

Sane GurujiShikshanPrasarak Mandal's

ART'S AND COMMERCE COLLEGE, BARAGAON PIMPRI



Tal- SinnarDist- Nashik 422103 (CAAN019760)

Affiliated to SavitribaiPhule Pune Univesity,Pune (PU/NS/AC/158/2012)

E-Mail- bpimpricollege@gmail.com/ Phone 02551-287651(AISHE: C-41468)

Website- www.bpimpricollege.inPrincipal – Dr D. L. Phartale



6.2.3 Implementation of e-governance in areas of operation

- 1. Administration**
- 2. FinanceandAccounts**
- 3. StudentAdmissionandSupport**
- 4. Examination**

Options

- A. All of the above**
- B. Any 3 of the above**
- C. Any 2 of the above**
- D. Any 1 of the above**
- E. None of the above**

Admission Software

Sane Gururji Shikshan Prasarak Mandal, Nashik Road

Art's & Commerce College, Baragaon Pimpri
 Baragaon Pimpri, Sinnar, Nashik

Accademi
Year
2023-24

Principal Dashboard
College Admission Software
AutoLib Library Management Software
College Result Software
Junior Result Software
Salary Software
Hostel Management Software
College Administrator
Management Dashboard

Admission Main Menu

Admission
List Of Students
Dues
Academics Certificate
Certificate - SENIOR

Admission Informations
Students Informations
Receipt Bank Info

Admission Info: Registration

Last Name	First Name	Father Name	Gender	Mother Name	Father Full Name
KANGANE	VAIBHAV	VASANT	Male	ALKA	KANGANE VASANT
States	District	Taluka	Area/Village	Pincode	Adhar ID
Maharashtra	Nashik	Sinnar	Gulwanch	422103	349007964612
Email	Mobile	Contact No	Birth Date	Religion	Cast
vaibhavkangane1737@gmail.cc	7218383201	9527836544		Hindu	Vanjari
Admission Date	Fee Conission	Category	Prv. Course	Course	Division Type
	7-BCS	H-NT (D)	HSC	FYBA	NON-GRANT
Pay Mode	SubGroup	Division	Edit Fee	<input type="checkbox"/> Provisional	Receipt No
By Cheque			Yes		SN23000184

CRN NO: 001373

Student Image

Eligibility

Marks: 236

Marks in (%): 39.33

Seat No: S086719

Pass Year: 28/02/2023

Board/University: Nashik

Subject

Documents

Payment Details

Admi	FEC	Course	TOTAL	Admi	Tution	Lib	Lab	Gym	Comp	Stud	Uni	Ash	Disaster	Stu Wel	Uni	Medical	Eli	Eli F	Uni. Reg	Stud A	Pe	Cour	Pract	Pro	Journal	College	Coll	Int	Lib
NON-GRANT	2	FYBA	1800	0	0	0	0	0	0	0	0	0	0	0	0	10	350	50	0	0	0	0	0	0	20	50	200	120	

User Name : Admin 1410 Version : 2.1.4.0
Design : iT Soft Developer

Art's & Commerce College, Baragaon Pimpri
Baragaon Pimpri, Sinnar, Nashik

Principal Dashboard / College Admission Software / AutoLib Library Management Software / College Result Software / Junior Result Software / Salary Software / Hostel Management Software / College Administrator / Management Dash

Admission / List Of Students / Dues / Academics Certificate / Certificate - SENIOR

Admission Informations / Students Informations / Receipt Bank Info

Select Type CRN 000038

CRNNO	RCNO	SLNAME	SFNAME	SMNAME	FatherName	MotherName	Village	States	Email CONTACT	DoB	GENDER	DoA	Concession	Category	ReligionCast	PCourse
000038	SN19000442	Ambekar	Gokul	Sanjay	Ambekar Sanjay	Mandabai	Gulvanch	Maharashtra	9922829834	06/07/1996	Male	15/07/2019	7-BCS	B-OBC	Teli	SYBCOM

Records

Fees Details

CRNNO	RCNO	TNAME	TDATE	Course	Concession	TOTAL	Category	Remark
000038	SN18000038	Ambekar Gokul Sanjay	18/06/2018	SYBCOM	7-BCS	1210	B-OBC	Fee Receipt
000038	SN19000442	Ambekar Gokul Sanjay	15/07/2019	TYBCOM	7-BCS	1210	B-OBC	Fee Receipt
000038	SN19000769	Ambekar Gokul Sanjay	01/10/2019	SYBCOM	7-BCS	1950		Balance Fee Receipt For 2018
000038	SN19001166	Ambekar Gokul Sanjay	01/12/2019	SYBCOM	7-BCS	6885		Balance Fee Receipt For 2018
000038	SN19001316	Ambekar Gokul Sanjay	09/01/2020	TYBCOM	7-BCS	1950		Balance Fee Receipt For 2019
000038	SN20000101	Ambekar Gokul Sanjay	04/05/2020	TYBCOM	7-BCS	3660		Balance Fee Receipt For 2019

Dues Details

CRNNO	TName	TDATE	Concession	Course	FECD	Fees	PaidFee	Dues	ADMI	Division	Section	Remark	CONTACT	Category	FSSTATUS
000038	Ambekar Gokul Sanjay	15/07/2019	7-BCS	TYBCOM	2	7050	6820	230	NON-GRANT		SENIOR	Fee Receipt	9922829834	B-OBC	<input type="checkbox"/>

Activate Windows
Go to Settings to activate Windows

LibrarySoftware

Sane Guruji Shikshan Prasarak Mandal, Nashik Road
Art's & Commerce College, Baragaon Pimpri



Sane Guruji Shikshan
Prasarak Mandal, NashikRoad

Finance Year

User Name

Password





9890448751/
9421347859



WebSite : www.itsoftdeveloper.com
Email : itSoftdevelopers@yahoo.in;
sp_erande@yahoo.co.in



Information

Section	Students
SENIOR	144

Faculty	Course	Students
ARTS	FYBA	58
ARTS	SYBA	34
COMMERCE	FYBCOM	43
COMMERCE	SYBCOM	9

Admi	Students
NON-GRANT	58

Admission Main Menu

- > Master Info
- > Receipts
- > Transaction
- > Reports
- > Search
- > Administrator



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iT Soft Developers

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We simply follow the process create idea, build design, develop software, project launch. Our focus is to help our customers go digital, mobile, data driven, responsive, customer focused and agile. We are a digital solution company that goes beyond the definitions of a digital agency or a technology company and looks at the digital world with a different perspective, stereotypes are not for us. Our solutions are designed for the modern day businesses.

Web Hub

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- CIRCULATION
- MEMBER
- SUBSCRIPTION
- PERIODICALS
- Stock Verification
- Book Shelf
- Book Recommendations
- Reading Hall

MEMBER BOOKMASTER CIRCULATION

Circulation Circulation Details

Circulation

Action:

Member No:

Register:

Accession No:

Book Information

Title:

Author:

Status:

Book Status

Max Issued: Already Issued:

Issued Date: Exp.Date Of Ret:

Notes:

Member Information

Name: Sanap Harshal Shashikant

Course: SYBA

Contact: 8308456318

Member Book Status: 0

MEMBER BOOKMASTER CIRCULATION

Books Info Accession Information

AutoLib Main Menu



Accession Reg. Senior College Accession No. + Accession Date

Medium Marathi/Hindi Title

SubTitle Author1 Author2

Publisher Publication Year DepartMent Aavantarvachan

Subject FUNDAMENTALS OF BANKING CallNo Edition

Edition Statemei Material Budget Grant

Pages ISBN Rack No

PurchaseDetails

Purchase Gift Bill No. Date Of Bill Price Dis(%) Discounted Price Number Of Copies

Search

Search Group Title is Marathi/Hindi Exact Match Period

AccessionNo

AccessionNo	Accession Register	Book Language	Book Title	Author1	Author2	publisher	Subjects	Depai
1	Senior College	Marathi/Hindi	lailata rga	MANDA KHANDGE	DR.MOHITE	KARMVEER PRAKASHAN	MARATHI	MARA
2	Senior College	Marathi/Hindi	lailata rga	DR.MOHITE	DR.PATIL,DR MANDA KHANDGE	KARMVEER PRAKASHAN	MARATHI	MARA
3	Senior College	Marathi/Hindi	[itahasa paihyaa mahayuaQdanatarcao jaga 1918 tao 1992	DR.N.S.TAMBOLI	RAJAN	NIRALI PRAKASHAN	HISTORY	HISTO
4	Senior College	Marathi/Hindi	[itahasa paihyaa mahayuaQdanatarcao jaga 1918 tao 1992	DR.N.S.TAMBOLI	RAJAN	NIRALI PRAKASHAN	HISTORY	HISTO

Records Activate Windows
Go to Settings to activate Windows.

Examination Software & Portal

Sane Guruji Shikshan Prasarak Mandal, Nashik Road

Art's & Commerce College, Baragaon Pimpri
Baragaon Pimpri, Sinnar, Nashik

Acceder
Year
2023

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 - SENIOR
 - Exam Fee Register
 - PG College
 - SENIOR
 - Cash Collection
 - Fee Status

Admission Main Menu

[Exam](#) /
 [Exam Fee Register - SENIOR](#) /
 [Fee Register - SENIOR](#)

Type Exam : External

Date :

Exam Year :

Name :

Mother's :

Course :

Exam :

CRN No :

Receipt No :

Dues Information

Select Type

CRNNO	RCNO	TNAME	TDATE	Course	ExamType	ExamName	TOTAL	Mname	Uname	Remark	Cashier	ExamYear
001221	SE23000298	Jagtap Avinash Sunil	13/06/2023	FYBA	Semister	FYBA	1305	Mira	Admin	EXAM RECEIPT		October-2023
001151	SE23000297	Maniyar Danish Ans	10/06/2023	FYBCOM	Semister	FYBCOM	1115	Naziya	Admin	EXAM RECEIPT		October-2023
001092	SE23000292	Tupe Rutika Zumber	09/06/2023	FYBA	Semister	FYBA	1025	Jyoti	Admin	Receipt Cancel		October-2023
001235	SE23000293	Chandramore Amrapali Rajendra	09/06/2023	FYBA	Semister	FYBA	800	Ranjana	Admin	EXAM RECEIPT		October-2023
001092	SE23000292	Tupe Rutika Zumber	09/06/2023	FYBA			-1025		Admin	Cancel Receipt		
001031	SE23000294	Sanap Saurabh Vitthal	09/06/2023	FYBA	Semister	FYBA-R	580	Pushpa	Admin	EXAM RECEIPT		October-2023
001031	SE23000295	Sanap Saurabh Vitthal	09/06/2023	SYBA	Semister	SYBA	1285	Pushpa	Admin	EXAM RECEIPT		October-2023
001115	SE23000296	Khule Rutuja Valu	09/06/2023	FYBA	Semister	FYBA	1245	Sangita	Admin	EXAM RECEIPT		October-2023
000921	SE23000290	Kangane Akshay Sopan	22/05/2023	SYBA	Semister	SYBA	1205	Sangita	Admin	EXAM RECEIPT		March-2023
001216	SE23000291	Sanap Nikita Vishwanath	22/05/2023	FYBCOM	Semister	FYBCOM	840	Kantabai	Admin	EXAM RECEIPT		March-2023
001204	SE23000287	Katkade Vijay Ramesh	20/05/2023	FYBA	Semister	FYBA	945	Sindhubai	Admin	EXAM RECEIPT		March-2023

संचलित कला व वाणिज्य महाविद्यालय, बारागांव पिंप्री.



0253-287650



bpimpricollege@gmail.com



साने गुरुजी शिक्षण प्रसारक मंडळ संचलित,
**कला व वाणिज्य महाविद्यालय,
बारागांव पिंप्री**

९ बारागाव पिंप्री, ता. सिन्नर, जि. नाशिक.

पुणे विद्यापीठाशी संलग्न (PU/NS/AC/158/2012)

Sane Guruji Shikshan Prasarak Mandal's,

**Arts and Commerce
College, Baragaon Pimpri**

९ Baragaon Pimpri, Tal. Sinnar, Dist. Nashik.

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Examination

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HIGHLIGHTS

[Academic Calender](#)

[Important Examination Links for Students](#)

HIGHLIGHTS

- > Academic Calender
- > Master Timetable
- > Admission
- > Examination
- > Scholarship
- > Feedback
- > Syllabus
- > Alumni Association

Important Examination Links for Students

Student Profile	https://sim.unipune.ac.in/sim_app/Login/Login
Online Exam Form	http://exam1.unipune.ac.in/
Examination Time Table	http://collegecirculars.unipune.ac.in/sites/examdocs/Timetables%20MARAPR%202023/Form
University Exam Result	http://exam.unipune.ac.in/Pages/results.html
Revaluation/Recounting	http://exam.unipune.ac.in/Pages/PhotocopyReval.html
Contact Details	http://exam.unipune.ac.in/Pages/ContactDetailsForOnlineApplications.html
Unfair Means	http://exam.unipune.ac.in/Pages/UnfairMeans.html

SAVITRIBAI PHULE PUNE UNIVERSITY

- DASHBOARD
- PRINCIPAL / H.O.D.
- INT. EXAMINER
 - 1. Add Absentee Entry
 - 2. Marks Entry
 - 3. FY Corrections
 - 4. Request To Edit Permission
- TEACHER SEARCH
- VIEW STATUS (Summarised)

Online Internal Marks System

Welcome, 52201692101

Select Appointed Roll:

Appointment Details

For F.Y. 2019 Credit Pattern

1) If student available in list but not opted for subject then Mark 'NA' in marks entry

2) Please refer these details only for Grade subjects except Physical education and Environmental studies

O Grade : <= 90% & >= 100% Marks || A+ Grade : <= 75% & >= 89% Marks || A Grade : <= 60% & >= 74% Marks || B+ Grade : <= 55% & >= 59% Marks || B Grade : <= 50% & >= 54% Marks || C Grade : <= 45% & >= 49% Marks || D Grade : <= 40% & >= 44% Marks || F Grade : <= 40% Marks

PUN Code	Inst. Code	Appointment ID	Pattern	Subject	BatchNo	Add/Edit	Preview	Confirm	Print
CAAN010070 (0999)	0899	2004179740	BACHELOR OF ARTS (Rev.2013)	ECONOMICS SPL. PAPER II (2159 : INTERNAL)	202004010500	16/16			
CAAN018570 (0999)	0899	2004179741	BACHELOR OF ARTS (Rev.2013)	ECONOMICS SPL.PAPER III (3158 : INTERNAL)	202004013509	9/9			
CAAN018570 (0990)	0899	2004179742	BACHELOR OF COMMERCE (Rev.2013)	BUSINESS ECONOMICS (MACRO) (2153 : INTERNAL)	202004015505	46/46			

Scholarship:DBTDashboard

mahadbt.maharashtra.gov.in x +

← → ↻ mahadbt.maharashtra.gov.in

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आपले सरकार महाDBT

लाभ योजना

पोस्टमॅट्रिक शिष्यवृत्ती

प्री मॅट्रिक शिष्यवृत्ती

पेन्शन योजना

शेतकरी योजना

कामगार योजना

विशेष सहाय्य योजना

इंडिया पोस्ट पेमेंट्स बँक India Post Payments Bank

आपका बँक, आपके द्वार Aapka bank, aapke dwaar

बँक खात्याशी आधार लिंक करण्यासाठी मार्गदर्शक तत्त्वे

सूचना

हेल्पलाईन क्रमांक 022-89940000

आपले सरकार डीबीटी पोर्टल मध्ये आपले स्वागत आहे

वंचित आणि पात्र लाभार्थ्यांना थेट लाभासाठी अभूतपूर्व विस्ता

सर्व योजना

पोस्ट मॅट्रिक शिष्यवृत्ती	-
आदिवासी विकास विभाग	+
उच्च शिक्षण संचालनालय	+
तंत्र शिक्षण संचालनालय, महाराष्ट्र राज्य	+
विमुक्त जाती, भटक्या जमाती, इतर मागासवर्ग व विशेष मागास प्रवर्ग कल्याण संचालनालय	+

पुढे जाण्यासाठी खालील दुव्यावर क्लिक करा

पोस्ट मॅट्रिक शिष्यवृत्ती

शेतकरी योजना

खावटी अनुदान योजना

मॅट्रिकपूर्व शिष्यवृत्ती

पेन्शन योजना



कामगार योजना

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dbtworkflow.mahaonline.gov.in/CollegeScrutinyDashBoard/Collegehomepage

C:\Users\user\Desktop... https://maharecruit... Dewey Decimal Cla... DDC - Classificatio... OCLC Classify -- an... Quiz Correction Free Online Coachi... UGC API CALCULAT... Google

MVP Samaj's Arts & Commerce College, Vadner Bhairav Welcome, DH3598_Clerk Home

  **आपले सरकार महाDBT Scrutiny Portal**

*All reports last updated on 16-07-2020 00:00:00

Welcome to Aaple Sarkar Direct Benefit Tra

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 - Student Disbursement Report
 - Institute Disbursement Report
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 - Institute Profile
 - Update Aadhaar Details
 - Reset Mobile Number
- Grievance/Support

Select Department and Scheme For Scrutiny

Department Name *
Social Justice and Special Assistance Depart

Scheme Name *
Government of India Post-Matric Scholarshi

Financial Year *
2019-2020

Select Scrutiny For *
---Select Installment---

Submit



आपले सरकार महाDBT Scrutiny Portal

*All reports last updated on 16/07/2020 00:00:00

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- Home
- Scrutiny
- Reports
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 - Student Disbursement Report
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 - Institute Profile
 - Update Aadhaar Details
 - Reset Mobile Number

Institute Disbursement Report

Department Name

Scheme Name

Installment

Financial Year

Get Bill Data

Export to XLS

Scheme	Application No	Beneficiary Name	Beneficiary Mobile No	Institute Name
Government of India Post-				MVP Samaj's Arts & Commerca



साने गुरुजी शिक्षण प्रसारक मंडळ संचलित,
**कला व वाणिज्य महाविद्यालय, बारागाव
पिंप्री**

📍 बारागाव पिंप्री, ता. सिन्नर, जि. नाशिक.
पुणे विद्यापीठाशी संलग्न (PU/NS/AC/158/2012)

Sane Guruji Shikshan Prasarak Mandal's,
**Arts and Commerce College, Baragaon
Pimpri**

📍 Baragaon Pimpri, Tal. Sinnar, Dist. Nashik.
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STUDENT'S CORNER

NSS

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Statement Showing Progress Report for Colleges For Year 2019-2020

Select JD Region: ▼

Select University: ▼

Select College: ▼

[Generate Report](#) [Export To Excel](#)

Statement Showing Progress Report for Colleges			
			Date: 02-Aug-2023
Year	Module	Data Capture Form	Form Filled Status
2022-2023	Staffing Information	General details of the Office/Institute	Yes
2022-2023	Staffing Information	Details Of Courses Conducted In The Institution	Yes
2022-2023	Staffing Information	Total Approved Seats	Yes
2022-2023	Staffing Information	Details Of Approved Seats, Designation-Wise	Yes
2022-2023	Staffing Information	Details Of Approved Seats Subject Wise	Yes
2022-2023	Academic Information	Details Of Research Activities In The Institution -Phd	Yes
2022-2023	Academic Information	Details Of M.Phil Students	Yes
2022-2023	Academic Information	Details Of Student Enrollment In Different Courses	Yes
2022-2023	Academic Information	Details Of The Minority Students Enrollment	Yes
2022-2023	Academic Information	Details Of The Physically Handicapped Students Enrollment	Yes

Activate Windows
Go to Settings to activate Windows.

दूरध्वनी क्र.

०२०-२५६०१२२३

०२०-२५६०१३५३

naac@pun.unipune.ac.in



ए. आय. एस. एच.

ई. क्र. :C-41468-2019

सावित्रीबाई फुले पुणे विद्यापीठ

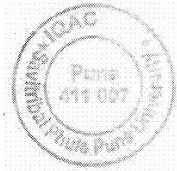
अंतर्गत गुणवत्ता सिध्दता कक्ष

ना - हरकत प्रमाणपत्र

प्रमाणित करण्यात येते की, आखिल भारतीय उच्च शिक्षण सर्वेक्षण(ए. आय. एस. एच. ई.) सन २०१९-२०२० या वेबपोर्टलवर साने गुरुजी शिक्षण प्रसारक मंडळ नासिकरोड आर्ट्स अँड कॉमर्स कॉलेज बारागाव पिंपरी पत्ता: बारागाव पिंपरी ता.: सिन्नर जि: नाशिक पिनकोड: 422103 या महाविद्यालयाची शैक्षणिक व शैक्षणिकेतर बाबींची सर्व माहिती नोंदविली आहे. महाविद्यालयाकडे आखिल भारतीय उच्च शिक्षण सर्वेक्षण(ए. आय. एस. एच. ई.) सन २०१९-२०२० बाबतची कोणतीही माहिती प्रलंबित नाही. सबब सदरील महाविद्यालयाची कामे विद्यापीठाच्या संबंधित कार्यवाहीकरीता स्विकारण्यास हरकत नाही.

दिनांक : 22/01/2020

ठिकाण : पुणे



Radh

(मुंजाजी वि. रासवे)

उपकुलसचिव

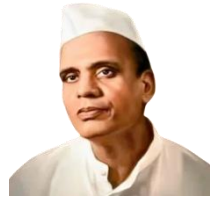
(अतिरिक्त कार्यभार)

Sane Guruji Shikshan Prasarak Mandal's Nasik Road

ART'S AND COMMERCE COLLEGE, BARAGAON PIMPRI



Tal- Sinnar Dist Nashik 422103 (CAAN019760)



Affiliated to Savitribai Phule Pune University, Pune (PU/NS/AC/158/2012)
E-Mail- bpimpricollege@gmail.com / Phone 02551-287651 (AISHE: C-41468)

Website- www.bpimpricollege.in Principal – K.B. Sonawane

AUDIT ENTRY

OF

I.T. SOFTWARE

2017-22

Sane Guruji Shikshan Prasarak Mandal, Nashik
Arts, Commerce College, Baragaon Pimpri, Tal: Sinnar, Dist:Nashik
Income & Expenditure A/C For The Period 01/04/2017 To 31/03/2018.

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Expenditure			By, Gov. Scholarship Fees		1207085.00
Salary	1064147.00		" Bank Intrest		19799.00
Office exp	45661.14		" Fees and Fines		1053895.00
Other Exp	547828.00	1989439.14	" University of Pune Fees		527450.00
University of Pune Fees	331803.00		" University of Pune Grant		338488.00
" Excess of Income Over Expendituer		1159277.86			
Total Rs		3148717.00	Total Rs		3148717.00

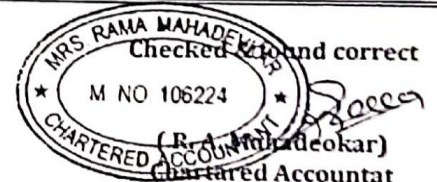
Balance Sheet as on 31/03/2018

Funds & Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Branch Loan			Immovable Property		
Sane G.S.P. Mandal			Prev. Balance	780741.00	
Prev. Balance	2582536.00		Add: During Year	0.00	780741.00
Add: During Year	463833.00	3046369.00	Furniture, Books, Deadstock, etc.		
New Highschool B.P.			Prev. Balance	982365.00	
Prev. Balance	0.00		Add: During Year	27805.00	1010170.00
Add: During Year	70000.00	70000.00	Advances		
Anamat			Prev. Balance	169500.00	
Prev. Balance	32483.00		Add: During Year	0.00	169500.00
Less: During Year	27283.00	5200.00	Closing Balances		
Other Payables			Cash in hand	81.86	
Earn & Learn Schem	26407.00		Bank of Maharashtra (34108)	54487.00	
N.S.S. Schem	19450.00	45857.00	Bank of Maharashtra (71225)	111572.00	
Income & Expenditure A/c			Bank of Maharashtra (17965)	341637.00	
Prev. Balance	1159277.86		Bank of Maharashtra (23311)	1048126.00	
Less: During Year	560138.00	599139.86	Bank of Maharashtra (50782)	222003.00	
			N.D.C.C. Bank (8046)	28248.00	1806154.86
Total Rs.		3766565.86	Total Rs.		3766565.86

Place : Baragaon Pimpri

Date : 11/06/2019

Principal
Arts, Commerce College, Baragaon Pimpri,
Tal- Sinnar, Dist-Nashik



Sane Guruji Shikshan Prasarak Mandal, Nashik
Arts, Commerce College, Baragaon Pimpri, Tal: Sinnar, Dist:Nashik
Receipts & Payments Account for the period from 01/04/2017 to 31/03/2018.

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Opening Balances:			Salaries		
Cash in hand	19.00		Teaching & Non Teaching		1064147.00
Bank of Maharashtra (34108)	28729.00		Office Expenses		
Bank of Maharashtra (71225)	40404.00		Stationary	2961.40	
Bank of Maharashtra (17965)	123122.00		Postage	2490.00	
Bank of Maharashtra (23311)	19071.00		Telephone & Internet	23425.74	
Bank of Maharashtra (50782)	125836.00		Printing	16784.00	45661.14
N.D.C.C.Bank (8046)	27151.00	364332.00	Other Expenses		
Grant			Electric Exp.	9760.00	
Pune University		338488.00	Audit Fee	17000.00	
Bank Intrest		19799.00	Bank Commission	459.00	
Fees and Fines			Cleaning Exp.	2200.00	
Admission	3020.00		Committee Exp.	7300.00	
Tutions	449135.00		Computer Exp.	8690.00	
Project & Practical	84915.00		Newspaper & Perodicals	4033.00	
Identity Card	20990.00		Culturer Programme	52868.00	
Computer	1910.00		Exam Exp.	829.00	
Laboratory	95605.00		Exam Remuneration	213810.00	
Library	15100.00		Electricity Bill	12460.00	
Extra Activity	142910.00		Tree Plantation	450.00	
Student Development	96250.00		Water Exp.	5200.00	
College Exam	107765.00		Sport Exp.	5453.00	
Poor Boys Fund	11730.00		Misc. Expenses	13921.00	
Journal	6195.00		Repair Maintanance	63670.00	
Lib. Wear & Tear	20370.00	1055895.00	Room Rent	37356.00	
			Approval Exp.	800.00	
			Tea & Refreshment	9820.00	
			T.A.D.A. & Travelling	81749.00	547828.00

University of Pune Fees			University of Pune Fees		
Pro-Rata Ashwamedh	4530.00		Pro-Rata Ashwamedh	9720.00	
Disaster Management	3120.00		Disaster Management	4860.00	
Gymkhana	15400.00		Gymkhana	9720.00	
Registration	3810.00		Eligibility	58860.00	
Eligibility	26600.00		Students Saf. Insurance	4860.00	
Students Saf. Insurance	1560.00		Student Development Fees	12150.00	
Student Development Fees	18770.00		Students Welfare	9720.00	
Students Welfare	7550.00		Corpus Fund	1944.00	
Poor Boys Fund	1520.00		Medical Fee	5280.00	
Corpus Fund	45.00		N.S.S. Fee	7280.00	
Medical Fee	2970.00		Exam Fee	195862.00	
N.S.S. Fee	1000.00		University Approval Fees	7200.00	
Exam Fee	440575.00	527450.00	University Sport Fees	4347.00	331803.00
Loans, Anamat & Advances			Furniture, Deadstock, Library etc.		
Sane Guruji Shikshan P.Mandal	463833.00		Furniture	440.00	
Earn & Learn Schem	84855.00		Library	225.00	
N.S.S. Schem	50500.00		Deadstock	27140.00	27805.00
Anamat	47392.00				
New English Shool B.Pimpri	70000.00	716580.00	Loans, Anamat & Advances		
			Earn & Learn Schem	65115.00	
G.O.I. Scholarship Fees		1207085.00	N.S.S. Schem	56550.00	
			Anamat	74675.00	
			Exam Remuneration	30000.00	
			Eligibility	1860.00	
			Scholarship	178030.00	406230.00
			Closing Balances		
			Cash in hand	81.86	
			Bank of Maharashtra (34108)	54487.00	
			Bank of Maharashtra (71225)	111572.00	



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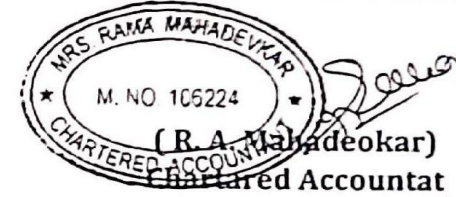
			Bank of Maharashtra (17965)	341637.00	
			Bank of Maharashtra (23311)	1048126.00	
			Bank of Maharashtra (50782)	222003.00	
			N.D.C.C.Bank (8046)	28248.00	1806154.86
Total Rs.		4229629.00	Total Rs.		4229629.00

Place : Baragaon Pimpri

Date : 11/06/2019

Principal
Arts, Commerce College, Baragaon Pimpri,
Tal- Sinnar, Dist-Nashik

Checked & found correct



Sane Guruji Shikshan Prasarak Mandal, Nashik
Arts, Commerce College, Baragaon Pimpri, Tal: Sinnar, Dist:Nashik
Income & Expenditure A/C For The Period 01/04/2018 To 31/03/2019.

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Expenditure			By, Gov. Scholarship Fees		693792.50
Salary	2074367.00		" Bank Intrest		25048.00
Office exp	69146.00		" Fees and Fines		1292506.00
Other Exp	1146204.08	3759727.08	" University of Pune Fees		566825.00
University of Pune Fees	470010.00		" University of Pune Grant		91225.00
			" Canteen Rent		8000.00
			" Excess of Expendituer Over Income		1082330.58
Total Rs		3759727.08	Total Rs		3759727.08

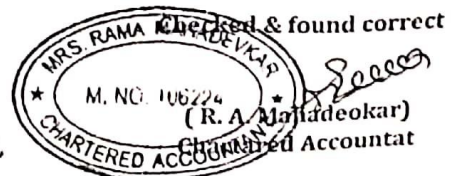
Balance Sheet as on 31/03/2019

Funds & Labilities	Rs.	Rs.	Assets	Rs.	Rs.
Branch Loan			Immovable Property		
Sane G.S.P. Mandal			Prev. Balance	780741.00	
Prev. Balance	3046369.00		Add: During Year	0.00	780741.00
Add: During Year	370758.00	3417127.00			
New Highschool B.P.			Furniture, Books, Deadstock, etc.		
Prev. Balance	70000.00		Prev. Balance	1010170.00	
Add: During Year	0.00	70000.00	Add: During Year	298205.00	1308375.00
Anamat			Advances		
Prev. Balance	5200.00		Prev. Balance	169500.00	
Add: During Year	14850.00	20050.00	Less: During Year	9450.00	160050.00
Other Payables			Income & Expenditure A/c		
Earn & Learn Schem	1582.00		Prev. Balance	-599139.86	
N.S.S. Schem	8180.00	9762.00	Add: During Year	1082330.58	483190.72
			Closing Balances		
			Cash in hand	61.86	
			Bank of Maharashtra (34108)	53855.24	
			Bank of Maharashtra (71225)	89738.64	
			Bank of Maharashtra (17965)	94879.30	
			Bank of Maharashtra (23311)	456988.50	
			Bank of Maharashtra (50782)	59668.74	
			N.D.C.C. Bank (8046)	29390.00	784582.28
Total Rs.		3516939	Total Rs.		3516939

Place : Baragaon Pimpri

Date : 04/11/2021

Principal
Arts, Commerce College, Baragaon Pimpri,
Tal- Sinnar, Dist-Nashik



Sane Guruji Shikshan Prasarak Mandal, Nashik
Arts, Commerce College, Baragaon Pimpri, Tal: Sinnar, Dist:Nashik
Receipts & Payments Account for the period from 01/04/2018 to 31/03/2019.

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Opening Balances:			Salaries		
Cash in hand	81.86		Teaching & Non Teaching		2074367.00
Bank of Maharashtra (34108)	54487.00		Office Expenses		
Bank of Maharashtra (71225)	111572.00		Stationary	33388.00	
Bank of Maharashtra (17965)	341637.00		Postage	8905.00	
Bank of Maharashtra (23311)	1048126.00		Telephone & Internet	20153.00	
Bank of Maharashtra (50782)	222003.00		Printing	6700.00	69146.00
N.D.C.C.Bank (8046)	28248.00	1806154.86			
Grant			Other Expenses		
Pune University Exam		91225.00	Electric Exp.	2936.00	
Bank Intrest		25048.00	Audit Fee	9000.00	
Canteen Rent		8000.00	Bank Commission	2167.08	
Gov.Scholarship Fees			Legal Fee	1500.00	
O.B.C. Scholarship	356502.50		Committee Exp.	77940.00	
S.C. Scholarship	146547.50		Computer Exp.	33755.00	
S.T. Scholarship	14087.50		Newspaper & Perodicals	3593.00	
V.J.N.T. Scholarship	74100.00		Culturer Programme	45990.00	
O.B.C. Freeship	15355.00		Advertiesment	38182.00	
V.J.N.T. Freeship	26750.00		Exam & Remuneration	418367.00	
Rajashri S. Scohalarship	60450.00	693792.50	Electricity Bill	13860.00	
Fees and Fines			Softwaer	84475.00	
Admission	2360.00		Water Exp.	13350.00	
Admission Form	27550.00		Sport Exp.	24340.00	
Tutions	392880.00		Misc. Expenses	15299.00	
			Repair Maintanance	4830.00	
			Room Rent	32488.00	
			Approval Exp.	1400.00	
			Borwel Exp.	27475.00	



Project & Practical	67400.00		Eligibility Remuneration	132160.00	
Transfer Certificate	11800.00		Conference & Seminar	2800.00	
Computer & Internet	42655.00		E.M.S.Registration	8260.00	
Laboratory	23460.00		Xerox & Tapping	6190.00	
Library	13000.00		Identity Card	12307.00	
Extra Activity	143295.00		Tea & Refreshment	20019.00	
Student Development	98226.00		T.A.D.A. & Travelling	113521.00	1146204.08
College Exam	163570.00				
Poor Boys Fund	25905.00		University of Pune Fees		
Journal	28030.00		Pro-Rata Ashwamedh	9900.00	
Lib. Wear & Tear	46585.00		Disaster Management	4950.00	
Sport Fees	5730.00		Gymkhana	9900.00	
Other	87510.00		Eligibility	61200.00	
Education Debate	81760.00		Students Saf. Insurance	4950.00	
Eligibility Form	13200.00		Poor Boys Fund	4200.00	
Helath Education Exam	23700.00		Students Welfare	9900.00	
	1298616.00		Corpus Fund	1980.00	
Less : Fee Refund	6110.00	1292506.00	Medical Fee	5160.00	
			Affiliation Fees	110320.00	
University of Pune Fees			Exam Fee	242600.00	
Pro-Rata Ashwamedh	3960.00		N.S.S. Fees	4950.00	470010.00
Disaster Management	6820.00				
Gymkhana	13700.00		Furniture, Deadstock, Library etc.		
Registration	3100.00		Furniture	44485.00	
Eligibility	81100.00		Library	12624.00	
Students Saf. Insurance	1290.00		Deadstock	241096.00	298205.00
Student Development Fees	58435.00				
Students Welfare	6300.00		Loans, Anamat & Advances		
Poor Boys Fund	2300.00		Earn & Learn Schem	108650.00	
Corpus Fund	5155.00		N.S.S. Schem	141770.00	
Medical Fee	29470.00		Anamat	32000.00	
Exam Fee	352295.00		Profession Tax	7550.00	289970.00
P.E.Drive Programme	2900.00	566825.00			




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Loans, Anamat & Advances			Closing Balances		
Sane Guruji Shikshan P.Mandal	370758.00		Cash in hand	61.86	
Earn & Learn Schem	83825.00		Bank of Maharashtra (34108)	53855.24	
N.S.S. Schem	130500.00		Bank of Maharashtra (71225)	89738.64	
Anamat	46850.00		Bank of Maharashtra (17965)	94879.30	
Profession Tax	7550.00		Bank of Maharashtra (23311)	456988.50	
Advances	9450.00	648933.00	Bank of Maharashtra (50782)	59668.74	
			N.D.C.C.Bank (8046)	29390.00	784582.28
Total Rs.		5132484.36	Total Rs.		5132484.36

Place : Baragaon Pimpri

Date : 04/11/2021

Principal
Arts, Commerce College, Baragaon Pimpri,
Tal- Sinnar, Dist-Nashik

Checked & found correct

MRS. RAMA MAHADEKAR
M. NO 106224
CHARTERED ACCOUNTANT
(R. Mahadeokar)
Chartered Accountant

Sane Guruji Shikshan Prasarak Mandal, Nashik
Arts, Commerce College, Baragaon Pimpri, Tal: Sinnar, Dist: Nashik
Income & Expenditure A/C For The Period 01/04/2019 To 31/03/2020.

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Expenditure			By, Gov. Scholarship Fees		3670480.00
Salary	2085298.00		" Bank Intrest		20255.00
Office exp	81640.00		" Fees and Fines		962880.00
Other Exp	569351.96	3200097.96	" University of Pune Fees		918530.00
University of Pune Fees	463808.00		" University of Pune Grant		207447.00
" Excess of Income Over Expendituer		2579494.04			
Total Rs		5779592.00	Total Rs		5779592.00

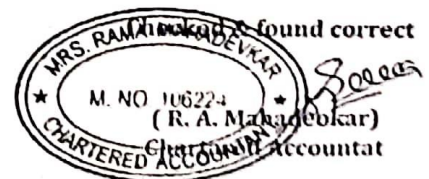
Balance Sheet as on 31/03/2020

Funds & Labilities	Rs.	Rs.	Assets	Rs.	Rs.
Branch Loan			Immovable Property		
Sane G.S.P. Mandal			Prev. Balance	780741.00	
Prev. Balance	3417127.00	3422127.00	Add: During Year	30000.00	810741.00
Add: During Year	5000.00		Furniture, Books, Deadstock, etc.		
New Highschool B.P.			Prev. Balance	1308375.00	
Prev. Balance	70000.00	70000.00	Add: During Year	262902.00	1571277.00
Add: During Year	0.00		Advances		
Anamat			Prev. Balance	160050.00	
Prev. Balance	20050.00	0.00	Less: During Year	7250.00	152800.00
Less: During Year	20050.00		Other Receivables		
Income & Expenditure A/c			Earn & Learn Schem	17863.00	
Prev. Balance	-483190.72	2096303.32	N.S.S. Schem	27710.00	45573.00
Add: During Year	2579494.04		Closing Balances		
			Cash in hand	90.00	
			Bank of Maharashtra (34108)	49720.44	
			Bank of Maharashtra (71225)	18086.64	
			Bank of Maharashtra (17965)	487867.80	
			Bank of Maharashtra (23311)	1381956.50	
			Bank of Maharashtra (50782)	1039811.94	
			N.D.C.C. Bank (8046)	30506.00	3008039.32
Total Rs.		5588430.32	Total Rs.		5588430.32

Place : Baragaon Pimpri

Date : 04/11/2021

Principal
Arts, Commerce College, Baragaon Pimpri,
Tal- Sinnar, Dist- Nashik

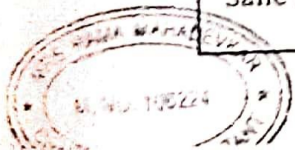


Sane Guruji Shikshan Prasarak Mandal, Nashik
Arts, Commerce College, Baragaon Pimpri, Tal: Sinnar, Dist:Nashik
Receipts & Payments Account for the period from 01/04/2019 to 31/03/2020.

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Opening Balances:			Salaries		
Cash in hand	61.86		Teaching & Non Teaching		2085298.00
Bank of Maharashtra (34108)	53855.24		Office Expenses		
Bank of Maharashtra (71225)	89738.64		Stationary & Printing	57579.00	
Bank of Maharashtra (17965)	94879.30		Postage	50.00	
Bank of Maharashtra (23311)	456988.50		Telephone & Internet	24011.00	81640.00
Bank of Maharashtra (50782)	59668.74				
N.D.C.C.Bank (8046)	29390.00	784582.28	Other Expenses		
Grant			Electric Exp.	2075.00	
Pune University Exam		207447.00	Audit Fee	5000.00	
Bank Intrest		20255.00	Bank Commission	880.96	
Gov.Scholarship Fees			Labour	21950.00	
O.B.C. Scholarship	1552637.50		Committee Exp.	9437.00	
S.C. Scholarship	439940.50		Computer Exp.	9400.00	
S.T. Scholarship	84655.00		Newspaper & Perodicals	5413.00	
V.J.N.T. Scholarship	1286755.00		Culturer Programme	27856.00	
S.B.C. Scholarship	1950.00		Advertiesment	900.00	
V.J.N.T. Freeship	2805.00		Exam & Remuneration	264796.00	
Rajashri S. Scholarship	301737.00	3670480.00	Electricity Bill	15660.00	
Fees and Fines			Water Exp.	8100.00	
Admission	2700.00		Misc. Expenses	9600.00	
Admission Form	21400.00		Repair Maintanance	8234.00	
Tutions	135340.00		Room Rent	59930.00	
Project & Practical	73010.00		Cleaning Exp.	2251.00	
Transfer Certificate	18300.00		Eligibility Remuneration	31500.00	
			Conference & Seminar	2500.00	
			Xerox & Taying	3400.00	
			Identity Card	5689.00	



Computer & Internet	43945.00	962880.00	Tea & Refreshment	22600.00	569351.96	
Laboratory	23115.00		T.A.D.A. & Travelling	52180.00		
Library	13500.00		University of Pune Fees	Pro-Rata Ashwamedh	14355.00	
Extra Activity	134000.00			Disaster Management	7450.00	
Student Development	75850.00			Gymkhana	9900.00	
College Exam	119230.00			Eligibility	51750.00	
Poor Boys Fund	24950.00			Students Saf. Insurance	4950.00	
Journal	27530.00			Student Development Fees	12375.00	
Lib. Wear & Tear	44910.00			Students Welfare	9900.00	
Sport Fees	10010.00			Corpus Fund	1980.00	
Other	85600.00			Medical Fee	4500.00	
Education Debate	79840.00			Affiliation Fees	2000.00	
Eligibility Form	11400.00			Exam Fee	339698.00	
Helath Education Exam	15200.00			N.S.S. Fees	4950.00	
Bonafide	3050.00			Furniture, Deadstock, Library etc.	Furniture	26000.00
University of Pune Fees					Library	53581.00
Pro-Rata Ashwamedh	4020.00		Deadstock		183321.00	
Disaster Management	5140.00	Loans, Anamat & Advances	Earn & Learn Schem		41445.00	
Gymkhana	13600.00		N.S.S. Schem	65590.00		
Registration	3500.00		Anamat	62050.00		
Eligibility	68700.00		Advances	12800.00		
Students Saf. Insurance	1485.00		Canteen Construction		30000.00	
Student Development Fees	54090.00	Closing Balances		Cash in hand	90.00	
Students Welfare	6750.00		Bank of Maharashtra (34108)	49720.44		
Poor Boys Fund	1455.00	918530.00				
Corpus Fund	4990.00					
Medical Fee	29510.00					
Exam Fee	721340.00					
P.E.Drive Programme	3950.00					
Loans, Anamat & Advances						
Sane Guruji Shikshan P.Mandal	5000.00					



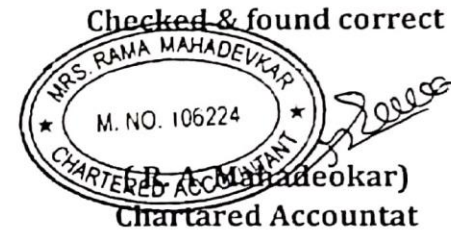
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Earn & Learn Schem	22000.00	118750.00	Bank of Maharashtra (71225)	18086.64	3008039.32
N.S.S. Schem	29700.00		Bank of Maharashtra (17965)	487867.80	
Anamat	42000.00		Bank of Maharashtra (23311)	1381956.50	
Advances	20050.00		Bank of Maharashtra (50782)	1039811.94	
			N.D.C.C.Bank (8046)	30506.00	
Total Rs.		6682924.28	Total Rs.		6682924.28

Place : Baragaon Pimpri

Date : 04/11/2021

Principal
Arts, Commerce College, Baragaon Pimpri,
Tal- Sinnar, Dist-Nashik

Checked & found correct

MRS. RAMA MAHADEVKAR
M. NO. 106224
(B. A. Mahadeokar)
Chartered Accountant

Sane Guruji Shikshan Prasarak Mandal, Nashik
Arts, Commerce College, Baragaon Pimpri, Tal: Sinnar, Dist: Nashik
Income & Expenditure A/C For The Period 01/04/2020 To 31/03/2021.

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Expenditure			By, Gov. Scholarship Fees		1141895.00
Salary	1777762.00		" Bank Intrest		44351.00
Office exp	29744.00		" Fees and Fines		726463.00
Other Exp	188204.72	2304510.72	" University of Pune Fees		352770.00
University of Pune Fees	308800.00		" Excess of Expendituer Over Income		39031.72
Total Rs		2304510.72	Total Rs		2304510.72

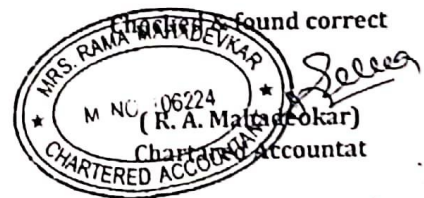
Balance Sheet as on 31/03/2021

Funds & Labilities	Rs.	Rs.	Assets	Rs.	Rs.
Branch Loan			Immovable Property		
Sane G.S.P. Mandal			Prev. Balance	810741.00	
Prev. Balance	3422127.00		Add: During Year	0.00	810741.00
Add: During Year	5000.00	3427127.00			
New Highschool B.P.			Furniture, Books, Deadstock, etc.		
Prev. Balance	70000.00		Prev. Balance	1571277.00	
Add: During Year	0.00	70000.00	Add: During Year	247526.00	1818803.00
Profession Tax			Advances		
Prev. Balance	0.00		Prev. Balance	152800.00	
Add: During Year	26300.00	26300.00	Less: During Year	12800.00	140000.00
Income & Expenditure A/c			Closing Balances		
Prev. Balance	2096303.32		Cash in hand	11.00	
Less: During Year	39031.72	2057271.60	Bank of Maharashtra (34108)	9213.64	
			Bank of Maharashtra (71225)	44054.64	
			Bank of Maharashtra (17965)	626594.96	
			Bank of Maharashtra (23311)	819486.50	
			Bank of Maharashtra (50782)	1280210.86	
			N.D.C.C. Bank (8046)	31583.00	2811154.60
Total Rs.		5580698.60	Total Rs.		5580698.60

Place : Baragaon Pimpri

Date : 07/10/2022

Principal
Arts, Commerce College, Baragaon Pimpri,
Tal- Sinnar, Dist- Nashik



Sane Guruji Shikshan Prasarak Mandal, Nashik
Arts, Commerce College, Baragaon Pimpri, Tal: Sinnar, Dist:Nashik
Receipts & Payments Account for the period from 01/04/2020 to 31/03/2021.

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Opening Balances:			Salaries		
Cash in hand	90.00		Teaching & Non Teaching		1777762.00
Bank of Maharashtra (34108)	49720.44		Office Expenses		
Bank of Maharashtra (71225)	18086.64		Stationary & Printing	4530.00	
Bank of Maharashtra (17965)	487867.80		Postage	100.00	
Bank of Maharashtra (23311)	1381956.50		Telephone & Internet	25114.00	29744.00
Bank of Maharashtra (50782)	1039811.94				
N.D.C.C.Bank (8046)	30506.00	3008039.32	Other Expenses		
Bank Intrest		44351.00	Electric Exp.	1425.00	
Gov.Scholarship Fees			Audit Fee	5000.00	
O.B.C. Scholarship	421705.00		Bank Commission	2222.72	
S.C. Scholarship	129670.00		Computer Exp.	8648.00	
S.T. Scholarship	62795.00		Newspaper & Perodicals	864.00	
V.J.N.T. Scholarship	295762.50		Culturur Programme	1920.00	
S.B.C. Scholarship	4525.00		Advertiesment	1300.00	
S.C. Freeship	6947.50		Exam & Remuneration	3984.00	
V.J.N.T. Freeship	8415.00		Electricity Bill	19155.00	
Rajashri S. Scohalarship	212075.00	1141895.00	N.S.S. Remuneration	9800.00	
Fees and Fines			Xerox & Taying	3400.00	
Admission	2500.00		Misc. Expenses	9789.00	
Admission Form	19620.00		Repair Maintanance	24400.00	
Tutions	91191.00		Room Rent	60000.00	
Project & Practical	80200.00		Cleaning Exp.	10147.00	
Transfer Certificate	8700.00		Eligibility Remuneration	17920.00	
Computer & Internet	36900.00		Tea & Refreshment	570.00	
Laboratory	20355.00		T.A.D.A. & Travelling	7660.00	188204.72



Library	11900.00		University of Pune Fees		
Extra Activity	113440.00		Pro-Rata Ashwamedh	7920.00	
Building Maintanance	62100.00		Disaster Management	3960.00	
College Exam	47120.00		Gymkhana	7920.00	
Poor Boys Fund	19750.00		Registration	3411.00	
Journal	22695.00		Eligibility	30130.00	
Lib. Wear & Tear	36945.00		Students Saf. Insurance	3960.00	
Sport Fees	7850.00		University Development Fees	9900.00	
Other	70457.00		Student Development Fees	7920.00	
Education Debate	66240.00		Hostel Fee	7920.00	
Eligibility Form	6000.00		Corpus Fund	1584.00	
Fine	2050.00		Medical Fee	2560.00	
Bonafide	450.00	726463.00	Affiliation Fees	108600.00	
University of Pune Fees			Computer Fee	1980.00	
Pro-Rata Ashwamedh	4565.00		Exam Fee	107075.00	
Disaster Management	2480.00		N.S.S. Fees	3960.00	308800.00
Gymkhana	12300.00		Furniture, Deadstock, Library etc.		
Registration	6205.00		Furniture	223000.00	
Eligibility	38750.00		Library	24526.00	247526.00
Students Saf. Insurance	1250.00		Loans, Anamat & Advances		
Student Development Fees	48085.00		Earn & Learn Schem	7437.00	
Students Welfare	1230.00		N.S.S. Schem	1700.00	
Poor Boys Fund	6100.00		Anamat	25000.00	34137.00
Corpus Fund	3855.00		Closing Balances		
Medical Fee	21925.00		Cash in hand	11.00	
Exam Fee	203475.00		Bank of Maharashtra (34108)	9213.64	
P.E.Drive Programme	2550.00	352770.00	Bank of Maharashtra (71225)	44054.64	
Loans, Anamat & Advances			Bank of Maharashtra (17965)	626594.96	
Sane Guruji Shikshan P.Mandal	5000.00		Bank of Maharashtra (23311)	819486.50	
Earn & Learn Schem	25300.00		Bank of Maharashtra (50782)	1280210.86	
N.S.S. Schem	29410.00		N.D.C.C.Bank (8046)	31583.00	2811154.60
Anamat	25000.00				



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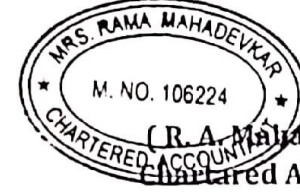
Advances	12800.00	123810.00		
Profession Tax	26300.00			
Total Rs.		5397328.32	Total Rs.	5397328.32

Place : Baragaon Pimpri

Date : 07/10/2022

Principal
Arts, Commerce College, Baragaon Pimpri,
Tal- Sinnar, Dist-Nashik

Checked & found correct



(R. A. Mahadeokar)
Chartered Accountant

Sane Guruji Shikshan Prasarak Mandal, Nashik
Arts, Commerce College, Baragaon Pimpri, Tal: Sinnar, Dist: Nashik
Income & Expenditure A/C For The Period 01/04/2021 To 31/03/2022.

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Expenditure			By, Gov. Scholarship Fees		1544242.50
Salary	1696468.00		" Bank Intrest		33999.00
Office exp	39468.00		" Fees and Fines		521499.00
Other Exp	326770.96	2307398.96	" University of Pune Fees		392155.00
University of Pune Fees	244692.00				
* Excess of Income Over Expendituer		184496.54			
Total Rs		2491895.50	Total Rs		2491895.50

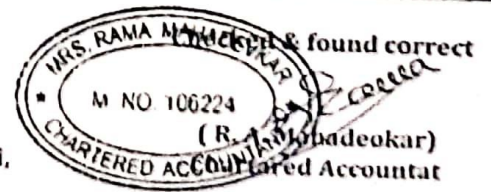
Balance Sheet as on 31/03/2022

Funds & Labilities	Rs.	Rs.	Assets	Rs.	Rs.
Branch Loan			Immovable Property		
Sane G.S.P. Mandal			Prev. Balance	810741.00	
Prev. Balance	3427127.00		Add: During Year	0.00	810741.00
Add: During Year	0.00	3427127.00			
New Highschool B.P.			Furniture, Books, Deadstock, etc.		
Prev. Balance	70000.00		Prev. Balance	1818803.00	
Add: During Year	0.00	70000.00	Add: During Year	22826.00	1841629.00
Other Payables			Advances		
Profession Tax			Prev. Balance	140000.00	
Prev. Balance	26300.00		Add: During Year	5500.00	145500.00
Add: During Year	10625.00	36925.00	Other Receivables		
Income & Expenditure A/c			N.S.S. A/C		16300.00
Prev. Balance	2057271.60		Closing Balances		
Less: During Year	184496.54	2241768.14	Cash in hand	89.00	
			Bank of Maharashtra (34108)	2512.76	
			Bank of Maharashtra (71225)	45278.64	
			Bank of Maharashtra (17965)	650183.46	
			Bank of Maharashtra (23311)	1320795.00	
			Bank of Maharashtra (50782)	910286.28	
			N.D.C.C. Bank (8046)	32505.00	2961650.14
Total Rs.		5775820.14	Total Rs.		5775820.14

Place : Baragaon Pimpri

Date : 12/07/2023

Principal
Arts, Commerce College, Baragaon Pimpri,
Tal- Sinnar, Dist-Nashik



Sane Guruji Shikshan Prasarak Mandal, Nashik
Arts, Commerce College, Baragaon Pimpri, Tal: Sinnar, Dist:Nashik
Receipts & Payments Account for the period from 01/04/2021 to 31/03/2022.

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
Opening Balances:			Salaries		
Cash in hand	11.00		Teaching & Non Teaching		1696468.00
Bank of Maharashtra (34108)	9213.64		Office Expenses		
Bank of Maharashtra (71225)	44054.64		Printing & Stationary	12847.00	
Bank of Maharashtra (17965)	626594.96		Postage	166.00	
Bank of Maharashtra (23311)	819486.50		Telephone & Internet	26455.00	39468.00
Bank of Maharashtra (50782)	1280210.86	2811154.60	Other Expenses		
N.D.C.C.Bank (8046)	31583.00		Advertiesment	16360.00	
Gov.Scholarship Fees			Audit Fee	15000.00	
O.B.C. Scholarship	417445.00		Bank Commission	1264.96	
S.C. Scholarship	117837.50		Cleaning Exp.	6507.00	
S.T. Scholarship	78767.50		Committee Exp.	17010.00	
V.J.N.T. Scholarship	757405		Computer Exp.	10600.00	
S.C. Freeship	5500.00		Eligibility Remuneration	22820.00	
V.J.N.T. Freeship	5437.50	1544242.50	Exam Remuneration	97355.00	
Rajashri S. Scoholarship	161850.00		Electricity Bill	19580.00	
Bank Intrest		33999.00	Misc. Expenses	4396.00	
Fees and Fines			Rem. To N.S.S. Officer	5800.00	
Admission	3920.00		Room Rent	60150.00	
Admission Form	5000.00		Software Exp.	24998.00	
Bonafide	1800.00		Tea & Refreshment	9730.00	
Building Maintanance	150.00		T.A.D.A. & Travelling	15200.00	326770.96
Computer	4531.00		University of Pune Fees		
Credit Fee	182356.00		Affiliation Fees	12000.00	
Eligibility Form	7900.00		Pro-Rata Ashwamedh	7340.00	
Elocation & Debeting	160.00		Corpus Fund	1468.00	

Extra Activity	1500.00		Disaster Management	3670.00	
Internet	36700.00		Eligibility	38090.00	
Journal	38010.00		Gymkhana	7340.00	
Laboratory	12442.00		Medical Fee	3260.00	
Library	6850.00		N.S.S. Fee	3670.00	
Lib. Wear & Tear	20250.00		Exam Fee	140329.00	
Miscellaneous	46500.00		Students Insurance	3670.00	
Poor Boys Fund	15870.00		Students Welfare	7340.00	
Practical	25100.00		Development Fees	16515.00	244692.00
Project	1800.00		Furniture, Deadstock, Library etc.		
Sports	4825.00		Library		22826.00
Students Activities	64124.00		Loans, Anamat & Advances		
T.C.Fee	17574.00		Anamat	20000.00	
Tutions	80437.00		Advances	5500.00	
Fines	1720.00		N.S.S. A/C	32560.00	58060.00
	579519.00		Closing Balances		
Less : Fee Refund	58020.00	521499.00	Cash in hand	89.00	
University of Pune Fees			Bank of Maharashtra (34108)	2512.76	
Pro-Rata Ashwamedh	690.00		Bank of Maharashtra (71225)	45278.64	
College Medical Fee	7470.00		Bank of Maharashtra (17965)	650183.46	
Corpus Fund	745.00		Bank of Maharashtra (23311)	1320795.00	
Disaster Management	2671.00		Bank of Maharashtra (50782)	910286.28	
Eligibility	49650.00		N.D.C.C.Bank (8046)	32505.00	2961650.14
Gymkhana	7045.00				
Medical Fee	3720.00				
N.S.S. Fee	1900.00				
P.E.Drive Programme	28660.00				
Exam Fee	264165.00				
Students Insurance	1840.00				
Students Welfare	6540.00				
Development Fees	9084.00				
Registration Fee	7660.00				
Student Aid Fund	315.00	392155.00			

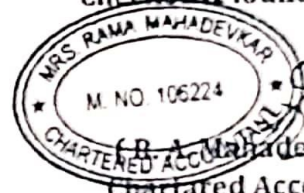
NO. 106724

Loans, Anamat & Advances					
Profession Tax	10625.00				
Anamat	20000.00				
N.S.S. A/C	16260.00	46885.00			
Total Rs.		5349935.10	Total Rs.		5349935.10

Place : Baragaon Pimpri

Date : 12/07/2023

Principal
Arts, Commerce College, Baragaon Pimpri,
Tal- Sinnar, Dist-Nashik

Checked & found correct

(R. J. Mahadeokar)
Chartered Accountant

Sane Guruji Shikshan Prasarak Mandal's Nasik Road

ARTS AND COMMERCE COLLEGE, BARAGAON PIMPRI



Tal- Sinnar Dist- Nashik 422103 (CAAN019760)

Affiliated to Savitribai Phule Pune University, Pune (PU/NS/AC/158/2012)

E-Mail- bpimpricollege@gmail.com / Phone 02551-287651 (AISHE: C-41468)

Website- www.bpimpricollege.in

Principal - K.B. Sonawane



BILLS OF I.T. SOFTWARE



IT Soft Developers

Erande Subhash
9890448751
9421347859

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275
Email : itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; WebSite : itsoftdeveloper.com

INVOICE

IT Soft Developers Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-Mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail.	Invoice No.	Dated
	18001	27-Jun-2018
Buyer Arts & Commerce College, Baragaon Pimpri Baragaon Pimpri, Sinnar, Nashik	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	Quantity	Rate	per	Amount
1	Computerised Admission Software	1 Nos.	30,500.00	Nos.	30,500.00
2	College Result Software	1 Nos.	29,300.00	Nos.	29,300.00
3	Library Software	1 Nos.	26,500.00	Nos.	26,500.00
					86,300.00
	Less : Discount		(-)25 %		(-)21,575.00
	Total	3 Nos.			₹ 64,725.00

Amount Chargeable (in words)
R Sixty Four Thousand Seven Hundred Twenty Five Only

E. & O.E

Company's PAN : AAOPE8684Q

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

for IT Soft Developers

 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18
 Ground Floor, Harikrupa Apartment,
 Mohinraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7166C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH11997PTC111323
 Contact : 0253-2310940/2313913
 E-Mail : info@hitechit.org

Invoice No.	Dated
SALES/18-19/131	6-Jun-2018
Delivery Note	Mode/Terms of Payment
SALES/18-19/131	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
SALES/18-19/131	
Buyer's Order No.	Dated
VERBAL	6-Jun-2018
Despatch Document No.	Delivery Note Date
	6-Jun-2018
Despatched through	Destination

Consignee
THE PRINCIPAL
ARTS & COMMERCE COLLEGE,
BARAGAON PIMPRI,
TAL. SINNAR, DIST. NASHIK
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
ARTS & COMMERCE COLLEGE,
BARAGAON PIMPRI,
TAL. SINNAR, DIST. NASHIK
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	QUICK HEAL 5 USER 1 YEAR IS (IRS)	85238020	18 %	5 Nos	805.00	Nos		4,025.00
2	DVD WRITER LG EXTERNAL USB S/N- 801h8lj042216	8471	18 %	1 Nos	1,694.92	Nos		1,694.92
								5,719.92
						9 %		514.79
						9 %		514.79
								0.50
				OUTPUT CGST @ 9%				
				OUTPUT SGST @ 9%				
				Round Off				
Total				6 Nos				₹ 6,750.00

PAID & CANCELED
 Arts and Commerce College
 Baragaon Pimpri, Tal. Sinnar
 Dist. Nashik 422 103

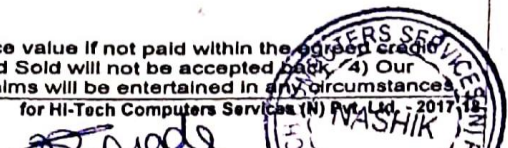
Amount Chargeable (in words) : **Indian Rupees Six Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	4,025.00	9%	362.25	9%	362.25	724.50
8471	1,694.92	9%	152.54	9%	152.54	305.08
Total	5,719.92		514.79		514.79	1,029.58

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Nine and Fifty Eight paise Only**

Company's PAN : AAACH7166C

Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.
 Customer's Seal and Signature



Tax Invoice

Soft Track Solutions Shop No.6, Sona Apartment, Magh Sector, Ashokvan Colony, Near Bhujbal Farm Road, Cidco, Nashik 422009 GSTIN/UIN: 27AYTPS0708A1ZE State Name : Maharashtra, Code : 27 E-Mail : softtrack.tally@gmail.com	Invoice No. 157/18-19 Dated 6-Jun-2018 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer The Principal, Arts & Commerce College. At Post.-Baragaon Pimpri, Tal -Sinnar, Dist -Nashik State Name : Maharashtra, Code : 27 Contact person : Mr.S.R.Pansare Contact : 9766193050 E-Mail : bpimpricollege@gmail.com	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally.ERP9 Silver (Single User) Batch : 726478596 (Information Technology Software Services)	8523	1 No's 1 No's	16,737.29	No's		16,737.29
	CGST						1,506.36
	SGST						1,506.36
	Less: Rounding Off (Information Technology Software Services)						(-)0.01
Total			1 No's				₹ 19,750.00

Amount Chargeable (in words) E. & O E

INR Nineteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	16,737.29	9%	1,506.36	9%	1,506.36	3,012.72
Total	16,737.29		1,506.36		1,506.36	3,012.72

Tax Amount (in words) : **INR Three Thousand Twelve and Seventy Two paise Only**

Company's VAT TIN : 27541418664
 Company's CST No. : 27541418664
 Company's Service Tax No. : AYTPS0708ASD001

Company's Bank Details
 Bank Name : DNS Bank
 A/c No. : 055011100000454
 Branch & IFS Code : Nashik Branch & DNSB0000055

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

Customer's Seal and Signature for Soft Track Solutions