



Shri Marutrao Ghule Patil Shikshan Sanstha's

**JIJAMATA COLLEGE OF SCIENCE AND ARTS**

At. Dnyaneshwarnagar, Po. Bhende (Bk). Tal. Newasa, Dist. Ahmednagar

PIN- 414605; Phone: 02427-255304 Fax: 02427-255809

Permanently affiliated to Savitribai Phule Pune University, Pune

(Id/No PU./AN/S/043/1992), **ISO 9001: 2015 Certified College**

**Winner of Pune University's Best Rural College Award & Accredited at 'B+' Grade**

Website: [www.jijamatacollege.ac.in](http://www.jijamatacollege.ac.in); E-mail: [principal.jijamatacollege@gmail.com](mailto:principal.jijamatacollege@gmail.com)



Late Marutraoji Ghule Patil  
1930 -2002

**Principal (IC) Dr. Shirish R. Landage Patil (M.A. Ph.D.)**

Date: 08/06/2024

## Clarification for Metric no 6.2.2

### 6.2.2: Implementation of e-governance in areas of operation

1. Administration
2. Finance and accounts
3. Student Admission and Support
4. Examination

This is to declare that the HEI has various facilities under e-governance. Therefore, we confirm the option-

#### A. All of the above

#### Justification by HEI:

As per DVV, here we provide the audited financial statements include institutional spending reports for e-governance leaders, links to the ERP system with screenshots of module interfaces showing the institution's name, an annual e-governance report approved by the Governing Council, and a policy document on e-governance

For the confirmation the necessary documents are attached herewith. Kindly consider the inputs for the process of document verification and validation.



  
INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

## **6.2 Strategy Development and Deployment**

### **6.2.3 (QnM) Implementation of e-governance in areas of operation**

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

### **Table of Content**

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### 6.2.3 Implementation of e-governance in areas of operation

#### 1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination

Areas of e governance	Name of the Vendor with contact details	Year of implementation
Administration	VRIDDHI software, Integrated College Management Software of Hindustan Computers, Malegaon	2009
	Biometric Finger Printing Attendance System	2009
	Employees Module	2009
Finance and Accounts	VRIDDHI software, Integrated College Management Software of Hindustan Computers, Malegaon	2009
	TALLY Prime 3.0 software	2015
	Administrative and Accounting system with TALLY ERP 9	2015
Student Admission and Support	VRIDDHI software, Integrated College Management Software of Hindustan Computers, Malegaon	2009
	Library Module	2009
	Identity Card Printing	2017
Examination	VRIDDHI software, Integrated College Management Software of Hindustan Computers, Malegaon	2009
	E-Governance in examination	2014




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**Dist. Ahmednagar**

### 6.2.3 Implementation of e-governance in areas of operation

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

We have established **MIS Cell**. We update the latest information and data on the college website. MIS monitored ICT activities are run in the college.

- The MIS of the institution integrates all the levels with **VRIDDHI software**, Integrated College Management Software of Hindustan Computers, Malegaon. The admissions process and other student data are paperless.
- The accounts and administrative work of college and employee salary is maintained by **TALLY Prime 3.0** software.
- All faculty attendance data: The institution keeps the record of the Faculty attendance by **Biometric Finger Printing System** which stores the data in an MS Access Data Base.
- Library Data: The institution is using a latest Library package named VRIDDHI for keeping the Library data which can be accessed by all the stake holders of the institution.

  
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**Dnyaneshwaragar, Tal. Newasa**  
**Dist. Ahmednagar**

**VRIDDHI software:**

Implementation of e-governance in areas of operation such as Administration, Finance and Accounts, Student Admission and Support, Examination were run with the help of Vriddhi Software (Integrated College Management Software of Hindustan Computers, Malegaon)



# 1. Administration

## Employees Module

Employee Master

**Name:** \_\_\_\_\_ **Fix Commission:** 0%

**Address:** \_\_\_\_\_ **Pin Code:** 0

INDIA \_\_\_\_\_  
 Country: \_\_\_\_\_ State: \_\_\_\_\_ District: \_\_\_\_\_ Taluka: \_\_\_\_\_ Landmark: \_\_\_\_\_  
 Address Type: Employee's Address

**Phone 1:** \_\_\_\_\_ **Phone 2:** \_\_\_\_\_ **Fax:** \_\_\_\_\_  
**Cell:** \_\_\_\_\_ **E-Mail ID:** \_\_\_\_\_

**Gender:** Male \_\_\_\_\_ **Birth Date:** 1/1 \_\_\_\_\_ **Birth Place:** \_\_\_\_\_  
**Nationality:** INDIAN \_\_\_\_\_ **Mother Tongue:** Marathi \_\_\_\_\_ **Marital Status:** Married \_\_\_\_\_  
**Blood Group:** \_\_\_\_\_ **Phys. Handicap:** No \_\_\_\_\_ **Religion:** CHRISTIAN \_\_\_\_\_  
**Caste:** \_\_\_\_\_ **Sub-Caste:** \_\_\_\_\_ **Category:** ALL \_\_\_\_\_  
**Family Members:** 0 \_\_\_\_\_ **Hobbies:** \_\_\_\_\_  
**ADCARD No.:** \_\_\_\_\_ **Pin No.:** \_\_\_\_\_ **Achievements:** \_\_\_\_\_

**Subjed:** Science \_\_\_\_\_ **Qualification:** \_\_\_\_\_ **Order No.:** \_\_\_\_\_  
**Appt Order Dt.:** 1/1 \_\_\_\_\_ **Society Join Dt.:** 1/1 \_\_\_\_\_ **Continuation Dt.:** 1/1 \_\_\_\_\_

**Expected Workload:** 0 **Neatg. Theory Periods:** 0 **Assigned Practical:** 0

Book - Additional Information

Acc. No.	Library	Location	Book Status
25290	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Material is issued to Member ID 25290 and expected to expire by 2025
25291	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Material is issued to Member ID 25291 and expected to expire by 2025
25272	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Material is issued to Member ID 25272 and expected to expire by 2025
25273	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Material is issued to Member ID 25273 and expected to expire by 2025
25274	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Material is issued to Member ID 25274 and expected to expire by 2025

Status: Total 12 Member(s) Found. 0 Member(s) are withdrawn. 0 Issued to Members. 0 Reserved. 0 Issued to Dealer. 0 Available.

**Book Title:** [1975-1978](#)

**1st Author:** [1975-1978](#) **Author Role:** Author  
**2nd Author:** [1975-1978](#) **Author Role:** \*  
**3rd Author:** [1975-1978](#) **Author Role:** \*

**Language:** Marathi  
**Accession No.:** 58-25290  
**Book Type:** Text  
**Edition:** 1  
**Standard:** TYS-1  
**Actual Price:** 200.00  
**S.D.C. Call No.:** 444-191 **C.C. Call No.:** \_\_\_\_\_  
**Collection:** \_\_\_\_\_  
**Size:** \_\_\_\_\_  
**No. Book Bound:** 1

**Accession Register:** 25290-444-191  
**Accessioning Date:** 14/11/2021  
**Publisher:** [DUNBHAV PUBLICATIONS](#)  
**Published In:** Jul 2021  
**Subject:** [Marathi](#)  
**Unreserved Price:** 2.00  
**Material Status:** \_\_\_\_\_  
**Physical Media:** Print  
**Location:** \_\_\_\_\_  
**No. Issue Number:** 191  
**Abstract:** \_\_\_\_\_

# Biometric Finger Printing Attendance System



**Monthly Status Report (Detailed Work Durations)**  
 March 1, 2021 To March 31, 2021

Company: Default Printed On: Jan 12, 2022 11:42

Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Department:	Team 7																														
Employee:	[Employee Name]																														
Attendance:	[Attendance Grid]																														
Employee:	[Employee Name]																														
Attendance:	[Attendance Grid]																														
Employee:	[Employee Name]																														
Attendance:	[Attendance Grid]																														

Approved By: [Signature] Page No: 21

## 2. Finance and Accounts

### Administrative and Accounting system with TALLY ERP 9

Date	Description	Dr	Cr	Balance
11.0.2020	Bank Int. Received		213.00	
11.0.2020	Computer Software Exp.	Payment	30	880.00
12.0.2020	Salary Bank A/c	Crdr	3,12,000.00	
16.0.2020	Bank Interest B-I (Money 8010191888)	Crdr	48,000.00	
16.0.2020	Income Tax Deductible Teaching	Payment	30	90,000.00
16.0.2020	Jan Jan (202020)	Payment	31	1,10,000.00
	Income Tax Deductible Teaching	3,51,000.00 Dr		
	Income Tax Deductible Ben Teaching	1,000.00 Dr		
19.0.2020	Salary Bank A/c	Crdr	3,20,000.00	
21.0.2020	Salary Bank A/c	Payment	30	1,000.00
26.0.2020	Exam Fee Exp Paid to University	Payment	27	300.00
26.0.2020	Personal exp. Assistant Exp.	Payment	32	1,207.00
26.0.2020	Other Receipts	Receipt	33	1,000.00
27.0.2020	Jan Jan (202020)	Payment	31	2,20,000.00
	Income Tax Deductible Teaching	1,22,000.00 Dr		
	Income Tax Deductible Ben Teaching	1,000.00 Dr		
16.1.2020	Salary Bank A/c	Crdr	3,20,000.00	
27.1.2020	Jan Jan (202020)	Payment	112	2,30,000.00
	Income Tax Deductible Teaching	1,20,000.00 Dr		
	Income Tax Deductible Ben Teaching	1,000.00 Dr		
24.7.2020	Student Activity Exp.	Payment	111	1,000.00
2.8.2020	Bank Int. Received	Receipt	24	1,000.00
2.8.2020	Bank Int. Received	Receipt	25	8,000.00
7.8.2020	Tuition Fee	Receipt	27	800.00
8.8.2020	Jan Jan (202020)	Receipt	27	20,000.00
	Labouring Fee	800.00 Cr		
	Spenthouse Fee	800.00 Cr		
				100.00
				84,000.00
				87,30,740.00
				87,37,000.00
				1,55,261.00

Gateway of Tally

- Masters
- Transactions
- Journals
- Reports
- Other

Current Period: 1-4-2020 to 31-3-2021  
Current Date: Tuesday, 18 Jun 2021

Name of Company: BHARTI 2020-21  
Date of Last Entry: 18 Jun 2021

Tally ERP 9

## Finance and Accounts

TallyPrime GOLD

Company: [Company] Date: [Date] Exchange: [Exchange] Switch To: [Switch To] Import: [Import] Export: [Export] E-mail: [E-mail] Print: [Print] Help: [Help]

Account: 2021-2022 (From 1-Apr-2021)

Ledger: Admission Fee 1-Apr-23 to 12-Jan-24

Date	Particulars	Vch Type	Vch No	Debit	Credit
20-Apr-23	Bank Saving A/c 4079	Receipt	9		20.00
21-Apr-23	Bank Saving A/c 4079	Receipt	9		100.00
10-May-23	Bank Saving A/c 4079	Receipt	20		50.00
11-May-23	Bank Saving A/c 4079	Receipt	30		50.00
12-May-23	Bank Saving A/c 4079	Receipt	32		50.00
13-May-23	Bank Saving A/c 4079	Receipt	35		100.00
15-May-23	Bank Saving A/c 4079	Receipt	37		200.00
16-May-23	Bank Saving A/c 4079	Receipt	40		100.00
20-May-23	Bank Saving A/c 4079	Receipt	50		20.00
8-Jun-23	Bank Saving A/c 4079	Receipt	56		100.00
10-Jun-23	Bank Saving A/c 4079	Receipt	59		200.00
12-Jun-23	Bank Saving A/c 4079	Receipt	60		400.00
13-Jun-23	Bank Saving A/c 4079	Receipt	61		200.00
14-Jun-23	Bank Saving A/c 4079	Receipt	62		100.00
15-Jun-23	Bank Saving A/c 4079	Receipt	63		100.00
17-Jun-23	Bank Saving A/c 4079	Receipt	66		20.00
19-Jun-23	Bank Saving A/c 4079	Receipt	67		200.00
20-Jun-23	Bank Saving A/c 4079	Receipt	69		250.00
23-Jun-23	Bank Saving A/c 4079	Receipt	71		100.00
23-Jun-23	Bank Saving A/c 4079	Receipt	72		70.00
24-Jun-23	Bank Saving A/c 4079	Receipt	73		70.00
26-Jun-23	Bank Saving A/c 4079	Receipt	74		170.00
27-Jun-23	Bank Saving A/c 4079	Receipt	75		100.00
28-Jun-23	Bank Saving A/c 4079	Receipt	76		100.00
30-Jun-23	Bank Saving A/c 4079	Receipt	77		50.00
1-Jul-23	Bank Saving A/c 4079	Receipt	79		100.00
4-Jul-23	Bank Saving A/c 4079	Receipt	81		100.00
5-Jul-23	Bank Saving A/c 4079	Receipt	82		100.00
6-Jul-23	Bank Saving A/c 4079	Receipt	83		120.00
9-Jul-23	Bank Saving A/c 4079	Receipt	84		50.00
					30.00
				Opening Balance	12,280.00
				Current Total	13,340.00
				Closing Balance	26,620.00

TallyPrime GOLD

Company: [Company] Date: [Date] Exchange: [Exchange] Switch To: [Switch To] Import: [Import] Export: [Export] E-mail: [E-mail] Print: [Print] Help: [Help]

Select Company

Select Company

Date Path Name	Number	Period
STAL   Y:\Users\Public\Tally Backup\Tally ERP 9 Data\current data After Migration		
* Up		
GRANT 2019-20	(01000)	1-Apr-19 to 31-Mar-20
GRANT 2019-20 - (from 1-Apr-2019)	(01000)	1-Apr-19 to 31-Mar-20
GRANT 2020-21	(01000)	1-Apr-20 to 31-Mar-21
GRANT 2020-21 - (from 1-Apr-2020)	(01001)	1-Apr-20 to 31-Mar-21
GRANT 2021-2022 - (from 1-Apr-2021)	(01010)	1-Apr-21 to 31-Mar-22
HOSTEL 2019-20	(01000)	1-Apr-19 to 31-Mar-20
HOSTEL 2020-21	(01010)	1-Apr-20 to 31-Mar-21
HOSTEL 2020-21 - (from 1-Apr-2020)	(01011)	1-Apr-20 to 31-Mar-21
HOSTEL 2021-2022 - (from 1-Apr-2021)	(01010)	1-Apr-21 to 31-Mar-22
NCH GRANT 2019-20	(01004)	1-Apr-19 to 31-Mar-20
NCH GRANT 2019-20 - (from 1-Apr-2019)	(01000)	1-Apr-19 to 31-Mar-20
NCH GRANT 2020-21	(01007)	1-Apr-20 to 31-Mar-21
NCH GRANT 2020-21 - (from 1-Apr-2020)	(01000)	1-Apr-20 to 31-Mar-21
NCH GRANT 2021-2022 - (from 1-Apr-2021)	(01011)	1-Apr-21 to 31-Mar-22
W W HOSTEL 2019-20	(01000)	1-Apr-19 to 31-Mar-20
W W HOSTEL 2019-20 - (from 1-Apr-2019)	(01000)	1-Apr-19 to 31-Mar-20
W W HOSTEL 2020-21	(01006)	1-Apr-20 to 31-Mar-21
W W HOSTEL 2020-21 - (from 1-Apr-2020)	(01010)	1-Apr-20 to 31-Mar-21
W W HOSTEL 2020-21 - (from 1-Apr-2020)	(01012)	1-Apr-20 to 31-Mar-21
W W HOSTEL 2021-22 - (from 1-Apr-2021)	(01010)	1-Apr-21 to 31-Mar-22

Talim GOLD GOLD Company Date Exchange G: G: To Input Export B: E: Mail P: Post F: Help

Student Scholarship Amount Refund 1-Apr-22 to 12-Jan-24

Date	Particulars	Vch Type	Vch No	Debit	Credit
3-May-22	Bank Current A/c BC Scholarship 02261	Payment	36	8,890.00	
3-May-22	Bank Current A/c BC Scholarship 02261	Payment	36	3,800.00	
3-May-22	Bank Current A/c BC Scholarship 02261	Payment	37	8,890.00	
3-May-22	Bank Current A/c BC Scholarship 02261	Payment	38	8,890.00	
3-May-22	Bank Current A/c BC Scholarship 02261	Payment	39	8,290.00	
3-May-22	Bank Current A/c BC Scholarship 02261	Payment	40	24,984.00	
3-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	71	7,465.00	
3-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	74	17,990.00	
3-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	75	2,418.00	
3-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	78	81,182.00	
3-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	79	10,095.00	
3-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	80	5,970.00	
3-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	81	5,970.00	
3-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	82	5,970.00	
3-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	83	5,970.00	
3-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	84	5,970.00	
3-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	85	5,988.00	
10-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	82	5,970.00	
10-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	93	5,972.00	
10-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	94	5,970.00	
10-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	95	12,570.00	
10-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	96	5,970.00	
10-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	97	5,970.00	
10-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	98	5,970.00	
10-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	100	10,570.00	
10-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	101	5,040.00	
24-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	112	24,918.00	
25-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	114	2,490.00	
25-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	115	8,890.00	
25-Jun-22	Bank Current A/c BC Scholarship 02261	Payment	116	8,890.00	
				Opening Balance	
				Current Total	12,97,680.00
				Closing Balance	12,97,680.00

Quit Enter Alter Open Select Add Vch Duplicate Vch Insert Vch Delete Cancel Vch Remove Line Reverse Line Configs

Talim GOLD GOLD Company Date Exchange G: G: To Input Export B: E: Mail P: Post F: Help

Student Ledger 1-Apr-22 to 12-Jan-24

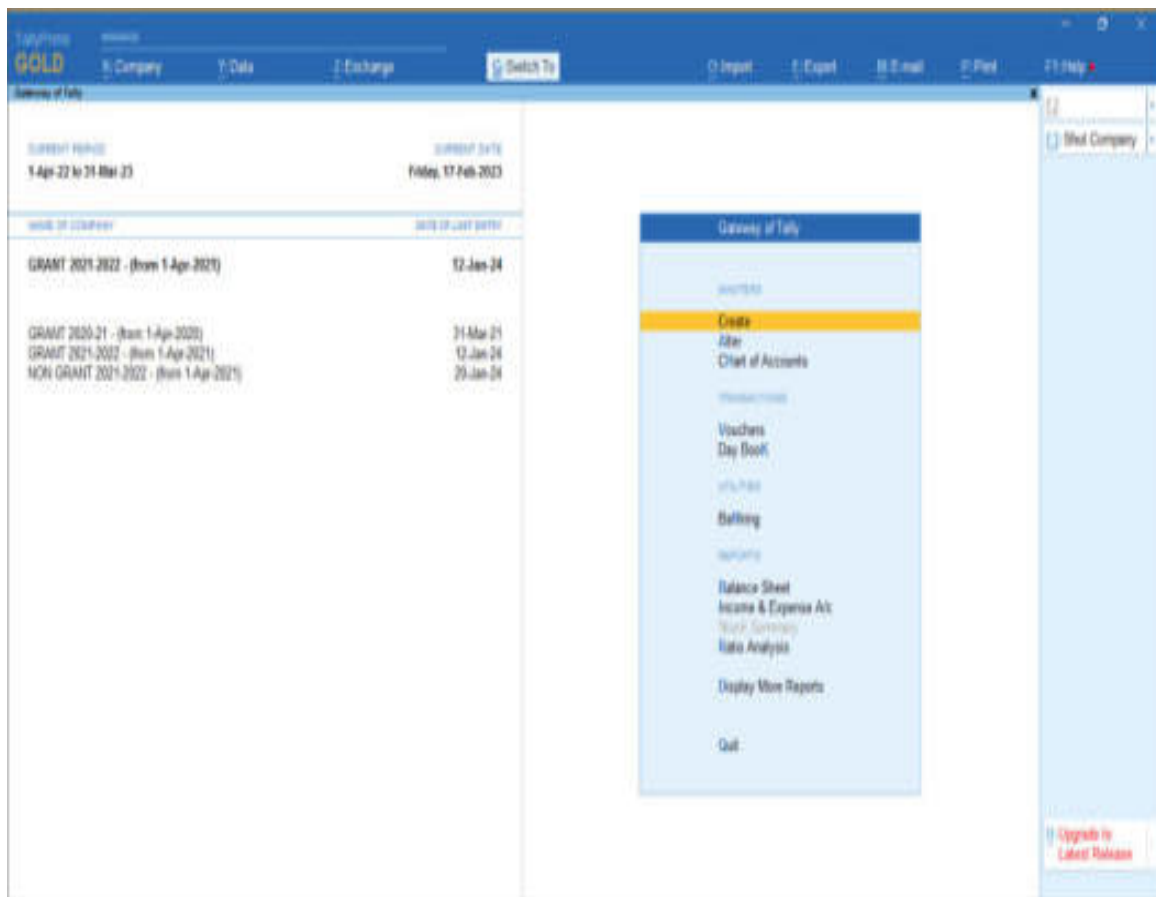
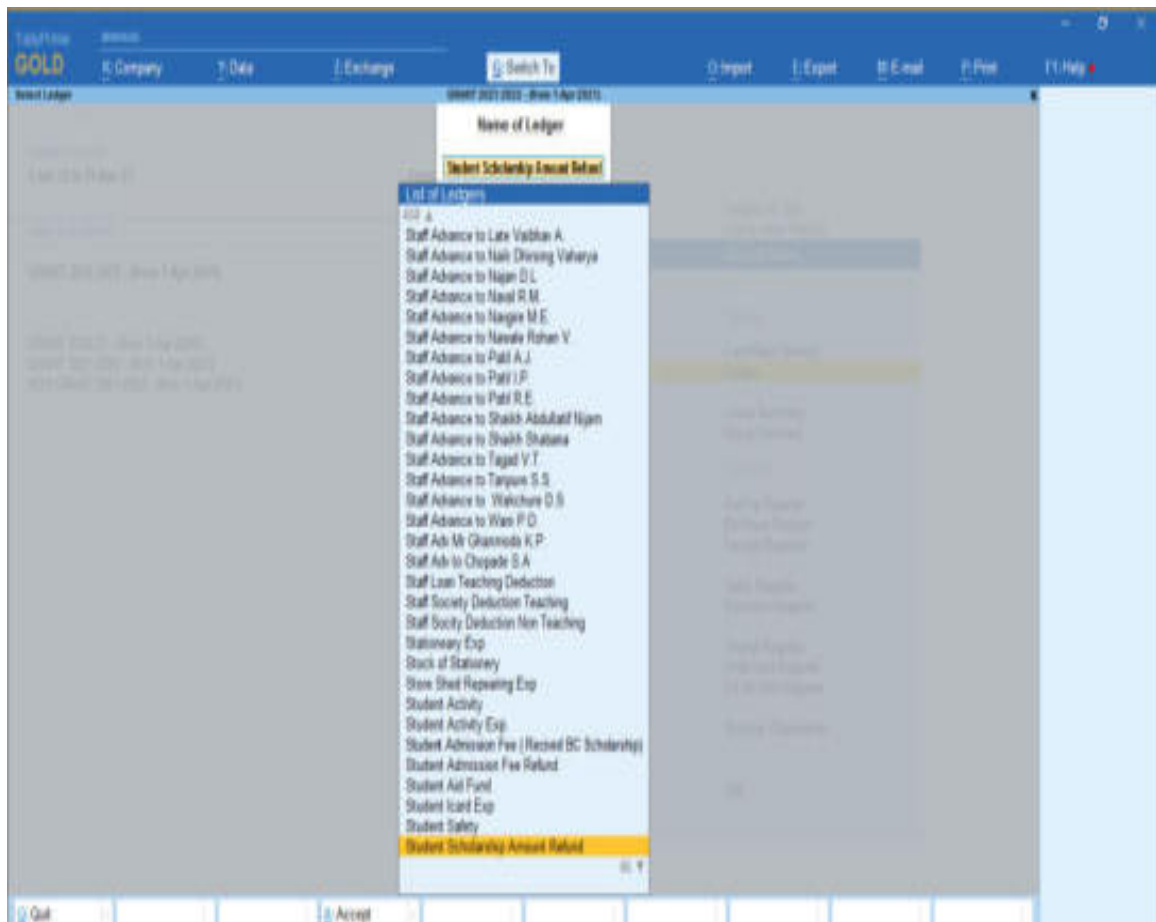
Base of Ledger

Admission Fee

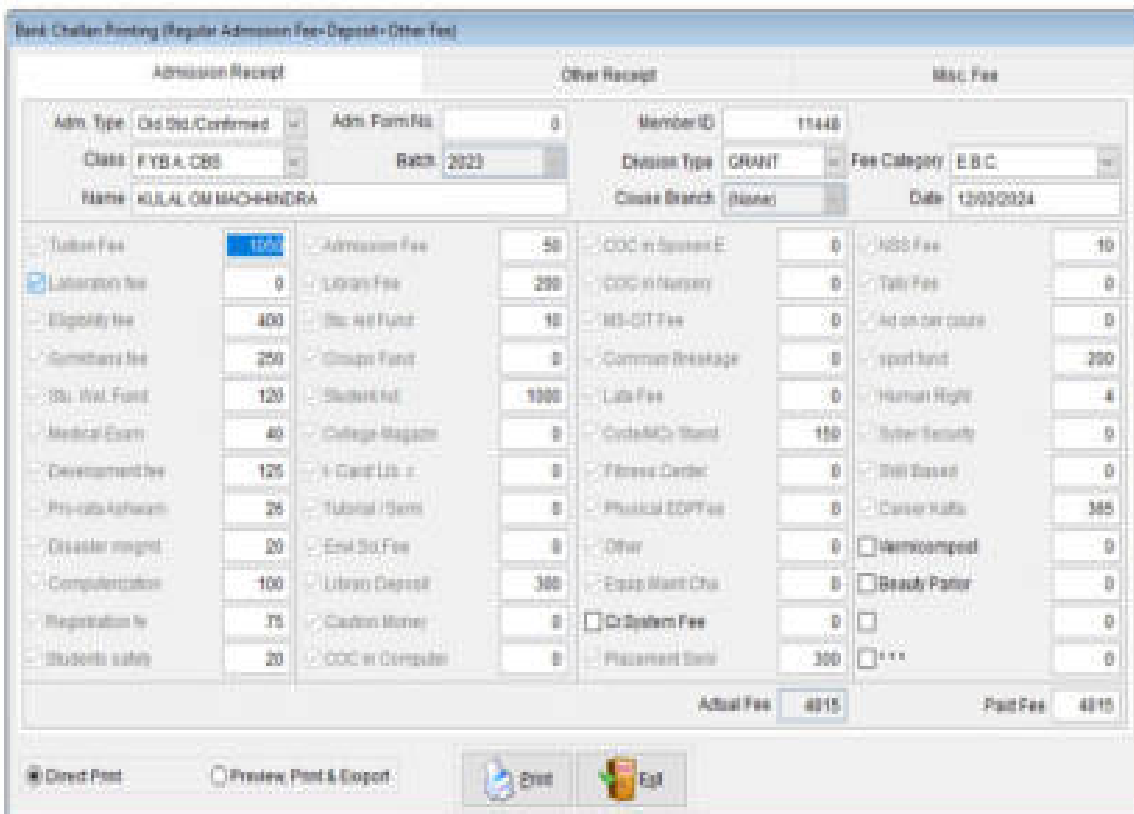
List of Ledgers

- Address/Exam Fee Refund Due
- Administration Exp
- Admission Fee
- Admission Receipts
- Adm Circulars
- Advance to Ankur Storage (Advertisement Exp)
- Advance to DST 2040 A/c
- Advance to Hostel A/c
- Advance to Jijamata Junior College
- Advance to Non Grant A/c
- Advance to N.S.S Dept.
- Advance to Other
- Advance to SDM Feeless
- Advance to W W Hostel
- Advertisement Exp
- Affected Exam Fee Grant
- Affected Exam Fee Grant Refund
- Affected Exam Fee Paid to Student
- Affiliation Exp
- Affiliation Exp Due
- Annual Chopade S A
- Annual Due
- Annual Paid RE
- Annual Prize Distributor Exp
- Audit Fees
- Auxiliary Exp
- Bad Debts
- Bad Debts Recovered
- Behavioral Education Exp
- Behavioral Grant

Quit Accept



### 3. Student Admission and Support



**Bank Chalan Printing (Pending Admission Fee-Degrout-Other Fee)**

Admission Receipt      Other Receipt      Misc. Fee

Member ID: 1820      For Academic Year:

Class: B.TBA      Batch: 2010      Division Type: GRANT      Fee Category: E.B.C.

Name: MUNHEKAR SUNIL SHARAD      Cause Branch:

Date: 12/02/2024

Tuition Fee	0	Admission Fee	0	COC in Spoken E	0	MSI Fee	0
Laboratory fee	0	Library Fee	0	COC in Nursery	0	Tally Fee	0
Eligibility fee	0	Stu. Aid Fund	0	MS-OT Fee	0	Ad on car cover	0
Gymkhana fee	0	College Fund	0	Common Breakage	0	Sport fund	0
Stu. Wel. Fund	0	Student Act.	0	Late Fee	0	Human Right	0
Medical Exam	0	College Magazine	0	Cycle/Mc Stand	0	Cyber Security	0
Development fee	0	I-Card Lib. c	0	Fitness Center	0	Mail Based	0
Pre-rata Ashram	0	Tutorial / Sem	0	Physical ED Fee	0	Career Katta	0
Disaster mgmt	0	Enl. fee	0	Other	0	Vermicompost	0
Compensation	0	Library Deposit	0	Equip. Maint. Cha.	0	Breaks Partic	0
Registration fe	0	Cauton Money	0	OSystem Fee	0		0
Students safety	0	COC in Computer	0	Placement Serv	0	***	0

Roll No: 1      Actual Fee: 1442      Paid Fee: 0.00

Direct Print       Preview, Print & Export      Print      Export      Total Pending Till Date: 0

**Pending Admission Fee**

Main      Records

Member ID: 4295      Name: BHOSALE NIKITA MADHODRA      For Academic Year:

Class: mmm      Division Type: GRANT      Fee Category: ALL      Batch: 2014

Branch: (None)      Date: 12/02/2024      Pay Mode: Cash

Bank Name:       Bank Branch:       Chq/DD No:

Issue Date: / /      Chq/DD Amt: 0      Bank Chalan No:

Remark:

Tuition Fee	0	Admission Fee	0	COC in Spoken E	0	MSI Fee	0
Laboratory fee	0	Library Fee	0	COC in Nursery	0	Tally Fee	0
Eligibility fee	0	Stu. Aid Fund	0	MS-OT Fee	0	Ad on car cover	0
Gymkhana fee	0	College Fund	0	Common Breakage	0	Sport fund	0
Stu. Wel. Fund	0	Student Act.	0	Late Fee	0	Human Right	0
Medical Exam	0	College Magazine	0	Cycle/Mc Stand	0	Cyber Security	0
Development fee	0	I-Card Lib. c	0	Fitness Center	0	Mail Based	0
Pre-rata Ashram	0	Tutorial / Sem	0	Physical ED Fee	0	Career Katta	0
Disaster mgmt	0	Enl. fee	0	Other	0	Vermicompost	0
Compensation	0	Library Deposit	0	Equip. Maint. Cha.	0	Breaks Partic	0
Registration fe	0	Cauton Money	0	OSystem Fee	0		0
Students safety	0	COC in Computer	0	Placement Serv	0	***	0

Roll No./Division:       Receipt No:       Actual Fee: 0      Total: 0

Add New      Save      Delete      Print      Export      Total Pending Till Date: 0.00

Report View

Report No: BLKCL\_CALL\_REGISTER\_FORMAT\_A\_RPT Paper Size: Legal Paper Orientation: Landscape **Print/Export/Printer** Export to Excel Export to PDF Export to RTF

Page 1 of 4

**SHRI HARITRAD GHULE PATIL EDUCATION SOCIETY, BHENDE**  
**JJAMATA COLLEGE OF SCIENCE AND ARTS**  
Bhunde

**Roll Call Register (With Admission Status Details) (For A.Y. 2023-2024)**

Class / Y / S.A. / CBS	Branch (A)	Division Type: D1/D2/P1/D3	Division (A)	Gender (A)	Adm. Quota: (A/G/Others)	Page 1 of 4	Medium (A)				
PRVCLR No.	Eligibility No.	LR Number ID	RollNo	Student's Name	Mother's Name	Cell No.	Gender	Division Type	Qv	Fee Category	Admission Status
1019	1202158001	11428	101	ADHGALE PRATHMESH KADUSMALRAY	SUNITA	891032800	Male	GRANT	A	BC SCHOLARSH	Active
1020	1202158000	11504	101	ADMANE RAHUL RAJASHHEE	SAVITA	903344840	Male	NON-GRANT	B	BC SCHOLARSH	Active
10794	1202158001	11610	120	ARGADE RAJESHVAR BALASHEE	SAVITA	870200000	Male	NON-GRANT	A	E.B.C.	Active
10308	1202158049	11514	120	ARGADE SOMNATH ANKUSH	PUSHPA	817684788	Male	GRANT	A	E.B.C.	Active
10388	1202158049	11277	75	ARGADE SHARAJ RAM	REKHA	879824488	Male	GRANT	A	BC SCHOLARSH	Active
10000	1202158020	11274	72	ASARE VAIBHAV SHIVAJI	SUJATA	766012028	Male	GRANT	A	E.B.C.	Active
10810	1202158070	11623	111	ASWALE ANAND PETRAS	SANGITA	808701208	Male	NON-GRANT	A	BC SCHOLARSH	Active
10460	1202158027	11274	33	BANKAR ATUL RAVINDRA	KAVITABAI	746124832	Male	GRANT	A	BC SCHOLARSH	Active
10502	1202158057	11311	48	BARVE VISHWAS BABAN	RAJESHA	801801384	Male	GRANT	A	BC SCHOLARSH	Active
10116	1202158030	11328	34	BATULE GANESH RAJENDRA	ASHA	807384588	Male	GRANT	A	BC SCHOLARSH	Active
10591	1202158009	11303	83	BHAGSINI ASMITA BHAIASAHEB	KAJITA	774103088	Female	GRANT	A	BC SCHOLARSH	Active
10442	1202158016	11281	21	BHAGSINI DAYATEE CHANDRASHEKHAR	S.A.	892420210	Female	GRANT	A	BC SCHOLARSH	Active
10270	1202158040	11580	4	BHAGSINI POOJA DATTATRAY	NEETA	888387730	Female	GRANT	A	BC SCHOLARSH	Active
10486	1202158010	11307	47	BHAKAD SARTHAK RAJENDRA	SURAJADA	823813870	Male	GRANT	A	E.B.C.	Active
10800	12021582109	11602	200	BHAKARE SUTIK RAJESHVAR	JAYITA	833887880	Male	NON-GRANT	B	PHIND	Active
10445	1100114016	11176	18	BHOSLAP RAJESHVAR RAJESHVAR	SAANVITA	817384188	Male	GRANT	A	BC SCHOLARSH	Active

Report View

Report No: SH\_SUBJECT\_WISE\_REGISTER\_FOR\_ALL\_SUBJECTS\_FORMAT\_SUBJECT\_NAME Paper Size: Legal Paper Orientation: Landscape **Print/Export/Printer** Export to Excel Export to PDF Export to RTF

Page 1 of 1

**SHRI HARITRAD GHULE PATIL EDUCATION SOCIETY, BHENDE**  
**JJAMATA COLLEGE OF SCIENCE AND ARTS**  
Bhunde

**Subject Wise Register (All Subjects) (For A.Y. 2023-2024)**

Class / Y / S.A. / CBS	Gender (A)	Medium (A)	Division Type: D1/D2/P1/D3	Division (A)				
RollNo	Student's Name	Mother's Name	Total Sat.	S o s (a x i s)				
11428	101 ADHGALE PRATHMESH KADUSMALRAY	SUNITA	8	Psychology	Compulsory English - I	Selfy Path & Bharti Kashi	Discoveer	Indian Economic Environment
Cell: 891032800	Email: adhga@prathmesh@gmail.com			Selfy Info. Fee Pathology in	Med	Physical Education (Group I, B)		
11504	101 ADMANE RAHUL RAJASHHEE	SAVITA	8	Biopaths	Compulsory English - I	Selfy Path & Bharti Kashi	Discoveer	Indian Economic Environment
Cell: 903344840	Email: rahmanem2@gmail.com			Selfy Info. Fee Pathology in	Med	Physical Education (Group I, B)		
11610	120 ARGADE RAJESHVAR BALASHEE	SAVITA	8	Compulsory English - I	Selfy Path & Bharti Kashi	Discoveer	Indian Economic Environment	Selfy Info. Fee Pathology in
Cell: 870200000	Email: argadefame@jcsag@gmail.com			Phyca	Med	Physical Education (Group I, B)		
11514	120 ARGADE SOMNATH ANKUSH	PUSHPA	8	Compulsory English - I	Selfy Path & Bharti Kashi	Discoveer	Indian Economic Environment	Selfy Info. Fee Pathology in
Cell: 817684788	Email: somnathargade1@gmail.com			Phyca	Med	Physical Education (Group I, B)		
11277	75 ARGADE SHARAJ RAM	REKHA	8	Compulsory English - I	Selfy Path & Bharti Kashi	Discoveer	Indian Economic Environment	Selfy Info. Fee Pathology in
Cell: 879824488	Email: argadewarad@gmail.com			Phyca	Med	Physical Education (Group I, B)		
11274	72 ASARE VAIBHAV SHIVAJI	SUJATA	8	Psychology	Compulsory English - I	Selfy Path & Bharti Kashi	Discoveer	Indian Economic Environment
Cell: 766012028	Email: vaibhavasare1@gmail.com			Selfy Info. Fee Pathology in	Med	Physical Education (Group I, B)		
11623	111 ASWALE ANAND PETRAS	SANGITA	8	Compulsory English - I	Selfy Path & Bharti Kashi	Discoveer	Indian Economic Environment	Selfy Info. Fee Pathology in



Admission Form Details (Student: SHABU RAJESH CHANDRANATH)

Adm. Form No: 182012 | Renewal Date: | CMP App. No: | Lin Board Reg No: | Online Reg. ID: 2500191029

C.R. PRN No: 1020 | Register No: 1202102940 | Student's Seat ID: |

**Student Name:** SHABU RAJESH CHANDRANATH | **DOB:** | **Gender:** Female

**Address:** H Post:Ward: Tal:Ward: Dist:Ward:Ward: | **Pin Code:** 414001

**State:** INDIA | **Matriculation:** | **Alma Mater:** | **State:** Nevada | **Branch:** B.Com

**Country:** India | **State:** Maharashtra | **City:** Mumbai | **Location:** | **Address Type:** Student

**Students Cell:** 7180000000 | **Father's Cell:** 922047701 | **Students Email:** | **Phone:** 1

**E-Mail ID:** shaburajesh@gmail.com | **Students College Email:** |

**Roll No:** 1700000000 | **Roll Place:** BHUSAVATI | **Roll Place State:** BHUSAVATI | **Roll Place Dist:** WARDHARAJAR

**Roll State:** MH | **Roll Place County:** INDIA | **Roll Place City:** BHUSAVATI | **Roll Place Dist:** WARDHARAJAR

**Habitual:** INDIA | **Mother Tongue:** Marathi | **Marital Status:** Married | **Occupation:** Unemployed

**Street Group:** B | **Ph. International %:** No | **Convenience User:** No | **Religion:** HINDU

**Card:** MARATHI | **Sub-Cards:** | **Card Category:** OPEN | **Card Validity No:** |

**is Married:** No | **Married Date:** | **ADMSAR No:** 108730000000 | **Roll No:** |

**Value ID:** | **Rollin Card:** Orange | **Specialization:** Geography | **Organ Control:** |

**Comp. Course:** MBCT | **1844th Date:** 10/10/2019 | **Specialization:** | **Specialization:** | **Specialization:** |

**Family Code:** | **Doctors Cell:** | **Insurance Status:** |

Member ID	Student's Name	Mother Name	Class	Division	Roll No.	Cell No.	PRN/CR No.	College PRN	Adm. Form No.
1001	SHABU RAJESH CHANDRANATH	SHABU	F.Y.B.A. COM	A	1710000000	1710000000	1020		182012
1004	SHABU RAJESH CHANDRANATH	SHABU	F.Y.B.A. COM	A	20173011001	1020			182012
1008	SHABU RAJESH CHANDRANATH	SHABU	F.Y.B.A. COM	A	20173011002	1020			182012
1009	SHABU RAJESH CHANDRANATH	SHABU	F.Y.B.A. COM	A	20173011003	1020			182012
1007	SHABU RAJESH CHANDRANATH	SHABU	F.Y.B.A. COM	A	20173011004	1020			182012

Report Title: (MC\_CURRENT\_ADMISSION\_DETAILS) | Paper Size: Legal | Paper Orientation: Landscape | **Printable Data** | Reports: Excel | Exports: PDF | Exports: XLS

Page: 1 of 2

**JIJAMATA COLLEGE OF SCIENCE AND ARTS**  
Bhunde

**Current Admission Status (For A.R. 2020-2024)**


Class	Seat				Non-Seat				P.R.S.				Total			
	Strength	Adms	Cancelled	Vacant	Strength	Adms	Cancelled	Vacant	Strength	Adms	Cancelled	Vacant	Strength	Adms	Cancelled	Vacant
<b>Center: B.A. (SR COLLEGE) Section:</b>																
F.Y.B.A. COM	100	100	0	0	100	0	0	0	100	0	0	0	200	100	0	0
S.Y.B.A.	100	100	0	0	100	0	0	0	100	0	0	0	200	100	0	0
T.Y.B.A.	100	04	0	0	100	0	0	0	100	0	0	0	200	04	0	0
<b>Total for B.A.</b>	<b>300</b>	<b>204</b>	<b>0</b>	<b>0</b>	<b>300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>600</b>	<b>204</b>	<b>0</b>	<b>0</b>
<b>Center: B.COM (SR COLLEGE) Section:</b>																
F.Y.B.COM COM					100	0	0	0	100	0	0	0	100	0	0	0
S.Y.B.COM					100	0	0	0	100	0	0	0	100	0	0	0
T.Y.B.COM					100	0	0	0	100	0	0	0	100	0	0	0
<b>Total for B.COM</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Center: B.SC. (SR COLLEGE) Section:</b>																
F.Y.B.SC (COMPI) COM					10	0	0	0	10	0	0	0	10	0	0	0
F.Y.B.SC (COM)	100	100	0	0	100	0	0	0	100	0	0	0	200	100	0	0
S.Y.B.SC (COMPI)					10	0	0	0	10	0	0	0	10	0	0	0
S.Y.B.SC	100	100	0	0	100	0	0	0	100	0	0	0	200	100	0	0
T.Y.B.SC (COMPI)					10	0	0	0	10	0	0	0	10	0	0	0

Report View

Report File: BKHDA\_IM\_STUDENT\_JEE\_DETAILS.RPT Paper Size: A3 Paper Orientation: Landscape **RemakeApp Form** Export to Excel Export to PDF Export to RTT

1/1

**SHRI NARUTRAO GHULE PATIL EDUCATION SOCIETY, BHENDE**  
**JJAMATA COLLEGE OF SCIENCE AND ARTS**  
Bhende

Member ID: 8336      GRIPEN No.: 7148      Eligibility No.: 1211000044       AADHAV PANKAJ  
Member: AADHAV PANKAJ SAILAY      Utl. PRN Board Reg No.: N      AT POST, KUNA  
is T.C.I.C. Issued: No      B.O.B: 10/08/1999      Father No.: 3451000085      AT POST, KUNA  
Cell No.: 7218424239      Phone:      Member No.:      Caste Category: OPEN      KURANA  
Email ID: saadhav@gmail.com      AADHAR No.: 75240090833

Student's Fee Detail

Receipt Date	Receipt No	Chalan No	Class	Dk	Roll No.	Division Type	Fee Category	Adm. Status	For A.Y.	Receipt Type	Payment Mode	Actual Fee	Paid Fee	Remark	Added By
21/06/2019	274		F.Y.B.A. CBS	A	25	GRANT	E.B.C.	Active	2019	RA	Cash	3400	2600		CSA
27/08/2019	3818		F.Y.B.A.						2019	EX	Cash	500	500		M/IT
28/02/2020	8816		F.Y.B.A. CBS						2020	EX	Cash	840	840		M/IT
08/10/2020	984		S.Y.B.A.	A	83	GRANT	E.B.C.	Active	2020	RA	Cash	2800	2000		CSA
13/03/2021	1347		S.Y.B.A.						2020	EX	Cash	710	710		CSA
13/06/2021	214		F.Y.B.A. CBS	A	25	GRANT	E.B.C.		2019	PA	Cash		400		SPN
03/12/2021	1848	1738	F.Y.B.A.	A	80	GRANT	BC SCHEDULED	Active	2021	RA	Cash	2800	2000		CSA
15/01/2022	745		T.Y.B.A.						2021	EX	Cash	590	590		CSA
11/08/2022	1288		S.Y.B.A.	A	83	GRANT	E.B.C.		2020	PA	Cash		400		LTC

Total Actual Fee: 12225      Total Paid Fee: 10025  
Deleted Actual Fee: 0      Deleted Paid Fee: 0  
Active Actual Fee: 12225      Active Paid Fee: 10025      Total Pending Fee of All Years: 1900

Report View

Report File: JJAMATA\_IM\_GENERAL\_REGISTER.RPT Paper Size: Legal Paper Orientation: Landscape **RemakeApp Form** Export to Excel Export to PDF Export to RTT

1/10

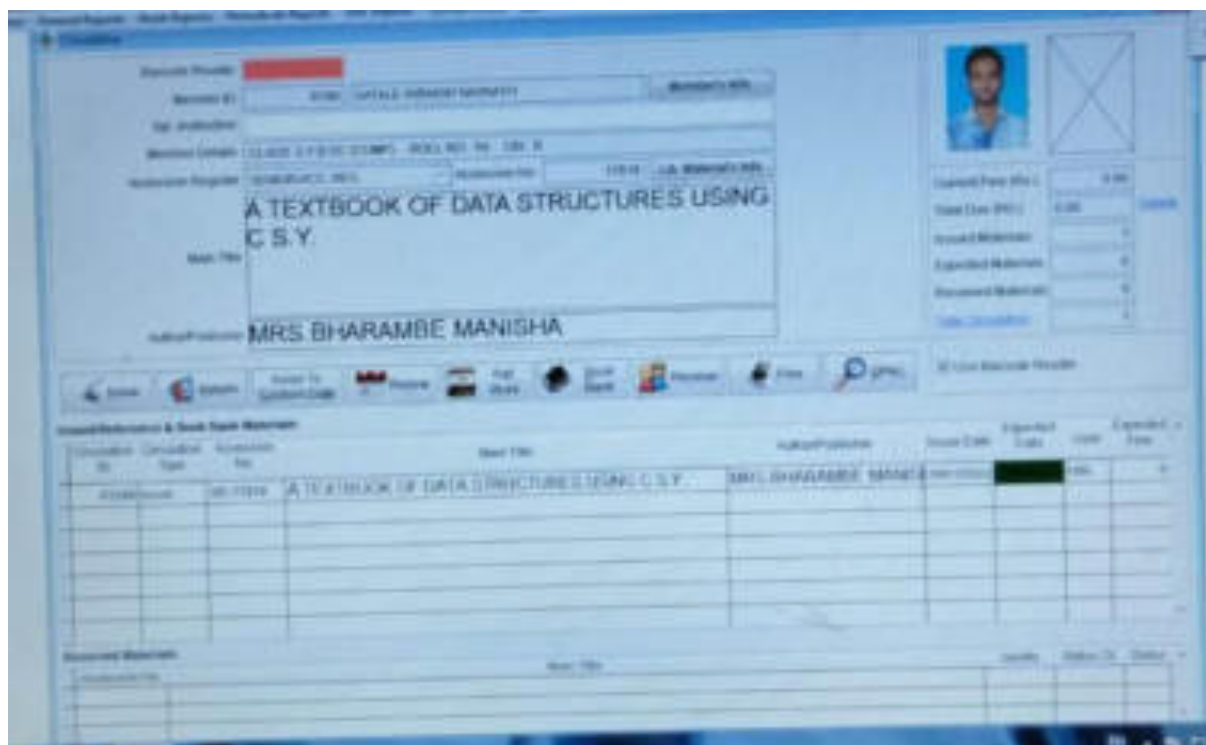
**SHRI NARUTRAO GHULE PATIL EDUCATION SOCIETY, BHENDE**  
**JJAMATA COLLEGE OF SCIENCE AND ARTS**  
Bhende

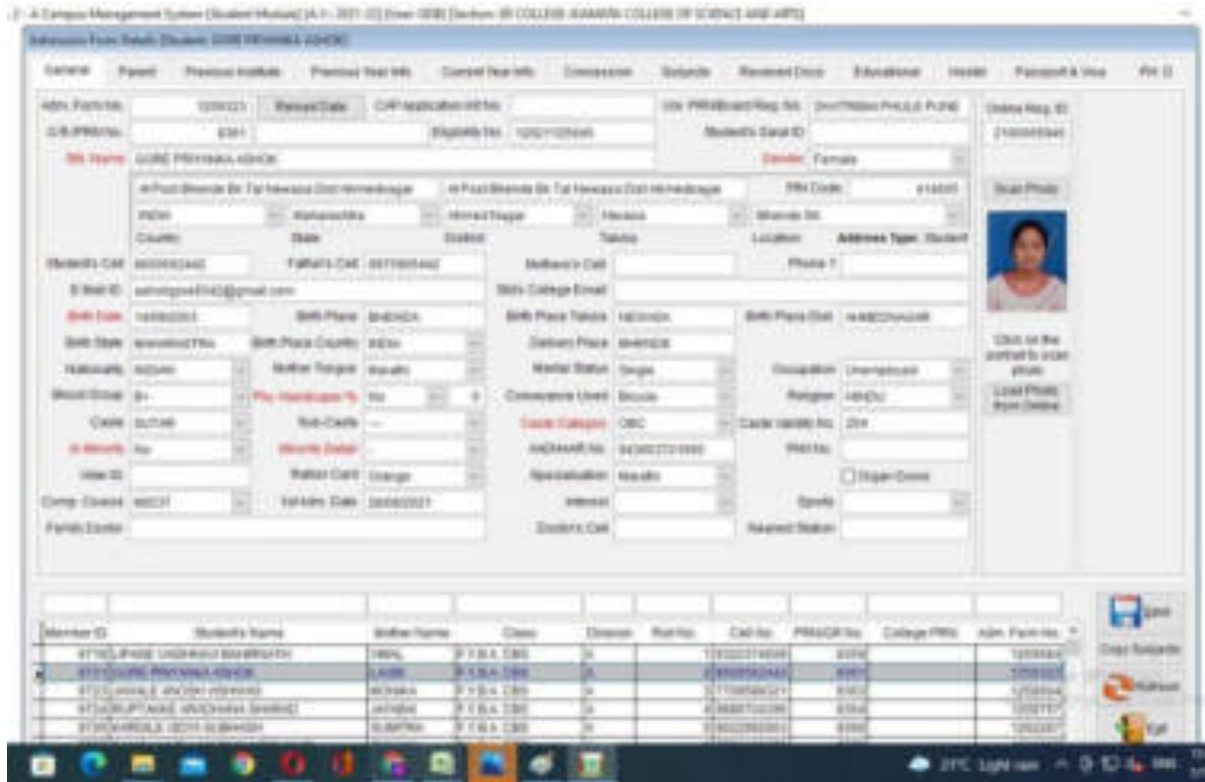
Student General Register Page 1 of 10  
Academic Year: 2021

Class: (All Classes)

Reg. No.	Student's Name Mother's Name Guardian Relation	Gender Blood Grp. Birth Date Birth Place Marital Status Widder Tongue	Barber's Address	Phone 1 Phone 2 Fax Cell E-Mail ID	Religion Caste Sub-Caste Category	Last Attended Institute Last Examined Body Last Qualified Exam Result Last Issued L.C.I.T.C. Issue Date
10234	BANDARATI SHAUBAHEE MEENA	Female B- Sat. 15 Oct, 2006	At Post Geora Tal. Nivasa Dist. Ahmednagar At Post Geora Tal. Nivasa Dist. Ahmednagar Geora	809647903 saadhav1233@gmail.com	HRDU KURNA — OBC	KURANA MADHYAMIK Y UCHHA MADHYAMIK MSBTE PUNE HSC 2023 B 05/06/2023
10235	GARJE RADHA BALASABHE JAYKUN	Female B- Mon. 7 Nov, 2006	At Post Wadga Tal. Nivasa Dist. Ahmednagar At Post Wadga Tal. Nivasa Dist. Ahmednagar Kurana	8021407387 kgarje@gmail.com	HRDU MARATHA HRDU OPEN	KURANA MADHYAMIK Y UCHHA VIDYALAY MSBTE PUNE HSC 2023 B 05/06/2023
10236	POTE PRATIK LALITH ASITA	Male B-	AT POST DABHADGAON TAL. NEVASA DIST. AH AT POST DABHADGAON TAL. NEVASA DIST. AH		HRDU M-1017M	YAKKIRAO LONDHE PATIL UCHHA MADHY MSBTE PUNE

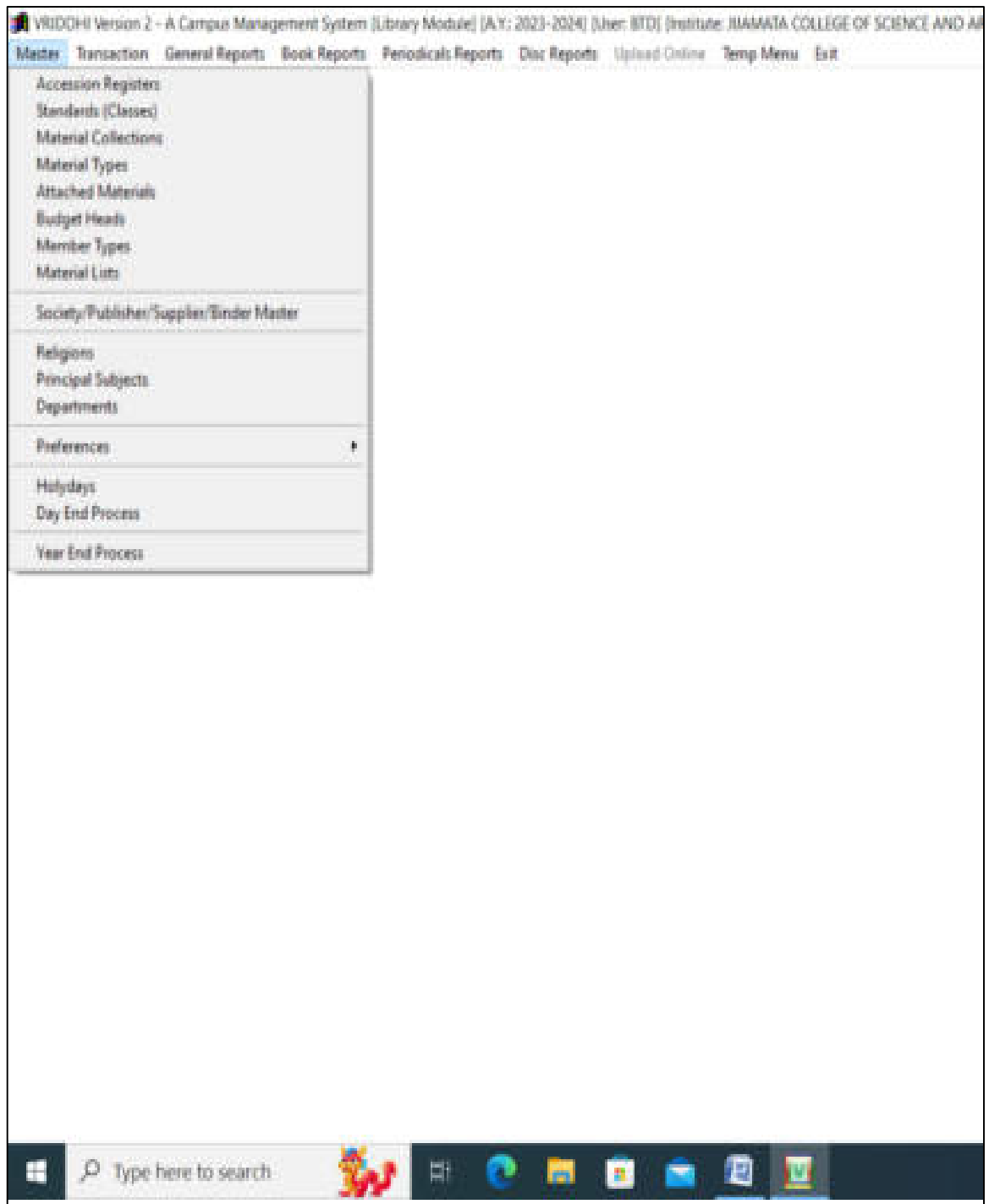
## Library Module





### Identity Card Printing





**Circulation**

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Member ID: 10471 DCD-BURH-PUNJY-BALASOBI Member's Info

Spf Instruction

Member Details: CLASS: B 18 COM ROLL NO: 47 DIV: B

Accession Register: DDC REG Accession No: 0 Lib. Material's Info

Main Title

Author/Publisher

Current Fine (Rs.): 0.00  
 Total Due (Rs.): 5.00 [Details](#)  
 Issued Materials: 2  
 Expected Materials: 0  
 Reserved Materials: 0  
 Total Circulation: 2

Issue Return Issue To Custom Date Register Hit Mark Print Label Charge Fee

**Issued References & Book Bank Materials**

Circulation ID	Circulation Type	Accession No.	Main Title	Author/Publisher	Issue Date	Expected Date	Unit	Expected Fee
4897	Issue	SR-2774	BUSINESS MANAGEMENT-I SEM-IV	DR. THORAT Y.R.	2022/02/04	2022/02/04	1	5
4898	Issue	SR-2775	MARKETING MANAGEMENT-II SEM-IV	DR. BOOTWALA SHALA	2022/02/04	2022/02/04	1	5

**Reserved Materials**

Accession No.	Main Title	Units	Status	Dr.	Status

**Book Accounting**

Language: Marathi PG No:  Lib. Register: SENIOR ACC REG Accession Date: 2021/02/24

Accession No: 2777 Section: SR COLLEGE Copies: 1 [Book Material](#)

Main Title: **श्रीमद् भगवद्गीतेचे सुबोध नवरी बाबगणव बाबालर गीतागार्ई (डॉ. बाबडे रमेश)**

Author: डॉ. बाबडे रमेश Author Role: Author

2nd Author: Author Role: Author

3rd Author: Author Role: Author

Book Type: Other Publisher: GYAN PRAGADHAT

Published In: Feb Year: 2005 Supplier:

Unit Code: 1 Foreign Price: 0.00 Currency/Conv Rate: 0.00 Actual Price: 45.00

Discount in %: 0.00 Disc. Price: 0.00 Budget Head: (None) Date: PURCHASE BUDGET

Standard: F 18 A Subject: Other Department: Other Call No: 001-45 014

Material: Books Collection: (None) Media: Paper Size:

Pages: 112 Binding Type:  Location:

Keywords:

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Acc. No.	Library	Location	Book Status
2987	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Available
2988	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Available
2989	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Available
2990	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Available
2991	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Available
2992	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Material is issued to DNYANESH KAYCHAI KSHIK (Member ID: 9998) and expected by 2023

**Status:** Total 7 items found. 5 items are withdrawn. 1 issued to Members. 0 Reserved. 0 Issued to Order. 0 Available

**Main Title:** भारतीय संस्कृत भाषा

**1st Author:** [शंकर पाठक](#) Author Role: Author

**2nd Author:** [\\*\\*\\*](#) Author Role: \*

**3rd Author:** [\\*\\*\\*](#) Author Role: \*

**Language:** Marathi Accession Register: 202304 ACC. REG.

**Accession No.:** [2987](#) Accessioning Date: 21/04/2022

**Book Type:** Text Publisher: [UNIVERSITY MICROFILMS](#)

**Edition:** 1 Published In: May 2022

**Standard:** T.T.S.A. Subject: [Psychology](#)

**Actual Price:** 100.00 Discounted Price: 0.00

**D.D.C. Call No.:** [158/158](#) Material: Books

**Collection:** Physical Media: Paper

**Size:** Location:

**Is Book Restricted? No** Is Issue Restricted? No

**Keywords:**  Abstract:

[Cover Page of Book](#)

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Library: [JIJAMATA COLLEGE OF SCIENCE AND ARTS](#)      Search within: [Author & Co-Author](#)      Language: [Marathi](#)

Search String: [राष्ट्रीय भाषा](#)

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Author	Main Title	Year of Publication
<a href="#">राष्ट्रीय भाषा</a>	<a href="#">अक्षर पत्रा पत्रिका</a>	<a href="#">2014</a>
<a href="#">राष्ट्रीय भाषा</a>	<a href="#">आन्धी भूगोल घडवती</a>	<a href="#">2010</a>
<a href="#">राष्ट्रीय भाषा</a>	<a href="#">अमेरिकन की मराठी?</a>	<a href="#">2014</a>
<a href="#">राष्ट्रीय भाषा</a>	<a href="#">डॉ.बाबासाहेब आंबेडकर यांच्या कथात आणि अनेकांच्या</a>	<a href="#">2014</a>
<a href="#">राष्ट्रीय भाषा</a>	<a href="#">घण एक पुरे प्रेमाचा</a>	<a href="#">2023</a>
<a href="#">राष्ट्रीय भाषा</a>	<a href="#">चोर आणि मोर</a>	<a href="#">2008</a>
<a href="#">राष्ट्रीय भाषा</a>	<a href="#">दुपारच्या सावल्या</a>	<a href="#">1999</a>
<a href="#">राष्ट्रीय भाषा</a>	<a href="#">दुपारच्या सावल्या</a>	<a href="#">1999</a>
<a href="#">राष्ट्रीय भाषा</a>	<a href="#">दुसरा विमलराव</a>	<a href="#">2023</a>
<a href="#">राष्ट्रीय भाषा</a>	<a href="#">एक चमचा पु.ज. एक चमचा अग्ने</a>	<a href="#">2008</a>
<a href="#">राष्ट्रीय भाषा</a>	<a href="#">गुड्याभाऊ काबाब साहू</a>	<a href="#">2010</a>

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**JIJAMATA COLLEGE OF SCIENCE AND ARTS**  
Bhunde

Accession Date	Accession No.	Author (ISBN No.)	Main Title	BNs/BBNs	Pages	Actual Price	Supplier/Cover	Published in Edition	Subject	Status
22/04/1992	1	DESAI S.H.	CELL BIOLOGY	122	116	16.00	GOEL BOOK PUNE	1996	Biology	Available
22/04/1992	2	DR PAWAR KISHOR	A TEXTBOOK OF FUNCTIONAL ANATOMY OF NON CHORDATES-I	122	86	26.00	GOEL BOOK PUNE	1991	Zoology	Available
22/04/1992	3	DR PAWAR KISHOR	PARASITOLOGY ZOOLOGY	122	86	22.00	GOEL BOOK PUNE	1991	Zoology	Available
22/04/1992	4	RATHOD G.D.	PHYSICAL AND INORGANIC CHEMISTRY	122		32.00	GOEL BOOK PUNE	1991	Chemistry	Available
22/04/1992	5	DR DATE S.S.	ORGANIC AND INORGANIC CHEMISTRY P.Y.	122	168	36.00	GOEL BOOK PUNE	2002	Chemistry	Available
22/04/1992	6	PROF. AGHAV S.R.	PRACTICAL CHEMISTRY I P & SC	122	384	16.00	GOEL BOOK PUNE	2004	Chemistry	Available
22/04/1992	7	GARDHAR S.Y.	PRACTICAL PHYSICS	122	384	16.00	GOEL BOOK PUNE	2004	Physics	Available
22/04/1992	8	KULKARNI	PHYSICS I	122	384	32.00	GOEL BOOK PUNE	2004	Physics	Available
22/04/1992	9	KULKARNI	CALCULUS I	122		26.00	GOEL BOOK PUNE	2004	Mathematics	Available
11/08/1992	10	SURLI A.B.	A TEXT BOOK OF ALGEBRA AND LOGIC	119	178	40.00	GOEL BOOK PUNE	1991	Mathematics	Available
22/04/1992	11	BOOK	महिला शास्त्र	122	116	40.00	GOEL BOOK PUNE	1992	Marathi Language	Available

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Author	Main Title	Year of Publication
भागवत दुर्गा	-सुरासक	2007
डॉ. साधु यशवत	"मनन"	2002
AGHAV S.D.	"C" PROGRAMMING AND COMPUTATION PHYSICS	2010
डॉ. विवेक विता	'टीड' में द्रुमपट्टलीकरण की सार्थकता का व्याख्यान वि-गण	2012
डॉ. भाद्रो मीरा	'स्वामी' : एक शोध	2005
डॉ. इलैक सुहासिनी	ज्ञानियाचा राजा	2012
चंगले जी. ए.	ज्ञानोदय आणि महात्मा फुले	2004
करवीर वि. रा.	ज्ञानदेव : विवेकानंद	1997
डेरे रा. वि.	ज्ञानदेव आणि ज्ञानदेवी	1991
पेंडसे श. दा	ज्ञानदेव आणि नामदेव	1969
जोषते भास्कर श	ज्ञानदेवाची गीता	2011

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44407	Issue	04-24677	...	...	24/03/2023		FBB	0
44408	Issue	04-24674	...	...	24/03/2023		FBB	0
44409	Issue	04-24676	...	...	24/03/2023		FBB	0
44410	Issue	04-24677	...	...	24/03/2023		FBB	0
44411	Issue	04-24678	...	...	24/03/2023		FBB	0
44412	Issue	04-24673	...	...	24/03/2023		FBB	0
44413	Issue	04-24675	...	...	24/03/2023		FBB	0

**Reserved Materials**

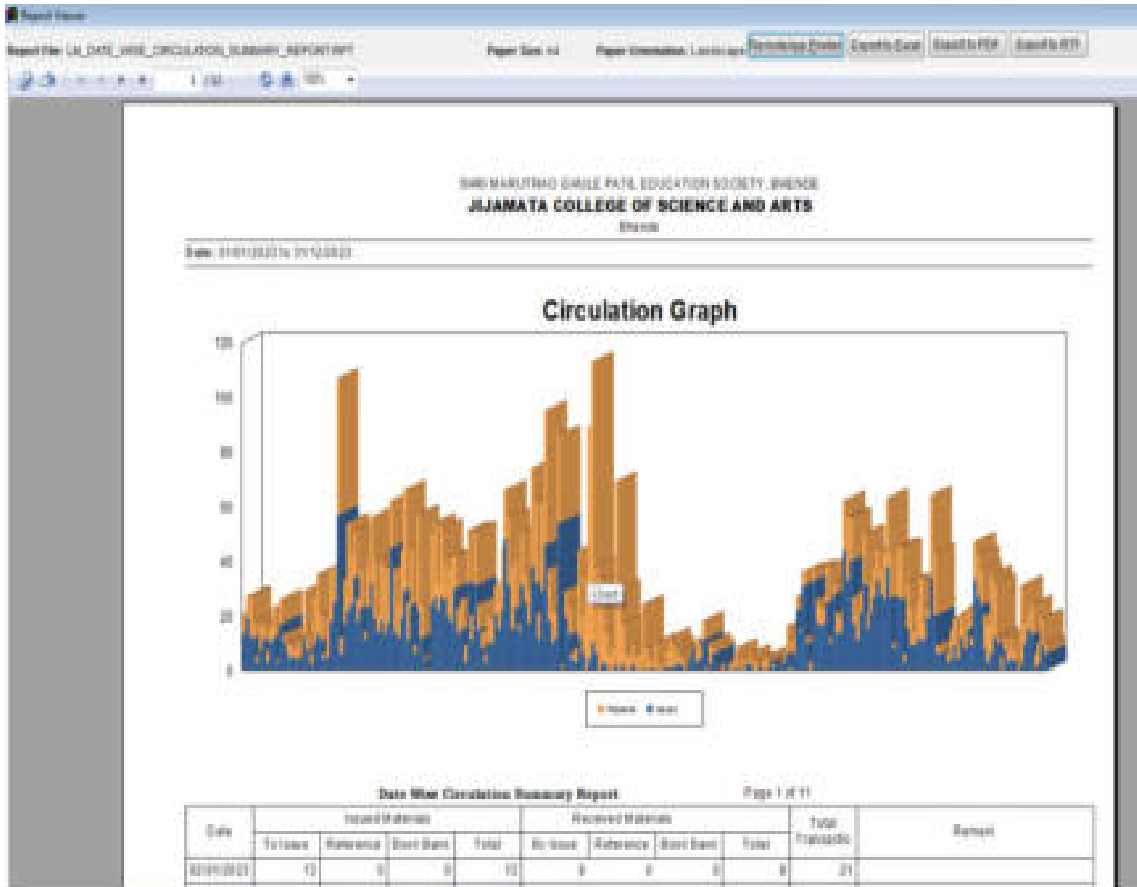
Accession No.	Main Title	Unit	Status

SHRIMANURAO GHULE PATE, EDUCATION SOCIETY, BHENDE  
**JIJAMATA COLLEGE OF SCIENCE AND ARTS**  
 Bhende

Book Accession Register Page 1 of 1971

Accession Register: SENIOR ACC. REG. Accession No.: 1 to 999999 Accessioning Date: 01/01/1992 to 30/01/2024 Book Type: (A-E) Purchased/Grants: (Both Items) Collection: (None)

Accession Date	Accession No.	Author (ISBN No.)	Main Title	Ed No.	Pages	Actual Price	Supplier/Order	Published in Edtion	Subject	Status
22/04/1992	1	DESAI S.H.	CELL BIOLOGY	122	118	18.00	GOEL BOOK PUNE	1990	Biology	Available
		580DES		17/04/1992	Text			1		
22/04/1992	2	DR PAVAR K.BHOR	A TEXTBOOK OF FUNCTIONAL ANATOMY OF NON CHORDATES-II	122	96	20.00	GOEL BOOK PUNE	1991	Zoology	Available
		590PAV		17/04/1992	Text			2		
22/04/1992	3	DR PARAR K.BHOR	PARASITOLOGY ZOOLOGY	122	96	30.00	GOEL BOOK PUNE	1991	Zoology	Available
		590PAR		17/04/1992	Text			2		
22/04/1992	4	BATHOD G.D	PHYSICAL AND INORGANIC CHEMISTRY	122		30.00	GOEL BOOK PUNE	1991	Chemistry	Available
		540BAT		17/04/1992	Text			2		
22/04/1992	5	DR DATE S.G.	ORGANIC AND INORGANIC CHEMISTRY P. I.	122	188	30.00	GOEL BOOK PUNE	2002	Chemistry	Available
		540DAT		17/04/1992	Text					
22/04/1992	6	PROF ADHAV S.R.	PRACTICAL CHEMISTRY T.Y & 2C	122	384	15.00	GOEL BOOK PUNE	2004	Chemistry	Available
		540ADV		17/04/1992	Text			1		
22/04/1992	7	GAMBHIR S.Y.	PRACTICAL PHYSICS	122	384	15.00	GOEL BOOK PUNE	2004	Physics	Available
		530GAN		17/04/1992	Text			1		
22/04/1992	8	KULKARNI	PHYSICS I	122	384	30.00	GOEL BOOK PUNE	2004	Physics	Available
		530KAN		17/04/1992	Text			1		
22/04/1992	9	KULKARNI	CALCULUS I	122		25.00	GOEL BOOK PUNE	2004	Mathematics	Available
		510KUL		17/04/1992	Text			1		
11/06/1992	10	SURU A.B	A TEXT BOOK OF ALGEBRA AND LOGIC	118	178	40.00	GOEL BOOK PUNE	1991	Mathematics	Available
		510SUR		17/06/1992	Text			1		
22/04/1992	11	999	...	122	178	40.00	GOEL BOOK PUNE	1992	Maths Section	Available
		891485PAT		17/04/1992	Other			2		
22/04/1992	12	SADGIL DR. L.H	PHYSICAL CHEMISTRY PAPER - I	122	118	15.00	GOEL BOOK PUNE	1990	Chemistry	Available
		540SAD		17/04/1992	Text			1		



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**SUMMARY STATISTICS**  
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**TOP 10 COLLEGE USERS**  
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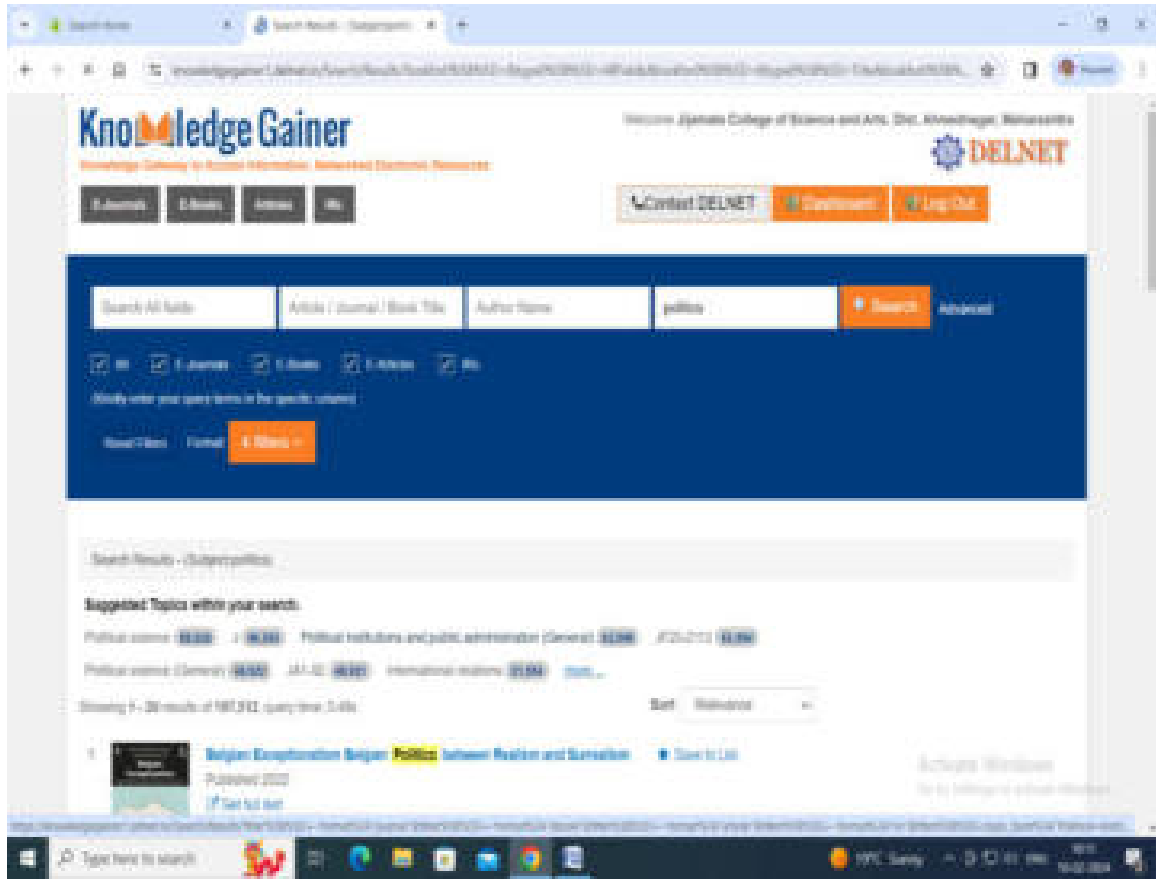
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Author(s): Mesvettan F, Choudhary Harsh  
Source: INDIAN JOURNAL OF ANIMAL RESEARCH Volume: 57 Issue: 4 Pages: 1143-1146  
Published: Sep 2021 Print ISSN: 0367-4722 Online ISSN: 0876-0933 DOI: 10.18805/1344.8-4008  
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Published: Sep 2021 Print ISSN: 0024-2292 Online ISSN: 0876-2468 DOI: 10.3906/LH76-2468.2021.00022.3  
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Author(s): Sharma Ansh, Bhatt A K  
Source: LIBRARY HERALD Volume: 61 Issue: 3 Pages: 66-68  
Published: Sep 2021 Print ISSN: 0024-2292 Online ISSN: 0876-2468 DOI: 10.3906/LH76-2468.2021.00028.1  
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- Title: Trends and patterns of research productivity in phytochemistry: A web of science analysis for the period 2017-2021**  
Author(s): Bani Parvathi, Gishan Arunag Velupillai  
Source: INTERNATIONAL JOURNAL OF INFORMATION DISSEMINATION AND TECHNOLOGY Volume: 13 Issue: 2 Pages: 63-66  
Published: Jul 2021 Print ISSN: 2229-5964 Online ISSN: 2249-5576 DOI: 10.59186/2249-5576.2021.00018.3  
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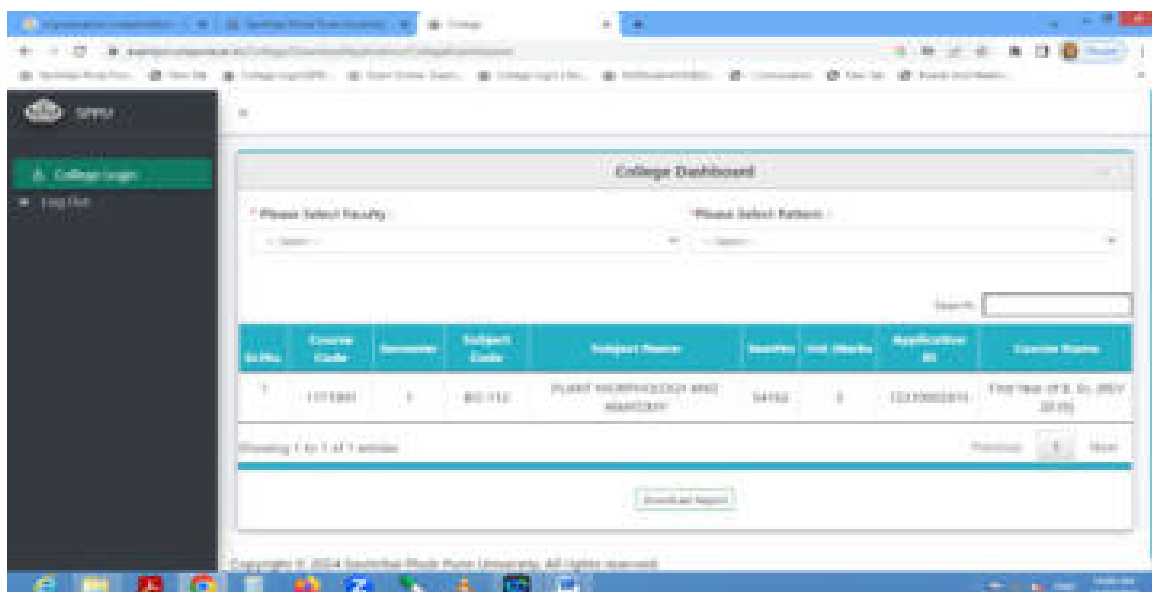
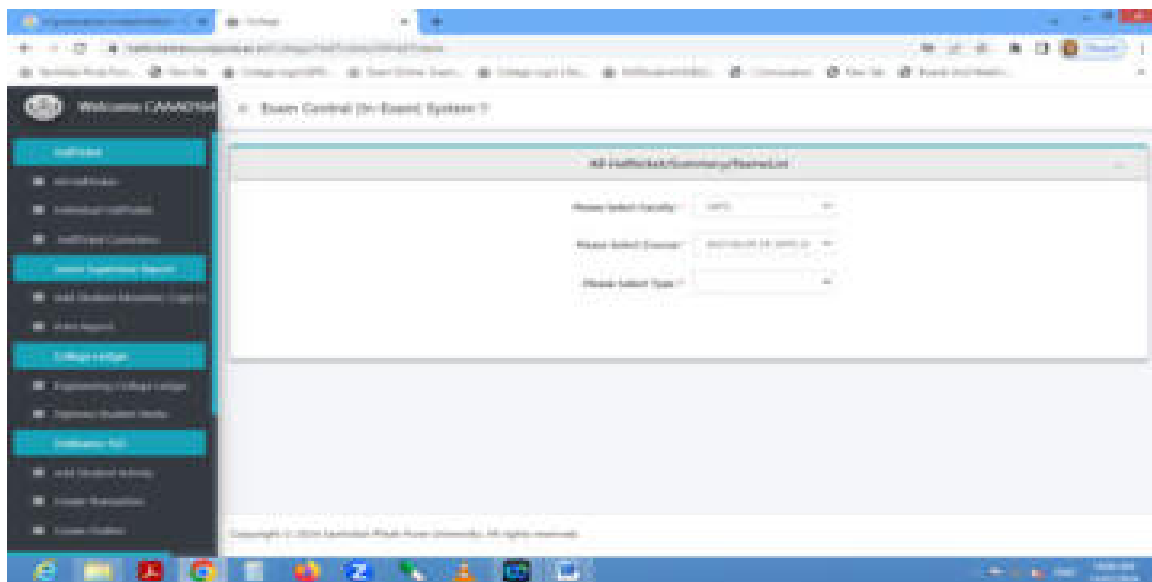


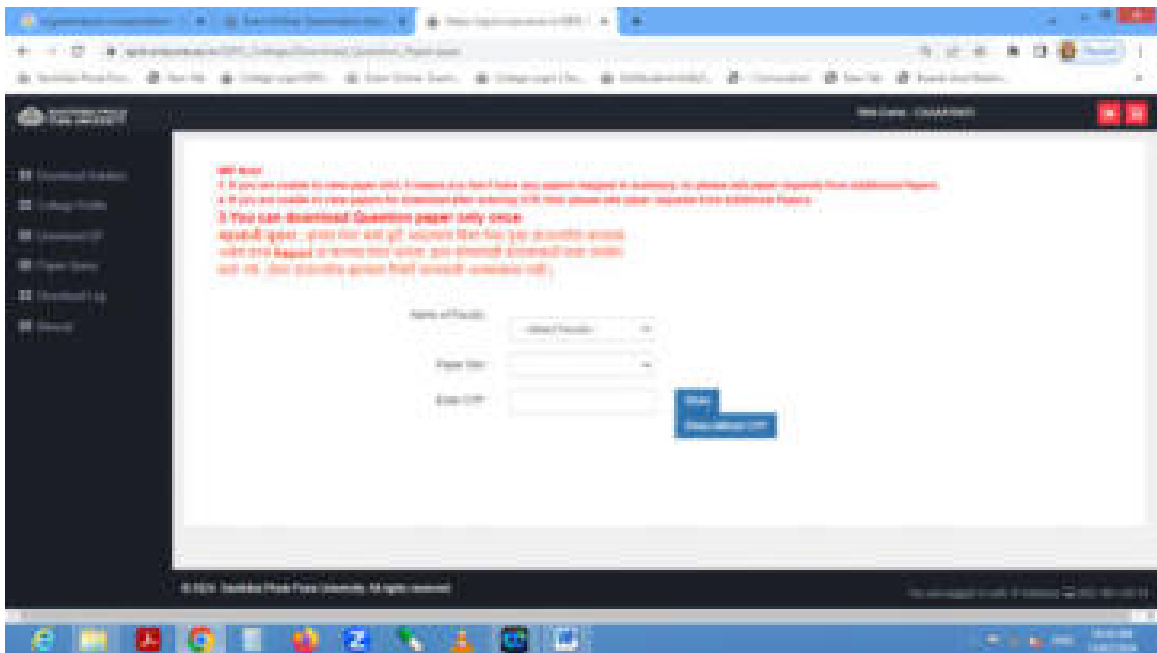
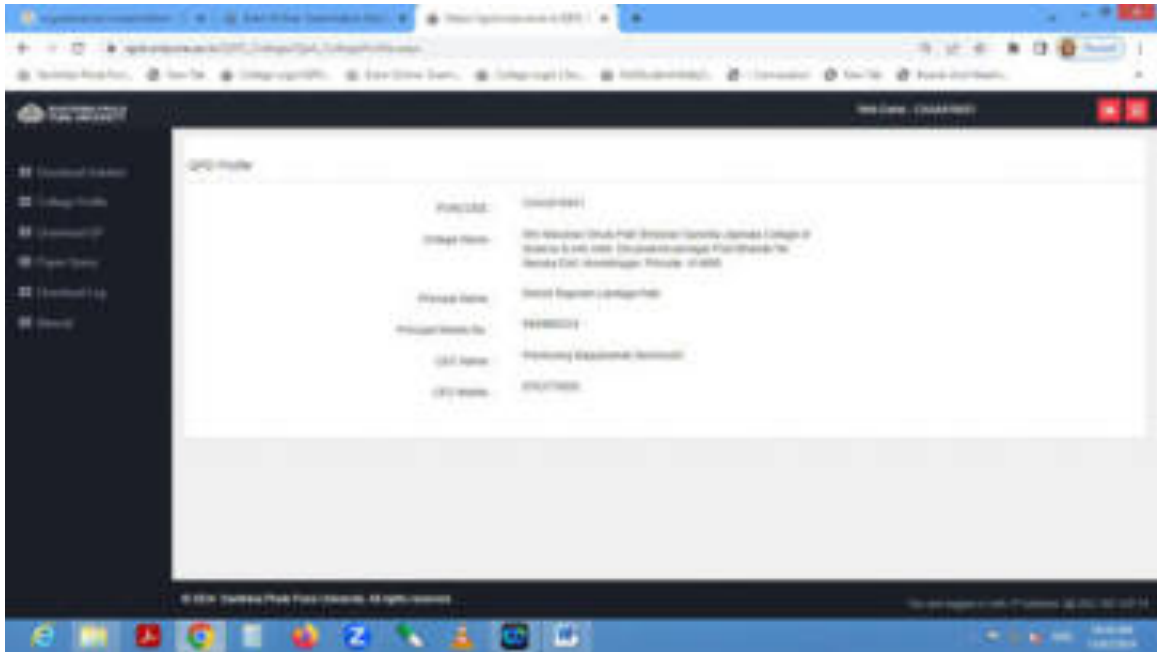


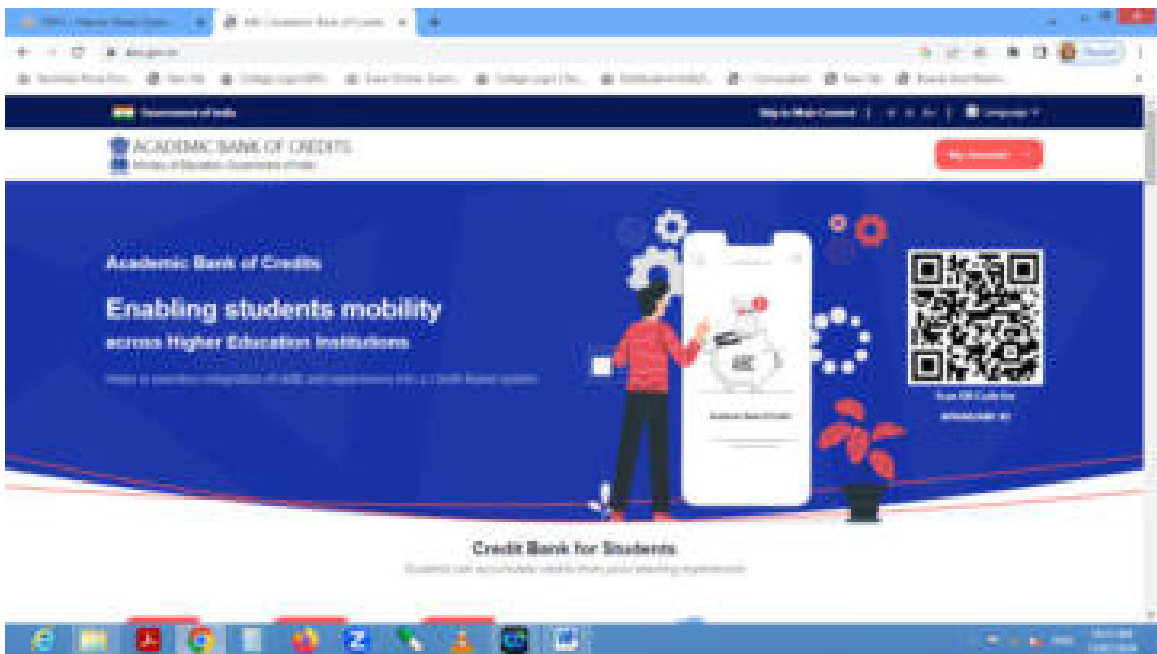
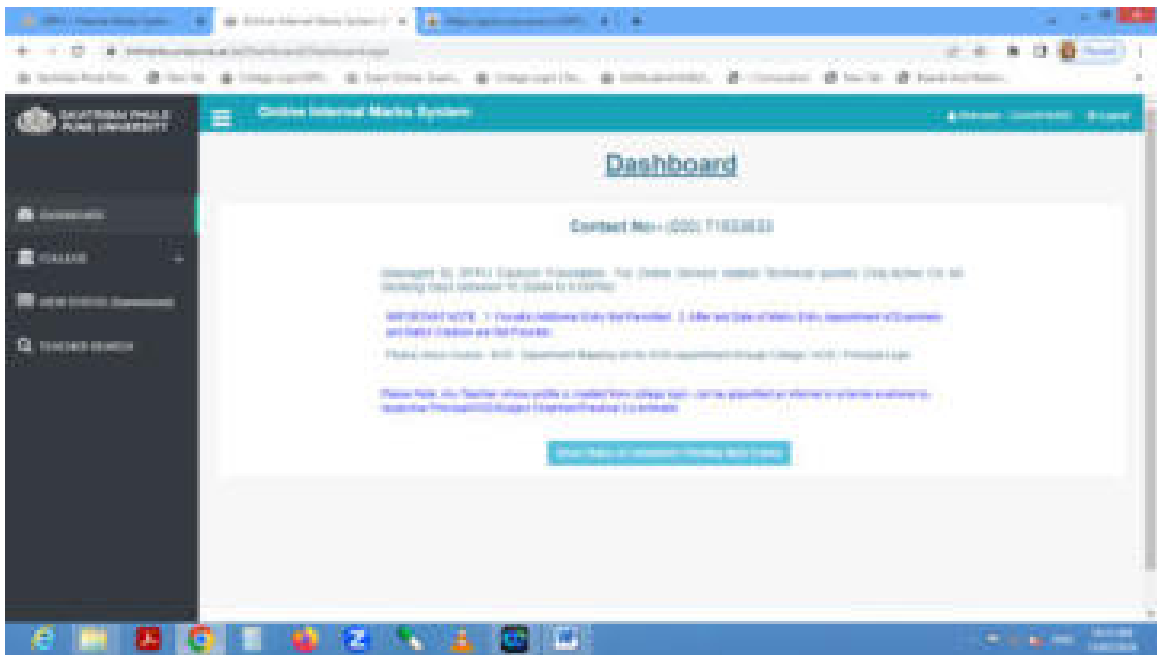
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5. Uploading of marks
6. Publishing of marks
7. Multiple test category creation
8. Services like ABC id.







Payment Voucher

No. : 4

Dated : 17-Jun-2021

Particulars	Amount
<b>Account :</b> Online Adm. Software (Computer Subcription) Exp.	<b>18,425.00</b>
<b>Through :</b> Bank Saving A/C 7759	
<b>On Account of :</b> Being Amount Paid by RTGS to Vriddhi Software Solutions PVT. LTD for Online Admission Charges bill.no. Onl/20-21/Q/134.Amount paid by cheque no. 001630.	
<b>Bank Transaction Details:</b>	
Cheque            001630            17-Jun-2021            18,425.00	
<b>Amount (in words) :</b> INR Eighteen Thousand Four Hundred Twenty Five Only	
	<b>₹ 18,425.00</b>

Receiver's Signature:

  
**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa,  
Dist. Ahmednagar

Checked by

Verified by



# TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAF5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. <b>19-20/E/ 2</b>	Dated <b>1-Apr-2021</b>
Buyer <b>JIJAMATA COLLEGE OF SCIENCE &amp; ARTS</b>	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>ONL/20-21/Q/134</b>	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	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> <i>SENIOR (NON GRANT)</i> <i>FOR THE ACADEMIC YEAR 2020-2021</i>	9992	<b>335 Nos</b>	55.00	Nos	<b>18,425.00</b>
<b>Total</b>			<b>335 Nos</b>			<b>18,425.00</b>

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

HSN/SAC	Taxable Value
9992	18,425.00
<b>Total</b>	<b>18,425.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAF5324E**

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

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

Authorized Signatory

This is a Computer Generated Invoice

**Jijamata College of Science & Arts**

Inward No. 339

Date: 31 E 2020

0-5

Pl. pay for Result  
up advs

11

5/6/21

Shri. Akash Kale

Pl. Payment is seen

[Signature]

8/6/2021

JIJAMATA COLLEGE GRANT A/C

Payment Voucher

No. : 192

Dated : 23-Dec-2021

Particulars	Amount
Account : Software Annual Maintenance Exp.	11,800.00

Through :

Bank Saving A/c 4075

On Account of :

Being Amount paid by RTGS to Vriddhi Software Solutions PVT LTD. for Annual Maintenance Charges Academic year 2021-2022. Amount paid by cheque no. 002140

Bank Transaction Details:

Cheque 002140 23-Dec-2021 11,800.00

Amount (in words) :

INR Eleven Thousand Eight Hundred Only

₹ 11,800.00

Receiver's Signature:

Checked by 

  
INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa,  
Dist. Ahmednagar

Verified by

## Tax Invoice

**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

Buyer  
**JIJAMATA COLLEGE OF SCIENCE & ARTS**  
 State Name : Maharashtra, Code : 27

Invoice No. <b>19-20/T/139</b>	Dated <b>1-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>AMC/21-22/Q/7</b>	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	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2021-2022			<b>10,000.00</b>
2	<b>C GST @ 9%</b>		9 %	<b>900.00</b>
3	<b>S GST @ 9%</b>		9 %	<b>900.00</b>
<b>Total</b>				<b>₹ 11,800.00</b>

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

Company's PAN : <b>AAFV5324E</b>	Company's Bank Details Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b>  Authorised Signatory

This is a Computer Generated Invoice

**JIJAMATA COLLEGE GRANT A/C**

**Payment Voucher**

No. : 142

Dated : 26-Oct-2021

Particulars	Amount
Account : Software Annual Maintenance Exp.	<b>12,744.00</b>

**Through :**

Bank Saving A/c 4075

**On Account of :**

*Tally Soft*

Being Amount paid by RTGS to ~~Vridhi~~ *Tally Soft* Software Solutions PVT.LTD for Renewal fee. 2021-22.

Amount paid by cheque no. 002128

**Bank Transaction Details:**

Cheque            002128            26-Oct-2021            **12,744.00**

**Amount (in words) :**

**INR Twelve Thousand Seven Hundred Forty Four Only**

**₹ 12,744.00**

Receiver's Signature:

*[Handwritten Signature]*

**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Newasa,  
Dist. Ahmednagar

Checked by

*[Handwritten Signature]*

Verified by

tally renewal quotation Inbox

Priyanka Misal <phmisal@rudiffmail.com>

To me

Dear Sir,

Greetings From Vrushali Infotech !!

I'm looking forward to **Business Proposal For Tally renewal (Multi User)**, confident that y  
However, in any case of dissatisfaction, please feel free to discuss it with us so we could  
you will be glad about our service and will give us more chances in the future to serve y  
product quality.

We ensure you that you will get a complete service and the true value of your money.

Sr. No.	Particular	Item	Rate	Amount (Rs.)
1.	Tally ERP 9 Multi user Renewal with Remote Access Free (18% GST Extra)  Note : You need to make an online payment immediately .	1	10800.00	12744.00

**Banking Details**  
Account Name :- Vrushali Infotech Pvt. Ltd  
Account Number :- 252185786786  
IFSC Code :- INDB0000269  
Branch :- Aundh

**Terms & Conditions:**

- 1. Price : 18% GST Extra
- 2. Payment : 100 % advance
- 3. Deliver : Immediate
- 4. Validity : 10 Days

If you require any clarification, please feel free to get in touch with us.

Have A Nice Day!!

Thank You,

Karan Chavan  
VP  
7040469030

Vrushali Infotech Pvt Ltd

Technology Partner  
Authorized Tally Partner  
Email: ganesh@vrushaliinfotech.com,  
www.vrushaliinfotech.com,

*DrS  
to N.P.  
12  
24/10*

*171  
16 10 2021*

**बैंक ऑफ बड़ोदा**  
**Bank of Baroda**



*Bhende*  
*26/10/21*

Branch: *Bhende*  
No. *1129010000475*  
the Account Holder:  
**PRINCIPAL**

College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

IFT favouring :  
*Inclusion Bank Ltd*  
*Aundh*  
*: INDB0000269*  
*ry's A/c. No. 25218578*  
*ry's A/c. Type.: 6786*  
*ry's Name: Vrushali*  
*tech pvt. ltd*

Bank of Baroda  
Amount (₹)  
*127441-*  
*127441-*

*words) Rupees Twelve*  
*and Seven*  
*and Forty Four*  
*only*

er/Teller Acctt.  
subject to realization)

Payment Voucher

No. : 9

Dated : 17-Jun-2021

Particulars	Amount
<b>Account :</b>	
Software Annual Maintenance Exp.	11,800.00
Online Adm. Software(Computer Subscription) Exp.	13,365.00
<b>Through :</b>	
Bank Saving A/c 4075	
<b>On Account of :</b>	
Being Amount paid by RTGS to Vriddhi Software Solutions PVT.LTD for Annual Maintenance 2020 -2021 Bill no. AMC/20-21/q/6 & Online Admission Processing Fees Grant Admission Bill no. Onl/20-21 /Q/133. Amount paid by cheque no. 002095.	
<b>Bank Transaction Details:</b>	
Cheque            002095            17-Jun-2021            25,165.00	
<b>Amount (in words) :</b>	
INR Twenty Five Thousand One Hundred Sixty Five Only	
	<b>₹ 25,165.00</b>

Receiver's Signature:

Checked by

  
Authorised Signatory  
**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwaramagar, Tal. Newasa,  
Dist. Ahmednagar  
Verified by  


## Tax Invoice

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com		Invoice No.	Dated	
		19-20/T/ 15	15-Apr-2021	
Buyer <b>JIJAMATA COLLEGE OF SCIENCE &amp; ARTS</b> State Name : Maharashtra, Code : 27		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	GST Rate	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b>	18 %			<b>10,000.00</b>
2	<b>S GST @ 9%</b>			9 %	<b>900.00</b>
3	<b>C GST @ 9%</b>			9 %	<b>900.00</b>
<b>Total</b>					<b>₹ 11,800.00</b>

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total:</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : **AAFV5324E**

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 : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**

**for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

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## TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. <b>19-20/E/ 1</b>	Dated <b>1-Apr-2021</b>
Buyer <b>JIJAMATA COLLEGE OF SCIENCE &amp; ARTS</b>	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>ONL/20-21/Q/133</b>	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	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> <i>SENIOR(GRANT)</i> <i>FOR THE ACADEMIC YEAR 2020-2021</i>	9992	<b>243 Nos</b>	55.00	Nos	<b>13,365.00</b>
<b>Total</b>			<b>243 Nos</b>			<b>13,365.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Three Hundred Sixty Five Only**

HSN/SAC	Taxable Value
9992	13,365.00
<b>Total</b>	<b>13,365.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAFCV5324E**

Declaration

Company's Bank Details  
 Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

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Sachin

13

871

Payment Voucher


No. : 346

Dated : 17-Jan-2023

Particulars	Amount
Account : Computer Software Exp.	24,780.00 ✓
Through : Bank Saving A/c 4075	
On Account of : Being Amount paid by RTGS to softech solution & services for Purches user tracking system software in libraby. amount paid by cheque no 002277	
Bank Transaction Details: Cheque            002277            17-Jan-2023            24,780.00	
Amount (in words) : INR Twenty Four Thousand Seven Hundred Eighty Only	
	₹ 24,780.00 ✓

Receiver's Signature:

Checked by 

  
PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

Verified by 



Original for Recipient  
**INVOICE 1986**

Date January 13, 2023  
Due Date January 13, 2023

**Softech Solutions & Services**

**Bill to:**

**Ship to:**

Plot 198, Manisha Apt. Yashwant  
Nagar, Talegaon Dabhade, Pune  
Talegaon Dabhade, Maharashtra  
(MH - 27), PIN Code 410507,  
India

The Principal, Jijamata College of  
Science & Arts Bhende  
Bk. Newasa  
Ahmednagar, Maharashtra (MH -  
27), India

The Principal, Jijamata College of  
Science & Arts Bhende Bk. Newasa  
Ahmednagar, Maharashtra (MH -  
27), India

7387932700

softechservices7@gmail.com

www.softechsolutions.in.net

GSTIN: 27ACBFS6088B1Z3

Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Library User Tracking System Software Installation & Training, Honeywell Barcode Scanner 1 Year Co. Warranty		1.00	21,000.00	1,890.00 9.00%	1,890.00 9.00%	24,780.00
TOTAL			1.00	21000.00	1890.00	1890.00	24780.00

Total: ₹ Twenty Four Thousand Seven Hundred Eighty Only  
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 21,000.00
TOTAL TAX AMOUNT	₹ 3,780.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 24,780
AMOUNT DUE	₹ 24,780

Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- 100% Payment Advance Before Installation of Software
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

Bank Details :

Bank Name : Bank of Maharashtra  
Branch : Lonavla Branch  
IFSC Code : MAHB0000075  
A/C. No. : 60106842850  
A/C. Name : Softech Solutions & Services

## Payment Voucher

No. : 248

Dated : 12-Dec-2022

Particulars	Amount
<b>Account :</b> Software Annual Maintainence Exp.	<b>12,744.00</b>
<b>Through :</b> Bank Saving A/c 4075	
<b>On Account of :</b> Being Amount paid by RTGS to Vrushali Info. Pvt Ltd. for Tally ERP Software Renuval .Amount paid by cheque no. 002267.	
<b>Bank Transaction Details:</b>	
Cheque                    002267                    12-Dec-2022 <b>12,744.00</b>	
<b>Amount (in words) :</b> INR Twelve Thousand Seven Hundred Forty Four Only	
	<b>₹ 12,744.00</b>



प्राचार्य

जिजामाता शास्त्र कला महाविद्यालय  
 Authorised Signatory  
 ज्ञानेश्वरनगर, ता. नेवासा, जि. अ.नगर

Receiver's Signature:



Checked by



Verified by



## QUOTATION FOR MTSS TALLY RENEWAL

1 message

Vrushali Infotech Support <support@vrushaliinfotech.com>  
To: principal.jijamatacollege@gmail.com

Wed, Nov 9, 2022 at 10:35 AM

I just wanted to drop you a short note to thank you for taking time out and sharing a few moments with me. I'm looking forward to **Business Proposal For Tally Renewal**. The prospect of a mutually beneficial relationship with you and Vrushali Infotech Pvt Ltd and to opportunities the future may bring. I also hope that you'll feel free to call me with any questions, challenges or problems I may be able to help you or your associates work out.

We are confident that you will be satisfied with our business Proposal. However, in any case of dissatisfaction, please feel free to discuss it with us so we could immediately attend to your concerns. We hope that you will be glad with our service and will give us more chances in future to serve you. You will always be content with our services and product quality.

We insure you that you will get the complete service and true value of your money.

To,

Sr.No.	Particular	Item	Rate	Amount (Rs.)
1	Tally ERP 9/Tally Prime Renewal - Multi User (Gold) + 1 Month Bonus (18% GST Extra) With all GST Update  (Functional support will be provided for free but technical support will be chargeable.)	1	10800	10800 1944
Total		1		12744

### Banking Details

Account Name :- Vrushali Infotech Pvt. Ltd

Account Number :- 252185786786

Bank Name :- Indusind Bank

IFSC Code :- INDB0000269

Branch :- Aundh

UPI ID - 9921640630.Wa.4dy@waaxis

UPI ID Name - Ganesh Chavan

### Terms & Conditions:

-

1. Price: 18 % GST extra to your account.
2. Payment: 100 % against Delivery and Installation.
3. Delivery: Immediate
4. Validity : 10 Days.

If you require any clarification, please feel free to get in touch with us.

Have A Nice Day!!

Jijamata College of Science & Arts  
Inward No. 299  
Date: 7/12/2022

GRANT 2021-2022 - (from 1-Apr-2021)

Payment Voucher

No. : 169

Dated : 30-Sep-2022

Particulars	Amount
Account : Software Annual Maintenance Exp.	11,800.00

Through :

Bank Saving A/c 4075

On Account of :

Being Amount paid by RTGS to Vriddhi Software Solutions PVT LTD. for Annual Maintenance Charges Academic year 2022-2023. Amount paid by cheque no. 002247

Bank Transaction Details:

Cheque 002247 30-Sep-2022 11,800.00

Amount (in words) :

INR Eleven Thousand Eight Hundred Only

₹ 11,800.00

प्राचार्य

जिजमता शास्त्र व कला महाविद्यालय  
ज्ञानेश्वरनगर, ता. नेवासा, जि. अ.मगर

Receiver's Signature:

Checked by

Verified by

# QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No.	Dated <b>1-Aug-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>JIJAMATA COLLEGE OF SCIENCE &amp; ARTS</b> Dnyaneshwarnagar, Post Bhende, Ta: Nevesa, Dist: Ahmednagar 414605 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>AMC/22-23/Q/9 dt. 1-Aug-22</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>JIJAMATA COLLEGE OF SCIENCE &amp; ARTS</b> Dnyaneshwarnagar, Post Bhende, Ta: Nevesa, Dist: Ahmednagar 414605 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	<b>11,800.00</b>
Total			<b>₹ 11,800.00</b>

Amount Chargeable (in words) <b>INR Eleven Thousand Eight Hundred Only</b>	Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code :	E. & O.E
Company's PAN : <b>AAFCV5324E</b>	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD	Authorized Signatory
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount		

This is a Computer Generated Invoice

D.S.  
1819

श्री. जयशंकर राठोड  
16/09/2022

**Jijamata College of Science & Arts**  
Inward No. 202  
Date: 16 19 12022

JIJAMATA COLLEGE GRANT A/C

Payment Voucher

No. : 16

Dated : 25-May-2022

Particulars	Amount
Account : Online Adm. Software(Computer Subscription) Exp.	13,475.00 ✓

Through :

Bank Saving A/c 4075

On Account of :

Being Amount paid by RTGS to Vriddhi Soft. Solution PVT.LTD for Online Admission Processing Fees (Grant Admission)2021-2022. Amount paid by cheque no. 002212.

Bank Transaction Details:

Cheque 002212 25-May-2022 13,475.00

Amount (in words) :

INR Thirteen Thousand Four Hundred Seventy Five Only

₹ 13,475.00 ✓

PRINCIPAL

Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

Receiver's Signature:

Checked by

Verified by

# TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF CIN:U72900MH2016PTC305641 E-Mail : upendra.lad@gmail.com	Invoice No. <b>19-20/E/ 59</b>	Dated <b>26-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>ONL/21-22/Q/42</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> <i>Sr Clg [Grant] For Academic Year 2021-2022</i>	9992	245 Nos	55.00	Nos	13,475.00
Total			245 Nos			13,475.00

E. & O.E

Amount Chargeable (in words)  
**INR Thirteen Thousand Four Hundred Seventy Five Only**

Company's PAN : **AAFV5324E**  
 Declaration

Company's Bank Details  
 Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
 Authorised Signatory

This is a Computer Generated Invoice

20/3/21  
 श्री. एडवोकेट / चिफ  
 Yes  
 10/5

**Jijamata College of Science & Arts**  
 Inward No. 567  
 Date: 26/3/2022

## Payment Voucher

No. : 248

Dated : 12-Dec-2022

Particulars	Amount
<b>Account :</b> Software Annual Maintainence Exp.	<b>12,744.00</b>
<b>Through :</b> Bank Saving A/c 4075	
<b>On Account of :</b> Being Amount paid by RTGS to Vrushi Info. Pvt Ltd. for Tally ERP Software Renuval .Amount paid by cheque no. 002267.	
<b>Bank Transaction Details:</b>	
Cheque            002267        12-Dec-2022 <b>12,744.00</b>	
<b>Amount (in words) :</b> INR Twelve Thousand Seven Hundred Forty Four Only	
	<b>₹ 12,744.00</b>

Receiver's Signature:



Checked by



प्राचार्य

जिजामता शास्त्र द कला महाविद्यालय  
 Authorised Signatory  
 ज्ञानेश्वरनगर, ता. नेवासा, जि. अ.नगर

Verified by





Jijamata College of Science and Arts Bhende &lt;principal.jijamatacollege@gmail.com&gt;

**QUOTATION FOR MTSS TALLY RENEWAL**

1 message

Vrushali Infotech Support <support@vrushaliinfotech.com>  
To: principal.jijamatacollege@gmail.com

Wed, Nov 9, 2022 at 10:35 AM

I just wanted to drop you a short note to thank you for taking time out and sharing a few moments with me. I'm looking forward to **Business Proposal For Tally Renewal**. The prospect of a mutually beneficial relationship with you and Vrushali Infotech Pvt Ltd and to opportunities the future may bring. I also hope that you'll feel free to call me with any questions, challenges or problems I may be able to help you or your associates work out.

We are confident that you will be satisfied with our business Proposal. However, in any case of dissatisfaction, please feel free to discuss it with us so we could immediately attend to your concerns. We hope that you will be glad with our service and will give us more chances in future to serve you. You will always be content with our services and product quality.

We insure you that you will get the complete service and true value of your money.

To,

Sr.No.	Particular	Item	Rate	Amount (Rs.)
1	Tally ERP 9/Tally Prime Renewal - Multi User (Gold) + 1 Month Bonus (18% GST Extra) With all GST Update  (Functional support will be provided for free but technical support will be chargeable.)	1	10800	10800 1944
	<b>Total</b>	<b>1</b>		<b>12744</b>

**Banking Details**

Account Name :- Vrushali Infotech Pvt. Ltd

Account Number :- 252185786786

Bank Name :- Indusind Bank

IFSC Code :- INDB0000269

Branch :- Aundh

UPI ID - 9921640630.Wa.4dy@waaxis

UPI ID Name - Ganesh Chavan

**Terms & Conditions:**

- Price: 18 % GST extra to your account.
- Payment: 100 % against Delivery and Installation.
- Delivery: Immediate
- Validity : 10 Days.

If you require any clarification, please feel free to get in touch with us.

Have A Nice Day!!

*O.S*  
*for N-P*  
*18/11/22*  
*श्री. ए.टी. शिवाजी*  
*07/12/2022*

**Jijamata College of Science & Arts**  
Inward No. 299  
Date: 7 12 2022

JIJAMATA COLLEGE NON GRANT A/C

Payment Voucher

No. : 12

Dated : 25-May-2022

Particulars	Amount
<b>Account :</b> Online Adm. Software (Computer Subcription) Exp.	<b>18,150.00</b>

Through :

Bank Saving A/C 7759

On Account of :

Being Amount paid by RTGS to Vriddhi Sof. Solution PVT LTD for Online Admission Processing Fees ( Non Grant). 2021-2022. Amount Paid by cheque no. 001770.

Bank Transaction Details:

Cheque                      001770                      25-May-2022                      18,150.00

Amount (in words) :

INR Eighteen Thousand One Hundred Fifty Only

₹ 18,150.00



**PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwarnagar, Tal. Newasa  
Dist. Ahmednagar

Receiver's Signature:

Checked by 

Verified by 

## TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAF5324E1ZF CIN: U72900MH2016PTC305641 E-Mail : upendra.lad@gmail.com	Invoice No. <b>19-20/E/ 60</b>	Dated <b>26-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>JIJAMATA COLLEGE OF SCIENCE &amp; ARTS</b>	Supplier's Ref. <b>ONL/21-22/Q/43</b>	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	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> <i>Sr Clg [Non Grant]</i> <i>For Academic Year 2021-2022</i>	9992	330 Nos	55.00	Nos	18,150.00
<b>Total</b>			<b>330 Nos</b>			<b>18,150.00</b>

Amount Chargeable (in words)

**INR Eighteen Thousand One Hundred Fifty Only**

E. & O.E

Company's PAN : **AAF5324E**

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice


## Payment Voucher

No. : 210

Dated : 8-Mar-2023

Particulars	Amount
<b>Account :</b>	
Online Adm. Software (Computer Subcription) Exp.	<b>40,590.00</b>
<b>Through :</b>	
Bank Saving A/C 7759	
<b>On Account of :</b>	
Being Amount paid by RTGS to Vriddhi Sof. Solution PVT LTD for Online Admission Processing Fees ( Non Grant). 2022-23. Amount paid by cheque no. 001956.	
<b>Bank Transaction Details:</b>	
Cheque            001956            8-Mar-2023 <b>40,590.00</b>	
<b>Amount (in words) :</b>	
INR Forty Thousand Five Hundred Ninety Only	
	<b>₹ 40,590.00</b>

Receiver's Signature:

  
 प्राचार्य  
 जिजामाता शास्त्र व कला महाविद्यालय  
 ज्ञानेश्वरनगर, ता. नवासा, जि. ध.मगर  
 Authorised Signatory

Checked by

Verified by

# QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. _____ Dated <b>7-Feb-23</b> Delivery Note _____ Mode/Terms of Payment _____ Reference No. & Date. <b>ONL/22-23/Q/72 dt. 7-Feb-23</b> Other References _____ Buyer's Order No. _____ Dated _____ Dispatch Doc No. _____ Delivery Note Date _____ Dispatched through _____ Destination _____ Terms of Delivery _____
Consignee (Ship to) <b>JIJAMATA COLLEGE OF SCIENCE &amp; ARTS</b> Dnyaneshwarnagar, Post Bhende, Ta: Nevesa, Dist: Ahmednagar 414605 State Name : Maharashtra, Code : 27	
Buyer (Bill to) <b>JIJAMATA COLLEGE OF SCIENCE &amp; ARTS</b> Dnyaneshwarnagar, Post Bhende, Ta: Nevesa, Dist: Ahmednagar 414605 State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> SR COLLEGE[NON GRANT] For Academic Year 2022-23 Upto 7 FEB 2023	9992	✓ 738 Nos	55.00	Nos	<b>40,590.00</b>
<b>Total</b>			<b>738 Nos ✓</b>			<b>₹ 40,590.00 ✓</b>

Amount Chargeable (in words) <b>INR Forty Thousand Five Hundred Ninety Only</b>	E. & O.E
Company's PAN : <b>AAFV5324E</b>	Company's Bank Details A/c Holder's Name : <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> SWIFT Code : _____
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

श्री. डॉ. अ. व. श. लोके S.A.  
 श्री. अ. व. श. लोके  
 श्री. अ. व. श. लोके  
 01/03/2023  
 113

ऑनलाईन प्रवेश 595 Grant.  
 738 Non grant

निष्प्रमाण  
 रकम निष्प्रमाण  
 1333  
 01/03/2023

## Payment Voucher

No. : 407


Dated : 8-Mar-2023

Particulars	Amount
<b>Account :</b> Online Adm. Software(Computer Subscription) Exp.	32,725.00 ✓
<b>Through :</b> Bank Saving A/c 4075	
<b>On Account of :</b> Being Amount paid by RTGS to Vriddhi Soft. Solution PVT.LTD for Online Admission Processing Fees (Grant Admission)2022-23. Amount paid by cheque no. 002308.	
<b>Bank Transaction Details:</b>	
Cheque            002308            8-Mar-2023            32,725.00	
<b>Amount (in words) :</b> INR Thirty Two Thousand Seven Hundred Twenty Five Only	
	₹ 32,725.00 ✓

Receiver's Signature:



Checked by

  
 प्राचार्य  
 जिजामता शास्त्री व कल्याणदास विद्यालय  
 ज्ञानेश्वरनगर, ता. नेवासा, जि. अ.नगर



Verified by

## QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. _____ Dated <b>7-Feb-23</b> Delivery Note _____ Mode/Terms of Payment _____ Reference No. & Date. <b>ONL/22-23/Q/71 dt. 7-Feb-23</b> Other References _____ Buyer's Order No. _____ Dated _____ Dispatch Doc No. _____ Delivery Note Date _____ Dispatched through _____ Destination _____ Terms of Delivery _____
Consignee (Ship to) <b>JIJAMATA COLLEGE OF SCIENCE &amp; ARTS</b> Dnyaneshwarnagar, Post Bhende, Ta: Nevesa, Dist: Ahmednagar 414605 State Name : Maharashtra, Code : 27	
Buyer (Bill to) <b>JIJAMATA COLLEGE OF SCIENCE &amp; ARTS</b> Dnyaneshwarnagar, Post Bhende, Ta: Nevesa, Dist: Ahmednagar 414605 State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> SR COLLEGE[GRANT] For Academic Year 2022-23 Upto 7 FEB 2023	9992	✓ 595 Nos	55.00	Nos	<b>32,725.00</b>
<b>Total</b>			<b>595 Nos</b> ✓			<b>₹ 32,725.00</b>

Amount Chargeable (in words) <b>INR Thirty Two Thousand Seven Hundred Twenty Five Only</b>	E. & O.E
Company's PAN : <b>AAFV5324E</b>	Company's Bank Details A/c Holder's Name : <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> SWIFT Code : _____
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

श्री. शिवाजी महाराज कॉलेज  
 21/02/2023

श्री. शिवाजी महाराज कॉलेज  
 01/03/2023

PTO



Policy Document On  
**E-Governance Policy**



**2018-2023**





## E-Governance Policy

### I. Purpose

The Shri Marutrao Ghule Patil Shikshan Sanstha's (MGPSS) **JIJAMATA COLLEGE OF SCIENCE AND ARTS (JCS&A)**, Bhende Bk has designed an E-Governance Policy with the primary objective of implementing e-governance in various services of the institution for better efficiency, transparency and accountability. This policy shall apply to the Administration, Finance and Accounts, Student Admission and Support and Examination sections of the institute.

### II. Objectives

- i. To implement E-governance in all services of institution and provide simple and efficient system of governance within the institute.
- ii. To utilize user-friendly **VRIDDHI software** and **TALLY Prime 3.0** software to automate various modules for smooth and easy functioning of the institute.
- iii. To promote transparency and accountability in all the activities of the institute.
- iv. To create a paperless environment in the institute.
- v. To provide easy and quick access for staff and students.

### III. Action Plan:

#### 1. Administration:

- i. The regular functioning of all service units in the office shall be supervised by the authorities through **VRIDDHI software** and **TALLY Prime 3.0** software.
- ii. An Attendance Management Software shall be used by for faculty and staff to record attendance.
- iii. Digital messaging services like SMS, Whatsapp groups and emails will be put to maximum use for real time information sharing with parents, students and staff in relation to absentee intimation, academic performance, holidays and other required information.

- iv. The administrative office will use **VRIDDHI software** to maintain database of students.
- v. Use of Google Docs or similar software to prepare notices and activity reports.
- vi. Create Google forms to get online feedback from students regarding teaching and evaluation.
- vii. The administration shall use E-mail service in its communication with management as well as the teaching and non-teaching staff.
- viii. Regularly publish notices and circulars concerned with the students on the website of institution.
- ix. Biometric attendance system shall be used for all faculty and support staff.
- x. Upgrade to a fully automated, wireless office with 24x7-internet facility in near future.
- xi. Increase CCTV Cameras at various places of need.

## **2. Finance and Accounts**

- i. The accounts of the institution will be maintained through Vridhhi and Tally software solutions.
- ii. Major payments/transactions will be through online mode such as NEFT, RTGS, and Bank Transfers as far as possible.
- iii. The software used will be upgraded and updated as and when required.
- iv. Generate all the analysis reports through accounts software.
- v. Appropriate security measures to be implemented to maintain confidentiality in transactions.
- vi. Regular training will be provided to existing staff as well as new staff regarding updated versions of software.
- vii. Use **VRIDDHI software** in all aspects including salary calculation, salary slips, disbursement of salary to the bank accounts, increments, Provident Fund, Allowances, etc.

## **3. Student Admission and Support**

- i. Use of Vridhhi software to manage all student data including subject selection, fee

submission etc.

- ii. Update college website regularly for real time information dissemination, including admission and online transaction interfaces etc.
- iii. Make timely update of website by the designated information and website committee.
- iv. Before starting admission process, the institute shall display online brochure, course details, sanctioned intake and other facilities on institute website.
- v. All the admission process will be completed through online mode.

#### **4.Examination**

- i. Use ERP in the form of Vriddhi software to handle the entire Examination Process.
- ii. Examination forms of the students will be filled through online mode.
- iii. Link to examination results of the students of will be made available on the website of institute and will be updated regularly.
- iv. Maintain compatibility of examination process with the regulations of the Savitribai Phule Pune University as far as e-governance policy is concerned.

The Institute shall continuously review and update the approved policy and commit to its implementation.

**Jijamata College Bhende Grant A/C - (from 1-Apr-2019)**

At Post Bhende Tal Newasa

Ahmednagar

**Income and Expenditure Statement**

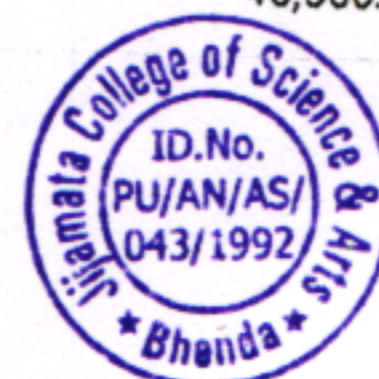
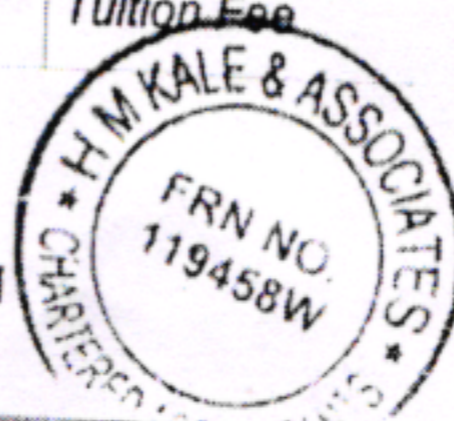
1-Apr-2019 to 31-Mar-2020

In INR (₹)

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		<b>Sales Accounts</b>	
<b>Purchase Accounts</b>		<b>Direct Incomes</b>	<b>6,59,15,719.75</b>
<b>Direct Expenses</b>	<b>5,98,15,768.60</b>	Admission Fee	6,210.00
Depreciation	15,74,630.00	Bank Int. Recieved	1,02,204.00
MRP Expenses	3,86,265.00	BC Scholership Grant Recieved	61,80,467.50
Salary Exp.	5,28,63,617.00	COC in Computer	200.00
Administration Exp	16,000.00	College Magazin	20.00
Affiliation Exp.	49,600.00	Comp. Erization	9,450.00
Bank Charges	1,073.80	Copy Case Fine	600.00
Bank Commission Charges	10,968.80	Cycle Stand	1,11,600.00
Botany Garden Exp.	19,710.00	Development Fee	39,250.00
Computer Maientaince Exp.	2,900.00	Disaster Managenment	6,300.00
Computer Repering Exp.	18,563.00	Earn & Learn Grant	77,000.00
Convocation Exp.	13,840.00	Earn Leave Grant	19,83,430.00
DST-FIST Grant Refund (Interest)	3,00,916.00	Eligibility Fee	51,440.00
Eligibility Remuneration Exp.	61,224.00	Environment Fee	1,23,780.00
Exam Exp.	14,81,572.00	Envi. Sci.Fee	340.00
Exam Fee Exp Paid to University	17,02,251.00	Equip. Maint. Charge Fee	81,650.00
Exam Fee Refund Exp	(-),1,15,540.00	Exam Fee	19,77,500.00
Festival & Ceromany Exp.	15,053.00	Exam Grant Received	7,91,165.00
Furniture Repaire Maintainence	31,863.00	Gymkhana Fee	31,400.00
Guest Lecture Remuneration	2,000.00	Gymkhana / Sport Grant	12,500.00
Instrument Maintainance Under DST-FIST	16,520.00	Internal Exam Fee	5,88,550.00
Laboratory Instrument Repairing Exp.	6,473.00	Laboratary Fee	22,280.00
Laboratory Repairing Exp.	81,786.00	Late Fee	1,770.00
Legal Advisor Fee	50,000.00	Library Fee	31,799.00
MRP UGC Exp.	1,65,000.00	Medical Exam Fee	7,975.00
Online Adbs. Software(Computer Subscription)Exp.	30,903.00	MSC-IT Fee	(-),896.75
Periodical and Jouornal Exp.	9,400.00	NSS Fee	120.00
Placement Cell Exp.	(-),10,200.00	Other Fee	570.00
Scholarship Amount Refund (Other Scholarship)	32,570.00	Other Receipts	1,02,341.00
Seminar and Conference Travel Exp.	1,670.00	Photocopy Fee	23,690.00
Software Annual Maintainence Exp.	24,544.00	Physical Education Fee	35,480.00
Soil Testing Instrument Repairing Exp.	21,240.00	Placement Service Fee	2,13,300.00
Student Admission Fee Refund	3,01,279.00	Pro-Rata Ashwamed	18,810.00
Teacher Other Remuneration Exp.	75,344.00	Registration Fee	7,802.00
UGC Grant Refund	5,46,021.00	Salary Grant	5,28,48,409.00
Water Supply Exp.	26,712.00	Student Activity	2,97,750.00
<b>Indirect Expenses</b>	<b>15,32,095.00</b>	Student Aid Fund	3,160.00
Advertisement Exp.	19,908.00	Student Safety	3,134.00
Annual Prize Distrubution Exp.	1,78,572.00	Student Welfare Fee	4,800.00
		Term End Exam	2,040.00
		Tuition Fee	45,900.00

FOR H M KALE & ASSOCIATES

PARTNER: A. RAJESH C. SHAH  
M.No.: 110028



continued ...

**Jijamata College Bhende Grant A/C - (from 1-Apr-2019)**  
 Income and Expenditure Statement : 1-Apr-2019 to 31-Mar-2020

In INR (₹)

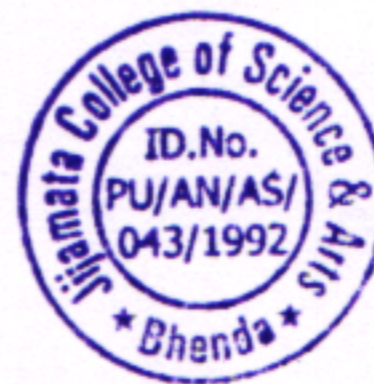
Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Bahishal Education Exp.	3,000.00	UGC Grant	51,500.00
Building Repairing Exp.	87,810.00	Veri & Rev Fee Rec.	18,930.00
COC Course Remuneration	19,599.00		
Eam & Learn Exp.	1,37,845.00	Indirect Incomes	100.00
Electrical Invertor & CCTV Camera Rep. Exp.	39,505.00	Semi & Conf. Reg. Fee	100.00
Eligibility Fee Exp.	55,200.00		
Gymkhana Exp.	1,55,706.00	Closing Stock	
Medical Check Up Remuneration	23,310.00		
News Paper Exp.	17,215.00		
Postage and Telegrams	428.00		
Practical Exp.	1,04,551.00		
Printing and Stationery	2,08,967.00		
Pro Reta Exp	2,66,004.00		
Repair and Maintaince	9,312.00		
Student Activity Exp.	13,432.00		
Telephone Charges	87,578.00		
Transport Expenses	500.00		
Traveling Expenses	73,751.00		
Xerox Machine Maintanance Exp.	29,902.00		
Excess of income over expenditure	45,67,956.15		
<b>Total</b>	<b>6,59,15,819.75</b>	<b>Total</b>	<b>6,59,15,819.75</b>

As per Our report of even date

FOR H M KALE & ASSOCIATES  
 PARTNER:- Q.A. RAJESH C. SHAH  
 M.No.:- 110028



PRINCIPAL  
 Jijamata College of Science & Arts  
 Dnyaneshwarnagar, Tal. Newasa, Dist. A. Nagar



*B/dn*  
**INCHARGE PRINCIPAL**  
 Jijamata College of Science & Arts  
 Dnyaneshwarnagar, Tal. Newasa,  
 Dist. Ahmednagar

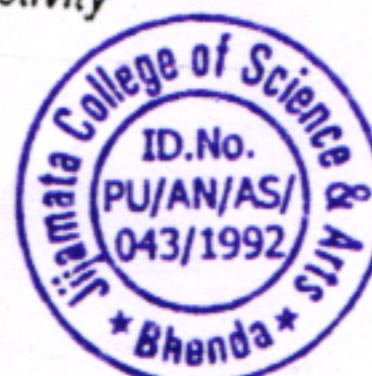
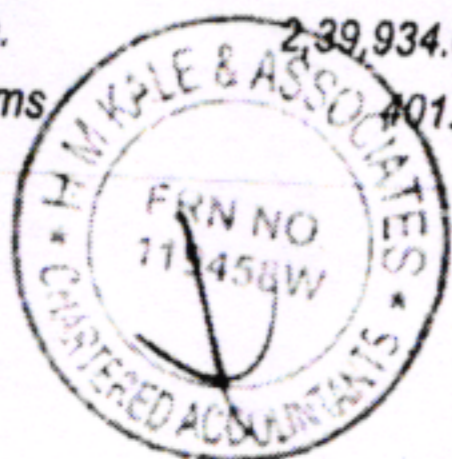
**Jijamata College Bhende Non Grant A/c - (from 1-Apr-2019)**

**Income and Expenditure Statement**

1-Apr-2019 to 31-Mar-2020

In INR (₹)

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
<b>Purchase Accounts</b>		<b>Sales Accounts</b>	
<b>Purchase Bills to Come</b>		<b>Sales Bills to Make</b>	
<b>Direct Expenses</b>	<b>49,50,938.00</b>	<b>Direct Incomes</b>	<b>54,84,851.00</b>
Administration Exp	4,000.00	Admission Fee	5,990.00
Admission Fee Refund	1,07,067.00	Bank Interest Recieved	17,800.00
Affiliation Exp.	14,000.00	Bonafide Fee	7,420.00
Annual Prize Distribution Exp	10,872.00	Book Fine	10,790.00
Botany Garden Exp.	8,995.00	Book Loss Fine	14,468.00
Cleaning/Washing Exp	2,360.00	Breakage	93,800.00
Computer Repering Exp.	33,530.00	COC in Computer	89,100.00
Consolidated Salary	38,33,242.00	COC in Nursery Fee	500.00
Convacation Exp.	6,500.00	COC Spoken English Fee	50.00
Electrical/ Inverter & C.C.TV Rep.Exp	1,42,827.00	College Magazin	100.00
Exam Exp.	1,150.00	Computer Erization	10,320.00
Festibal & Ceromany Exp.	20,683.00	Cr. System Fee	54,900.00
Furniture Repairing Exp.	5,800.00	Cycal Stand	1,22,550.00
Library Exp.	560.00	Development Fee	46,500.00
MSCIT Cource Fee Exp.	1,16,130.00	Disaster Mngmt.	5,700.00
News Paper Exp.	9,200.00	Eligibility Fee	79,050.00
Online Addn. Software (Computer Subscription) Exp.	57,743.00	Entry Charges	37,900.00
Principal Quarter Exp.	3,900.00	Envi. Sci.Fee	500.00
Seminor Conference Exp.	8,700.00	Equip. Maint. Charge	1,53,700.00
Soil Testing Lab Exp.	56,688.00	Exam Fee	10,350.00
Soil Testing Staff Remuneration	1,71,000.00	Exam Form Fee	100.00
Stationary Exp	23,575.00	Fitness Center	15,300.00
Student Activity Exp.	5,158.00	Gymkhana Fee	29,100.00
Student Icard Exp	47,990.00	Hostel Form Fee	6,600.00
Tally Course Fee Exp.	6,000.00	I Card Loss Fine	1,700.00
Teacher Other Remunration Exp	2,34,081.00	Journal Fee	2,68,660.00
Water Supply Exp.	2,670.00	Laboratory Fee	19,97,821.00
Xerox Maintance Exp.	16,517.00	Library Fee	29,505.00
		Markseet Fee	100.00
<b>Indirect Expenses</b>	<b>10,25,873.55</b>	Medical Exam	7,500.00
Depreciation	1,17,098.00	Medical Fee	1,085.00
Advertisement Exp.	10,416.00	MSC-IT Fee Received .	98,700.00
Bank Commission Charges	18,805.55	NSS Fee	10.00
C.O.C. Course Fee/ Remuneration Exp	44,927.00	Online A P Fee	1,51,360.00
Dep. on Computer Lab Instruments	33,552.00	Other Fee	31,926.00
Discount Allowed	(-180.00)	Other Reciepts	6,17,482.00
Eligibility Fee Exp.	98,780.00	Physical EDP Fee	36,170.00
Envirenment Course Exp.	50,373.00	Placement Servi	2,45,600.00
Genset Fuel Exp	64,398.00	Pro-Rata Ashwamedh	17,330.00
Gymkhana Exp.	45,933.00	Registration Fee	7,170.00
Journal Printing Exp.	2,39,934.00	Soil Testing Fee ( Mati Pankshan)	900.00
Postage and Telegrams	401.00	Student Activity	2,65,100.00



continued ...

**Jijamata College Bhende Non Grant A/c - (from 1-Apr-2019)**  
**Income and Expenditure Statement : 1-Apr-2019 to 31-Mar-2020**

		In INR (₹)	
Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Practical Exp.	34,965.00	Student Aid Fund	3,225.00
Printing and Stationery	13,488.00	Students Safety	2,900.00
Remuneration Exp	1,500.00	Stu. Wel Fund	18,900.00
Repair and Maintance	9,239.00	Subject Chenge	2,000.00
Telephone Charges	25,038.00	Tally Fee	9,100.00
Transport Expenses	4,640.00	TC Fee	52,190.00
Traveling Expenses	2,12,466.00	Term End Exam	930.00
		Tution Fee	7,84,574.00
		Tutorial Semister	16,800.00
		Xerox	3,525.00
		<b>Indirect Incomes</b>	
		Excess of expenditure over income	4,91,960.55
<b>Total</b>	<b>59,76,811.55</b>	<b>Total</b>	<b>59,76,811.55</b>

As per our report of even date

FOR H M KALE & ASSOCIATES

PARTNER:- CA. RAJESH C. SHAH  
M.No.: 110028



PRINCIPAL

Jijamata College of Science & Arts  
Dnyaneshwamagar, Tal. Newasa, Dist. A.Nagar



INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwamagar, Tal. Newasa,  
Dist. Ahmednagar



NT 2020-21 (FINAL)

Income and Expenditure Statement 1-Apr-2020 to 31-Mar-2021

Particulars

1-Apr-2020 to 31-Mar-2021

Particulars

1-Apr-2020 to 31-Mar-2021

Opening Expenditure

43,373.00

Excess of income over expenditure

2,97,627.90

Total

6,68,80,433.90

Total

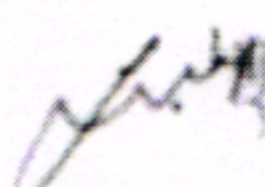
6,68,80,433.90

As per Our report of even date

FOR H M KALE & ASSOCIATES

PARTNER - C. RAJESH C. SHAI  
M.No - 110024



  
INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwaragar, Tal. Newasa,  
Dist. Ahmednagar



  
INCHARGE PRINCIPAL  
Jijamata College of Science & Arts  
Dnyaneshwaragar, Tal. Newasa,  
Dist. Ahmednagar

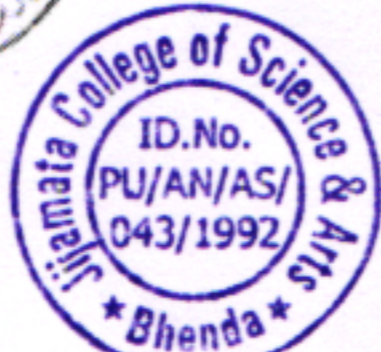


# NON GRANT 2021-2022 - (from 1-Apr-2021)

## Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars		1-Apr-2021 to 31-Mar-2022	Particulars		1-Apr-2021 to 31-Mar-2022
<b>Purchase Accounts</b>			<b>Sales Accounts</b>		
<i>Purchase Bills to Come</i>			<i>Sales Bills to Make</i>		
<b>Direct Expenses</b>			<b>Direct Incomes</b>		
Administration Exp	900.00		Admission Fee	(-)6,730.00	
Admission Fee Refund	62,430.00		Adon Cercours	2,35,260.00	
Affiliation Exp	9,030.00		Bank Interest Recieved	20,906.00	
Botany Garden Exp.	8,987.00		Bonafide Fee	11,205.00	
Coc Course Admssion Fee Refund	3,200.00		Book Fine	1,675.00	
Computer Reporing Exp.	32,660.00		Book Loss Fine	5,283.00	
Consolidated Salary	7,41,097.00	10,57,206.00	Breakage	3,220.00	
Electncal/ Inverter & C C TV Rep.Exp	41,200.00		College Magazin	120.00	
Festibval & Ceromany Exp.	25,234.00		Computer Erization	14,805.00	
Guest / Locture Remuneration Bill	2,500.00		Cr. System Fee	78,700.00	
Library Exp.	(-)100.00		Cycal Stand	1,11,050.00	
News Paper Exp.	2,937.00		Development Fee	68,585.00	
Online Adm. Software (Computer Subscription) Exp	18,425.00		Disaster Mngmt.	7,665.00	
Principal Quarter Exp.	1,600.00		Duplicate Markshit	350.00	
Soil & Water Testing Lab Repairing Exp	2,800.00		Eligibility Fee	93,550.00	
Stationary Exp.	14,735.00		Entry Charges	61,920.00	
Teacher Other Remunration Exp	74,270.00		Equip. Maint. Charge	2,72,100.00	
Tender Deposit Exp	5,000.00		Exam Form Fee	1,10,620.00	
Wifi Router Airtel Exp	7,700.00		Gymkhana Fee	37,710.00	
Xerox Maintance Exp.	2,601.00		Hostel Form Fee	13,400.00	
			I Card Loss Fine	390.00	
<b>Indirect Expenses</b>			Journal Fee	1,78,210.00	
Bank Commission Charges	16,883.17		Laboratory Fee	11,02,839.00	
Consolidated Salary Payable	19,69,616.00		Library Fee	39,475.00	
Depreciation on Assots	1,32,792.00		Medical Exam	8,660.00	
Eligibilti Exp.	(-)550.00		Medical Fee	120.00	
Eligibility Fee Exp.	90,510.00		NSS Fee	10.00	
Gymkhana Exp.	39,900.00		Online A P Fee	1,44,950.00	
H R A Deduction Teaching	8,125.00		Other Fee	2,650.00	
Journal Printing Exp.	1,87,152.00		Other Reciepts	1.00	
Legal Charges	2,100.00		Physical EDP Fee	33,640.00	
MS-CIT Course Exp.	5,500.00		Placement Servi	2,21,250.00	
Postage and Telegrams	1,605.00		Pro-Rata Ashwamedh	22,796.00	
Practical Exp.	2,399.00		Registration Fee	9,491.00	
Printing and Stationery	34,429.00		Scholarship Form Fee	1,45,150.00	
P T Doduction Teaching	20,050.00		Student Activity	3,52,140.00	
Remuneration Exp	21,250.00		Student Aid Fund	4,675.00	
Repair and Maintance	23,329.00		Students Safety	3,870.00	
Telephone Charges	2,594.00		Stu. Wel Fund	26,160.00	
Transport Expenses	100.00		Subject Chenge	3,800.00	
Traveling Expenses	1,18,381.00		TC Fee	37,210.00	
			Term End Exam	1,050.00	
			Tution Fee	2,96,392.00	
			Xerox	13,175.00	
			<b>Indirect Incomes</b>		
Excess of income over expenditure		56,126.83			
<b>Total</b>		<b>37,89,498.00</b>	<b>Total</b>		<b>37,89,498.00</b>



**INCHARGE PRINCIPAL**  
 Jijamata College of Science & Arts  
 Dnyaneshwarnagar, Tal Newasa,  
 Dist. Ahmednagar

PRINCIPAL  
 Jijamata College of Science & Arts  
 Dnyaneshwarnagar, Tal Newasa,  
 Dist. Ahmednagar

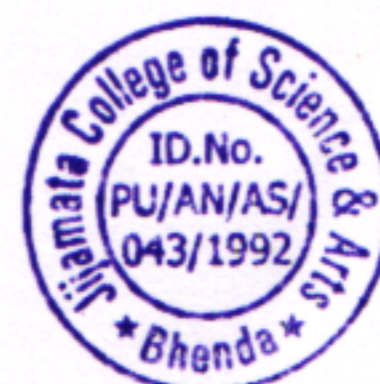
# Jijamata College of Science & Arts

Grant Section  
At Post Bhende, Taluka Newasa,  
Ahmednagar

## Income and Expenditure Statement

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
<b>Direct Expenses</b>	<b>7,95,08,651.00</b>	<b>Direct Incomes</b>	<b>8,70,03,690.17</b>
MRP Expenses	1,15,875.00	Admission Fee	13,250.00
Salary Exp.	7,49,49,981.00	Adon Cercours	1,72,045.00
Affiliation Exp.	3,10,200.00	Bank Int. Recieved	91,473.17
Bank Charges	1,067.50	BC Scholarship Grant Recieved	72,76,282.00
Bank Commission Charges	2,889.10	C.H.B. Salary Grant	1,34,753.00
Botany Garden Exp.	1,675.00	Comp. Erization	23,135.00
C.A.P Remuneration Exp	3,97,853.00	Croups Fund	2,702.00
Career Katta Exp	601.00	Cr. System Fee	59,739.00
Computer Repering Exp.	1,01,875.00	Cycle Stand	90,450.00
Electric Repairing Exp.	1,81,789.00	Development Fee	45,585.00
Exam Exp.	10,02,701.00	Disaster Managenment	7,251.00
Exam Fee Exp Paid to University	15,05,956.00	Earn & Learn Grant	72,250.00
Exam Fee Refund Exp	(-)34,720.00	Eligibility Fee	60,810.00
Festival & Ceromany Exp.	64,191.00	Environment Fee	78,405.00
Fine Fee Paid to University	1,059.00	Envi. Sci.Fee	24,960.00
Grampanchayat Saudala Building Tax Exp	20,000.00	Equip. Maint. Charge Fee	93,300.00
GST	284.40	Exam Fee	18,03,200.00
Guest Lecture Remuneration	27,500.00	Exam Grant Received	4,23,555.00
Labratory Eqiup Maint Exp	20,060.00	Gymkhana Fee	68,286.00
Online Adm. Software(Computer Subscription)Exp.	46,200.00	Internal Exam Fee	4,48,450.00
Other Fund Exp	1,000.00	Laboratory Fee	37,580.00
Periodical and Jouornal Exp.	34,970.00	Late Fee	4,028.00
Seminar and Conference Travel Exp.	21,936.00	Library Fee	54,580.00
Seminar Conference Exp.	50,633.00	Medical Exam Fee	6,396.00
Software Annual Maintainence Exp.	26,044.00	NSS Fee	6,191.00
Staff Adv Mr Ghanmode K.P.	7,000.00	Other Fee	20,665.00
Student Admission Fee Refund	43,422.00	Other Receipts	3,145.00
Student Scholarship Amount Refund	4,99,109.00	Photocopy Fee	30.00
Wifi Router Network (Airtel) Exp.	1,07,500.00	Physical Education Fee	245.00
<b>Indirect Expenses</b>	<b>17,90,108.00</b>	Placement Service Fee	1,69,846.00
Advertisement Exp.	8,064.00	Pro-Rata Ashwamed	15,870.00
Audit Fees	75,350.00	Registration Fee	19,315.00
Earn & Learn Exp.	60,611.00	Salary Grant	7,50,46,512.00
Electrical/Invertaor & CCTV Camera Rep. Exp	17,326.00	Sport Fund	1,18,176.00
Eligibility Fee Exp.	65,440.00	Student Activity	3,11,939.00
Envirenment Course Exp.	84,753.00	Student Aid Fund	3,514.00
Exam Fee Paid to Students	29,190.00	Student Safety	5,834.00
Gold Medal Amount ( B.J. Apparao)	6,767.00	Student Welfare Fee	120.00
Gymkhana Exp.	51,715.00	Term End Exam	175.00
Library Exp.	36,619.00	Tuition Fee	1,89,288.00
News Paper Exp.	12,795.00	Veri & Rev Fee Rec.	360.00
Practical Exam Remuneration Exp	4,06,237.00	<b>Indirect Incomes</b>	
Printing and Stationery	3,01,411.00	Other Grant Received	31,000.00
Pro Reta Exp	3,88,354.00		
Repair and Maintaince	61,905.00		
Student Activity Exp.	8,830.00		
Telephone Charges	49,032.00		
Tour and Travels	9,132.00		
Transport Expenses	100.00		
Traveling Expenses	89,369.00		
Xerox Machine Maintanance Exp.	27,108.00		



**Jijamata College of Science & Arts**

Income and Expenditure Statement : 1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Excess of income over expenditure	57,35,931.17		
<b>Total</b>	<b>8,70,34,690.17</b>	<b>Total</b>	<b>8,70,34,690.17</b>

As per Our report of even date

FOR H M KALE & ASSOCIATES


PARTNER:- C.A. RAJESH C. SHARMA

M.No.:- 110028



2 SEP 2023



  
**PRINCIPAL**  
Jijamata College of Science & Arts  
Bhende, Tal. Newasa, Dist. A'Nagar

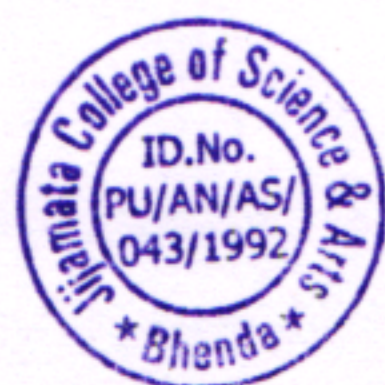


  
**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwaragar, Tal. Newasa,  
Dist. Ahmednagar

**Jijamata College of Science & Arts,**  
Non Grant Section  
At Post Bhende, Taluka Newasa,  
Ahmednagar

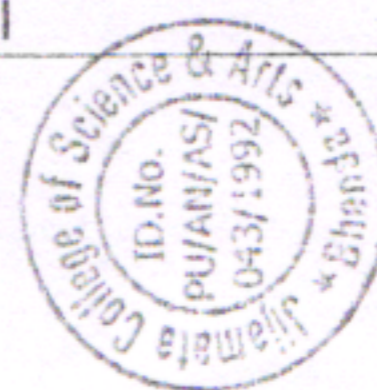
**Income and Expenditure Statement**  
1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
<b>Direct Expenses</b>	<b>51,58,582.00</b>	<b>Direct Incomes</b>	<b>47,20,974.00</b>
Administration Exp.	200.00	Admission Fee	17,884.00
Admission Fee Refund	1,33,267.00	Ad on Cer Cours	2,24,746.00
Affiliation Exp.	10,000.00	Bank Interest Recieved	27,857.00
Botany Garden Exp.	27,545.00	Bonafide Fee	720.00
Cleaning/Washing Exp	1,600.00	Book Fine	100.00
College Campus Exp	16,500.00	Book Loss Fine	60.00
Computer Repering Exp.	6,23,422.00	Breakage	100.00
Consolidated Salary	33,75,884.00	Computer Erization	35,560.00
Electrical/ Inverter & C.C.TV Rep.Exp	1,750.00	Croups Fund	4,934.00
Exam Exp.	2,400.00	Cr. System Fee	1,31,994.00
Festibval & Ceromany Exp.	67,712.00	Cycal Stand	1,10,804.00
Guest / Lecture Remuneration Bill	55,700.00	Daily Cash Receipts	6,70,722.00
Laboratory Repairing Exp.	9,780.00	Development Fee	52,200.00
Legal Advisor Fee	30,000.00	Disaster Mngmt.	8,556.00
Loknete Marutrao Ghule Patil Scholarship Exp	15,000.00	Duplicate Markshit	220.00
MSCIT Cource Fee Exp.	80,500.00	Eligibility Fee	83,416.00
Newspaper Exp.	5,775.00	Entry Charges	21,700.00
Online Adm. Software (Computer Subcribtion) Exp.	58,740.00	Envi. Sci. Fee	11,800.00
Principal Quarter Exp.	710.00	Equip. Maint. Charge	3,14,230.00
Seminor Conference Exp.	5,605.00	Exam Form Fee	78,900.00
Stationary Exp.	4,460.00	Gymkhana Fee	94,001.00
Teacher Other Remunration Exp	6,02,132.00	Hostel Form Fee	1,570.00
Wifi Router Airtel Exp	29,900.00	Journal Fee	49,480.00
		Laboratory Fee	12,70,811.00
<b>Indirect Expenses</b>	<b>10,59,721.59</b>	Library Fee	75,400.00
Advertisement Exp.	18,497.00	Medical Exam	10,099.00
Bank Commission Charges	20,913.59	Medical Fee	280.00
Eligibiliti Exp.	1,71,880.00	MSC-IT Fee Received	1,39,600.00
Eligibility Fee Exp.	1,08,020.00	NSS Fee	7,260.00
Genset Fuel Exp.	47,656.00	Online A P Fee	21,700.00
Gymkhana Exp.	2,08,172.00	Other Fee	800.00
MS-CIT Course Exp.	2,500.00	Other Reciepts	41,801.00
Postage and Telegrams	94.00	Physical EDP Fee	8,910.00
Practical Exp.	1,97,924.00	Placement Servi	2,21,712.00
Printing and Stationery	4,500.00	Pro-Rata Ashwamedh	13,088.00
Remuneration Exp	1,000.00	Registration Fee	27,710.00
Repair and Maintance	58,395.00	Scholarship Form Fee	2,800.00
Student Admission Fee Refund Exp	31,175.00	Sport Fund	1,29,499.00
Telephone Charges	7,192.00	Student Activity	3,46,789.00
Traveling Expenses	1,68,303.00	Student Aid Fund	4,666.00
Vermi Compost Purchases & Exp.	13,500.00	Students Safety	7,845.00
		Stu. Wel Fund	43,150.00
		TC Fee	3,080.00
		Term End Exam	450.00
		Tution Fee	4,01,455.00
		Xerox	515.00
		Excess of expenditure over income	<b>14,97,329.59</b>
<b>Total</b>	<b>62,18,303.59</b>	<b>Total</b>	<b>62,18,303.59</b>



**INCHARGE PRINCIPAL**  
Jijamata College of Science & Arts  
Dnyaneshwamagar, Tal. Newasa,  
Dist. Ahmednagar

FOR M KALE & ASSOCIATES  
FRN NO. 119458W  
PARTNER:- G.A. RAJESH C.S.  
CHARTERED ACCOUNTANTS



**PRINCIPAL**  
Jijamata College of Science & Arts  
Bhende, Tal. Newasa, Dist. A'Nagar