTS		
TO OPENING BALANCES			BY SALARIES OF THE STAFF	1,227,770.00	
CASH ON HAND	5,314.00		NON TEACHING STAFF	33,000.00	
WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00		HONORARIUM	<u>2,052,638.00</u>	3,313,408.00
WITH THE ADCC BK. LTD., B'NAGAR - 821	165,183.00				
WITH THE ADCC BK. LTD., B'NAGAR - 13	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	107,610.00		TRAVELLING	184,299.00	
WITH THE SBI A'NAGAR- 99675	3,776,579.50		ZEROX	28,579.00	
WITH BANK OF MAHA., BHINGAR - 28386	217,804.00		COMPUTER REPAIR	2,900.00	
WITH BANK OF MAHA., BHINGAR - 60889	44,646.00		BANK COMMISSION	5,978.84	
WITH BANK OF MAHA., BHINGAR - 4558	77,728.00		COLOURING EXP.	1,125.00	
WITH UNION BANK (PROF. TAX)	<u>89,626.33</u>	7,430,634.83	TELEPHONE EXPENSES	11,347.00	
			REPAIRS TO FURNITURE & EQUIP.	3,520.00	
TO GOI BC FEES		5,579,189.00	COMPUTER STATIONERY	64,067.00	
			ELECTRICITY FITTINGS	33,930.00	
TO FEES & FINES			COMMITTEE EXPENSES	25,000.00	
ADMISSION	10,740.00		BOOK BINDING	2,580.00	
TUITION	2,852,353.00		REPAIRS & MAINTENANCE	1,030.00	
LIBRARY	53,850.00		SELECTION COMMITTEE EXP.	7,582.00	
TERM END EXAM.	141,430.00		LEGAL FEES	500.00	
ELIGIBILITY	69,550.00		REGISTRATION FEES	<u>500.00</u>	769,026.84
COMPUTERIZATION	26,775.00				
DEVELOPMENT FEES	131,810.00		BY EXPENSES ON THE STUDENTS	544,404.00	
MEDICAL EXAM	12,750.00		EXAMINATION EXPENSES	285,848.00	
STUDENT WELFARE	31,460.00		ENVIRONMENTAL AWARENESS	50,555.00	
LABORATORY	2,008,470.00		SPORTS EXPENSES	33,379.00	
DISASTER MANAGEMENT	10,780.00		SEMINAR / MARATHI S.P. SEMINAR	323,500.00	
STUDENT INSURANCE	5,300.00		FUNCTIONS	45,900.00	
ENVIRONMENT	40,285.00		ELECTRONICS EXPENSES	45,500.00	
STUDENT ACTIVITIES	96,640.00		PRACTICAL EXAM. EXPENSES	21,289.00	
PRO-RATA ASHWAMEDH	15,960.00		AFFILIATION COMMITTEE EXPENSES	5,000.00	
HAND BOOKS	23,450.00		EDU. ENQUIRING PROJECT EXPENSES	10,000.00	
STUDENT AID	8,380.00		UNIVERSITY BAHISHAL FORM	2,000.00	
I.CARD/ LIB. CARD	108,000.00		SCIENCE. PHYSICS LAB COMMITTEE	67,440.00	
TUTORIAL FEE/ WORKSHOP	152,800.00		PHY. EDUCATION EXPENSES	8,260.00	
INTERNET FEES	89,420.00		HONORARIUM FOR PRACTICAL EXAM	427,460.00	
EQUIPMENT MAINTAINANCE CHARGES	703,510.00		TERM END EXAM. EXPENSES	89,331.00	
GYMKHANA	64,030.00		SCIENCE DEPT. EXPENSES	<u>53,646.00</u>	2,013,512.00
TOTAL C/F RS.	6,657,743.00	13,009,823.83	TOTAL C/F RS.	6,095,946.84	



SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.					
	RS.	RS.		RS.	RS.
EXPENDITURE			INCOME		
TO STAFF SALARIES		3,313,408.00 ✓	BY GOI BC FEES ✓		5,579,189.00 ✓
TO OFFICE EXPENSES		769,026.84 ✓	BY FEES & FINES		8,456,493.00 ✓
TO EXPENSES ON STUDENTS		2,013,512.00 ✓	BY UNIVERSITY GRANTS		982,789.00
TO EXAM. FEES PAID TO UNIVERSITY		1,560,289.00 ✓	BY UNIVERSITY NEXAM. FEES		457,550.00
TO LIBRARY EXPENSES		13,555.00 ✓	BY OTHER SOURCES		86,435.00
TO MISCELLANEOUS EXPENSES		104,316.00 ✓			
TO UNIVERSITY SCHEME EXPENSES		343,805.00 ✓			
TO AUDIT FEES - Y.E. 31/03/2018		25,600.00 ✓			
TO BC SCHOLARSHIP PAID		5,880.00 ✓			
TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS		437,803.00			
TO SURPLUS CARRIED OVER TO B/SHEET		6,975,261.16			
TOTAL RS.		<u>15,562,456.00</u>	TOTAL RS.		<u>15,562,456.00</u>

AHMEDNAGAR, DATE : 11/010/2019.



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

PARTNER, CHARTERED ACCOUNTANT
 UDIN : 19030946AAAAANM7443
S.V. Gurjar and Co.
 Chartered Accountants
 17, Mohanbaug, Ahmednagar
 M.No. 030946 / 159979



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

SCHEDULE OF DEPRECIATION AS ON 31ST MARCH 2019.
SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : AHMEDNAGAR.

PARTICULARS	OPENING BAL. 01/04/2018 RS.	PURCHASES		TOTAL PURCHASES RS.	GRAND TOTAL RS.	DEPRN. FOR UPTO 30/09/2018 RS.	DEPRN. AFTER 01/10/2018 RS.	TOTAL DEPRN. RS.	BAL. AS ON 31/03/2019 RS.
		UPTO 30/09/2018 RS.	AFTER 01/10/2018 RS.						
1. FURNITURE & DEAD STOCK - 10%	780,875.00	2,000.00	19,640.00	21,640.00	802,515.00	78,287.00	982.00	79,269.00	723,246.00
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

M.S. Gurjar
 CHARTERED ACCOUNTANT.
 UDIN : 19030946AAAAANM7443

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



TOTAL B/F RS. 37,965,544.99 TOTAL B/F RS. 29,543,701.00

CASH & BANK BALANCES

CASH ON HAND	4,360.00	
WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00	
WITH THE ADCC BK. LTD., B'NAGAR - 821	38,208.00	
WITH THE ADCC BK. LTD., B'NAGAR - 13	1,162,076.00	
WITH THE ADCC BK. LTD., B'NAGAR - 550	1,475,063.00	
WITH THE ADCC BANK B'NAGAR - 12	107,585.00	
WITH THE SBI A'NAGAR- 99675	3,611,719.50	
WITH BANK OF MAHA., BHINGAR - 28386	1,453,959.12	
WITH BANK OF MAHA., BHINGAR - 60889	66,631.60	
WITH BANK OF MAHA., BHINGAR - 4558	146,677.00	
WITH UNION BANK (PROF. TAX)	354,564.77	8,421,843.99

TOTAL RS. 37,965,544.99 TOTAL RS. 37,965,544.99

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

AHMEDNAGAR . DATE : 11/010/2019.

M.S. Gurjar
 PARTNER, CHARTERED ACCOUNTANT
 UDIN : 19030946AAAAANM7443

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



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

18-19

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

SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

BALANCE SHEET AS ON 31ST MARCH 2019.

<u>FUNDS & LIABILITIES</u>	RS.	RS.	<u>PROPERTIES & ASSETS</u>	RS.	RS.
<u>LIB. / LAB. DEPOSITS</u>			<u>FURNITURE & DEAD STOCK (LESS DEPRN.)</u>		
BAL. AS PER LAST B/SHEET	618,335.00		AS PER SCHEDULE		723,246.00
ADD : RECEIVED DURING THE YEAR	126,800.00	745,135.00	<u>SPORTS EQUIPMENTS (LESS DEPRN.)</u>		
			AS PER SCHEDULE		126,850.00
<u>PAYABLE</u>			<u>LIBRARY BOOKS (LESS DEPRN.)</u>		
PROF. TAX		7325	AS PER SCHEDULE		304,786.00
<u>INCOME & EXPENDITURE ACCOUNT</u>			<u>LABORATORY EQUIPMENTS (LESS DEPRN.)</u>		
BAL. AS PER LAST B/SHEET	30,237,823.83		AS PER SCHEDULE		1,118,344.00
ADD : SURPLUS FOR THE YEAR	6,975,261.16	37,213,084.99	<u>COMPUTER (LESS DEPRN.)</u>		
			AS PER SCHEDULE		182,732.00
			<u>ZEROX MACHINE - QIP (LESS DEPRN.)</u>		
			AS PER SCHEDULE		123,293.00
			<u>INVESTMENTS</u>		
			FDs WITH UBI		
			NO. 045459 DUE DATE 17/09/2025	59,312.00	
			NO. 045443 DUE DATE 08/09/2025	139,443.00	
			NO. 045765 DUE DATE 06/08/2021	168,852.00	
			NO. 485314 DUE DATE 18/02/2012	236,698.00	606,305.00
			<u>SHRI BANESHWAR SHIKSHAN SANSTHA</u>		
			BAL. AS PER LAST B/SHEET		1,357,545.00
			<u>SHRI BANESHWAR SHIKSHAN SANSTHA</u>		
			BUILDING CONSTRUCTION		
			BAL. AS PER LAST B/SHEET	18,756,700.00	
			ADD : ADDITION DURING THE YEAR	6,050,000.00	24,806,700.00
			<u>RECEIVABLE</u>		
			SHRI. BANESHWAR VIDYA.	900.00	
			EXAMINATION ADVANCE	193,000.00	193,900.00
			TOTAL C/F RS.	37,965,544.99	29,543,701.00



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

AY 2019-20

<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">TOTAL B/F RS.</td> <td style="width: 50%; text-align: right;">22,555,951.59</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>TOTAL RS.</td> <td style="text-align: right;">22,555,951.59</td> </tr> </table>	TOTAL B/F RS.	22,555,951.59	 		TOTAL RS.	22,555,951.59	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">TOTAL B/F RS.</td> <td style="width: 50%; text-align: right;">15,728,283.78</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>TOTAL RS.</td> <td style="text-align: right;">22,555,951.59</td> </tr> </table>	TOTAL B/F RS.	15,728,283.78	 		TOTAL RS.	22,555,951.59																
TOTAL B/F RS.	22,555,951.59																												
TOTAL RS.	22,555,951.59																												
TOTAL B/F RS.	15,728,283.78																												
TOTAL RS.	22,555,951.59																												
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">BY CLOSING BALANCES</td> <td style="width: 50%;"></td> </tr> <tr> <td>CASH ON HAND</td> <td style="text-align: right;">5,664.00</td> </tr> <tr> <td>WITH THE ADCC BK. LTD. B'NAGAR - 820</td> <td style="text-align: right;">1,000.00</td> </tr> <tr> <td>WITH THE ADCC BK. LTD. B'NAGAR - 821</td> <td style="text-align: right;">31,963.00</td> </tr> <tr> <td>WITH THE ADCC BK. LTD. B'NAGAR - 13</td> <td style="text-align: right;">1,373,371.00</td> </tr> <tr> <td>WITH THE ADCC BK. LTD. B'NAGAR - 550</td> <td style="text-align: right;">956,535.00</td> </tr> <tr> <td>WITH THE ADCC BANK B'NAGAR - 12</td> <td style="text-align: right;">107,585.00</td> </tr> <tr> <td>WITH THE SBI A'NAGAR- 99675</td> <td style="text-align: right;">2,824,009.50</td> </tr> <tr> <td>WITH BANK OF MAHA., BHINGAR - 28386</td> <td style="text-align: right;">862,450.52</td> </tr> <tr> <td>WITH BANK OF MAHA., BHINGAR - 60889</td> <td style="text-align: right;">73,128.80</td> </tr> <tr> <td>WITH BANK OF MAHA., BHINGAR - 4558</td> <td style="text-align: right;">199,677.80</td> </tr> <tr> <td>WITH UNION BANK (PROF. TAX)</td> <td style="text-align: right;">392,263.19</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">6,827,667.81</td> </tr> </table> </td> <td style="width: 50%;"></td> </tr> </table>		<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">BY CLOSING BALANCES</td> <td style="width: 50%;"></td> </tr> <tr> <td>CASH ON HAND</td> <td style="text-align: right;">5,664.00</td> </tr> <tr> <td>WITH THE ADCC BK. LTD. B'NAGAR - 820</td> <td style="text-align: right;">1,000.00</td> </tr> <tr> <td>WITH THE ADCC BK. LTD. B'NAGAR - 821</td> <td style="text-align: right;">31,963.00</td> </tr> <tr> <td>WITH THE ADCC BK. LTD. B'NAGAR - 13</td> <td style="text-align: right;">1,373,371.00</td> </tr> <tr> <td>WITH THE ADCC BK. LTD. B'NAGAR - 550</td> <td style="text-align: right;">956,535.00</td> </tr> <tr> <td>WITH THE ADCC BANK B'NAGAR - 12</td> <td style="text-align: right;">107,585.00</td> </tr> <tr> <td>WITH THE SBI A'NAGAR- 99675</td> <td style="text-align: right;">2,824,009.50</td> </tr> <tr> <td>WITH BANK OF MAHA., BHINGAR - 28386</td> <td style="text-align: right;">862,450.52</td> </tr> <tr> <td>WITH BANK OF MAHA., BHINGAR - 60889</td> <td style="text-align: right;">73,128.80</td> </tr> <tr> <td>WITH BANK OF MAHA., BHINGAR - 4558</td> <td style="text-align: right;">199,677.80</td> </tr> <tr> <td>WITH UNION BANK (PROF. TAX)</td> <td style="text-align: right;">392,263.19</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">6,827,667.81</td> </tr> </table>	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	31,963.00	WITH THE ADCC BK. LTD. B'NAGAR - 13	1,373,371.00	WITH THE ADCC BK. LTD. B'NAGAR - 550	956,535.00	WITH THE ADCC BANK B'NAGAR - 12	107,585.00	WITH THE SBI A'NAGAR- 99675	2,824,009.50	WITH BANK OF MAHA., BHINGAR - 28386	862,450.52	WITH BANK OF MAHA., BHINGAR - 60889	73,128.80	WITH BANK OF MAHA., BHINGAR - 4558	199,677.80	WITH UNION BANK (PROF. TAX)	392,263.19		6,827,667.81	
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">BY CLOSING BALANCES</td> <td style="width: 50%;"></td> </tr> <tr> <td>CASH ON HAND</td> <td style="text-align: right;">5,664.00</td> </tr> <tr> <td>WITH THE ADCC BK. LTD. B'NAGAR - 820</td> <td style="text-align: right;">1,000.00</td> </tr> <tr> <td>WITH THE ADCC BK. LTD. B'NAGAR - 821</td> <td style="text-align: right;">31,963.00</td> </tr> <tr> <td>WITH THE ADCC BK. LTD. B'NAGAR - 13</td> <td style="text-align: right;">1,373,371.00</td> </tr> <tr> <td>WITH THE ADCC BK. LTD. B'NAGAR - 550</td> <td style="text-align: right;">956,535.00</td> </tr> <tr> <td>WITH THE ADCC BANK B'NAGAR - 12</td> <td style="text-align: right;">107,585.00</td> </tr> <tr> <td>WITH THE SBI A'NAGAR- 99675</td> <td style="text-align: right;">2,824,009.50</td> </tr> <tr> <td>WITH BANK OF MAHA., BHINGAR - 28386</td> <td style="text-align: right;">862,450.52</td> </tr> <tr> <td>WITH BANK OF MAHA., BHINGAR - 60889</td> <td style="text-align: right;">73,128.80</td> </tr> <tr> <td>WITH BANK OF MAHA., BHINGAR - 4558</td> <td style="text-align: right;">199,677.80</td> </tr> <tr> <td>WITH UNION BANK (PROF. TAX)</td> <td style="text-align: right;">392,263.19</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">6,827,667.81</td> </tr> </table>	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	31,963.00	WITH THE ADCC BK. LTD. B'NAGAR - 13	1,373,371.00	WITH THE ADCC BK. LTD. B'NAGAR - 550	956,535.00	WITH THE ADCC BANK B'NAGAR - 12	107,585.00	WITH THE SBI A'NAGAR- 99675	2,824,009.50	WITH BANK OF MAHA., BHINGAR - 28386	862,450.52	WITH BANK OF MAHA., BHINGAR - 60889	73,128.80	WITH BANK OF MAHA., BHINGAR - 4558	199,677.80	WITH UNION BANK (PROF. TAX)	392,263.19		6,827,667.81			
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	31,963.00																												
WITH THE ADCC BK. LTD. B'NAGAR - 13	1,373,371.00																												
WITH THE ADCC BK. LTD. B'NAGAR - 550	956,535.00																												
WITH THE ADCC BANK B'NAGAR - 12	107,585.00																												
WITH THE SBI A'NAGAR- 99675	2,824,009.50																												
WITH BANK OF MAHA., BHINGAR - 28386	862,450.52																												
WITH BANK OF MAHA., BHINGAR - 60889	73,128.80																												
WITH BANK OF MAHA., BHINGAR - 4558	199,677.80																												
WITH UNION BANK (PROF. TAX)	392,263.19																												
	6,827,667.81																												
<p>EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS</p>																													
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>AHMEDNAGAR . DATE : 03/09/2020.</p> </td> <td style="width: 50%; vertical-align: top;"> <p align="center"> PARTNER, CHARTERED ACCOUNTANT UDIN : 20030946AAAAGH3967 S.V. Gurjar and Co. Chartered Accountants 17, Mohanbaug, Ahmednagar M.No. 030946 / 159979 </p> </td> </tr> </table>		<p>AHMEDNAGAR . DATE : 03/09/2020.</p>	<p align="center"> PARTNER, CHARTERED ACCOUNTANT UDIN : 20030946AAAAGH3967 S.V. Gurjar and Co. Chartered Accountants 17, Mohanbaug, Ahmednagar M.No. 030946 / 159979 </p>																										
<p>AHMEDNAGAR . DATE : 03/09/2020.</p>	<p align="center"> PARTNER, CHARTERED ACCOUNTANT UDIN : 20030946AAAAGH3967 S.V. Gurjar and Co. Chartered Accountants 17, Mohanbaug, Ahmednagar M.No. 030946 / 159979 </p>																												
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"> </td> <td style="width: 50%; text-align: center;"> </td> </tr> </table>																													

<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">TOTAL B/F RS.</td> <td style="width: 50%; text-align: right;">9,370,061.00</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>TOTAL C/F RS.</td> <td style="text-align: right;">22,555,951.59</td> </tr> </table>	TOTAL B/F RS.	9,370,061.00	 		TOTAL C/F RS.	22,555,951.59	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">TOTAL B/F RS.</td> <td style="width: 50%; text-align: right;">11,724,307.99</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>TOTAL C/F RS.</td> <td style="text-align: right;">22,555,951.59</td> </tr> </table>	TOTAL B/F RS.	11,724,307.99	 		TOTAL C/F RS.	22,555,951.59																																																																																																																														
TOTAL B/F RS.	9,370,061.00																																																																																																																																										
TOTAL C/F RS.	22,555,951.59																																																																																																																																										
TOTAL B/F RS.	11,724,307.99																																																																																																																																										
TOTAL C/F RS.	22,555,951.59																																																																																																																																										
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">JOURNALS</td> <td style="width: 50%; text-align: right;">128,265.00</td> </tr> <tr> <td>TUTORIAL BOOK</td> <td style="text-align: right;">50.00</td> </tr> <tr> <td>PROSPECTUS FEES</td> <td style="text-align: right;">50,650.00</td> </tr> <tr> <td>ADMISSION FORMS</td> <td style="text-align: right;">113,120.00</td> </tr> <tr> <td>VERIFICATION OF MARKS</td> <td style="text-align: right;">1,140.00</td> </tr> <tr> <td>STATIONERY</td> <td style="text-align: right;">32,160.00</td> </tr> <tr> <td>ELIGIBILITY FORMS</td> <td style="text-align: right;">28,190.00</td> </tr> <tr> <td>EBC FORM FEES</td> <td style="text-align: right;">850.00</td> </tr> <tr> <td>OTHER FEES</td> <td style="text-align: right;">15,259.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">9,739,745.00</td> </tr> <tr> <td>LESS: FEES REFUNDED</td> <td style="text-align: right;">(234,106.00)</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">9,505,639.00</td> </tr> <tr> <td>TO GRANTS FROM UNIVERSITY</td> <td></td> </tr> <tr> <td>UNIV. EXAM GRANT</td> <td style="text-align: right;">616,747.00</td> </tr> <tr> <td>N.S.S.GRANT</td> <td style="text-align: right;">50,500.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">667,247.00</td> </tr> <tr> <td>TO COLLEGE EXAM. FEES</td> <td style="text-align: right;">144,778.00</td> </tr> <tr> <td>LESS : PAID</td> <td style="text-align: right;">(144,778.00)</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">NIL</td> </tr> <tr> <td>TO UNIV. EXAM. FEES</td> <td style="text-align: right;">311,475.00</td> </tr> <tr> <td>TO OTHER SOURCES</td> <td></td> </tr> <tr> <td>N.S.S.ACCOUNT</td> <td style="text-align: right;">3,468.00</td> </tr> <tr> <td>EARN & LEARN</td> <td style="text-align: right;">44,000.00</td> </tr> <tr> <td>VIDYARTHI KAYAM NIDHI</td> <td style="text-align: right;">29,071.60</td> </tr> <tr> <td>INTEREST ON BANK ACCOUNT</td> <td style="text-align: right;">56,293.00</td> </tr> <tr> <td>T.C. FEES</td> <td style="text-align: right;">24,500.00</td> </tr> <tr> <td>REGN. FEES</td> <td style="text-align: right;">11,820.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">169,152.60</td> </tr> <tr> <td>TO OTHER DEDUCTIONS</td> <td></td> </tr> <tr> <td>PROF. TAX</td> <td style="text-align: right;">17,450.00</td> </tr> <tr> <td>TO LOANS</td> <td></td> </tr> <tr> <td>LIBRARY / LAB. DEPOSITS</td> <td style="text-align: right;">139,480.00</td> </tr> <tr> <td>PROF. TAX</td> <td style="text-align: right;">21,200.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">160,680.00</td> </tr> </table> </td> <td style="width: 50%; vertical-align: top;"> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">BY AUDIT FEES - Y.E. 31/03/2019</td> <td style="width: 50%; text-align: right;">40,600.00</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>BY FEES PAID TO UNIVERISTY</td> <td></td> </tr> <tr> <td>UNIVERSITY EXAM. EXPENSES</td> <td style="text-align: right;">429,130.00</td> </tr> <tr> <td>UNIVERSITY EXAM FEE</td> <td style="text-align: right;">1,782,950.00</td> </tr> <tr> <td>EXAMINATION FORM FEES</td> <td style="text-align: right;">312,425.00</td> </tr> <tr> <td>AFFILIATION FEES</td> <td style="text-align: right;">151,244.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">2,675,749.00</td> </tr> <tr> <td>BY MISCELLANEOUS EXPENSES</td> <td></td> </tr> <tr> <td>MISCELLANEOUS EXPENSES</td> <td style="text-align: right;">107,213.00</td> </tr> <tr> <td>ADVERTISEMINT</td> <td style="text-align: right;">6,570.00</td> </tr> <tr> <td>SPORTS GROUND DEVELOPMENT</td> <td style="text-align: right;">1,000.00</td> </tr> <tr> <td>GOI BC FEES PAID</td> <td style="text-align: right;">89,525.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">204,308.00</td> </tr> <tr> <td>BY UNIVERISTY SCHEME EXPENSES</td> <td></td> </tr> <tr> <td>BAHISHAL PROGRAMME</td> <td style="text-align: right;">3,000.00</td> </tr> <tr> <td>AIDS AWARENESS</td> <td style="text-align: right;">4,000.00</td> </tr> <tr> <td>EARN & LEARN</td> <td style="text-align: right;">123,245.00</td> </tr> <tr> <td>VIDYARTHI KAYAM NIDHI</td> <td style="text-align: right;">3,070.80</td> </tr> <tr> <td>N.S.S.EXPENSES</td> <td style="text-align: right;">47,470.80</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">180,786.60</td> </tr> <tr> <td>BY LIBRARY BOOKS</td> <td style="text-align: right;">104,032.00</td> </tr> <tr> <td>BY FURNITURE & EQUIPMENTS</td> <td></td> </tr> <tr> <td>DEAD STOCK</td> <td style="text-align: right;">79,423.00</td> </tr> <tr> <td>SCIENCE EQUIPMENTS</td> <td style="text-align: right;">128,795.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">208,218.00</td> </tr> <tr> <td>BY COMPUTER PURCHASED</td> <td style="text-align: right;">32,100.00</td> </tr> <tr> <td>BY OTHER DEDUCTIONS - P.C.</td> <td style="text-align: right;">17,450.00</td> </tr> <tr> <td>BY LOANS & ADVANCES</td> <td></td> </tr> <tr> <td>BUILDING FUND</td> <td style="text-align: right;">6,720,000.00</td> </tr> <tr> <td>BC SCHOLARSHIP</td> <td style="text-align: right;">8,510.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">6,728,510.00</td> </tr> </table> </td> </tr> <tr> <td colspan="2" style="text-align: center; padding-top: 10px;"> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"> </td> <td style="width: 50%; text-align: center;"> </td> </tr> </table> </td> </tr> </table>		<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">JOURNALS</td> <td style="width: 50%; text-align: right;">128,265.00</td> </tr> <tr> <td>TUTORIAL BOOK</td> <td style="text-align: right;">50.00</td> </tr> <tr> <td>PROSPECTUS FEES</td> <td style="text-align: right;">50,650.00</td> </tr> <tr> <td>ADMISSION FORMS</td> <td style="text-align: right;">113,120.00</td> </tr> <tr> <td>VERIFICATION OF MARKS</td> <td style="text-align: right;">1,140.00</td> </tr> <tr> <td>STATIONERY</td> <td style="text-align: right;">32,160.00</td> </tr> <tr> <td>ELIGIBILITY FORMS</td> <td style="text-align: right;">28,190.00</td> </tr> <tr> <td>EBC FORM FEES</td> <td style="text-align: right;">850.00</td> </tr> <tr> <td>OTHER FEES</td> <td style="text-align: right;">15,259.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">9,739,745.00</td> </tr> <tr> <td>LESS: FEES REFUNDED</td> <td style="text-align: right;">(234,106.00)</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">9,505,639.00</td> </tr> <tr> <td>TO GRANTS FROM UNIVERSITY</td> <td></td> </tr> <tr> <td>UNIV. EXAM GRANT</td> <td style="text-align: right;">616,747.00</td> </tr> <tr> <td>N.S.S.GRANT</td> <td style="text-align: right;">50,500.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">667,247.00</td> </tr> <tr> <td>TO COLLEGE EXAM. FEES</td> <td style="text-align: right;">144,778.00</td> </tr> <tr> <td>LESS : PAID</td> <td style="text-align: right;">(144,778.00)</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">NIL</td> </tr> <tr> <td>TO UNIV. EXAM. FEES</td> <td style="text-align: right;">311,475.00</td> </tr> <tr> <td>TO OTHER SOURCES</td> <td></td> </tr> <tr> <td>N.S.S.ACCOUNT</td> <td style="text-align: right;">3,468.00</td> </tr> <tr> <td>EARN & LEARN</td> <td style="text-align: right;">44,000.00</td> </tr> <tr> <td>VIDYARTHI KAYAM NIDHI</td> <td style="text-align: right;">29,071.60</td> </tr> <tr> <td>INTEREST ON BANK ACCOUNT</td> <td style="text-align: right;">56,293.00</td> </tr> <tr> <td>T.C. FEES</td> <td style="text-align: right;">24,500.00</td> </tr> <tr> <td>REGN. FEES</td> <td style="text-align: right;">11,820.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">169,152.60</td> </tr> <tr> <td>TO OTHER DEDUCTIONS</td> <td></td> </tr> <tr> <td>PROF. TAX</td> <td style="text-align: right;">17,450.00</td> </tr> <tr> <td>TO LOANS</td> <td></td> </tr> <tr> <td>LIBRARY / LAB. DEPOSITS</td> <td style="text-align: right;">139,480.00</td> </tr> <tr> <td>PROF. TAX</td> <td style="text-align: right;">21,200.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">160,680.00</td> </tr> </table>	JOURNALS	128,265.00	TUTORIAL BOOK	50.00	PROSPECTUS FEES	50,650.00	ADMISSION FORMS	113,120.00	VERIFICATION OF MARKS	1,140.00	STATIONERY	32,160.00	ELIGIBILITY FORMS	28,190.00	EBC FORM FEES	850.00	OTHER FEES	15,259.00		9,739,745.00	LESS: FEES REFUNDED	(234,106.00)		9,505,639.00	TO GRANTS FROM UNIVERSITY		UNIV. EXAM GRANT	616,747.00	N.S.S.GRANT	50,500.00		667,247.00	TO COLLEGE EXAM. FEES	144,778.00	LESS : PAID	(144,778.00)		NIL	TO UNIV. EXAM. FEES	311,475.00	TO OTHER SOURCES		N.S.S.ACCOUNT	3,468.00	EARN & LEARN	44,000.00	VIDYARTHI KAYAM NIDHI	29,071.60	INTEREST ON BANK ACCOUNT	56,293.00	T.C. FEES	24,500.00	REGN. FEES	11,820.00		169,152.60	TO OTHER DEDUCTIONS		PROF. TAX	17,450.00	TO LOANS		LIBRARY / LAB. DEPOSITS	139,480.00	PROF. TAX	21,200.00		160,680.00	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">BY AUDIT FEES - Y.E. 31/03/2019</td> <td style="width: 50%; text-align: right;">40,600.00</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>BY FEES PAID TO UNIVERISTY</td> <td></td> </tr> <tr> <td>UNIVERSITY EXAM. EXPENSES</td> <td style="text-align: right;">429,130.00</td> </tr> <tr> <td>UNIVERSITY EXAM FEE</td> <td style="text-align: right;">1,782,950.00</td> </tr> <tr> <td>EXAMINATION FORM FEES</td> <td style="text-align: right;">312,425.00</td> </tr> <tr> <td>AFFILIATION FEES</td> <td style="text-align: right;">151,244.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">2,675,749.00</td> </tr> <tr> <td>BY MISCELLANEOUS EXPENSES</td> <td></td> </tr> <tr> <td>MISCELLANEOUS EXPENSES</td> <td style="text-align: right;">107,213.00</td> </tr> <tr> <td>ADVERTISEMINT</td> <td style="text-align: right;">6,570.00</td> </tr> <tr> <td>SPORTS GROUND DEVELOPMENT</td> <td style="text-align: right;">1,000.00</td> </tr> <tr> <td>GOI BC FEES PAID</td> <td style="text-align: right;">89,525.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">204,308.00</td> </tr> <tr> <td>BY UNIVERISTY SCHEME EXPENSES</td> <td></td> </tr> <tr> <td>BAHISHAL PROGRAMME</td> <td style="text-align: right;">3,000.00</td> </tr> <tr> <td>AIDS AWARENESS</td> <td style="text-align: right;">4,000.00</td> </tr> <tr> <td>EARN & LEARN</td> <td style="text-align: right;">123,245.00</td> </tr> <tr> <td>VIDYARTHI KAYAM NIDHI</td> <td style="text-align: right;">3,070.80</td> </tr> <tr> <td>N.S.S.EXPENSES</td> <td style="text-align: right;">47,470.80</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">180,786.60</td> </tr> <tr> <td>BY LIBRARY BOOKS</td> <td style="text-align: right;">104,032.00</td> </tr> <tr> <td>BY FURNITURE & EQUIPMENTS</td> <td></td> </tr> <tr> <td>DEAD STOCK</td> <td style="text-align: right;">79,423.00</td> </tr> <tr> <td>SCIENCE EQUIPMENTS</td> <td style="text-align: right;">128,795.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">208,218.00</td> </tr> <tr> <td>BY COMPUTER PURCHASED</td> <td style="text-align: right;">32,100.00</td> </tr> <tr> <td>BY OTHER DEDUCTIONS - P.C.</td> <td style="text-align: right;">17,450.00</td> </tr> <tr> <td>BY LOANS & ADVANCES</td> <td></td> </tr> <tr> <td>BUILDING FUND</td> <td style="text-align: right;">6,720,000.00</td> </tr> <tr> <td>BC SCHOLARSHIP</td> <td style="text-align: right;">8,510.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">6,728,510.00</td> </tr> </table>	BY AUDIT FEES - Y.E. 31/03/2019	40,600.00	 		BY FEES PAID TO UNIVERISTY		UNIVERSITY EXAM. EXPENSES	429,130.00	UNIVERSITY EXAM FEE	1,782,950.00	EXAMINATION FORM FEES	312,425.00	AFFILIATION FEES	151,244.00		2,675,749.00	BY MISCELLANEOUS EXPENSES		MISCELLANEOUS EXPENSES	107,213.00	ADVERTISEMINT	6,570.00	SPORTS GROUND DEVELOPMENT	1,000.00	GOI BC FEES PAID	89,525.00		204,308.00	BY UNIVERISTY SCHEME EXPENSES		BAHISHAL PROGRAMME	3,000.00	AIDS AWARENESS	4,000.00	EARN & LEARN	123,245.00	VIDYARTHI KAYAM NIDHI	3,070.80	N.S.S.EXPENSES	47,470.80		180,786.60	BY LIBRARY BOOKS	104,032.00	BY FURNITURE & EQUIPMENTS		DEAD STOCK	79,423.00	SCIENCE EQUIPMENTS	128,795.00		208,218.00	BY COMPUTER PURCHASED	32,100.00	BY OTHER DEDUCTIONS - P.C.	17,450.00	BY LOANS & ADVANCES		BUILDING FUND	6,720,000.00	BC SCHOLARSHIP	8,510.00		6,728,510.00	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"> </td> <td style="width: 50%; text-align: center;"> </td> </tr> </table>			
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">JOURNALS</td> <td style="width: 50%; text-align: right;">128,265.00</td> </tr> <tr> <td>TUTORIAL BOOK</td> <td style="text-align: right;">50.00</td> </tr> <tr> <td>PROSPECTUS FEES</td> <td style="text-align: right;">50,650.00</td> </tr> <tr> <td>ADMISSION FORMS</td> <td style="text-align: right;">113,120.00</td> </tr> <tr> <td>VERIFICATION OF MARKS</td> <td style="text-align: right;">1,140.00</td> </tr> <tr> <td>STATIONERY</td> <td style="text-align: right;">32,160.00</td> </tr> <tr> <td>ELIGIBILITY FORMS</td> <td style="text-align: right;">28,190.00</td> </tr> <tr> <td>EBC FORM FEES</td> <td style="text-align: right;">850.00</td> </tr> <tr> <td>OTHER FEES</td> <td style="text-align: right;">15,259.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">9,739,745.00</td> </tr> <tr> <td>LESS: FEES REFUNDED</td> <td style="text-align: right;">(234,106.00)</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">9,505,639.00</td> </tr> <tr> <td>TO GRANTS FROM UNIVERSITY</td> <td></td> </tr> <tr> <td>UNIV. EXAM GRANT</td> <td style="text-align: right;">616,747.00</td> </tr> <tr> <td>N.S.S.GRANT</td> <td style="text-align: right;">50,500.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">667,247.00</td> </tr> <tr> <td>TO COLLEGE EXAM. FEES</td> <td style="text-align: right;">144,778.00</td> </tr> <tr> <td>LESS : PAID</td> <td style="text-align: right;">(144,778.00)</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">NIL</td> </tr> <tr> <td>TO UNIV. EXAM. FEES</td> <td style="text-align: right;">311,475.00</td> </tr> <tr> <td>TO OTHER SOURCES</td> <td></td> </tr> <tr> <td>N.S.S.ACCOUNT</td> <td style="text-align: right;">3,468.00</td> </tr> <tr> <td>EARN & LEARN</td> <td style="text-align: right;">44,000.00</td> </tr> <tr> <td>VIDYARTHI KAYAM NIDHI</td> <td style="text-align: right;">29,071.60</td> </tr> <tr> <td>INTEREST ON BANK ACCOUNT</td> <td style="text-align: right;">56,293.00</td> </tr> <tr> <td>T.C. FEES</td> <td style="text-align: right;">24,500.00</td> </tr> <tr> <td>REGN. FEES</td> <td style="text-align: right;">11,820.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">169,152.60</td> </tr> <tr> <td>TO OTHER DEDUCTIONS</td> <td></td> </tr> <tr> <td>PROF. TAX</td> <td style="text-align: right;">17,450.00</td> </tr> <tr> <td>TO LOANS</td> <td></td> </tr> <tr> <td>LIBRARY / LAB. DEPOSITS</td> <td style="text-align: right;">139,480.00</td> </tr> <tr> <td>PROF. TAX</td> <td style="text-align: right;">21,200.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">160,680.00</td> </tr> </table>	JOURNALS	128,265.00	TUTORIAL BOOK	50.00	PROSPECTUS FEES	50,650.00	ADMISSION FORMS	113,120.00	VERIFICATION OF MARKS	1,140.00	STATIONERY	32,160.00	ELIGIBILITY FORMS	28,190.00	EBC FORM FEES	850.00	OTHER FEES	15,259.00		9,739,745.00	LESS: FEES REFUNDED	(234,106.00)		9,505,639.00	TO GRANTS FROM UNIVERSITY		UNIV. EXAM GRANT	616,747.00	N.S.S.GRANT	50,500.00		667,247.00	TO COLLEGE EXAM. FEES	144,778.00	LESS : PAID	(144,778.00)		NIL	TO UNIV. EXAM. FEES	311,475.00	TO OTHER SOURCES		N.S.S.ACCOUNT	3,468.00	EARN & LEARN	44,000.00	VIDYARTHI KAYAM NIDHI	29,071.60	INTEREST ON BANK ACCOUNT	56,293.00	T.C. FEES	24,500.00	REGN. FEES	11,820.00		169,152.60	TO OTHER DEDUCTIONS		PROF. TAX	17,450.00	TO LOANS		LIBRARY / LAB. DEPOSITS	139,480.00	PROF. TAX	21,200.00		160,680.00	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">BY AUDIT FEES - Y.E. 31/03/2019</td> <td style="width: 50%; text-align: right;">40,600.00</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>BY FEES PAID TO UNIVERISTY</td> <td></td> </tr> <tr> <td>UNIVERSITY EXAM. EXPENSES</td> <td style="text-align: right;">429,130.00</td> </tr> <tr> <td>UNIVERSITY EXAM FEE</td> <td style="text-align: right;">1,782,950.00</td> </tr> <tr> <td>EXAMINATION FORM FEES</td> <td style="text-align: right;">312,425.00</td> </tr> <tr> <td>AFFILIATION FEES</td> <td style="text-align: right;">151,244.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">2,675,749.00</td> </tr> <tr> <td>BY MISCELLANEOUS EXPENSES</td> <td></td> </tr> <tr> <td>MISCELLANEOUS EXPENSES</td> <td style="text-align: right;">107,213.00</td> </tr> <tr> <td>ADVERTISEMINT</td> <td style="text-align: right;">6,570.00</td> </tr> <tr> <td>SPORTS GROUND DEVELOPMENT</td> <td style="text-align: right;">1,000.00</td> </tr> <tr> <td>GOI BC FEES PAID</td> <td style="text-align: right;">89,525.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">204,308.00</td> </tr> <tr> <td>BY UNIVERISTY SCHEME EXPENSES</td> <td></td> </tr> <tr> <td>BAHISHAL PROGRAMME</td> <td style="text-align: right;">3,000.00</td> </tr> <tr> <td>AIDS AWARENESS</td> <td style="text-align: right;">4,000.00</td> </tr> <tr> <td>EARN & LEARN</td> <td style="text-align: right;">123,245.00</td> </tr> <tr> <td>VIDYARTHI KAYAM NIDHI</td> <td style="text-align: right;">3,070.80</td> </tr> <tr> <td>N.S.S.EXPENSES</td> <td style="text-align: right;">47,470.80</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">180,786.60</td> </tr> <tr> <td>BY LIBRARY BOOKS</td> <td style="text-align: right;">104,032.00</td> </tr> <tr> <td>BY FURNITURE & EQUIPMENTS</td> <td></td> </tr> <tr> <td>DEAD STOCK</td> <td style="text-align: right;">79,423.00</td> </tr> <tr> <td>SCIENCE EQUIPMENTS</td> <td style="text-align: right;">128,795.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">208,218.00</td> </tr> <tr> <td>BY COMPUTER PURCHASED</td> <td style="text-align: right;">32,100.00</td> </tr> <tr> <td>BY OTHER DEDUCTIONS - P.C.</td> <td style="text-align: right;">17,450.00</td> </tr> <tr> <td>BY LOANS & ADVANCES</td> <td></td> </tr> <tr> <td>BUILDING FUND</td> <td style="text-align: right;">6,720,000.00</td> </tr> <tr> <td>BC SCHOLARSHIP</td> <td style="text-align: right;">8,510.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">6,728,510.00</td> </tr> </table>	BY AUDIT FEES - Y.E. 31/03/2019	40,600.00	 		BY FEES PAID TO UNIVERISTY		UNIVERSITY EXAM. EXPENSES	429,130.00	UNIVERSITY EXAM FEE	1,782,950.00	EXAMINATION FORM FEES	312,425.00	AFFILIATION FEES	151,244.00		2,675,749.00	BY MISCELLANEOUS EXPENSES		MISCELLANEOUS EXPENSES	107,213.00	ADVERTISEMINT	6,570.00	SPORTS GROUND DEVELOPMENT	1,000.00	GOI BC FEES PAID	89,525.00		204,308.00	BY UNIVERISTY SCHEME EXPENSES		BAHISHAL PROGRAMME	3,000.00	AIDS AWARENESS	4,000.00	EARN & LEARN	123,245.00	VIDYARTHI KAYAM NIDHI	3,070.80	N.S.S.EXPENSES	47,470.80		180,786.60	BY LIBRARY BOOKS	104,032.00	BY FURNITURE & EQUIPMENTS		DEAD STOCK	79,423.00	SCIENCE EQUIPMENTS	128,795.00		208,218.00	BY COMPUTER PURCHASED	32,100.00	BY OTHER DEDUCTIONS - P.C.	17,450.00	BY LOANS & ADVANCES		BUILDING FUND	6,720,000.00	BC SCHOLARSHIP	8,510.00		6,728,510.00						
JOURNALS	128,265.00																																																																																																																																										
TUTORIAL BOOK	50.00																																																																																																																																										
PROSPECTUS FEES	50,650.00																																																																																																																																										
ADMISSION FORMS	113,120.00																																																																																																																																										
VERIFICATION OF MARKS	1,140.00																																																																																																																																										
STATIONERY	32,160.00																																																																																																																																										
ELIGIBILITY FORMS	28,190.00																																																																																																																																										
EBC FORM FEES	850.00																																																																																																																																										
OTHER FEES	15,259.00																																																																																																																																										
	9,739,745.00																																																																																																																																										
LESS: FEES REFUNDED	(234,106.00)																																																																																																																																										
	9,505,639.00																																																																																																																																										
TO GRANTS FROM UNIVERSITY																																																																																																																																											
UNIV. EXAM GRANT	616,747.00																																																																																																																																										
N.S.S.GRANT	50,500.00																																																																																																																																										
	667,247.00																																																																																																																																										
TO COLLEGE EXAM. FEES	144,778.00																																																																																																																																										
LESS : PAID	(144,778.00)																																																																																																																																										
	NIL																																																																																																																																										
TO UNIV. EXAM. FEES	311,475.00																																																																																																																																										
TO OTHER SOURCES																																																																																																																																											
N.S.S.ACCOUNT	3,468.00																																																																																																																																										
EARN & LEARN	44,000.00																																																																																																																																										
VIDYARTHI KAYAM NIDHI	29,071.60																																																																																																																																										
INTEREST ON BANK ACCOUNT	56,293.00																																																																																																																																										
T.C. FEES	24,500.00																																																																																																																																										
REGN. FEES	11,820.00																																																																																																																																										
	169,152.60																																																																																																																																										
TO OTHER DEDUCTIONS																																																																																																																																											
PROF. TAX	17,450.00																																																																																																																																										
TO LOANS																																																																																																																																											
LIBRARY / LAB. DEPOSITS	139,480.00																																																																																																																																										
PROF. TAX	21,200.00																																																																																																																																										
	160,680.00																																																																																																																																										
BY AUDIT FEES - Y.E. 31/03/2019	40,600.00																																																																																																																																										
BY FEES PAID TO UNIVERISTY																																																																																																																																											
UNIVERSITY EXAM. EXPENSES	429,130.00																																																																																																																																										
UNIVERSITY EXAM FEE	1,782,950.00																																																																																																																																										
EXAMINATION FORM FEES	312,425.00																																																																																																																																										
AFFILIATION FEES	151,244.00																																																																																																																																										
	2,675,749.00																																																																																																																																										
BY MISCELLANEOUS EXPENSES																																																																																																																																											
MISCELLANEOUS EXPENSES	107,213.00																																																																																																																																										
ADVERTISEMINT	6,570.00																																																																																																																																										
SPORTS GROUND DEVELOPMENT	1,000.00																																																																																																																																										
GOI BC FEES PAID	89,525.00																																																																																																																																										
	204,308.00																																																																																																																																										
BY UNIVERISTY SCHEME EXPENSES																																																																																																																																											
BAHISHAL PROGRAMME	3,000.00																																																																																																																																										
AIDS AWARENESS	4,000.00																																																																																																																																										
EARN & LEARN	123,245.00																																																																																																																																										
VIDYARTHI KAYAM NIDHI	3,070.80																																																																																																																																										
N.S.S.EXPENSES	47,470.80																																																																																																																																										
	180,786.60																																																																																																																																										
BY LIBRARY BOOKS	104,032.00																																																																																																																																										
BY FURNITURE & EQUIPMENTS																																																																																																																																											
DEAD STOCK	79,423.00																																																																																																																																										
SCIENCE EQUIPMENTS	128,795.00																																																																																																																																										
	208,218.00																																																																																																																																										
BY COMPUTER PURCHASED	32,100.00																																																																																																																																										
BY OTHER DEDUCTIONS - P.C.	17,450.00																																																																																																																																										
BY LOANS & ADVANCES																																																																																																																																											
BUILDING FUND	6,720,000.00																																																																																																																																										
BC SCHOLARSHIP	8,510.00																																																																																																																																										
	6,728,510.00																																																																																																																																										
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"> </td> <td style="width: 50%; text-align: center;"> </td> </tr> </table>																																																																																																																																											

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

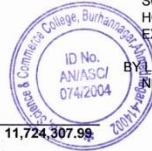
SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR

SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

	RS.	RS.		RS.	RS.
RECEIPTS			PAYMENTS		
TO OPENING BALANCES			BY SALARIES OF THE STAFF		
CASH ON HAND	4,360.00		TEACHING STAFF	3,832,791.00	
WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00		HONORARIUM	182,435.00	4,015,226.00
WITH THE ADCC BK. LTD., B'NAGAR - 821	38,208.00		BY OFFICE EXPENSES		
WITH THE ADCC BK. LTD., B'NAGAR - 13	1,162,076.00		PRINTING & STATIONERY	278,883.00	
WITH THE ADCC BK. LTD., B'NAGAR - 550	1,475,063.00		TRAVELLING	107,408.00	
WITH THE ADCC BANK B'NAGAR - 12	107,585.00		ZEROX	37,797.00	
WITH THE SBI A'NAGAR- 99675	3,611,719.50		COMPUTER REPAIR	58,313.00	
WITH BANK OF MAHA., BHINGAR - 28386	1,453,959.12		BANK COMMISSION	1,753.18	
WITH BANK OF MAHA., BHINGAR - 60889	66,631.60		POSTAGE	4,600.00	
WITH BANK OF MAHA., BHINGAR - 4558	146,677.00		TELEPHONE EXPENSES	4,221.00	
WITH UNION BANK (PROF. TAX)	354,564.77	8,421,843.99	ZEROX MACHINE EXPENSES	34,310.00	
TO GOI BC FEES		3,302,464.00	ELECTRICITY CHARGES	5,650.00	
TO FEES & FINES			COMMITTEE EXPENSES	22,000.00	
BONAFIDE	7,850.00		TRANSPORT	6,900.00	
TUITION	3,320,350.00		INTERNET EXPENSES	18,000.00	
LIBRARY	57,290.00		LEGAL FEES	800.00	
TERM END EXAM.	2,136,050.00		MEDICAL EXPENSES	30,822.00	611,457.18
ELIGIBILITY	73,025.00		BY EXPENSES ON THE STUDENTS		
COMPUTERIZATION	28,115.00		EXAMINATION EXPENSES	241,229.00	
DEVELOPMENT FEES	138,400.00		ENVIRONMENTAL AWARENESS	63,943.00	
MEDICAL EXAM	13,390.00		SPORTS EXPENSES	41,209.00	
STUDENT WELFARE	33,030.00		SEMINAR / MARATHI S.P. SEMINAR	9,900.00	
LABORATORY	2,108,890.00		FUNCTIONS	2,000.00	
DISASTER MANAGEMENT	11,320.00		HINDI DAY EXPENSES	7,215.00	
STUDENT INSURANCE	5,830.00		HON. TO GUESTS ON SEMINAR	3,000.00	
ENVIRONMENT	42,300.00		AFFILIATION COMMITTEE EXPENSES	10,000.00	
STUDENT ACTIVITIES	101,470.00		EDU. ENQUIRING PROJECT EXPENSES	2,500.00	
PRO-RATA ASHWAMEDH	16,760.00		COLLEGE EXAM. REMUNERATION	392,021.00	
HAND BOOKS	33,270.00		SCIENCE MATERIAL	22,470.00	
STUDENT AID	8,800.00		HONORARIUM FOR PRACTICAL EXAM	8,687.00	
I.CARD/ LIB. CARD	27,220.00		EXAMINATION REMUNERATION	73,118.00	877,292.00
TUTORIAL FEE/ WORKSHOP	306,895.00		BY LIBRARY EXPENSES		
INTERNET FEES	93,891.00		NEWSPAPERS		32,555.00
EQUIPMENT MAINTAINANCE CHARGES	738,685.00				
GYMKHANA	67,230.00				
TOTAL C/F RS.	9,370,061.00	11,724,307.99	TOTAL C/F RS.	5,536,530.18	



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

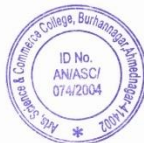
SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.

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

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

	RS.	RS.		RS.	RS.
EXPENDITURE			INCOME		
TO STAFF SALARIES		4,015,226.00	BY GOI BC FEES		3,302,464.00
TO OFFICE EXPENSES		611,457.18	BY FEES & FINES		9,505,639.00
TO EXPENSES ON STUDENTS		877,292.00	BY UNIVERSITY EXAM. GRANTS		667,247.00
TO EXAM. FEES PAID TO UNIVERSITY		2,675,749.00	BY UNIVERSITY EXAM. FEES		311,475.00
TO LIBRARY EXPENSES		32,555.00	BY OTHER SOURCES		169,152.60
TO MISCELLANEOUS EXPENSES		204,308.00			
TO UNIVERSITY SCHEME EXPENSES		180,786.60			
TO AUDIT FEES - Y.E. 31/03/2019		40,600.00			
TO BC SCHOLARSHIP PAID		8,510.00			
TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS		402,691.00			
TO SURPLUS CARRIED OVER TO B/SHEET		4,906,802.82			
TOTAL RS.		13,955,977.60	TOTAL RS.		13,955,977.60

AHMEDNAGAR . DATE : 03/09/2020.



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

PARTNER, CHARTERED ACCOUNTANT
UDIN : 20030946AAAAGH3967

S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 156979

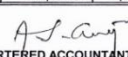


Criterion VI: Governance, Leadership and Management [Qn M 6.2.2]

SCHEDULE OF DEPRECIATION AS ON 31ST MARCH 2020.
SHRI BANESHWAR ARTS, COMMERECE & SCIENCE COLLEGE : BURHANNAGAR : AHMEDNAGAR.

PARTICULARS	OPENING BAL.	PURCHASES		TOTAL PURCHASES	GRAND TOTAL	DEPRN. FOR	DEPRN. AFTER	TOTAL DEPRN.	BAL AS ON
	01/04/2019	UPTO 30/09/2019	AFTER 01/10/2019			RS.	UPTO 30/09/2019		
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
1. FURNITURE & DEAD STOCK - 10%	723,246.00	1,050.00	78,373.00	79,423.00	802,669.00	72,430.00	3,919.00	76,349.00	726,320.00
2. LIBRARY BOOKS - 25%	304,786.00	14,843.00	89,189.00	104,032.00	408,818.00	79,907.00	11,149.00	91,056.00	317,762.00
3. COMPUTER - 40%	182,732.00	32,100.00	-	32,100.00	214,832.00	85,833.00	-	85,833.00	128,999.00
4. SPORTS EQUIPMENTS - 10%	126,850.00	-	-	-	126,850.00	12,685.00	-	12,685.00	114,165.00
5. LAB. EQUIPMENTS - 10%	1,118,344.00	-	128,795.00	128,795.00	1,247,139.00	111,834.00	6,440.00	118,274.00	1,128,865.00
6. ZEROX MACHIN -QIP - 15%	123,293.00	-	-	-	123,293.00	18,494.00	-	18,494.00	104,799.00
TOTAL RS.	2,579,251.00	47,993.00	296,357.00	344,350.00	2,923,601.00	381,183.00	21,508.00	402,691.00	2,520,910.00

AHMEDNAGAR. DATE : 03/09/2020


 CHARTERED ACCOUNTANT.
 UDIN : 20030946AAAAGH3967

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



TOTAL B/F RS. 43,033,027.81 TOTAL B/F RS. 36,205,360.00

CASH & BANK 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	31,963.00
WITH THE ADCC BK. LTD., B'NAGAR - 13	1,373,371.00
WITH THE ADCC BK. LTD., B'NAGAR - 550	956,535.00
WITH THE ADCC BANK B'NAGAR - 12	107,585.00
WITH THE SBI A'NAGAR- 99675	2,824,009.50
WITH BANK OF MAHA., BHINGAR - 28386	862,450.52
WITH BANK OF MAHA., BHINGAR - 60889	73,128.80
WITH BANK OF MAHA., BHINGAR - 4558	199,677.80
WITH UNION BANK (PROF. TAX)	392,283.19
TOTAL RS.	6,827,667.81

TOTAL RS. 43,033,027.81 TOTAL RS. 43,033,027.81

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

AHMEDNAGAR . DATE : 03/09/2020.


 PARTNER, CHARTERED ACCOUNTANT
 UDIN : 20030946AAAAGH3967

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



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

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

SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

BALANCE SHEET AS ON 31ST MARCH 2020.

<u>FUNDS & LIABILITIES</u>	RS.	RS.	<u>PROPERTIES & ASSETS</u>	RS.	RS.
<u>LIB. / LAB. DEPOSITS</u>			<u>FURNITURE & DEAD STOCK (LESS DEPRN.)</u>		
BAL AS PER LAST B/SHEET	745,135.00		AS PER SCHEDULE		726,320.00
ADD : RECEIVED DURING THE YEAR	139,480.00	884,615.00	<u>SPORTS EQUIPMENTS (LESS DEPRN.)</u>		
			AS PER SCHEDULE		114,165.00
<u>PAYABLE</u>			<u>LIBRARY BOOKS (LESS DEPRN.)</u>		
PROF. TAX		28,525.00	AS PER SCHEDULE		317,762.00
<u>INCOME & EXPENDITURE ACCOUNT</u>			<u>LABORATORY EQUIPMENTS (LESS DEPRN.)</u>		
BAL AS PER LAST B/SHEET	37,213,084.99		AS PER SCHEDULE		1,128,865.00
ADD : SURPLUS FOR THE YEAR	4,906,802.82	42,119,887.81	<u>COMPUTER (LESS DEPRN.)</u>		
			AS PER SCHEDULE		128,999.00
			<u>ZEROX MACHINE - QIP (LESS DEPRN.)</u>		
			AS PER SCHEDULE		104,799.00
			<u>INVESTMENTS</u>		
			FDs WITH UBI		
			NO. 045459 DUE DATE 17/09/2025	59,312.00	
			NO. 045443 DUE DATE 08/09/2025	139,443.00	
			NO. 045765 DUE DATE 06/06/2021	168,852.00	
			NO. 485314 DUE DATE 18/02/2022	238,698.00	606,305.00
			<u>SHRI BANESHWAR SHIKSHAN SANSTHA</u>		
			BAL AS PER LAST B/SHEET		1,357,545.00
			<u>SHRI BANESHWAR SHIKSHAN SANSTHA</u>		
			BUILDING CONSTRUCTION		
			BAL AS PER LAST B/SHEET	24,806,700.00	
			ADD : ADDITION DURING THE YEAR	6,720,000.00	31,526,700.00
			<u>RECEIVABLE</u>		
			SHRI. BANESHWAR VIDYA	900.00	
			EXAMINATION ADVANCE	193,000.00	193,900.00
			TOTAL C/F RS.		36,205,360.00
			TOTAL C/F RS.	43,033,027.81	



19-28

AY 2020-21

16

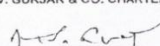
SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR
SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.


VIDYARTHI KALYAN NIDHI ACCOUNT (EARN & LEARN)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.


M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414601
PHONE-0241,2324525,2343678

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY EXPENDITURE ON THE SCHEME		
CASH ON HAND	NIL		COVID - 19 EXPENSES	15,000.00	
WITH BOM , BURHANAGAR NO - 74558	199,677.80	199,677.80	BANK COMMISSION	70.80	15,070.80
TO STUDENT WELFARE FUND		231,282.00	BY CLOSING BALANCES		
TO OTHER SOURCES	8,312.00		CASH ON HAND	NIL	
BANK INTEREST	2,519.00	10,831.00	WITH BOM , BURHANAGAR NO - 74558	426,720.00	426,720.00
COLLEGE SHARES					
TOTAL RS.		441,790.80	TOTAL RS.		441,790.80

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


 PARTNER, CHARTERED ACCOUNTANT
 UDIN : 21030946AAAAUS6420
S.V. Gurjar and Co.
 Chartered Accountants
 17 Mohanbaug, Ahmednagar
 M.No. 030946 / 159979


 FRN : 103468W
 AHMEDNAGAR


 ID No.
 ANIASC/ 074/2004

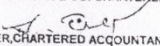
AHMEDNAGAR . DATE : 21/09/2021.


Scanned with CamScanner


15

TOTAL B/F RS.	3,870,113.00	10,331,575.31	TOTAL B/F RS.	5,466,406.86
OTHER FEES	4,515.00		BY FEES PAID TO UNIVERISTY	
REGN FEES	9,930.00		UNIVERSITY PRO RATA	140.00
	3,884,560.00		UNIVERSITY EXAM FEES	862,350.00
LESS FEES REFUNDED	(247,975.00)	3,636,585.00	EXAMINATION FORM FEES	56,442.00
			AFFILIATION FEES	65,420.00
TO GRANTS FROM UNIVERSITY			BY STUDENT WELFARE FUND EXPENSES	15,070.80
UNIV EXAM GRANT	13,692.00		BY MISCELLANEOUS EXPENSES	
EARN & LEARN	10,200.00		MISCELLANEOUS EXPENSES	92,698.00
N S S GRANT	50,500.00	305,674.00	SPORTS GROUND DEVELOPMENT EXP	6,880.00
STUDENT WELFARE FUND	231,282.00		BY N S S ACCOUNT EXPENSES	7,013.80
TO UNIV. EXAM FEES		263,181.00	BY LIBRARY BOOKS	52,231.00
TO OTHER SOURCES			BY FURNITURE & EQUIPMENTS	
STUDENT WELFARE FUND	43,263.00		FURNITURE	22,715.00
N S S ACCOUNT	1,836.00	55,930.00	BY COMPUTER	229,667.00
VIDYARTHI KAYAM NIDHI	10,831.00		BY OTHER DEDUCTIONS - P.C.	10,400.00
TO LOANS			BY LOANS & ADVANCES	
LIBRARY / LAB DEPOSITS	105,310.00	159,445.00	BUILDING FUND	2,900,000.00
PROF TAX	37,825.00		PROF. TAX	39,100.00
B C SCHOLARSHIPS	16,310.00		BY CLOSING BALANCES	
TO ENDOWMENTS & SCHOLARSHIPS		10,400.00	CASH ON HAND	260.00
BC SCHOLARSHIPS			WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00
			WITH THE ADCC BK. LTD., B'NAGAR - 821	31,963.00
			WITH THE ADCC BK. LTD., B'NAGAR - 13	804,257.00
			WITH THE ADCC BK. LTD., B'NAGAR - 550	338,965.00
			WITH THE ADCC BANK B'NAGAR - 12	107,585.00
			WITH THE SBI A'NAGAR- 99675	2,554,827.00
			WITH BANK OF MAHA, BHINAGAR - 28396	148,045.46
			WITH BANK OF MAHA, BHINAGAR - 06389 - N S S	118,451.00
			WITH BANK OF MAHA, BHINAGAR - 4558 - S.W	426,720.00
			WITH UNION BANK (PROF TAX)	404,382.39
TOTAL RS.		14,762,790.31	TOTAL RS.	14,762,790.31

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


 PARTNER, CHARTERED ACCOUNTANT
 UDIN : 21030946AAAAUS6420
S.V. Gurjar and Co.
 Chartered Accountants
 17 Mohanbaug, Ahmednagar
 M.No. 030946 / 159979


 FRN : 103468W
 AHMEDNAGAR


 ID No.
 ANIASC/ 074/2004

AHMEDNAGAR . DATE : 21/09/2021.

Scanned with CamScanner

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

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343578

SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

RECEIPTS		RS.	RS.	PAYMENTS		RS.	RS.
TO OPENING BALANCES				BY SALARIES OF THE STAFF			
CASH ON HAND		5,664.00		TEACHING STAFF		3,437,040.00	
WITH THE ADCC BK. LTD., BNAGAR - 820		1,000.00		HONORARIUM		312,286.00	
WITH THE ADCC BK. LTD., BNAGAR - 821		31,963.00		NON - GRANT TEACHING STAFF HON.		90,100.00	3,839,426.00
WITH THE ADCC BK. LTD., BNAGAR - 13		1,373,371.00		BY OFFICE EXPENSES			
WITH THE ADCC BK. LTD., BNAGAR - 550		956,535.00		PRINTING & STATIONERY		243,194.00	
WITH THE ADCC BANK BNAGAR - 12		107,585.00		COMPUTER STATIONERY & REPAIRS		128,261.00	
WITH THE SBI A'NAGAR- 99675		2,824,009.50		CLEANING EXPENSES		1,600.00	
WITH BANK OF MAHA. BHINGAR - 28386		862,450.52		REPAIRS TO FURNITURE		9,000.00	
WITH BANK OF MAHA. BHINGAR - 60839		73,128.80		BANK COMMISSION		1,415.85	
WITH BANK OF MAHA. BHINGAR - 4558		199,677.80		COVID - 9 EXPENSES		800.00	
WITH UNION BANK (PROF. TAX)		392,283.19	6,827,667.81	TELEPHONE EXPENSES		4,504.00	
TO GOI BC FEES			3,503,907.50	ZEROX MACHINE EXPENSES		18,090.00	
TO FEES & FINES				ELECTRICITY EXPENSES		21,098.00	
ADMISSION		9,030.00		REVISION EXPENSES		10,200.00	
TUITION		1,306,819.00		TRAVELLING EXPENSES		20,450.00	
LIBRARY		39,115.00		XEROX EXPENSES		3,370.00	
ELIGIBILITY		44,530.00		SELECTION COMMITTEE EXPENSES		50,000.00	
COMPUTERIZATION		4,740.00		ELECTRIC MATERIAL		17,400.00	529,382.86
DEVELOPMENT FEES		95,280.00		BY EXPENSES ON THE STUDENTS			
MEDICAL EXAM		8,420.00		EXAMINATION EXPENSES		4,730.00	
STUDENT WELFARE		28,880.00		ENVIRONMENTAL AWARENESS		62,498.00	
LABORATORY		355,035.00		SPORTS EXPENSES		2,940.00	
DISASTER MANAGEMENT		7,820.00		SEMINAR		329,720.00	
STUDENT INSURANCE		5,110.00		FUNCTIONS		3,510.00	
ENVIRONMENT		24,070.00		MEDICAL EXPENSES		3,600.00	
STUDENT ACTIVITIES		98,980.00		SCIENCE MATERIAL		222,403.00	
PRO-RATA ASHWAMEDH		12,030.00		EXAMINATION REMUNERATION		387,870.00	
HAND BOOKS		18,050.00		FORM FEES		5,250.00	
STUDENT AID		4,510.00		SPORTS EXPENSES		31,079.00	1,053,600.00
I CARD/ LIB. CARD		90,280.00		BY LIBRARY EXPENSES			
TUTORIAL FEE/ WORKSHOP		13,540.00		NEWSPAPERS			5,645.00
INTERNET FEES		90,260.00		BY AUDIT FEES - Y.E. 31/03/2020.			
EQUIPMENT MAINTAINANCE CHARGES		586,710.00					38,350.00
GYMKHANA		44,830.00					
PROSPECTUS FEES		981,096.00					
TOTAL CIF RS.		3,870,115.00	10,331,576.34	TOTAL CIF RS.		5,466,406.86	



Scanned with CamScanner

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

CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343578

SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

EXPENDITURE		RS.	RS.	INCOME		RS.	RS.
TO STAFF SALARIES			3,839,426.00	BY GOI BC FEES			3,503,907.50
TO OFFICE EXPENSES			529,382.86	BY FEES & FINES			3,636,585.00
TO EXPENSES ON STUDENTS			1,053,600.00	BY UNIVERSITY EXAM. GRANTS			305,674.00
TO STUDENT WELFARE FUND EXPENSES			15,070.80	BY UNIVERSITY EXAM. FEES			283,181.00
TO EXAM. FEES PAID TO UNIVERSITY			984,352.00	BY OTHER SOURCES			55,930.00
TO LIBRARY EXPENSES			5,548.00				
TO N.S.S ACCOUNT EXPENSES			7,013.80				
TO MISCELLANEOUS EXPENSES			99,578.00				
TO AUDIT FEES - Y.E. 31/03/2020			38,350.00				
TO DEPRECIATION ON AS PER SCHEDULE OF ASSETS			435,684.00				
TO SURPLUS CARRIED OVER TO B/SHEET			757,172.04				
TOTAL RS.			7,765,277.50	TOTAL RS.			7,765,277.50

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

AHMEDNAGAR. DATE : 21/03/2021.

PARTNER, CHARTERED ACCOUNTANT
UDIN : 21030946AAAAUS420
S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



Scanned with CamScanner

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

SCHEDULE OF DEPRECIATION AS ON 31ST MARCH 2021.
SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : AHMEDNAGAR.

PARTICULARS	OPENING BAL.	PURCHASES		TOTAL PURCHASES	GRAND TOTAL	DEPRN. FOR	DEPRN. AFTER	TOTAL DEPRN.	BAL. AS ON
	01/04/2020	UPTO 30/09/2020	AFTER 01/10/2020			RS.	UPTO 30/09/2020		
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
1. FURNITURE & DEAD STOCK - 10%	726,320.00	-	22,715.00	22,715.00	749,035.00	72,632.00	1,136.00	73,768.00	675,267.00
2. LIBRARY BOOKS - 25%	317,762.00	-	52,231.00	52,231.00	369,993.00	79,440.00	6,529.00	85,969.00	284,024.00
3. COMPUTER - 40%	128,999.00	191,957.00	37,710.00	229,667.00	358,666.00	128,382.00	7,542.00	135,924.00	222,742.00
4. SPORTS EQUIPMENTS - 10%	114,165.00	-	-	-	114,165.00	11,417.00	-	11,417.00	102,748.00
5. LAB. EQUIPMENTS - 10%	1,128,865.00	-	-	-	1,128,865.00	112,886.00	-	112,886.00	1,015,979.00
6. ZEROX MACHIN - QIP - 15%	104,799.00	-	-	-	104,799.00	15,720.00	-	15,720.00	89,079.00
TOTAL RS.	2,520,910.00	191,957.00	112,656.00	304,613.00	2,825,523.00	420,477.00	15,207.00	435,684.00	2,389,839.00

AHMEDNAGAR.

DATE : 21/09/2021.

CHARTERED ACCOUNTANT.

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



Scanned with CamScanner

CASH & BANK BALANCES

CASH ON HAND	260.00	
WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00	
WITH THE ADCC BK. LTD., B'NAGAR - R21	31,963.00	
WITH THE ADCC BK. LTD., B'NAGAR - 13	804,257.00	
WITH THE ADCC BK. LTD., B'NAGAR - 550	338,965.00	
WITH THE ADCC BANK B'NAGAR - 12	107,585.00	
WITH THE SBI A'NAGAR - 99675	2,554,627.00	
WITH BANK OF MAHA., BHINGAR - 28386	148,045.46	
WITH BANK OF MAHA., BHINGAR - 60285 - N.S.S	118,451.00	
WITH BANK OF MAHA., BHINGAR - 4558 - SW	426,720.00	
WITH UNION BANK (PROF. TAX)	404,382.39	4,936,255.86

TOTAL RS. 43,910,544.85

TOTAL RS. 43,910,544.85

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

AHMEDNAGAR . DATE : 21/09/2021.

PARTNER, CHARTERED ACCOUNTANT
UDIN : 21030946AAAUS5420

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



Scanned with CamScanner

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

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR		SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR		M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE AHMEDNAGAR-414601 PHONE-0241,2324525,2343673	
BALANCE SHEET AS ON 31ST MARCH 2021.					
	RS.	RS.		RS.	RS.
FUNDS & LIABILITIES			PROPERTIES & ASSETS		
<u>LIB. / LAB. DEPOSITS</u>			<u>FURNITURE & DEAD STOCK (LESS DEPRN.)</u>		
BAL AS PER LAST B/SHEET	884,615.00		AS PER SCHEDULE		675,267.00
ADD : RECEIVED DURING THE YEAR	105,310.00	989,925.00	<u>SPORTS EQUIPMENTS (LESS DEPRN.)</u>		
			AS PER SCHEDULE		102,748.00
<u>PAYABLE</u>			<u>LIBRARY BOOKS (LESS DEPRN.)</u>		
PROF. TAX	27,250.00		AS PER SCHEDULE		284,024.00
B.C SCHOLARSHIPS	16,310.00	43,560.00	<u>LABORATORY EQUIPMENTS (LESS DEPRN.)</u>		
			AS PER SCHEDULE		1,015,979.00
<u>INCOME & EXPENDITURE ACCOUNT</u>			<u>COMPUTER (LESS DEPRN.)</u>		
BAL AS PER LAST B/SHEET	42,119,887.81		AS PER SCHEDULE		222,742.00
ADD : SURPLUS FOR THE YEAR	757,172.04	42,877,059.85	<u>ZEROX MACHINE - QIP (LESS DEPRN.)</u>		
			AS PER SCHEDULE		89,079.00
			INVESTMENTS		
			FDs WITH UBI		
			NO. 045459 DUE DATE 17/09/2025	59,312.00	
			NO. 045443 DUE DATE 08/09/2025	139,443.00	
			NO. 045765 DUE DATE 06/06/2021	168,852.00	
			NO. 465314 DUE DATE 18/02/2022	238,698.00	506,305.00
			<u>SHRI BANESHWAR SHIKSHAN SANSTHA</u>		
			BAL. AS PER LAST B/SHEET		1,357,545.00
			<u>SHRI BANESHWAR SHIKSHAN SANSTHA</u>		
			BUILDING CONSTRUCTION ACCOUNT		
			BAL. AS PER LAST B/SHEET	31,526,700.00	
			ADD : ADDITION DURING THE YEAR	2,900,000.00	34,426,700.00
			<u>RECEIVABLE</u>		
			SHRI BANESHWAR VIDYA	900.00	
			EXAMINATION ADVANCE	193,000.00	193,900.00
			TOTAL C/F RS.		38,910,544.85
			TOTAL C/F RS.		38,974,289.00

2020-21

Scanned with CamScanner



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

AY 2021-22

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR		SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.		M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
BALANCE SHEET AS ON 31ST MARCH 2022.					
FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
<u>LIB. / LAB. DEPOSITS</u>			<u>FURNITURE & DEAD STOCK (LESS DEPRN.)</u>		
BAL. AS PER LAST B/SHEET	9,89,925.00		AS PER SCHEDULE		6,07,740.00
ADD : RECEIVED DURING THE YEAR	87,205.00	10,77,130.00	<u>SPORTS EQUIPMENTS (LESS DEPRN.)</u>		
			AS PER SCHEDULE		92,473.00
<u>PAYABLE</u>			<u>LIBRARY BOOKS (LESS DEPRN.)</u>		
PROF. TAX	50,200.00		AS PER SCHEDULE		2,30,639.00
B.C SCHOLARSHIPS	19,310.00	66,510.00	<u>LABORATORY EQUIPMENTS (LESS DEPRN.)</u>		
			AS PER SCHEDULE		9,14,381.00
<u>INCOME & EXPENDITURE ACCOUNT</u>			<u>COMPUTER (LESS DEPRN.)</u>		
BAL. AS PER LAST B/SHEET	4,28,77,059.85		AS PER SCHEDULE		1,87,905.00
ADD : SURPLUS FOR THE YEAR	4,999.06	4,28,82,058.91	<u>ZEROX MACHINE - QIP (LESS DEPRN.)</u>		
			AS PER SCHEDULE		75,717.00
			<u>INVESTMENTS</u>		
			FDs WITH UBI		
			NO. 045459 DUE DATE 17/09/2025.	76,272.00	
			NO. 045443 DUE DATE 08/09/2025.	1,44,351.00	
			NO. 045765 DUE DATE 06/06/2022.	1,82,399.00	
			NO. 045314 DUE DATE 18/02/2023.	2,56,653.00	6,59,675.00
			<u>SHRI BANESHWAR SHIKSHAN SANSTHA</u>		
			BAL. AS PER LAST B/SHEET		13,57,545.00
			<u>SHRI BANESHWAR SHIKSHAN SANSTHA</u>		
			BUILDING CONSTRUCTION ACCOUNT		
			BAL. AS PER LAST B/SHEET	3,44,26,700.00	
			ADD : ADDITION DURING THE YEAR	18,00,000.00	3,62,26,700.00
TOTAL C/F RS.		4,28,82,058.91	TOTAL C/F RS.		4,03,52,675.00

TOTAL B/F RS.	25,01,269.00	77,67,164.35	TOTAL B/F RS.	63,44,071.44
NSS UNIVERSITY FEE	3,010.00		BY FEES PAID TO UNIVERISTY	
EQUIPMENT MAINTAINANCE CHARGES	4,20,645.00		UNIVERSITY PRO RATA	9,472.00
GYMKHANA	28,465.00		ELIBIGILITY FEE	49,942.00
JOURNAL FEE	1,32,716.00			56,414.00
TC FEE	22,190.00		BY N.S.S ACCOUNT EXPENSES	64,278.00
BONAFIDE FEE	2,700.00		BY LIBRARY BOOKS	20,138.00
OTHER FEES	1,615.00		BY COMPUTER	67,700.00
REGN FEES	5,825.00		BY PD RENEWAL	53,370.00
	31,18,235.00	30,83,980.00	BY LOANS & ADVANCES	
LESS : FEES REFUNDED	(34,255.00)		BUILDING FUND	18,00,000.00
			STAFF ADVANCE	40,000.00
TO UNIV. EXAM. FEES		7,02,895.00		18,40,000.00
TO OTHER SOURCES			BY CLOSING BALANCES	
STUDENT WELFARE FUND			CASH ON HAND	34,676.00
DUPLICATE HANDBOOK	2,200.00		WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00
DUPLICATE MARKSHEET	500.00		WITH THE ADCC BK. LTD., B'NAGAR - 821	31,963.00
ADMISSION FORM	93,560.00		WITH THE ADCC BK. LTD., B'NAGAR - 13	23,136.00
SALARY RECOVERY	9,900.00		WITH THE ADCC BK. LTD., B'NAGAR - 550	7,00,268.00
BANK INTEREST	22,938.00		WITH THE ADCC BANK B'NAGAR - 12	1,07,585.00
ELIGIBILITY FORM	15,000.00		WITH BANK OF MAHA, BHINGAR - 27387	10,05,854.60
INTEREST ON FD	53,370.00		WITH THE SBI A'NAGAR- 99675	3,75,432.50
UNKNOWN ACCOUNT	23,733.00	2,20,901.00	WITH BANK OF MAHA, BHINGAR - 28386	2,41,640.18
			WITH BANK OF MAHA, BHINGAR - 60889 - N.S.S	69,827.84
TO LOANS			WITH BANK OF MAHA, BHINGAR - 4558 - S.W	4,38,504.20
LIBRARY / LAB. DEPOSITS	87,205.00		WITH UNION BANK (PROF. TAX)	4,09,236.59
PROF. TAX PAYABLE	22,550.00	1,10,155.00		34,39,123.91
			TOTAL RS.	1,18,85,095.35
TOTAL RS.	1,18,85,095.35		TOTAL RS.	1,18,85,095.35

AHMEDNAGAR . DATE : 17/08/2022.

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

PARTNER, CHARTERED ACCOUNTANT
UDIN : 22030946ARSLJY2947
S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar

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

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR		M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678			
SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.					
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.					
<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY SALARIES OF THE STAFF		
CASH ON HAND	260.00		TEACHING STAFF	38,12,423.00	
WITH THE ADCC BK. LTD., B'NAGAR - 820	1,000.00		HONORARIUM	1,05,000.00	
WITH THE ADCC BK. LTD., B'NAGAR - 821	31,963.00		NON - GRANT TEACHING STAFF HON.	6,81,275.00	45,98,698.00
WITH THE ADCC BK. LTD., B'NAGAR - 13	8,04,257.00		BY OFFICE EXPENSES		
WITH THE ADCC BK. LTD., B'NAGAR - 550	3,38,965.00		PRINTING & STATIONERY	1,63,620.00	
WITH THE ADCC BANK B'NAGAR - 12	1,07,585.00		COMPUTER STATIONERY & REPAIRS	91,896.00	
WITH THE SBI A'NAGAR- 99675	25,54,627.00		CLEANING EXPENSES	10,660.00	
WITH BANK OF MAHA, BHINGAR - 28386	1,48,045.46		REPAIRS TO FURNITURE	592.00	
WITH BANK OF MAHA, BHINGAR - 60889	1,18,451.00		BANK COMMISSION	2,836.44	
WITH BANK OF MAHA, BHINGAR - 4558	4,26,720.00		ADVERTISEMENT	5,040.00	
WITH UNION BANK (PROF. TAX)	4,04,382.39	49,36,255.85	TELEPHONE EXPENSES	15,229.00	
TO GOI BC FEES		28,30,908.50	SPORTS GROUND DEV. EXPS	9,600.00	
TO FEES & FINES			ELECTRICITY EXPENSES	7,810.00	
ADMISSION	5,195.00		REPAIRS & MAINTANANCE	79,318.00	
TUITION	12,14,483.00		TRAVELLING EXPENSES	52,500.00	
LIBRARY	22,950.00		XEROX EXPENSES	7,890.00	
ELIGIBILITY	38,540.00		NAAC EXPS	56,451.00	
COMPUTERIZATION	11,505.00		SELECTION COMMITTEE EXPENSES	25,070.00	
DEVELOPMENT FEES	57,261.00		MISCELLANEOUS EXPENSES	53,160.00	
MEDICAL EXAM	6,440.00		ELECTRIC MATERIAL	62,996.00	6,44,668.44
STUDENT WELFARE	13,200.00		BY EXPENSES ON THE STUDENTS		
LABORATORY	7,57,765.00		EXAMINATION EXPENSES	5,04,168.00	
DISASTER MANAGEMENT	5,830.00		SPORTS EXPENSES	4,816.00	
STUDENT INSURANCE	2,945.00		SEMINAR	21,829.00	
CORPUS FUND	50.00		FUNCTIONS	28,882.00	
ENVIRONMENT	18,085.00		EXAMINATION REMUNERATION	4,40,927.00	10,00,622.00
STUDENT ACTIVITIES	67,350.00		BY LIBRARY EXPENSES		
PRO-RATA ASHWAMEDH	9,115.00		NEWSPAPERS	13,664.00	
HAND BOOKS	15,960.00		JOURNAL & PERIODICALS	51,019.00	64,683.00
STUDENT AID	2,300.00		BY AUDIT FEES - Y.E. 31/03/2021.		35,400.00
I.CARD/ LIB. CARD	76,300.00				
TUTORIAL FEE/ WORKSHOP	1,09,705.00				
INTERNET FEES	96,290.00				
TOTAL C/F RS.	25,01,269.00	77,67,164.35	TOTAL C/F RS.	63,44,071.44	

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR		M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678			
SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.					
<u>EXPENDITURE</u>	RS.	RS.	<u>INCOME</u>	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 & FINES		30,93,980.00
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			
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 B/SHEET		4,999.06			
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

AHMEDNAGAR. DATE : 17/08/2022.

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

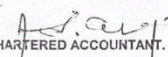
Criterion VI: Governance, Leadership and Management [Qn M 6.2.2]

SCHEDULE OF DEPRECIATION AS ON 31ST MARCH 2022.

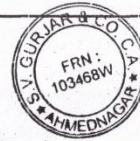
SHRI BANESHWAR ARTS, COMMERECE & SCIENCE COLLEGE : BURHANNAGAR : AHMEDNAGAR.

PARTICULARS	OPENING BAL.	PURCHASES		TOTAL PURCHASES	GRAND TOTAL	DEPRN. FOR	DEPRN. AFTER	TOTAL DEPRN.	BAL. AS ON
	01/04/2021	UPTO 30/09/2021	AFTER 01/10/2021			RS.	RS.		
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	31-03-2022.
1. FURNITURE & DEAD STOCK - 10%	6,75,267.00	-	-	-	6,75,267.00	67,527.00	-	67,527.00	6,07,740.00
2. LIBRARY BOOKS - 25%	2,84,024.00	-	20,138.00	20,138.00	3,04,162.00	71,006.00	2,517.00	73,523.00	2,30,639.00
3. COMPUTER - 40%	2,22,742.00	-	67,700.00	67,700.00	2,90,442.00	89,097.00	13,540.00	1,02,637.00	1,87,805.00
4. SPORTS EQUIPMENTS - 10%	1,02,748.00	-	-	-	1,02,748.00	10,275.00	-	10,275.00	92,473.00
5. LAB. EQUIPMENTS - 10%	10,15,979.00	-	-	-	10,15,979.00	1,01,598.00	-	1,01,598.00	9,14,381.00
6. ZEROX MACHIN - QIP - 15%	89,079.00	-	-	-	89,079.00	13,362.00	-	13,362.00	75,717.00
TOTAL RS.	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	21,98,755.00

AHMEDNAGAR. DATE : 17/08/2022.


 CHARTERED ACCOUNTANT.

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



TOTAL B/F RS. 4,40,25,698.91 TOTAL B/F RS. 4,03,52,675.00

RECEIVABLE
 SHRI BANESHWAR VIDYA. 900.00
 STAFF ADVANCE 40,000.00
 EXAMINATION ADVANCE 1,93,000.00 2,33,900.00

CASH & BANK BALANCES
 CASH ON HAND 34,676.00
 WITH THE ADCC BK. LTD., B'NAGAR - 820 1,000.00
 WITH THE ADCC BK. LTD., B'NAGAR - 821 31,963.00
 WITH THE ADCC BK. LTD., B'NAGAR - 13 23,136.00
 WITH THE ADCC BK. LTD., B'NAGAR - 550 7,00,268.00
 WITH THE ADCC BANK B'NAGAR - 12 1,07,585.00
 WITH BANK OF MAHA., BHINGAR - 27987 10,05,854.60
 WITH THE SBI A'NAGAR- 99675 3,75,432.50
 WITH BANK OF MAHA., BHINGAR - 28368. 2,41,640.18
 WITH BANK OF MAHA., BHINGAR - 60889 - N.S.S 69,827.84
 WITH BANK OF MAHA., BHINGAR - 4558 - S.V 4,38,504.20
 WITH UNION BANK (PROF. TAX) 4,09,236.59 34,39,123.91

TOTAL RS. 4,40,25,698.91 TOTAL RS. 4,40,25,698.91

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

AHMEDNAGAR . DATE : 17/08/2022.


 PARTNER, CHARTERED ACCOUNTANT
 UDIN : 22030946ARSLJY2947
S.V. Gurjar and Co.
 Chartered Accountants
 17 Mohanbaug, Ahmednagar
 M.No. 030946 / 159979



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

21-22

SHRI BANESHWAR ARTS, COMMERCE & SCIENCE COLLEGE : BURHANNAGAR : TAL. & DIST. AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SHRI BANESHWAR SHIKSHAN SANSTHA : BURHANNAGAR : AHMEDNAGAR.					
BALANCE SHEET AS ON 31ST MARCH 2022.					
FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
LIB. / LAB. DEPOSITS			FURNITURE & DEAD STOCK (LESS DEPRN.)		
BAL. AS PER LAST B/SHEET	9,89,925.00		AS PER SCHEDULE		6,07,740.00
ADD : RECEIVED DURING THE YEAR	87,205.00	10,77,130.00	SPORTS EQUIPMENTS (LESS DEPRN.)		
			AS PER SCHEDULE		92,473.00
PAYABLE			LIBRARY BOOKS (LESS DEPRN.)		
PROF. TAX	50,200.00		AS PER SCHEDULE		2,30,639.00
B.C SCHOLARSHIPS	16,310.00	66,510.00	LABORATORY EQUIPMENTS (LESS DEPRN.)		
			AS PER SCHEDULE		9,14,381.00
INCOME % EXPENDITURE ACCOUNT			COMPUTER (LESS DEPRN.)		
BAL. AS PER LAST B/SHEET	4,28,77,059.85		AS PER SCHEDULE		1,87,805.00
ADD : SURPLUS FOR THE YEAR	4,999.06	4,28,82,058.91	ZEROX MACHINE - QIP (LESS DEPRN.)		
			AS PER SCHEDULE		75,717.00
			INVESTMENTS		
			FDs WITH UBI		
			NO. 045459 DUE DATE 17/09/2025.	76,272.00	
			NO. 045443 DUE DATE 08/09/2025.	1,44,351.00	
			NO. 045765 DUE DATE 06/06/2022.	1,82,399.00	
			NO. 485314 DUE DATE 18/02/2023.	2,56,653.00	6,59,675.00
			SHRI BANESHWAR SHIKSHAN SANSTHA		
			BAL. AS PER LAST B/SHEET		13,57,545.00
			SHRI BANESHWAR SHIKSHAN SANSTHA		
			BUILDING CONSTRUCTION ACCOUNT		
			BAL. AS PER LAST B/SHEET	3,44,26,700.00	
			ADD : ADDITION DURING THE YEAR	18,00,000.00	3,62,26,700.00
			TOTAL C/F RS.		4,03,52,675.00
			TOTAL C/F RS.	4,40,25,698.91	

