

Dadasaheb Devidas Namdeo Bhole College, Bhusawal.

Income & Expenditure A/C (Grantable)

For the Period of 01\04\2018 To 31\03\2019

Expenditure	Amount	Amount	Income	Amount	Amount
<u>To Salary & Allowance A/C</u>			<u>By Fee & Fine A/C</u>		
PAY [Teaching]	95,46,560.00		Tution Fee	2,46,310.00	
Gread PAY	18,18,000.00		Amission Fee	5,400.00	
D.A.	1,59,40,726.00		Eligibility Fee	8,530.00	
H.R.A.	11,36,456.00		Library Fee	26,225.00	
Travelling Allowance	2,77,800.00		Medical Fee	4,510.00	
SPL Allowance	24,000.00		Gymkhana Fee	21,690.00	
Liance Fee	16,800.00	2,87,60,342.00	Tutorial & Internal Exam Fee	12,540.00	
			Dist. Mangement Fee	8,190.00	
PAY [Non Teaching]	23,60,840.00		Magezine Fee	8,260.00	
Gread PAY	4,76,400.00		Laboratary Fee	1,21,080.00	
D.A.	39,79,639.00		College Dev.Fee	15,725.00	
H.R.A.	2,83,724.00		S.A.Fee	8,480.00	
Travelling Allowance	75,000.00	71,75,603.00	Poor Stu.Aid Fee	8,280.00	
			Ashwamedh Sports Fee	6,300.00	
Salary Arriers		16,57,588.00	Computerisation Fee	4,300.00	
<u>To Current Repair A/C</u>			Stu Group Ins. Fee	2,035.00	
Repairs to Maintance	73,861.00		MKCL Fee	40,865.00	
Repairs to Furniture	15,698.00		Gathering Fee.	40.00	
Building Repair Exps	2318.00	91,877.00	I Card Fee	16,245.00	
			Alumini Asso. Fee	545.00	
			Per D.C.G.Fee	5,115.00	
			Misc. Fee	20,800.00	5,91,465.00
		3,76,85,410.00			5,91,465.00



Dadasaheb Devidas Namdeo Bhole College, Foisawal.
Income & Expenditure A/C (Permanent Non-Grant Account)

For the Period of 01\04\2018 To 31\03\2019

Expenditure	Amount	Amount	Income	Amount	Amount
To Current Lab Exp. A/C			By Fee & Deposit A/C		
Chemistry		27,475.00	Tuition Fee	1,92,155.00	
			Admission Fee	500.00	
			Registration Fee	1,170.00	
			Library Fee	3,375.00	
			Medical fee	425.00	
			Gymkhana fee	1,900.00	
			Tutorial & In.Exam.Fee	1,470.00	
			Dist. Mang Fee	630.00	
			Magazine Fee	720.00	
			Laboratory Fee	84,100.00	
			College Dev.Fee	1,680.00	
			S.A.Fee	870.00	
			P.S.A.Fee	1,440.00	
			Ashwamedh Fee	600.00	
			Computerisation Fee	400.00	
		5,65,500.85	Stu.Group Ins. Fee	200.00	
			MKCL Fee	3,150.00	
			I Card Fee	1,200.00	
			Alumini Fee	400.00	
			Per.D.C.G.Fee	475.00	
		5,92,975.85			296860.00
					296860.00

[Signature]
PRINCIPAL
Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal



To Current Repairs A/c Repair & Maintance To Depreciation As per Chart	5,92,975.85	Misc fee	2850.00	2,96,860.00
	460.00	GST Course Fee	24500.00	27350.00
		By Misc.Receipt		
		T.C.fee	4,215.00	
		Fine	50.00	
		Lab breakages	2,100.00	
		Bank Interst	67,608.00	73,973.00
	34,225.67	By Deficit		229478.52
	6,27,661.52			6,27,661.52

Dadasaheb Devidas Ramdev Bhule
Mahavidyalaya, Bhusawal



FOR SARODE FIRAKE & CO.
CHARTERED ACCOUNTANTS
CA VIRENDRA D. FIRAKE
PROPRIETOR(M.No.135653)
13 AUG 2019

UJIN=19135653AFAAFU9636

To Current Repairs A/c Repair & Maintance	5,92,975.85	Misc fee	2850.00	2,96,860.00
	460.00	GST Course Fee	24500.00	27350.00
To Depreciation As per Chart	34,225.67	By Misc Receipt		
		T.C.fee	4,215.00	
		Fine	50.00	
		Lab breakages	2,100.00	
		Bank Interst	67,608.00	73,973.00
		By Deficit		229478.52
	6,27,661.52			6,27,661.52

Dadasaheb Devidas Vamdev Bhole
Mahavidyalaya, Bhusawal

[Signature]
Principal



For SARODE FIRAKE & CO.
CHARTERED ACCOUNTANTS

[Signature]
CA VIRENDRA D. FIRAKE
PROPRIETOR(M.No.135653)

13 AUG 2019

UJIN=19135653AFAAFU9636

Dadasaheb Devidas Namdeo Bhole College, Bhusawal.

Income & Expenditure A/C (Grantable)

For The Period of 01/04/2019 To 31/03/2020

Expenditure	Amount	Income	Amount
To Salary & Allowance A/C	4,63,62,273.00	By Fee & Fine A/C	5,48,845.00
PAY [Teaching] 2,20,58,020.00		Tution Fee 1,95,170.00	
Gread PAY 7,95,000.00		Amlssion Fee 5,400.00	
D.A. 92,26,495.00		Eligibility Fee 8,455.00	
H.R.A. 19,27,484.00		Library Fee 26,875.00	
Travelling Allowance 2,64,000.00		Medical Fee 3,495.00	
SPL Allowance 39,000.00		Gymkhana Fee 23,000.00	
Liance Fee 16,800.00		Tutorial & Internal Exa 12,900.00	
PAY [Non Teaching] 24,48,960.00		Dist. Mangement Fee 7,300.00	
Gread PAY 4,76,400.00		Magezine Fee 8,520.00	
D.A. 44,10,046.00		Laboratory Fee 81,950.00	
H.R.A. 2,92,536.00		College Dev.Fee 15,985.00	
Travelling Allowance 73,600.00		S.A.Fee 8,600.00	
Salary Arriers 43,33,932.00		Poor Stu.Aid Fee 8,600.00	
		Ashwamedh Sports Fet 6,430.00	
To Current Repair A/C	47,371.00	Computerisation Fee 4,320.00	
Repairs to Maintance 26,007.00		Stu Group Ins. Fee 2,110.00	
Repairs to Furniture 1,127.00		MKCL Fee 36,750.00	
Building Repair Exps 20,237.00		I Card Fee 14,580.00	
		Alumini Asso. Fee 575.00	
To Current Library Exps	23,019.00	Per D.C.G.Fee 5,250.00	
JournalPerodical Exps 8,060.00		Misc. Fee 22,580.00	
Reading RoomExps. 14,959.00		Enviorment Fee 37,600.00	
		Gen. Knowledge Fee 12,400.00	
To Current Laboratory Exps	2,40,210.00	By Misc. Receipt	2,98,035.00
Chemistry 45,641.00		T.C.Fee 16,520.00	
Botany 22,206.00		Fine 525.00	
Zoology 33,825.00		Re-Ad.,College Change : 690.00	
Computer 1,38,538.00		Lab Brakages 4,680.00	
		Exam Fee 91,350.00	
To Misc Exps.	7,90,680.36	Misc Receipt 340.00	
Advertisement 4,001.00		Fix Deposit Interst 1,83,930.00	
Audit Fee 20,060.00			
Botanical Graden Exp 5,940.00		By Grant	
Building Rent Exp 16,128.00		Salary Grant	4,63,62,277.00
Bainding Exp 13,770.00			
Bank Commission 1,843.36			
Cap Remunration 67,065.00			
Electricity & Gas Exps 1,29,875.00			
Exam.Remunration 51,976.00			
Enviorment Sic Exps 17,995.00			
Eligibility Exps 4,280.00			
Gen.Knowledge Exps 6,900.00			
Ghykhana Sports &Ex 97,273.00			
Income Tax Service Exp 10,000.00			
Misc.Exps 68,529.00			
Medical Check-up Exps 4,160.00			
North Maha.Uni.Jalgaor 1,66,924.00			
Post &Telegram 477.00			
Stionery & Printing Exp 50,606.00			
Total c/d	4,74,63,553.36	Total c/d	4,72,09,157.00



Expenditure		Amount	Income		Amount
Total b/d		4,74,63,553.36	Total b/d		4,72,09,157.00
Student Activities Exps	7,115.00		To Dificit		4,58,759.18
Telephone	4,185.00				
Travelling Exps	12,408.00				
TDS on Fix Deposit	18,393.00				
Water Pipe fitting Exps	10,772.00				
Swayam Siddh Abhiyan	5.00				
To Depriciation A.C (As Per Charts)		2,04,362.82			
Total		4,76,67,916.18	Total		4,76,67,916.18

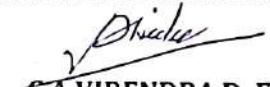
AS PER OUR REPORT OF EVEN DATE

For SARODE FIRAKE & CO.
CHARTERED ACCOUNTANTS


PRINCIPAL
Dadasaheb Devidas Namdev Bhola
Mahavidyalaya, Bhusewel

Place: Jalgaon
Date 22 FEB 2021




CA VIRENDRA D. FIRAKE
PROPRIETOR
(M.NO. 135653)

UDIN:21135653A A A A D Z 1 5 5 6

Dadasaheb Devidas Namdeo Bhole College, Bhusawal
Permanent Non Grantable
Income & Expenditure A/C
FOR THE PERIOD FROM 01 April 2019 To 31 March 2020

Expenditure	Amount	Income	Amount
To Current Lab Exp. A/C	63,491.00	By Fee & Deposit A/C	1,75,322.00
Chemistry 36,233.00		Tution Fee 94,080.00	
Computer 27,258.00		Admission Fee 250.00	
To Current Repairs A/c	45,026.00	Registration fee 910.00	
Building Repairs Exps 22,834.00		Library Fee 1,625.00	
Repair & Maintance 22,192.00		Medical Fee 275.00	
To Misc. Exps	6,00,048.00	Gymkhana Fee 1,300.00	
Affiliation Fee 1,09,500.00		Tutorial & Internal Exam. 270.00	
Advertiesment 13,818.00		Exam.Fee 372.00	
Audit Fee 9,440.00		Dist. Manegement Fee 840.00	
Bank Commission 1,416.00		Magezine Fee 360.00	
Honorarium 2,19,300.00		Laboratory Fee 65,000.00	
Guest Lecturer 15,500.00		College Dev. Fee 780.00	
Misc Exps 1,14,458.00		S.A.Fee 470.00	
Telephone 42,617.00		Poor Stu. Aid Fee 580.00	
Stationery & Printing 660.00		Ashwamedh Sports Fee 300.00	
TDS On Fix Deposit 40,891.00		Computerisation Fee 220.00	
Travelling Exps 3,065.00		Stu. Group Insurance Fee 100.00	
Tubwell Exps 25,540.00		MKCL Fee 3,850.00	
Water Pipe Exps 2,173.00		I Card Fee 1,540.00	
Electricity & Gas Exps 1,670.00		Allumini Fee 75.00	
To Depriication		Per.Dev.C.G.Fee 275.00	
As per Chart 29,994.68		Misc. Fee 1,200.00	
		Envi.Fee 600.00	
		G.K. 50.00	
		By Misc.Receipt	4,44,377.00
		T.C.fee 1,200.00	
		Fine 50.00	
		Lab breakages 1,860.00	
		Interest on FD 3,88,742.00	
		Naac Refund 52,525.00	
		By Deficit	1,18,860.68
Total	7,38,559.68	Total	7,38,559.68


Dadasaheb Devidas Namdeo Bhole
Mahavidyalaya, Bhusawal



AS PER OUR REPORT OF EVEN DATE
For SARODE FIRAKE & CO.
CHARTERED ACCOUNTANTS


C A VIRENDRA D. FIRAKE
PROPRIETOR
(M.NO. 135653)

UDIN:21135653A A A A D X 1 3 6 5

Dadasaheb Devidas Namdeo Bhole College, Bhusawal
Permanent Non Grantable
Income & Expenditure A/C
FOR THE PERIOD FROM 01 April 2019 To 31 March 2020

Expenditure	Amount	Income	Amount
To Current Lab Exp. A/C	63,491.00	By Fee & Deposit A/C	1,75,322.00
Chemistry 36,233.00		Tution Fee 94,080.00	
Computer 27,258.00		Admission Fee 250.00	
To Current Repairs A/c	45,026.00	Registration fee 910.00	
Building Repairs Exps 22,834.00		Library Fee 1,625.00	
Repair & Maintance 22,192.00		Medical Fee 275.00	
To Misc. Exps	6,00,048.00	Gymkhana Fee 1,300.00	
Affilation Fee 1,09,500.00		Tutorial & Internal Exam. 270.00	
Advertiesment 13,818.00		Exam.Fee 372.00	
Audit Fee 9,440.00		Dist. Manegement Fee 840.00	
Bank Commission 1,416.00		Magezine Fee 360.00	
Honorarium 2,19,300.00		Laboratory Fee 65,000.00	
Guest Lecturer 15,500.00		College Dev. Fee 780.00	
Misc Exps 1,14,458.00		S.A.Fee 470.00	
Telephone 42,617.00		Poor Stu. Aid Fee 580.00	
Stationery & Printing 660.00		Ashwamedh Sports Fee 300.00	
TDS On Fix Deposit 40,891.00		Computerisation Fee 220.00	
Travelling Exps 3,065.00		Stu. Group Insurance Fee 100.00	
Tubwell Exps 25,540.00		MKCL Fee 3,850.00	
Water Pipe Exps 2,173.00		I Card Fee 1,540.00	
Electricity & Gas Exps 1,670.00		Allumini Fee 75.00	
To Depriication		Per.Dev.C.G.Fee 275.00	
As per Chart 29,994.68		Misc. Fee 1,200.00	
		Envi.Fee 600.00	
		G.K. 50.00	
		By Misc.Receipt	4,44,377.00
		T.C.fee 1,200.00	
		Fine 50.00	
		Lab breakages 1,860.00	
		Interest on FD 3,88,742.00	
		Naac Refund 52,525.00	
		By Deficit	1,18,860.68
Total	7,38,559.68	Total	7,38,559.68


Dadasaheb Devidas Namdeo Bhole
Mahavidyalaya, Bhusawal



AS PER OUR REPORT OF EVEN DATE
For SARODE FIRAKE & CO.
CHARTERED ACCOUNTANTS


C A VIRENDRA D. FIRAKE
PROPRIETOR
(M.NO. 135653)

UDIN:21135653A A A A D X 1 3 6 5

Dadasaheb Devidas Namdeo Bhole College, Bhusawal.

Income & Expenditure A/C (Grantable)

For the Period of 01/04/2020 To 31/03/2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Allowance A/C		By Fee & Fine A/C	
PAY [Teaching] 3,21,91,240.00		Tuition Fee 1,47,500.00	
Gread PAY 3,00,400.00		Amisssion Fee 4,175.00	
D.A. 63,97,822.00		Eligibility Fee 5,820.00	
H.R.A. 26,30,660.00		Library Fee 20,875.00	
Travelling Allowance 3,12,000.00		Medical Fee 2,425.00	
SPL Allowance 54,000.00		Gymkhana Fee 17,800.00	
Liance Fee 16,800.00	4,19,02,922.00	Tutorial & Internal Exa 10,020.00	
PAY [Non Teaching] 24,50,740.00		Dist. Mangement Fee 6,200.00	
Gread PAY 4,42,800.00		Magezine Fee 6,205.00	
D.A. 46,40,588.00		Laboratory Fee 54,355.00	
H.R.A. 2,85,384.00		College Dev.Fee 12,300.00	
Travelling Allowance 73,200.00	78,92,712.00	S.A.Fee 6,635.00	
Salary Arriers	5,45,322.00	Poor Stu.Aid Fee 6,565.00	
To Current Repair A/C		Ashwamedh Sports Fee 5,040.00	
Repairs to Maintance 40,628.00		Computerisation Fee 3,300.00	
Building Repair Exps 11600.00	52,228.00	Stu Group Ins. Fee 2,390.00	
To Current Library Exps		MKCL Fee 31,000.00	
JournalPerodical Exps 2,500.00		I Card Fee 12,360.00	
Reading RoomExps. 8,361.00	10,861.00	Alumini Asso. Fee 800.00	
To Current Laboratory Exps		Per D.C.G.Fee 4,170.00	
Computer 57,552.00	57,552.00	Misc. Fee 17,240.00	
To Misc Exps.		Enviorment Fee 20,200.00	
Advertisement 5,000.00		Gen. Knowledge Fee 10,020.00	
Audit Fee 21,830.00		Geog. Lab. Fee 6,250.00	4,13,645.00
Building Rent Exp 16128.00		By Misc. Receipt	
Bainding Exp 6650.00		T.C.Fee 12,870.00	
Bank Commission 2525.90		Bank Interst 2.00	
Electric fitting Exps 9675.00		Re-Ad.,College Change l 455.00	
Electricity & Gas Exps 69698.00		Exam Fee 45,498.00	
Exam.Remunration 944.00		Misc Receipt 3,300.00	
Enviorment Sic Exps 17270.00		Fix Deposit Interst 1,69,510.00	2,31,635.00
Eligibility Exps 2800.00		By Grant	
Gen.Knowledge Exps 7900.00		Salary Grant 4,91,51,395.00	
Income Tax Service Exps 16600.00		Yuvati Sabha 15,000.00	
Misc.Exps 96913.00			
North Maha.Uni.Jalgaon 149178.00			
Post &Telegram 66.00			
Stionery & Printing Exps 65299.00			
Seminar & Confarance Exps 2750.00			
Telephon 7216.00			
Travelling Exps 20582.00			
TDS on Fix Deposit 12713.35	5,31,738.25	To Dificit 13,67,706.25	13,67,706.25
To Depriication A.C			
As per Charts 1,86,046.00			
Total	5,11,79,381.25	Total	5,11,79,381.25



For K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS

C A KAPIL GIRDHAR PATIL
PROPRITOR (M.No.165950)

Place: Jalgaon

Date: 13 NOV 2021

Dadasaheb Devidas Namdeo Bhole College, Bhusawal
Permanent Non Grantable
Income & Expenditure A/C
FOR THE PERIOD FROM 01 April 2020 To 31 March 2021

Expenditure	Amount	Income	Amount
To Current Lab Exp. A/C	6,932.00	By Fee & Deposit A/C	2,87,826.00
Chemistry -		Tuition Fee 149600.00	
Computer 6932.00		Admission Fee 750.00	
To Current Repairs A/c	-	Eligibility Fee 1020.00	
Building Repairs Exps -		Registration fee 225.00	
Repair & Maintance -		Library Fee 4450.00	
To Misc. Exps	4,22,934.16	Medical Fee 525.00	
Affiliation Fee 113000.00		Gymkhana Fee 2900.00	
Advertisement 7350.00		Tutorial & Internal Exam. 1906.00	
Audit Fee 10030.00		Dist. Management Fee 1120.00	
Bank Commission 840.16		Magazine Fee 1200.00	
Honorarium A/c 108200.00		Laboratory Fee 103700.00	
Misc Exps 95543.00		College Dev. Fee 2235.00	
Stationery & Printing A/c 34.00		S.A. Fee 1250.00	
Telephone 58243.00		Poor Stu. Aid Fee 1400.00	
Stationery & Printing		Ashwamedh Sports Fee 870.00	
TDS On Fix Deposit 29694.00		Computerisation Fee 580.00	
		Stu. Group Insurance Fee 430.00	
		MKCL Fee 5600.00	
To Depreciation		I Card Fee 2240.00	
As per Chart 26,319.00		Allumini Fee 175.00	
		Per.Dev.C.G.Fee 700.00	
		Misc. Fee 3250.00	
		Envi.Fee 1400.00	
		G.K. 300.00	
		By Misc.Receipt	4,05,211.00
		T.C.fee 100.00	
		Fine -	
		Lab breakages -	
		Interest on FD 405111.00	
To Surplus	2,36,851.84	By Deficit	
Total	6,93,037.00	Total	6,93,037.00


PRINCIPAL
Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal



AS PER OUR REPORT OF EVEN DATE
For K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS


CA KAPIL GIRDHAR PATIL
PROPRITOR (M.No.165950)
- 2 FEB 2022

Dadasaheb Devidas Namdeo Bhole College, Bhusawal.

Income & Expenditure (Grantable)

For the Period of 01/04/2021 To 31/03/2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Allowance A/C	4,82,03,578.00	By Fee & Fine A/C	20,56,793.00
PAY [Teaching] 3,02,59,773.00		Tution Fee 10,00,048.00	
Gread PAY -		Amission Fee 27,425.00	
D.A. 65,38,752.00		Eligibility Fee 34,980.00	
H.R.A. 25,47,563.00		Library Fee 1,28,640.00	
Travelling Allowance 2,68,660.00		Medical Fee 22,655.00	
SPL Allowance 54,000.00		Gymkhana Fee 49,350.00	
Liance Fee 16,800.00		Tutorial & Internal Exam F 62,820.00	
PAY [Non Teaching] 30,39,040.00		Dist. Mangement Fee 6,540.00	
Gread PAY 3,86,400.00		Magezine Fee 43,620.00	
D.A. 46,89,138.00		Laboratory Fee 2,27,890.00	
H.R.A. 3,30,352.00		College Dev.Fee 62,440.00	
Travelling Allowance 73,100.00		S.A.Fee 37,000.00	
Leave in Cash 5,12,690.00		Poor Stu.Aid Fee 26,205.00	
Salary Arriers 35,02,390.00		Ashwamedh Sports Fee 18,310.00	
To Current Repair A/C	28,751.00	Computerisation Fee 18,170.00	
Repairs to Maintance 28,751.00		Stu Group Ins. Fee 10,050.00	
To Current Library Exps	11,238.00	MKCL Fee 53,400.00	
Reading RoomExps. 11,238.00		Gathering Fee 9,280.00	
To Current Laboratory Exps	1,75,197.00	I Card Fee 19,200.00	
Chemistry 47,155.00		Alumini Asso. Fee 10,485.00	
Botany 2,475.00		Per D.C.G.Fee 19,935.00	
Computer 1,25,567.00		Misc. Fee 73,590.00	
To Misc Exps.	4,79,458.21	Enviorment Fee 76,100.00	
Advertisement 7,200.00		Gen. Knowledge Fee 13,410.00	
Audit Fee 21,500.00		Geog. Lab. Fee 5,250.00	
Botanical Graden Exp 2,000.00			
Building Rent Exp 16,128.00		By Misc. Receipt	1,72,970.00
Bainding Exp 8,050.00		T.C.Fee 14,645.00	
Bank Commission 3,166.21		Exam Fee 1,915.00	
Electric fitting Exps 4,675.00		Misc Receipt 11,250.00	
Electricity & Gas Exps 72,079.00		Fix Deposit Interst 1,45,160.00	
Exam.Remunration 479.00			
Enviorment Sic Exps 17,270.00		By Grant	5,22,30,158.00
Eligibility Exps 4,010.00		Salary Grant 5,22,15,158.00	
Gen.Knowledge Exps 7,900.00		Personality Dev fund 15,000.00	
Ghymkhana Sports &Extra 48,742.00			
Income Tax Service Exps 16,100.00			
Misc.Exps 51,039.00			
Medical Check-up Exps 3,410.00			
North Maha.Uni.Jalgaon 1,02,819.00			
Post &Telegram 153.00			
Stionery & Printing Exps 58,186.00			
Telephon 8,316.00			
Travelling Exps 10,980.00			
TDS on Fix Deposit 14,516.00			
Water pipe Fitting Exps 740.00			
To Depriication A.C			
As per Charts 1,80,548.08			
To Surplus	13,66,070.71		
Total	5,44,59,921.00	Total	5,44,59,921.00


PRINCIPAL

Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal

Place: Jalgaon

Date: 1 8 NOV 2022



AS PER OUR REPORT OF EVEN DATE
For K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS



C A KAPIL GIRDHAR PATIL
PROPRITOR (M.No.165950)

Dadasaheb Devidas Namdeo Bhole College, Bhusawal.

Income & Expenditure (Grantable)

For the Period of 01/04/2021 To 31/03/2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Allowance A/C	4,82,03,578.00	By Fee & Fine A/C	20,56,793.00
PAY [Teaching] 3,02,59,773.00		Tution Fee 10,00,048.00	
Gread PAY -		Amission Fee 27,425.00	
D.A. 65,38,752.00		Eligibility Fee 34,980.00	
H.R.A. 25,47,563.00		Library Fee 1,28,640.00	
Travelling Allowance 2,68,660.00		Medical Fee 22,655.00	
SPL Allowance 54,000.00		Gymkhana Fee 49,350.00	
Liance Fee 16,800.00		Tutorial & Internal Exam F 62,820.00	
PAY [Non Teaching] 30,39,040.00		Dist. Mangement Fee 6,540.00	
Gread PAY 3,86,400.00		Magezine Fee 43,620.00	
D.A. 46,89,138.00		Laboratary Fee 2,27,890.00	
H.R.A. 3,30,352.00		College Dev.Fee 62,440.00	
Travelling Allowance 73,100.00		S.A.Fee 37,000.00	
Leave in Cash 5,12,690.00		Poor Stu.Aid Fee 26,205.00	
Salary Arriers 35,02,390.00		Ashwamedh Sports Fee 18,310.00	
To Current Repair A/C	28,751.00	Computerisation Fee 18,170.00	
Repairs to Maintance 28,751.00		Stu Group Ins. Fee 10,050.00	
To Current Library Exps	11,238.00	MKCL Fee 53,400.00	
Reading RoomExps. 11,238.00		Gathering Fee 9,280.00	
To Current Laboratory Exps	1,75,197.00	I Card Fee 19,200.00	
Chemistry 47,155.00		Alumini Asso. Fee 10,485.00	
Botany 2,475.00		Per D.C.G.Fee 19,935.00	
Computer 1,25,567.00		Misc. Fee 73,590.00	
To Misc Exps.	4,79,458.21	Enviorment Fee 76,100.00	
Advertisement 7,200.00		Gen. Knowledge Fee 13,410.00	
Audit Fee 21,500.00		Geog. Lab. Fee 5,250.00	
Botanical Graden Exp 2,000.00			
Building Rent Exp 16,128.00		By Misc. Receipt	1,72,970.00
Banding Exp 8,050.00		T.C.Fee 14,645.00	
Bank Commission 3,166.21		Exam Fee 1,915.00	
Electric fitting Exps 4,675.00		Misc Receipt 11,250.00	
Electricity & Gas Exps 72,079.00		Fix Deposit Interst 1,45,160.00	
Exam.Remunration 479.00			
Enviorment Sic Exps 17,270.00		By Grant	5,22,30,158.00
Eligibility Exps 4,010.00		Salary Grant 5,22,15,158.00	
Gen.Knowledge Exps 7,900.00		Personality Dev fund 15,000.00	
Ghymkhana Sports &Extra 48,742.00			
Income Tax Service Exps 16,100.00			
Misc.Exps 51,039.00			
Medical Check-up Exps 3,410.00			
North Maha.Uni.Jalgaon 1,02,819.00			
Post &Telegram 153.00			
Stionery & Printing Exps 58,186.00			
Telephon 8,316.00			
Travelling Exps 10,980.00			
TDS on Fix Deposit 14,516.00			
Water pipe Fitting Exps 740.00			
To Depreciation A.C			
As per Charts 1,80,548.08			
To Surplus	13,66,070.71		
Total	5,44,59,921.00	Total	5,44,59,921.00


PRINCIPAL

Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal

Place: Jalgaon

Date: 18 NOV 2022



AS PER OUR REPORT OF EVEN DATE
For K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS



C A KAPIL GIRDHAR PATIL
PROPRITOR (M.No.165950)

Dadasaheb Devidas Namdeo Bhole College, Bhusawal
Permanent Non Grantable
Income & Expenditure A/C
FOR THE PERIOD FROM 01 April 2021 To 31 March 2022

Expenditure	Amount	Income	Amount
To Current Lab Exp. A/C	11,824.00	By Fee & Deposit A/C	26,88,110.00
Chemistry -		Tution Fee 20,24,870.00	
Computer 11,824.00		Admission Fee 4,300.00	
To Current Repairs A/c	1,01,486.00	Eligibility Fee 495.00	
Building Repairs Exps 1,01,486.00		Registration fee 8,000.00	
Repair & Maintance -		Library Fee 30,130.00	
To Misc. Exps	6,69,968.80	Medical Fee 3,615.00	
Affiliation Fee 1,31,500.00		Gymkhana Fee 12,500.00	
Advertiesment 7,350.00		Tutorial & Internal Exam. Fe 6,040.00	
Audit Fee 10,000.00		Dist. Manegement Fee 340.00	
Bank Commission 483.80		Magezine Fee 5,080.00	
Honorarium 2,59,920.00		Laboratary Fee 5,34,850.00	
Guest Lecturer 42,000.00		College Dev. Fee 15,765.00	
Misc Exps 1,27,214.00		S.A.Fee 2,700.00	
Telephone 56,329.00		Poor Stu. Aid Fee 705.00	
Stationery & Printing 1,010.00		Ashwamedh Sports Fee 1,365.00	
TDS On Fix Deposit 34,062.00		Computerisation Fee 1,630.00	
Botanical Garden 100.00		Stu. Group Insurance Fee 840.00	
		MKCL Fee 9,150.00	
		Gathering Fee 1,120.00	
To Depriciation (As per Chart)	23,103.00	I Card Fee 3,590.00	
		Allumini Fee 2,205.00	
		Per.Dev.C.G.Fee 6,700.00	
		Misc. Fee 11,350.00	
		Envi.Fee 720.00	
		G.K. 50.00	
		By Misc.Receipt	3,40,853.00
		T.C.fee 2,200.00	
		Interest on FD Privavet 531.00	
		Fix Deposti Interest 3,38,122.00	
To Surplus	22,22,581.20	By Deficit	
Total	30,28,963.00	Total	30,28,963.00


PRINCIPAL
Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal



AS PER OUR REPORT OF EVEN DATE
For K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS


C A KAPIL GIRDHAR PATIL
PROPRITOR (M.No.165950)

24 AUG 2022

DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE
BHUSAWAL, DIST. JALGAON
PERIOD:- 01/04/2022 TO 31/03/2023
GRANTABLE COLLEGE

CONSOLIDATED INCOME & EXPENDITURE A/C

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SALARY & ALLOWANCE	53539495.00	BY FEE & FINE A/C	634905.00
TEACHING PAY		TUTION FEES	201150.00
PAY	30460700.00	ADMISSION FEES	7625.00
D.A.	10164177.00	ELIGIBILITY FEES	27550.00
H.R.A	2741463.00	LIABARY FEES	30765.00
T.A	511800.00	MEDICAL FEES	3790.00
SPL ALL	54000.00	GYMKHANA FEES	25420.00
LIACENCE FEE	16800.00	TUTORIAL & INTERNAL EXAM FI	33760.00
	43948940.00	DIST .MAN FEES	5460.00
NON TEACHING PAY		LABORATORY FEES	84510.00
PAY	4209583.00	STUDENT ACTIVITES FEES	8510.00
GRAD PAY	268900.00	POOR STUDENT AID FEE	9345.00
D.A.	4570655.00	ASHWAMEDH FEES	6270.00
H.R.A	421417.00	COMPUTERISATION FEES	4220.00
T.A	120000.00	STUDENT GROUP INSURANCE FI	7325.00
	9590555.00	MKCL FEES	24900.00
SALARY ARRIERS A/C	7396023.00	I CARD FEES	11745.00
TO CURRENT REPAIR A/C	103500.00	ALUMINI FEES	9760.00
BY REPAIR & MAINTAINANCE	30045.00	PER D.C.G.FEES	6300.00
BY REPAIRE TO FURNITURE A/C	16930.00	MISC FEES	22450.00
BUILDING REPAIR	56525.00	ENVIRMENT FEES	33000.00
TO CURRENT LIBRARY EXP	13577.00	G.K FEES	15240.00
READING ROOM EXP	13577.00	MAGAZINE FEES	9120.00
TO CURRENT LABORATORY EXP	120681.00	NSS UNIT FEE	2160.00
CHEMISTRY	1050.00	YUVARANG FEES	10800.00
COMPUTER	119631.00	TRAINING & PLACEMENT FEES	4380.00
	979379.00	GREEN ENERGY FEES	21600.00
TO MISC. EXPS.		GEOGRAPHY LAB FEE	7750.00
ADVERTISEMENT A/C	7040.00	BY MISC. RECEIPT	403938.50
AUDIT FEES	22300.00	T.C FEES	16550.00
BOTNICAL GARDEN EXP	24737.00	FINE A/C	500.00
BUILDING RENT A/C	16128.00	RE. AD . COLLEGE CHANGE&SUE	2600.00
BAINDING EXP	8610.00	EXAM FEE	189884.00
BANK COMMISSION A/C	4012.00	MISC RECEIPT	32775.00
CAP REMUNERATION	27640.00	FIX DEPOSIT INTEREST	161629.50
ELECTRICITY & GAS EXP	151040.00		
EXAM RENUNERATION	41485.00	BY GRANT	60935514.18
ENV. SCI. EXP	17270.00	SALARY GRANT	60935514.18
ELIGIBITY EXP	8250.00		
GEN KNOWLEDGE EXP	7900.00		
INCOME TAX	15350.00		
MISC EXP	57098.00		
MEDICAL CHECK UP EXP	5980.00		
TRAVEL NMU JALGAON	200415.00		
POST AND TELEGRAM	142.00		
PRINTING & STATIONARY	99873.00		
SEMINAR & CONFERENCE A/C	36675.00		
TELEPHONE BILL	8129.00		
TRAVELLING EXP	40206.00		
FIX DEPOSIT	32253.00		
YUVARANG EXP	16450.00		
RECOVERY A/C	3400.00		
GYMKHANA SPORTS & CURICULAR ACTI	93638.00	NET LOSS	354770.38
AZADI KA AMRUT MAHOTSAV A/C	33358.00		
DEPRECIATION	176473.06		
TOTAL	62329128.06	TOTAL	62329128.06

CHECKED & FOUND CORRECT AS PER RECORD PRODUCED BEFORE US
PLACE: JALGAON
DATE: 17 JUL 2023

0.00

Dadasahab Devidas Namdev Bhole
Mahavideyalaya, Bhusawal



For Nilesh M. Agrawal & Associates
CHARTERED ACCOUNTANTS
Nilesh M. Agrawal
Proprietor (M.No.126026)

17 JUL 2023

UDINI-23126026 BGXVQK7386.



NILESH M. AGRAWAL
M.Com, FCA

Nilesh M. Agrawal & Associates
CHARTERED ACCOUNTANTS

Office: D-119, 1st Floor, Golani Market, Jalgaon. Tel (0257) 2236131, M. 9423159131, Email: nilesh_agrawal1379@yahoo.co.in

DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE
BHUSAWAL, DIST. JALGAON
PERIOD:- 01/04/2022 TO 31/03/2023
PERMANENT NON GRANT COLLEGE
CONSOLIDATED INCOME & EXPENDITURE A/C

EXPENDITURE	AMOUNT	INCOME	AMOUNT
CURRENT LAB EXP	57843.00	BY FEES & DEPOSIT A/C	654460.00
CHEMISTRY	28996.00	TO TUITION FEES	363880.00
COMPUTER	28847.00	TO ADMISSION FEES	2450.00
		TO REGISTRATION FEES	8525.00
CURRENT REPAIRS A/C	52530.00	TO ELIGIBILITY FEES	11140.00
FAIR & MAINTAINANCE	52530.00	TO LIBRARY FEES	10275.00
		TO MEDICAL FEES	1535.00
		TO GYMKHANA FEES	7940.00
		TO FLAGE FEES	990.00
		TO TUTORIAL & INTERNAL EXAM FEES	12870.00
MISC. EXPS	844679.65	TO DIST. MAN FEES	2120.00
AUDIT FEES	10000.00	TO LABORATORY FEES	158050.00
AFFILIATION FEE	119000.00	TO STUDENT ACTIVITIES FEES	2120.00
ADVERTISEMENT	9350.00	TO ASHWAMEDH FEES	1390.00
PRINTING & STATIONARY	92549.00	TO COMPUTERISATION FEES	980.00
HONORARIUM A/C	297700.00	TO STUDENT GROUP INSURANCE FEES	2490.00
TELEPHONE BILL	25729.00	TO MKCL FEES	9900.00
MISC EXP	138701.00	TO I CARD FEES	6630.00
ELIGIBILITY REMUNERATION A/C	3150.00	TO ALUMINI FEES	4815.00
TEST LECTURE A/C	70000.00	TO PER D.C.G. FEES	1655.00
BANK COMMISSION	1788.65	TO MISC FEES	4850.00
TDS ON FD A/C	76712.00	TO ENVIRONMENT FEES	2800.00
		TO G.K. FEES	1375.00
		TO MAGAZINE FEES	3110.00
DEPRECIATION	20296.00	TO NSS UNIT FEE	990.00
		TO YUVARANG FEES	4920.00
		TO TRAINING & PLACEMENT FEES	8860.00
		TO GREEN ENERGY FEES	17800.00
NET PROFIT	55138.35		
		BY MISC RECEIPT	376027.00
		TO T.C FEES	5850.00
		TO FIXED DEPOSIT INTEREST	369566.00
		TO TDS ON FDR	76603
		TO PRIZE DIST. INTEREST	611.00
	1030487.00		1030487.00

CHECKED & FOUND CORRECT AS PER RECORD PRODUCED BEFORE US
PLACE:- JALGAON
DATE:-

PRINCIPAL
Dadasaheb Devidas Namdev Bhole
Mahavidyalaya Bhusawal



For Niles M. Agrawal & Associates
CHARTERED ACCOUNTANTS

Niles M. Agrawal
Proprietor (M.No.126026)

UDIN: 23126026 BGXVQJ2073.

On College Letter Head

UTILIZATION CERTIFICATE

To,
Director,
Department of Students Development,
K.B.C.N.M.U., Jalgaon

Ref.: Sanction Letter No. NMU/SD-14/VV-40/246/2018
for the Scheme of काव्य वचन स्पर्धा

, dtd. / / 201__

This is to certify that, with reference to above, the amount of actual receipt of grant / advance Rs. _____ on date _____ is fully / partially utilized to conduct the aforesaid programme as per following table in accordance with the terms and conditions as laid down by the KBCNMU's Dept. of Student Development.

Sr. No.	Expenditure	Amount (Rs.)	Bill No. & Date	Remark / Vendor Name
1	Banner / Certificate	730	9-9-18	Bharat offset printer
2	Shwal	640	8-9-18	D.N. Bhole Shop
3	Flower	360	10-9-18	Ajanta flowers Centre
4	Break-fast	780	10-9-18	Bombay Champathi
5	Lunch	1800	10-9-18	Malhar Hotel
6	photo	72	10-9-18	Smart printer
7	Remuneration for Expert	2400	10-9-18	All Expert
8	Student Prize	3500	10-9-18	
9				
10				
Total Rs.		10282/-		
In words Rupees Ten Thousand Two hundred Eighty Two Only 1 -				

The unutilized amount of grant / advance is refunded to the university by Demand Draft

No. _____, Date _____ for Rs. _____ (In words Rupees _____) settle the aforesaid grant / advance.

Further we certify that, the grant received, utilized & balance refunded as above is accounted in the books of accounts of our College as per the purpose for which it is sanctioned. If, as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. All original documents are retained by our college for our audit purpose & can be made available to the university whenever required in future.

Chavan
Student Development Officer

Dadasaheb Devidas Namdev Bhole
Principal / Director / HOD
PRINCIPAL

Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal

Place - Bhusawal Date - _____

Declaration from Statutory Auditor :- The information as mentioned above is true & fare to the best of our knowledge and based on explanations, supportive documents, rules, terms & conditions produced before us. All transactions are dully accounted by College in their books of accounts with due care of duties / taxes / levies etc. & followed with normal procedure of accounting, purchase booking & payment etc. All vouchers are duly signed as per the prevailing hierarchy of college and assets purchased out of this grant/advance if any, is not encumbered, disposed off or utilized for any other purpose.

Signature of Statutory Auditor
(with seal & membership number)

Place - _____ Date - _____

प्रति,

मा. प्राचार्य,

दादासाहेब देविदास नामदेव भोळे

कला, विज्ञान व वाणिज्य महाविद्यालय,

भुसावळ, जि.जळगाव

विषय :- सन 2018-19 मधील विद्यार्थी विकास विभागाच्या कार्यक्रम मान्यतेबाबत ...

- संदर्भ :- 1) विद्यापीठाचे परिपत्रक क्र.उमवि/14/विचि-46/138/2018, दि.28/4/2018
2) विद्यापीठाचे परिपत्रक क्र.उमवि/14/विचि-46/189/2018, दि.11/6/2018
3) विद्यापीठाचे परिपत्रक क्र.उमवि/14/विचि-46/232/2018, दि.25/7/2018

महोदय,

उत्तर महाराष्ट्र विद्यापीठाच्या विद्यार्थी विकास विभागाने संदर्भित आवाहन पत्रक क्र. 1 व 2 नुसार शैक्षणिक वर्ष 2018-19 करिता विद्यार्थी उपक्रमांचे संयोजकत्व स्वीकारण्यासाठी प्रस्ताव सादर करण्याकरीता सूचित करण्यात आले होते. सदर प्रस्तावास मा.कुलगुरु महोदयांनी शैक्षणिक वर्ष 2018-19 मधील काव्यवाचन स्पर्धा (1 दिवस) आयोजित करण्याची जबाबदारी आपणावर संदर्भित पत्रक क्र.3 अन्वये सोपविण्यात आली आहे.

स्पर्धा आयोजनासाठी खालील नियमांची पूर्तता आपण करावी व तसे लेखी पत्र या विभागास त्वरीत किंवा जास्तीत जास्त दि.31 ऑगस्ट, 2018 पर्यंत सादर करावे.

- 1) प्रस्तुत पत्रात मंजूर करण्यात आलेल्या कार्यक्रमाची जबाबदारी विद्यार्थी विकास अधिकारी यांचेकडे सोपविण्यात यावी. (विद्यार्थी विकास अधिकारी नसल्यास त्यांचा प्रस्ताव त्वरीत विद्यापीठाकडे पाठवावा व मान्यता घ्यावी)
- 2) कार्यक्रम पत्रिका, निमंत्रण पत्रिका, बॅनर, पत्रव्यवहार यावर उत्तर महाराष्ट्र विद्यापीठ, जळगाव विद्यार्थी विकास विभागाचा स्पष्ट उल्लेख नाव, लोगो असावा. (उपक्रमाचे अध्यक्षस्थान संयोजकांचे पदाधिकारी व उद्घाटक म्हणून विद्यापीठाचे पदाधिकारी असतील याची विशेष दक्षता घ्यावी.) त्याकरीता आपल्या परिसरातील विद्यार्थी विकास मंडळ सदस्यांना व जिल्हा विद्यार्थी विकास अधिकारी यांना आमंत्रित करावे.
- 3) कार्यक्रमाचे उद्घाटन सकाळी 10.00 वाजेपूर्वी व समारोप सोहळा दुपारी 4.00 वाजेनंतर ठेवावेत हे उपक्रम 1 तासापेक्षा जास्त नसावेत व त्यावर जास्त खर्च करू नये.
- 4) विद्यार्थी विकास विभागाच्या कार्यक्रमात सहभागी विद्यार्थ्यांची बैठक व्यवस्था खुर्ची / बेंच वर करण्यात यावी. निवास व्यवस्था चांगली असावी.
- 5) विद्यार्थी विकास कार्यशाळेत विद्यार्थी-विद्यार्थीनींना भोजन तयार करणे, वाढणे, स्वच्छता इ. कार्य देवू नये.
- 6) कार्यशाळा/कार्यक्रमा बाबत संदर्भित परिपत्रकान्वये संभाव्य कालावधी निश्चित केलेला आहे त्या कालावधीतील तारीख व सविस्तर माहिती आपणाकडून प्राप्त झाल्यानंतर या विभागामार्फत, विद्यापीठाच्या संकेत स्थळावर परिपत्रक / आवाहन पत्रक प्रसिध्द करण्यात येईल.
- 7) विद्यार्थी उपक्रम यशस्वी करण्यासाठी संयोजन समितीची आवश्यकता असते. संयोजन समितीत परिसरातील दोन विद्यार्थी विकास अधिकाऱ्यांची नावे विद्यापीठामार्फत कळविली जातील. यां समितीत दहा सदस्यांपेक्षा जास्तीचा सहभाग नसावा (त्यामध्ये शिक्षक, शिक्षकेतर कर्मचारी व विद्यार्थी यांना समाविष्ट करावे) जास्तीचा सहभाग खर्च मान्य केला जाणार नाही.
- 8) कार्यशाळा/उपक्रमात सहभागी विद्यार्थी/व्यक्ति करिता एकत्रित रु.10,000/- (भोजन/चहा/नास्ता व प्रशासकीय खर्च) अनुदान देण्यात येईल. त्यातच पारितोषिक, फोटो, आयोजन, प्रवास, साधनव्यक्ती मानधन व इतर सर्व खर्च असेल.

- 9) विद्यापीठ समान लेखासंहिता (Common Account Code) लागू असल्याने उपक्रमासाठी पुरवठा करायची खरेदी रु.5,000/- किंवा त्यापेक्षा जास्त रकमेची असल्यास विहित पद्धतीने कमीत कमी दरपत्रके मागवावीत व त्रिसदस्य समितीद्वारे एक पुरवठादार निश्चित करावा आणि त्याचे कट्टीनय देयक रक्कम रोख विरहीत (Cashless) पद्धतीने अदा करावी.
- 10) हिशोबाची बिले, योजना अंमलबजावणी अहवाल, विद्यार्थ्यांचे उपस्थिती पत्रक, खर्चाची बिले, मान्यता पावत्या (व्हाऊचर), प्राचार्य व विद्यार्थी विकास अधिकारी यांच्या सहीचे विनियोग प्रमाणपत्र (Certificate) व छायाचित्र कार्यक्रम संपल्यानंतर 10 दिवसांच्या आत पाठवावीत.
- कळावे,

आपला विश्वासू,



(प्रा. सो. तु. इंगळे)

प्र.संचालक, विद्यार्थी विकास

प्रत माहितीसाठी :-

- 1) मा. वित्त व लेखा अधिकारी, वित्त विभाग, उ.म.वि., जळगाव
- 2) प्रा.पवन चुडामण पाटील, कै. न्हानाभाऊ मन्साराम तुकाराम पाटील कला महाविद्यालय, माखड, जि.जळगाव
(जळगाव जिल्हा विद्यार्थी विकास समन्वयक)



कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

विद्यार्थी विकास विभाग

जा.क्र.कबचौउमवि/14/विचि/19/ 193 /2019

दि.23/07/2019

प्रति,
मा. प्राचार्य / संचालक / विभागप्रमुख,
कबचौउमविशी संलग्नित सर्व महाविद्यालये,
मान्यता प्राप्त परिसंस्था, विद्यापीठ शैक्षणिक प्रशाळा-विभाग यांना

विषय:- शैक्षणिक वर्ष 2019-20 मध्ये "युवती सभा" अंतर्गत विद्यार्थीनींकरीता "विद्यार्थीनी व्यक्तिमत्व विकास" आणि "स्वयंसिध्दा" या कार्यक्रमांचे संयोजकत्व व अग्रीम रक्कम देण्याबाबत...
संदर्भ:- विद्यापीठाचे परिपत्रक क्र. कबचौउमवि/14/137/2019, दि.14/06/2019

महोदय/महोदया,

शैक्षणिक वर्ष 2019-20 मध्ये "युवती सभा" अंतर्गत विद्यार्थीनी व्यक्तिमत्व विकास / स्वयंसिध्दा या कार्यक्रमात सहभागी होण्यासाठी विद्यापीठ अधिक्षेत्रातील महाविद्यालये / मान्यताप्राप्त परिसंस्था / विद्यापीठ शैक्षणिक प्रशाळा-विभाग यांच्याकडून संदर्भीय परिपत्रकाद्वारे विद्यापीठाच्या विद्यार्थी विकास विभागा मार्फत विद्यार्थीनींचा शैक्षणिक प्रगती आलेखी वरोवर त्यांचे व्यक्तिमत्व विकास, सुप्त कलागुणांना वाव मिळावा आणि त्यांचा आत्मविश्वास व परस्परांविषयी स्नेहवर्धन वाढावे आदि दृष्टीकोन ठेवून अभ्यासेतर उपक्रम राबविण्याच्या अनुषंगाने प्रस्ताव सादर करण्याबाबत कळविण्यात आले होते.

त्यानुसार प्राप्त प्रस्तावास विद्यार्थी विकास मंडळाच्या सभेतील ठराव क्र.विविमंस क्र.14/2019, दि.11/07/2019 अन्वये संयोजकत्व देण्यात आलेले असून सदर पत्रकात नमूद महाविद्यालये / मान्यताप्राप्त परिसंस्था / विद्यापीठ शैक्षणिक प्रशाळा-विभाग यांना "युवती सभा" अंतर्गत विद्यार्थीनी व्यक्तिमत्व विकास / स्वयंसिध्दा कार्यक्रम आयोजनाकरीता मान्यता देऊन प्रती कार्यक्रम रु.15,000=00 (अक्षरी रुपये पंधरा हजार मात्र) याप्रमाणे अनुदान मान्य करण्यात आले असून सदरची रक्कम अग्रीम म्हणून विद्यापीठाच्या वित्त विभागामार्फत सत्वर पाठविण्यात येत आहे.

संदर्भीय परिपत्रकानुसार प्राप्त प्रस्तावास संयोजकत्व व अग्रीम रक्कम मंजूरीचा सविस्तर तपशिल खालीलप्रमाणे -

अ.क्र.	महाविद्यालयाचे नाव	व्यक्तिमत्व विकास योजना	स्वयंसिध्दा अभियान
	<u>जळगाव जिल्हा</u>		
1.	धनदाई कला व विज्ञान महाविद्यालय, अमळनेर	15,000/-	15,000/-
2.	सरदार व. पटेल कला, वाणिज्य व विज्ञान महाविद्यालय, ऐतूपूर, जि.जळगाव	15,000/-	15,000/-
3.	पंकज कला महाविद्यालय, चोपडा, जि.जळगाव	15,000/-	15,000/-
4.	श्रीमती पी के कोटेचा महिला महाविद्यालय, भुसावळ, जि.जळगाव	15,000/-	15,000/-
5.	भुसावळ कला, विज्ञान व पी. ओ. नाहाटा वाणिज्य महाविद्यालय, भुसावळ	15,000/-	15,000/-
6.	राणी लक्ष्मीबाई महाविद्यालय, पारोळा	15,000/-	15,000/-
7.	एसएसवीटी अभियांत्रिकी महाविद्यालय, बांभोरी	15,000/-	--
8.	केसीई चे शिक्षणशास्त्र आणि शा.शिक्षणशास्त्र महाविद्यालय, जळगाव	15,000/-	15,000/-
9.	पी आर हायस्कूल सो. चे कला, वाणिज्य व विज्ञान महाविद्यालय, धरणगाव	--	15,000/-
10.	डॉ जी डी बेंडाळे महिला महाविद्यालय, जळगाव	--	15,000/-
11.	कै.न्हानाभाऊ म. तु. पाटील कला महाविद्यालय, मारवड	15,000/-	15,000/-
12.	के. नारखेडे महाविद्यालय, भुसावळ	15,000/-	15,000/-
13.	किसान कला, वाणिज्य व विज्ञान महाविद्यालय, पारोळा, जि.जळगाव	15,000/-	15,000/-
14.	कला व विज्ञान महाविद्यालय, भालोद	15,000/-	15,000/-
15.	समाजकार्य महाविद्यालय, चोपडा, जि.जळगाव	15,000/-	15,000/-
16.	म. गांधी मंडळाचे कला, वाणिज्य व विज्ञान महाविद्यालय, चोपडा	15,000/-	15,000/-
17.	मधुकरराव धनाजी चौधरी समाजकार्य महाविद्यालय, जळगाव	15,000/-	15,000/-
18.	कला, वाणिज्य व विज्ञान महाविद्यालय, बोदवड	15,000/-	15,000/-

अ.स.

महाविद्यालयांचे नाव

योग्यता
विभाग यात्रा

स्वयंसेवा
अभियान

19.	दादासाहेब डी. एस. महाविद्यालय, मुम्बई	15,000/-	15,000/-
20.	पंडीत ज. नं. समाजकार्य महाविद्यालय, अमळनेर	15,000/-	15,000/-
21.	सौ. रजनीताई एन. देशमुख कला, वाणिज्य व विज्ञान महाविद्यालय, अमळनेर	15,000/-	15,000/-
22.	खाशाबा वाणिज्य व विज्ञान महाविद्यालय, जळगाव	15,000/-	15,000/-
23.	नानासाहेब वाय. एन. चव्हाण महाविद्यालय, चाळीसगाव	15,000/-	15,000/-
24.	शिरीष मधुकरराव चौधरी महाविद्यालय, जळगाव	15,000/-	15,000/-
25.	शंत भुवताबाई कला व वाणिज्य महाविद्यालय, मुवताईनगर	15,000/-	15,000/-
26.	श्रीमती जी. जी. खडसे महाविद्यालय, मुवताईनगर	15,000/-	15,000/-
27.	मूळजी जेटा महाविद्यालय, जळगाव	15,000/-	15,000/-
28.	श्री. व्ही. एस. नाईक कला, वाणिज्य व विज्ञान महाविद्यालय, रावेर	15,000/-	15,000/-
29.	जेडीएमव्हीपीएसचे कला, वाणिज्य व विज्ञान महाविद्यालय, जळगाव	15,000/-	15,000/-
30.	गोदावरी अभियांत्रिकी महाविद्यालय, जळगाव	15,000/-	--
31.	अप्पासा हेब आर. बी. गरुड कला, वाणिज्य व विज्ञान महाविद्यालय, शेंदुणी	15,000/-	--
32.	धनाजी नाना महाविद्यालय, फैजपूर, जि. जळगाव	15,000/-	15,000/-
33.	श्री. शेट मु. मा. साहित्य, विज्ञान व वाणिज्य महाविद्यालय, पाचोरा, जि. जळगाव	15,000/-	15,000/-
34.	दादासाहेब डी. एस. शंकर कला, वाणिज्य व विज्ञान महाविद्यालय, एरंडोल	--	15,000/-
	धुळे जिल्हा		
1.	श्रीमती एच आर पटेल कला महिला महाविद्यालय, शिरपूर	15,000/-	15,000/-
2.	डॉ. बाबासाहेब आंबेडकर समाजकार्य महाविद्यालय, मोराणे	15,000/-	--
3.	आदर्श कला महाविद्यालय, निजामपूर-जैताणे, ता. साक्री	15,000/-	15,000/-
4.	श्रीमती एन. एन. चौधरी कला, वाणिज्य व विज्ञान महाविद्यालय, कुसुंबा	15,000/-	15,000/-
5.	डॉ. पी. आर. धोरे विज्ञान महाविद्यालय, धुळे	15,000/-	15,000/-
6.	श्रीमती एच आर पटेल फार्मसी महाविद्यालय, शिरपूर	15,000/-	15,000/-
7.	आर सी पटेल इन्स्ट. ऑफ फार्मा. एज्यु. अँड रिसर्च, शिरपूर	15,000/-	--
8.	क्रांतीवीर नवलभाऊ कला महाविद्यालय, नवलनगर	15,000/-	--
9.	विद्यावर्धिनी कला, वाणिज्य व विज्ञान महाविद्यालय, धुळे	15,000/-	15,000/-
10.	कला व वाणिज्य महाविद्यालय, नरडोणा	15,000/-	15,000/-
11.	झुलाल भिलाजीराव पाटील महाविद्यालय, धुळे	15,000/-	--
12.	कला, वाणिज्य व विज्ञान महाविद्यालय, सोनमीर	15,000/-	--
13.	प्रा. रविंद्र निकम फार्मसी महाविद्यालय, गोंदूर, धुळे	--	15,000/-
14.	ए. आर. ए. फार्मसी महाविद्यालय, नगाव, ता. जि. धुळे	15,000/-	--
15.	सी. गो. पाटील कला, वाणिज्य व विज्ञान महाविद्यालय, साक्री	--	15,000/-
16.	उत्तमराव पाटील कला व विज्ञान महाविद्यालय, दहिबेल	15,000/-	15,000/-
17.	आर सी पटेल कला, वाणिज्य व विज्ञान महाविद्यालय, शिरपूर	15,000/-	15,000/-
18.	अभय युवा कल्याण केंद्राचे कला महिला महाविद्यालय, धुळे	15,000/-	--
19.	कै. आर. डी. देवरे कला व विज्ञान महाविद्यालय, म्हसदी, ता. साक्री, जि. धुळे	15,000/-	--
20.	श्रीमती पी. बी. बागल कला व वाणिज्य महाविद्यालय, दोडाईचा, जि. धुळे	15,000/-	15,000/-
21.	एस. एस. व्ही. पी. एस. चे साहित्य व वाणिज्य महाविद्यालय, धुळे	15,000/-	15,000/-
22.	कला, वाणिज्य व विज्ञान महाविद्यालय, शिंदखेडा, जि. धुळे	15,000/-	15,000/-
23.	गंगामाई चे कला, वाणिज्य व विज्ञान नगाव, ता. जि. धुळे	15,000/-	--
24.	एनटीव्हीएसचे विधी महाविद्यालय, नंदुरबार	--	15,000/-
	नंदुरबार जिल्हा	--	15,000/-

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The Bhusawal People's Charitable Sanstha's
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE, BHUSAWAL
दादासाहेब देविदास नामदेव बोळे महाविद्यालय, भुसावळ,
Affiliated to North Maharashtra University, Jalgaon

Timber Market, Bhusawal 425201
Tal, Bhusawal, Dist. Jalgaon(M.S.)
OM(02582)224230,224223,220419
*Fax (02582) 224223



टिंबर मार्केट भुसावळ जि. जळगांव,

(महाराष्ट्र) 425201

*E-mail : ddnbcbsl@gmail.com

drphalakrp@yahoo.com

*Website : www.ddnbc.com

Ref No.

Date

UTILISATION CERTIFICATE

DIRECTOR / HOD,
Department of Students Welfare (DSW),
North Maharashtra University, Jalgaon - 425001.

Ref: Sanction Letter No. KBC NMU/14/VK/19/193, 2019
Dated 23/07/2019 for Rs. 15000/-
for Scheme of स्मॉसीदा अभियान

Certified that, with reference to above, the amount of actual receipt of grant/ advance Rs. 15000/- on 24/9/19 to 24/9/19 fully / partially utilised to conduct the aforesaid programme as per following table in accordance with the terms and conditions as laid down by the NMU's DSW.

Actual Expenditure incurred on	Amount in Rs.	Bill No & Date	Remark/Vendor Name
Amount of Actual spent on			
1) Baner, Certificate	1350	24/9/19	Bharat opset
2) Flowers	150	16/9/19	Seeraj Flower
3) Breakfast	3325	24/9/19	Gujarat Sweet
4) Breakfast	3225	24/9/19	Luxmi Gharadogor
5) Photo	555	26/9/19	Smart Prints
6) Remuneration	6400	24/9/19	Ankita Patil
7)			
8)			
9)			
10)			
Total Rs.	15005/-		
(Rupees <u>Fifteen thousand and five only</u>)			

The unutilised amount of grant/ advance is refunded to the University by Demand Draft NO _____
date _____ for Rs. _____ (Rs. _____)
settle the aforesaid grant/advance.

Further we certify that, the grant received, utilised & balance refunded as above is accounted in the books of accounts of our college as per the purpose for which it is sanctioned. If, as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. All original documents are retained by our college for our audit purpose & can be made available to the university whenever required in future.

Place Bhusawal / Date: 24/9/19

Co-ordinator / HOD / Principal / Director

दादासाहेब देविदास नामदेव बोळे
महाविद्यालय, भुसावळ

NAAC Accredited 'B' Grade
The Bhusawal People's Charitable Sanstha's
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE, BHUSAWAL
दादासाहेब देविदास नामदेव भोळे महाविद्यालय, भुसावळ
Affiliated to North Maharashtra University, Jalgaon

Timber Market, Bhusawal 425201
Tal. Bhusawal, Dist. Jalgaon(M.S.)
Off(02582)224230.224223.220419
*Fax (02582) 224223



टिंबर मार्केट भुसावळ जि. जळगाव,

(महाराष्ट्र) 425201

*E-mail : ddnbcbsl@gmail.com

drphalakrp@yahoo.com

*Website : www.ddnbc.com

Ref No.

Date

UTILISATION CERTIFICATE

DIRECTOR / HOD,
Department of Students Welfare (DSW),
North Maharashtra University, Jalgaon - 425001.

119/18 वि-65/246/2018

Ref: Sanction Letter No. NMU Dated 30/07/2018 for Rs.

for Scheme of

जोगतीक लोपमान वाढीच वातावरणावर टोणारा परियाम - जोगतीक जोगतीक कमिशन

Certified that, with reference to above, the amount of actual receipt of grant/ advance Rs. _____ on
Date _____ is fully / partially utilised to conduct the aforesaid programme as per following table in
accordance with the terms and conditions as laid down by the NMU's DSW.

Actual Expenditure incurred on	Amount in Rs.	Bill No & Date	Remark/Vendor Name
Amount of Actual spent on			
1) Banner / Certificate	1200	22/2/19	Bharat att-set
2) stall	300	27/2/19	Ravi sarees
3) Flowers / coconet	210	22/2/19	Sai Raj Flower
4) Breakfast	1050	22/2/19	Arya Niwas
5) Lunch	4900	22/2/19	Laxmi Gruhudyog
6) Photo	181	27/2/19	Smart Prints
7) Remuneration	800	22/2/19	Prf. E.G. Nehete
8) Remuneration	800	22/2/19	Prf. M.T. Chaudhari
9) Remuneration	800	22/2/19	Prf. Dr. A.N. Sonar
10)			
Total Rs.	10241		
(Rupees <u>Ten thousand Two hundred Forty one</u>)			

The unutilised amount of grant/ advance is refunded to the University by Demand Draft NO _____
Date _____ for Rs. 10,000 (Rs. Tenthousand)
settle the aforesaid grant/advance.

Further we certify that, the grant received, utilised & balance refunded as above is accounted in the books of
accounts of our college as per the purpose for which it is sanctioned. If, as a result of check or audit objection,
some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. All
original documents are retained by our college for our audit purpose & can be made available to the university
whenever required in future.

S.W.O.

Co-ordinator / HOD
PRINCIPAL
Dadasaheb Namdeo Bhole



A Grade
NAAC Re-Accredited (3rd Cycle)

॥ अंतरी पेटवू ज्ञानज्योत ॥

उत्तर महाराष्ट्र विद्यापीठ, जळगाव

विद्यार्थी विकास विभाग

☎ 0257-2257418, 419

FAX - 0257-2258403, 406

Email- sw@nmu.ac.in

Website- nmu.ac.in

जा.क्र.उमवि/14/विवि-65/ 246 /2018

दि.30/07/2018

प्रति,

- 1) मा.प्राचार्य, डी. एन. भोळे महाविद्यालय, भुसावळ, जि.जळगाव
- 2) मा.प्राचार्य, ईकरा एज्युकेशन सो. चे एच. जे. धीम कला व विज्ञान महाविद्यालय, मेहरुण, जळगाव
- 3) मा.प्राचार्य, कला, वाणिज्य व विज्ञान महाविद्यालय, एरंडोल, जि.जळगाव
- 4) मा.प्राचार्य, वाय. एन. चव्हाण कला, वाणिज्य व विज्ञान महाविद्यालय, चाळीसगाव, जि.जळगाव
- 5) मा.प्राचार्य, पंकज कला महाविद्यालय, चोपडा, जि. जळगाव
- 6) मा.प्राचार्य, कला व विज्ञान महाविद्यालय, भालोद, जि.जळगाव
- 7) मा.संचालक, पर्यावरण व भूशास्त्र विभाग, उमवि, जळगाव
- 8) मा.प्राचार्य, सरदार वल्लभभाई पटेल कला, वाणिज्य व विज्ञान महाविद्यालय, ऐनपूर, जि.जळगाव
- 9) मा.प्राचार्य, म. गांधी मंडळाचे कला, वाणिज्य व विज्ञान महाविद्यालय, चोपडा, जि.जळगाव
- 10) मा.प्राचार्य, किसान कला, वाणिज्य व विज्ञान महाविद्यालय, पारोळा, जि.जळगाव
- 11) मा.प्राचार्य, बी.पी. कला, एस.एम.ए.विज्ञान व के.के.सी. वाणिज्य महाविद्यालय, चाळीसगाव, जि.जळगाव
- 12) मा.प्राचार्य, केसीई चे शिक्षणशास्त्र आणि शारिरीक शिक्षणशास्त्र महाविद्यालय, जळगाव
- 13) मा.प्राचार्य, झेड बी पाटील महाविद्यालय, धुळे
- 14) मा.प्राचार्य, एच. आर. पटेल कला महिला महाविद्यालय, शिरपूर, जि.धुळे
- 15) मा.प्राचार्य, विद्यावर्धिनी सभेचे कला, वाणिज्य व विज्ञान महाविद्यालय, धुळे
- 16) मा.प्राचार्य, क्रांतीवीर नवलभाऊ कला महाविद्यालय, नवलनगर, ता. जि.धुळे
- 17) मा.प्राचार्य, कला व विज्ञान महाविद्यालय, दहिबेल, ता.साक्री, जि.धुळे
- 18) मा.प्राचार्य, कै. अण्णासाहेब आर. डी. देवरे कला व विज्ञान महाविद्यालय, म्हसदी, ता.साक्री, जि.धुळे
- 19) मा.प्राचार्य, आर. सी. पटेल कला, वाणिज्य व विज्ञान महाविद्यालय, शिरपूर, जि.धुळे
- 20) मा.प्राचार्य, कला, वाणिज्य व विज्ञान महाविद्यालय, कुसुंबा, ता.जि.धुळे
- 21) मा.प्राचार्य, गंगामाईचे कला, वाणिज्य व विज्ञान महाविद्यालय, नगांव, ता. जि. धुळे
- 22) मा.प्राचार्य, अली-अल्लाना फार्मसी महाविद्यालय, अवकलकुवा, जि.नंदुरबार
- 23) मा.प्राचार्य, पीएसजीव्हीपीचे कला, वाणिज्य व विज्ञान महाविद्यालय, शहादा, जि.नंदुरबार
- 24) मा.प्राचार्य, आएफएनएस वरिष्ठ विज्ञान महाविद्यालय, अवकलकुवा, जि.नंदुरबार
- 25) मा.प्राचार्य, जिजामाता शिक्षण संस्थेचे कला, वाणिज्य व विज्ञान महाविद्यालय, नंदुरबार
- 26) मा.प्राचार्य, ट्रायबल एज्युकेशन सोसायटीचे कला व वाणिज्य महिला महाविद्यालय, नंदुरबार
- 27) चं.ह.चौधरी कला, शं.गो.पटेल वाणिज्य व कै.बाबाजी भ.जा.पटेल विज्ञान महाविद्यालय, तळोदा, जि.नंदुरबार

विषय :- सन 2018-19 मधील विद्यार्थी विकास विभागाच्या कार्यक्रम मान्यतेबाबत ...

संदर्भ :- 1) विद्यापीठाचे परिपत्रक क्र.उमवि/14/विवि-46/138/2018, दि.28/4/2018

2) विद्यापीठाचे परिपत्रक क्र.उमवि/14/विवि-46/189/2018, दि.11/6/2018

3) विद्यापीठाचे परिपत्रक क्र.उमवि/14/विवि-46/232/2018, दि.25/7/2018

महोदय,

उत्तर महाराष्ट्र विद्यापीठाच्या विद्यार्थी विकास विभागाने संदर्भित आवाहन पत्रक क्र. 1 व 2 नुसार शैक्षणिक वर्ष ...

... स्वीकारण्यासाठी प्रस्ताव सादर करण्याकरीता सूचित करण्यात आले ... जागतिक तापमान वाढीचा ...

- 1) प्रस्तुत पत्रात मंजूर करण्यात आलेल्या कार्यक्रमाची जबाबदारी विद्यार्थी विकास अधिकारी यांचेकडे सोपविल्या जावी. (विद्यार्थी विकास अधिकारी नसल्यास त्यांचा प्रस्ताव त्वरीत विद्यापीठाकडे पाठवावा व मान्यता घ्यावी.)
- 2) आपल्या महाविद्यालयातील सर्व इच्छुक विद्यार्थी व परिसरातील किमान 05 महाविद्यालयातील प्रत्येकी 03 व 03 विद्यार्थीनी यांना सदर कार्यशाळेसाठी आमंत्रित करावे.
- 3) कार्यशाळेसाठी किमान 03 तज्ञ मार्गदर्शकांना बोलाविण्यात येऊन त्यांना प्रती व्यक्ति रु.800/- मान्यता राहिल. आपल्या महाविद्यालयातील मार्गदर्शकांना मानधन देता येणार नाही, याची कृपया नोंद घ्यावी.
- 4) कार्यक्रम पत्रिका, निमंत्रण पत्रिका, बॅनर, पत्रव्यवहार यावर उत्तर महाराष्ट्र विद्यापीठ, जळगाव विद्यापीठ विभागाचा स्पष्ट उल्लेख नाव, लोगो असावा (उपक्रमाचे अध्यक्षस्थान संयोजकांचे पदाधिकारी व उद्घाटन विद्यापीठाचे पदाधिकारी असतील याची विशेष दक्षता घ्यावी.) त्याकरीता आपल्या परिसरातील विद्यार्थी मंडळ सदस्यांना व जिल्हा विद्यार्थी विकास अधिकारी यांना आमंत्रित करावे.
- 5) कार्यक्रमाचे उद्घाटन सकाळी 10.00 वाजेपूर्वी व समारोप सोहळा दुपारी 4.00 वाजेनंतर ठेवावेत हे 1 तासापेक्षा जास्त नसावेत व त्यावर जास्त खर्च करू नये.
- 6) विद्यार्थी विकास विभागाच्या कार्यक्रमात सहभागी विद्यार्थ्यांची बैठक व्यवस्था खूर्ची / बेंचवर करण्यात यावी.
- 7) विद्यार्थी विकास कार्यशाळेत विद्यार्थी-विद्यार्थीनींना भोजन तयार करणे, वाढणे, स्वच्छता इ. कार्य देवू नये.
- 8) विद्यार्थी उपक्रम यशस्वी करण्यासाठी संयोजन समितीची आवश्यकता असते. या समितीत दहा सदस्य जास्तीचा सहभाग नसावा (त्यामध्ये शिक्षक, शिक्षकेतर कर्मचारी व विद्यार्थी यांना समाविष्ट करावे) सहभाग खर्च मान्य केला जाणार नाही.
- 9) कार्यशाळा / उपक्रमात सहभागी विद्यार्थी / व्यक्ति करिता एकत्रित रु.10,000/- (भोजन/चहा/नस/प्रशासकीय खर्च) अनुदान देण्यात येईल. त्यातच फोटो, आयोजन, प्रवास, साधनव्यक्ती मानधन व इतर खर्च असेल.
- 10) विद्यापीठ समान लेखासंहिता (Common Account Code) लागू असल्याने उपक्रमासाठी पुरवठा करून करावयाची खरेदी रु.5,000/- किंवा त्यापेक्षा जास्त रकमेची असल्यास विहित पद्धतीने कमीत कमी (3) दरपत्रके मागवावीत व त्रिसदस्य समितीद्वारे एक पुरवठादार निश्चित करावा आणि त्याचे कडूनच करावी. देयक रक्कम रोख विरहीत (Cashless) पद्धतीने अदा करावी.
- 11) हिशोबाची बिले, योजना अंमलबजावणी अहवाल, विद्यार्थ्यांचे उपस्थिती पत्रक, खर्चाची बिले, मानधन अहवाल पावत्या (व्हाऊचर), प्राचार्य व विद्यार्थी विकास अधिकारी यांच्या सहीचे विनियोग प्रमाणपत्र (Utilization Certificate) व छायाचित्र कार्यक्रम संपल्यानंतर 10 दिवसांच्या आत पाठवावीत.

आपला विश्वासू,

(प्रा. सो. शु. इंगळे)

प्र.संचालक, विद्यार्थी विकास

प्रत माहितीसाठी :-

मा. वित्त व लेखा अधिकारी

NAAC Accredited 'B' Grade
The Bhusawal People's Charitable Sanstha's
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE, BHUSAWAL
दादासाहेब देविदास नामदेव भोळे महाविद्यालय, भुसावळ

Affiliated to North Maharashtra University, Jalgaon

Timber Market, Bhusawal 425201

Tal, Bhusawal, Dist. Jalgaon(M.S.)

Off(02582)224230,224223,220419

*Fax (02582) 224223



टिंबर मार्केट भुसावळ जि. जळगांव.

(महाराष्ट्र) 425201

*E-mail : ddnbcbsl@gmail.com

drphalakrp@yahoo.com

*Website : www.ddnbc.com

Ref No.

Date

UTILISATION CERTIFICATE

DIRECTOR / HOD,

Department of Students Welfare (DSW),

North Maharashtra University, Jalgaon - 425001.

14/VV46/233/2018 Date 25/7/2018
Ref: Sanction Letter No NMU, Dated 7/7/2018 for Rs.
for Scheme of Personalizing Development Workshop

Certified that, with reference to above, the amount of actual receipt of grant/ advance Rs. _____ on Date _____ is fully / partially utilised to conduct the aforesaid programme as per following table in accordance with the terms and conditions as laid down by the NMU's DSW.

Actual Expenditure incurred on	Amount in Rs.	Bill No & Date	Remark/Vendor Name
Amount of Actual spent on	1040	8/1/19	Bherat Offset
1) Banner/Certificate	400	8/1/19	Ravi sarees
2) Shall / Napkin	160	10/1/19	Sairaj Flowers
3) Flowers/coconut	1050	10/1/19	Arya Niwas
4) Break Fast	4900	10/1/19	Laxmi Grehudiyog
5) Lunch	436	10/1/19	Smart Prints
6) Photo	600	10/1/19	V. P. Hole
7) Remuneration	600	10/1/19	D. S. Rane
8) Remuneration	600	10/1/19	Devidas Pawar
9) Remuneration	600	10/1/19	Dr Shital chavhan
10) Remuneration	41		
Total Rs.	10386		
(Rupees <u>Ten Thousand Three Hundred Eighty Six</u>)			

The unutilised amount of grant/ advance is refunded to the University by Demand Draft NO _____ Date _____ for Rs. 10000 (Rs. Ten Thousand only) settle the aforesaid grant/advance.

Further we certify that, the grant received, utilised & balance refunded as above is accounted in the books of accounts of our college as per the purpose for which it is sanctioned. If, as a result of check or audit objection, any irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. All original documents are retained by our college for our audit purpose & can be made available to the university whenever required in future.

S.W.O. Chavan
Place Bhusawal Date: वि 21/20 विक्रम सं २०८०
Co-ordinator / HOD Principal Director
Dadasaheb Devidas Namdev Bho'
Mahavidyalaya, Bhusawal



A Grade
NAAC Re-Accredited (UPE) Center

॥ मरी पेटवु ज्ञानज्योत ॥

उत्तर महाराष्ट्र विद्यापीठ, जळगाव

विद्यार्थी विकास विभाग

☎ 0257-2257418,419

FAX - 0257-2258403,406

Email- sw@nmu.ac.in

Website- nmu.ac.in

आ.क्र.उमाव/14/विवि-46/ 233 /2018

दि.25/7/2018

प्रति,

भा. प्राचार्य / संचालक / विभागप्रमुख,

उमविशी संलग्नित सर्व महाविद्यालये,

मान्यता प्राप्त परिसंस्था, विद्यापीठ शैक्षणिक प्रशाळा-विभाग यांना

विषय:- शैक्षणिक वर्ष 2018-19 मध्ये "युवती सभा" अंतर्गत विद्यार्थीनीकरीता कार्यक्रमाचे संयोजकत्व व अग्रीम स्वकम देण्याबाबत...

संदर्भ:- 1) विद्यापीठाचे परिपत्रक क्र. उमाव/14/विवि-46/138/2018, दि.28/04/2018

2) विद्यापीठाचे परिपत्रक क्र. उमाव/14/विवि-46/189/2018, दि.11/06/2018

महोदय/महोदया,

शैक्षणिक वर्ष 2018-19 मध्ये "युवती सभा" अंतर्गत विद्यार्थीनी व्यक्तिमत्व विकास / स्वयंसिद्धा कार्यक्रमात सहभागी होण्यासाठी विद्यापीठ अधिक्षेत्रातील महाविद्यालये / मान्यताप्राप्त परिसंस्था / विद्यापीठ शैक्षणिक प्रशाळा-विभाग यांच्याकडून संदर्भीय परिपत्रकाद्वारे विद्यापीठाच्या विद्यार्थी विकास विभागा मार्फत विद्यार्थीनींचा शैक्षणिक प्रगती आलेख बरोबर त्यांचे व्यक्तिमत्व विकास, सुप्त कलागुणांना वाव मिळावा आणि त्यांचा आत्मविश्वास व परस्परांविषयी स्नेहवर्धन वाढावे आदि दृष्टीकोन ठेवून अभ्यासेत्तर उपक्रम राबविण्याच्या अनुषंगाने प्रस्ताव सादर करण्याबाबत कळविण्यात आले होते.

त्यानुसार विद्यापीठ विद्यार्थी विकास मंडळाचे अध्यक्ष या नात्याने मा.कुलगुरु महोदय यांच्या आदेशान्वये सदर पत्रकात नमूद महाविद्यालये / मान्यताप्राप्त परिसंस्था / विद्यापीठ शैक्षणिक प्रशाळा-विभाग यांना "युवती सभा" अंतर्गत विद्यार्थीनी व्यक्तिमत्व विकास / स्वयंसिद्धा कार्यक्रम आयोजनाकरीता मान्यता देऊन प्रती कार्यक्रम रु.10,000=00 (अक्षरी रुपये दहा हजार मात्र) याप्रमाणे अनुदान मान्य करण्यात आले असून सदरची स्वकम अग्रीम म्हणून विद्यापीठाच्या वित्त विभागामार्फत सत्वर पाठविण्यात येत आहे.

संदर्भीय परिपत्रकानुसार प्राप्त प्रस्तावास संयोजकत्व व अग्रीम स्वकम मंजूरीचा सविस्तर तपशिल खालीलप्रमाणे -

अ. क्र.	महाविद्यालयाचे नाव	व्यक्तिमत्व विकास योजना	स्वयंसिद्धा अभियान
	जळगाव जिल्हा		
1.	शिरीष मधुकरराव चौधरी महाविद्यालय, जळगाव	10,000=00	--
2.	डी. एन. भाळे महाविद्यालय, भुसावळ	10,000=00	10,000=00
3.	संत मुक्ताबाई कला व वाणिज्य महाविद्यालय, मुक्ताईनगर	10,000=00	10,000=00
4.	कला, वाणिज्य व विज्ञान महाविद्यालय, एरंडोल	10,000=00	--
5.	अ. र. भा. गरुड कला, वाणिज्य व विज्ञान महाविद्यालय, शेंदुर्णी	10,000=00	10,000=00
6.	श्री. व्ही.एस.नाईक कला, वाणिज्य व विज्ञान महाविद्यालय, रावेर	--	10,000=00
7.	मधुकरराव धनाजी चौधरी समाजकार्य महाविद्यालय, जळगाव	10,000=00	10,000=00
8.	नानासाहेब वाय.एन.चव्हाण महाविद्यालय, चाळीसगाव	10,000=00	10,000=00
9.	राणी लक्ष्मीबाई महाविद्यालय, पारोळा	10,000=00	--
10.	पी आर हायस्कूल सो. चे कला, वाणिज्य व विज्ञान महाविद्यालय, धरणागाव	10,000=00	10,000=00
11.	पंडित ज. ने. समाजकार्य महाविद्यालय, अमळनेर	--	10,000=00
12.	के.न्हानाभाऊ म. तु. पाटील कला महाविद्यालय, मारवड	10,000=00	10,000=00
13.	भुसावळ कला, विज्ञान व पी. ओ. नाहाटा वाणिज्य महाविद्यालय, भुसावळ	10,000=00	--
14.	कला, वाणिज्य व विज्ञान महाविद्यालय, जामनेर	10,000=00	10,000=00
15.	कला व विज्ञान महाविद्यालय, भालोद	10,000=00	10,000=00
16.	कला, वाणिज्य व विज्ञान महाविद्यालय, बोदवड	10,000=00	10,000=00
17.	स्त्री अभ्यास केंद्र, उमाव, जळगाव	--	10,000=00
18.	गोदावरी अभियांत्रिकी महाविद्यालय, जळगाव	10,000=00	10,000=00
19.	श्रीमती जी.जी.खडसे महाविद्यालय, मुक्ताईनगर	10,000=00	--
20.	एसएसवीटी अभियांत्रिकी महाविद्यालय, बांभोरी		

NAAC Accredited 'B' Grade
The Bhusawal People's Charitable Sanstha's
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE, BHUSAWAL
दादासाहेब देविदास नामदेव भोळे महाविद्यालय, भुसावळ.
Affiliated to North Maharashtra University, Jalgaon

Timber Market, Bhusawal 425201
Tal, Bhusawal, Dist. Jalgaon(M.S.)
Off(02582)224230,224223,220419
*Fax (02582) 224223



टिंबर मार्केट भुसावळ जि. जळगांव.
(महाराष्ट्र) 425201
*E-mail : ddnbcbsl@gmail.com
drphalakrp@yahoo.com
*Website : www.ddnbc.org

Ref No.

Date

UTILIZATION CERTIFICATE

To,
Director,
Department of Students Development,
KBCNMU, Jalgaon.

Ref :- Sanction Letter No. KBCNMU/SD-14/वि.वि-19/17/ 2021

For the Scheme of Personality Development Workshop

This is to certified that, with reference to above the amount of actual receipt of grant/advance RS. 15000/- on date _____ is fully/partially utilized to conduct the aforesaid programme as per following table in accordance with the terms and conditions as laid down by the KBCNMU's Dept of Student Development.

Sr No.	Expenditure	Amount Rs.	Bill No. & Date	Remark/Vendor Name
1	Banner & certificates	1110 ✓	27/2/2022	Bhaskar Offset
2	Flowers & coconuts	495 ✓	28/2/2022	Sairaj Flowers decorated
3	Shawl & Photo (150+114)	264 ✓	26/2/2022	Rupchand Gurusubernal & color photo
4	Breakfast	4190 ✓	28/2/2022	Arya Nivas
5	Lunch	4965 ✓	28/2/2022	Om Ketrav
6	Remuneration	1000 ✓	28/2/2022	Dr. Priya Beshete
7	Remuneration	1000 ✓	28/2/2022	Ad. Krishna Singh
8	Remuneration	1000 ✓	28/2/2022	Dr. J. R. Suchik
9	Remuneration	1000 ✓	28/2/2022	Dr. Narendra Mahale
10	Audit fee	276 ✓	22/3/2022	C.A / H. R. waykole
	Total Rs.	15300 ✓		
	In words Rupees <u>fifteen thousand three hundred only</u>			

The unutilized amount of grant/advance is refunded to the university by Demand Draft No. _____ Date _____ for Rs. 15000/- (In words Rupees fifteen thousand only) settle the aforesaid grant/advance.

Further we certify that, the grant received. Utilized & balance refunded as above is accounted in the books of accounts of our College as per the purpose for which it is sanctioned. If, as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. All original documents are retained by our college for our audit purpose & can be made available to the university whenever required in future.

-: Summary :-	
Particulars	Amount
Total Expenditure	15300
University Share	15000
College Share	300
University Grant Received	-
Due Amount from University	-
Return Amount in University	-

Chavem
Student Development officer

Dm
Principal
Dadasaheb Devadas Naradey
Mahavidyalaya, Bhusawal

Place :- Bhusawal
Date :-

Declaration from Statutory Auditor :- The information is mentioned above is true & fare to the best of our knowledge and based on explanations, supportive documents, rules, terms & conditions produced before us. All transactions are dully accounted by College in their books of accounts with due care of duties /taxes/levies etc & followed with normal procedure of accounting, purpose booking & payment etc. All vouchers are duly signed as per the prevailing hierarchy of college and assets purchased out of this grant advance if any, is not encumbered, disposed off or utilized for any other purpose.

Place :- Bhusawal
Date :-

Signature of Statutory Auditor



For M/s. H.R. WAYKOLE & CO.
Chartered Accountants FRN 111709W
H.R. Waykole
Proprietor (F-32084)

प्रा.३.

५) भा. प्राचार्य/ संचालक.

कक्षाओं/उम्रविंशी संलग्नित महाविद्यालय व मान्यता प्राप्त परिसंस्था (पत्रकात नमूद)
मा. संचालक/ विभागाध्यक्ष, विभागीय

२) मा. संचालक/ विभागप्रमुख, विद्यापीठाच्या सर्व ज्ञेक्षाणिक प्रशाळा व विभाग (पत्रकात नमूद)

विषय:- शैक्षणिक वर्ष २०२१-२२ मध्ये "युवती सभा" अंतर्गत विद्यार्थीनींकरीता "विद्यार्थीनी व्यक्तिमत्त्व विकास" आणि "स्वयंसिद्धा" अभियान या कार्यक्रमांचे संयोजकत्व व अग्रिम रक्कम देण्याबाबत...

संदर्भ:- १. विद्यापीठाचे परिपत्रक क्र. कवचां/उर्माव/१४/विाव/४६/०१/२०२१.दि. २३/०९/२०२१.

२. विद्यापीठाचे परिपत्रक क्र कवचांडर्माव/१४/वर्वाव/४६/१२६/२०२१.दि. १७/११/२०२१

महोदय/महोदया.

महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम २०१६ मधील कलम-५६ उपकलम (२) (क) तरतुदी अन्वये मा.कृतगुरु महोदय यांनी विद्यार्थी विकास कक्ष समिती नामनिर्देशीत केलेली आहे. या कक्ष समितीची बैठक दि. १६/११/२०२१ रोजी संपन्न होवून बैठक ठराव क्र. ५, अन्वये शैक्षणिक वर्ष २०२१-२२ मध्ये विद्यापीठामार्फत आयोजित होणाऱ्या कार्यक्रमाचे संयोजकत्व स्वोच्चारण्याकरीता संदर्भाय परिपत्रकान्वये आवाहन करण्यात आले.

तरी प्रस्तुत अनुषंगान आपणास कळविण्यात येते की, विद्यापीठ व्यवस्थापन परिषद ठराव क्र.२४७/२०१९, विद्यार्थी विकास कक्ष ठराव क्र. ५ अन्वये संयोजकत्व देण्याकरिता नियुक्त समिती अहवाल मा. प्रभारी कुलगुरू महोदय यांनी स्वीकृत केलेला असून त्यान्वये सदर पत्रकात नमूद महाविद्यालय, मान्यता प्राप्त परिसंस्था व विद्यापीठ शैक्षणिक प्रशाळा-विभाग यांना "युवती सभा" अंतर्गत विद्यार्थीनी व्यक्तिमत्व विकास / स्वयंसिद्धा अभियान कार्यक्रम आयोजनाकरीता मान्यता व प्रती कार्यक्रम रु.१५,०००/- (अक्षरी रुपये पंधरा हजार मात्र) याप्रमाणे अनुज्ञेय अनुदान नमुद केलेले आहे. कृपया, उपक्रमासाठी नमुद केलेले अनुज्ञेय अनुदान अग्रीम म्हणून विद्यापीठाच्या वित्त विभागामार्फत आपल्या प्रचलित बँक खाती सत्वर पाठविण्यात येईल.

"युवती सभा" अंतर्गत विद्यार्थीनी व्यक्तिमत्व विकास / स्वयंसिद्धा अभियान तपशिल येणेप्रमाणे

अ.क्र.	नाव	व्यक्तिमत्व विकास योजना	स्वयंसिध्दा अभियान
जळगाव जिल्हा			
१	स्त्री अभ्यास केंद्र, कबचौडमवि, जळगाव	१५,०००/-	--
२	श्रीमती पी के कोटेचा महिला महाविद्यालय, भुसावळ.	१५,०००/-	१५,०००/-
३	डॉ जी डी बेंडाळे महिला महाविद्यालय, जळगाव	१५,०००/-	१५,०००/-
४	म. गांधी मंडळाचे कला, वाणिज्य व विज्ञान महाविद्यालय, चोपडा	१५,०००/-	१५,०००/-
५	श्रीमती जी.जी.खडसे महाविद्यालय, मुक्ताईनगर	१५,०००/-	१५,०००/-
६	के. नारखेडे महाविद्यालय. भुसावळ	१५,०००/-	१५,०००/-
७	कला व विज्ञान महाविद्यालय, भालोद ता.यावल	१५,०००/-	१५,०००/-
८	कला, वाणिज्य व विज्ञान महाविद्यालय, यावल	१५,०००/-	१५,०००/-
९	संत मुक्ताबाई कला व वाणिज्य महाविद्यालय, मुक्ताईनगर	१५,०००/-	१५,०००/-
१०	पंकज कला महाविद्यालय, चोपडा.	१५,०००/-	--
११	कै.न्हाणाभाऊ म. तु. पाटील कला महाविद्यालय, मारवड, ता. अमळनेर	--	१५,०००/-
१२	सरदार व. पटेल कला, वाणिज्य व विज्ञान महाविद्यालय, ऐनपूर, ता.रावेर	१५,०००/-	१५,०००/-
१३	किसान कला, वाणिज्य व विज्ञान महाविद्यालय, पारोळा.	१५,०००/-	१५,०००/-

२१	समाजकार्य महाविद्यालय, चोपडा	१५,०००/-
२२	कसौदे च शिक्षणशास्त्र आणि शा. शिक्षणशास्त्र महाविद्यालय, जळगाव	१५,०००/-
२३	सौ. रजनीताई एन. देशमुख कला, वाणिज्य व विज्ञान महाविद्यालय, भडगाव	१५,०००/-
२४	भुसावळ कला, विज्ञान व पी. ओ. नाहाटा वाणिज्य महाविद्यालय, भुसावळ	१५,०००/-
२५	दादासाहेब डी. एस. शंकर कला, वाणिज्य व विज्ञान महाविद्यालय, एरंडोल	१५,०००/-
२६	शिरीष मधुकरराव चौधरी महाविद्यालय, जळगाव	१५,०००/-
२७	राणी लक्ष्मीबाई महाविद्यालय, पारोळा	१५,०००/-
२८	एसएसबीटी अभियांत्रिकी महाविद्यालय, बांधोरी जळगाव	१५,०००/-
२९	जेडीएमकीपीएसचे कला, वाणिज्य व विज्ञान महाविद्यालय, जळगाव	१५,०००/-
३०	धनदाई कला व विज्ञान महाविद्यालय, अमळनेर	१५,०००/-
अ.क्र.	नाव	व्यक्तिमत्व विकास योजना

धुळे जिल्हा

१	डॉ. पी. आर. घोंगरे विज्ञान महाविद्यालय, धुळे	१५,०००/-	
२	गंगामाई चे कला, वाणिज्य व विज्ञान नगाव, ता. धुळे	१५,०००/-	१५,०००/-
३	श्रीमती एच आर पटेल कला महिला महाविद्यालय, शिरपूर	१५,०००/-	१५,०००/-
४	कै. आर. डी. देवरे कला व विज्ञान महाविद्यालय, म्हसदी, ता. साक्री	१५,०००/-	
५	श्रीमती पावतीबाई कला, वाणिज्य व विज्ञान महाविद्यालय, शिरपूर	१५,०००/-	१५,०००/-
६	सी. गो. पाटील कला, वाणिज्य व विज्ञान महाविद्यालय, साक्री	--	१५,०००/-
७	शारदा शै. व सा.संस्थेचे, विद्याधन महाविद्यालय, वलवाडी, धुळे	१५,०००/-	
८	उत्तमराव पाटील कला व विज्ञान महाविद्यालय, दहिवेल, ता.साक्री	१५,०००/-	१५,०००/-
९	कला, वाणिज्य व विज्ञान महाविद्यालय, शिंदखेडा	१५,०००/-	१५,०००/-
१०	आदर्श कला महाविद्यालय, निजामपूर-जैताणे, ता.साक्री	१५,०००/-	१५,०००/-
११	एस. एस. व्ही. पी. एस. चे साहित्य व वाणिज्य महाविद्यालय, धुळे	१५,०००/-	१५,०००/-
१२	श्रीमती विमलबाई उत्तमराव पाटील कला व विज्ञान महाविद्यालय, साक्री	१५,०००/-	
१३	डॉ. बाबासाहेब आंबेडकर समाजकार्य महाविद्यालय, मोराणे, धुळे	१५,०००/-	
१४	आर सी पटेल इन्स्टि. ऑफ फार्मा. एज्यु. अँड रिसर्च, शिरपूर	१५,०००/-	१५,०००/-
१५	श्रीमती एच आर पटेल इन्स्टि. ऑफ फार्मा. एज्यु. अँड रिसर्च, शिरपूर	१५,०००/-	१५,०००/-
१६	श्रीमती पी. बी. बागल कला व वाणिज्य महाविद्यालय, दोंडाईचा, ता.शिंदखेडा	१५,०००/-	
१७	श्रीमती एन. एन. चौधरी कला, वाणिज्य व विज्ञान महाविद्यालय, कुसुंबा, ता.जि.धुळे	१५,०००/-	१५,०००/-
१८	आर सी पटेल कला, वाणिज्य व विज्ञान महाविद्यालय, शिरपूर	१५,०००/-	१५,०००/-
१९	गंगामाई एज्यु. चे गंगामाई कॉलेज ऑफ फार्मसी, नंगाव, ता.जि.धुळे	१५,०००/-	१५,०००/-
२०	कला, वाणिज्य व विज्ञान महाविद्यालय, पिंपळनेर ता.साक्री	१५,०००/-	१५,०००/-
२१	झुलाल भिलाजीराव पाटील महाविद्यालय, धुळे	१५,०००/-	१५,०००/-
२२	प्रा.रविंद्र निकम कॉलेज ऑफ फार्मसी, गोंदूर, धुळे	१५,०००/-	१५,०००/-
२३	आर सी पटेल इन्स्टिट्यूट ऑफ मॅनेजमेंट, रिसर्च अँड डेव्हलपमेंट, शिरपूर	१५,०००/-	१५,०००/-



कवयित्री बाहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
 विद्यार्थी विकास विभाग

प्रति.

- १) मा. प्राचार्य/ संचालक, कवचाउर्माविशी संलग्नीत महाविद्यालय, मान्यता प्राप्त परिसंस्था (पत्रकात नमूद)
- २) मा. संचालक/ विभागप्रमुख, विद्यापीठ शैक्षणिक प्रशाळा - विभाग (पत्रकात नमूद)

विषय:-शैक्षणिक वर्ष २०२१-२२ मध्ये विद्यापीठामार्फत आयोजित होणाऱ्या कार्यक्रमांचे संयोजकत्व स्वीकारण्याबाबत...

- संदर्भ:-** १. विद्यापीठाचे परिपत्रक क्र. कवचाउर्मावि/१४/विनि/४६/११/२०२१.दि. २३/०९/२०२१
 २. विद्यापीठाचे परिपत्रक क्र. कवचाउर्मावि/१४/विनि/४६/१२६/२०२१.दि. १७/११/२०२१

महोदय/महोदया.

महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम २०१६ मधील कलम-५६ उपकलम (२) (क) तरतुदी अन्वये मा.कुलगुरु महोदय यांनी विद्यार्थी विकास कक्ष समिती नामनिर्देशीत केलेली आहे. या कक्ष समितीची बैठक दि. १६/११/२०२१ रोजी संपन्न होवून बैठक ठराव क्र. ५. अन्वये शैक्षणिक वर्ष २०२१-२२ मध्ये विद्यापीठामार्फत आयोजित होणाऱ्या कार्यक्रमांचे संयोजकत्व स्वीकारण्याकरीता संदर्भात परिपत्रकान्वये आवाहन करण्यात आले.

तरी प्रस्तुत अनुषंगाने आपणास कळविण्यात येते की, शैक्षणिक वर्ष २०२१-२२ मध्ये पत्रकात नमूद स्थळां, परिसंवाद, महोत्सव, कार्यशाळा, मार्गदर्शन वर्ग व विशेष उपक्रम इत्यादी आयोजित करण्याकरीता विद्यापीठ व्यवस्थापन परिषद ठराव क्र.व्य.प.ए-२४७/२०१९. विद्यापीठ विद्यार्थी विकास कक्ष ठराव क्र.५/२०२१ अन्वये निर्देशित समितीच्या संयोजकत्वा बाबत शिफारसी मा. प्रभारी कुलगुरु महोदय यांनी स्विकृत केल्या असून त्यान्वये संयोजकत्व देण्यात येत आहे. त्याचा तपशिल येणेप्रमाणे -

एक दिवसीय उपक्रम -

अ.क्र	उपक्रम नाव	संयोजकत्व नाव	संभाव्य कालावधी	संभाव्य व्यक्ती/संख्या
१	प्राचार्य/संचालक व विद्यार्थी विकास अधिकारी कार्यशाळा (द्वितीय सत्र) (उपस्थितीनुसार प्रती व्यक्ति, प्रतिदिवस रु.२००/- अनुदान) जळगाव, धुळे व नंदुरबार जिल्ह्याकरीता	एच.जे.थीम कला आणि विज्ञान महाविद्यालय, मेहरुण जि. जळगाव	प्रथम सत्र जानेवारी, २०२२	१५०
		सी. गो. पाटील कला, वाणिज्य व विज्ञान महाविद्यालय, साक्री, जि. धुळे	प्रथम सत्र जानेवारी, २०२२	९०
		कला महाविद्यालय, बामखेडे त.त. ता.शहादा जि.नंदुरबार	प्रथम सत्र जानेवारी, २०२२	६०
		भुसावळ कला, विज्ञान व पी. ओ. नाहाटा वाणिज्य महाविद्यालय, भुसावळ, जि. जळगाव	द्वितीय सत्र एप्रिल, २०२२	१५०
		आर सी पटेल इन्स्टि. ऑफ फार्मा. एज्यु. अँड रिसर्च, शिरपूर. जि. धुळे	द्वितीय सत्र एप्रिल, २०२२	९०
		एस.जे.एम.एस.एम.चे कला व वाणिज्य वरिष्ठ महाविद्यालय, खापर ता. अक्कलकुवा, जि.नंदुरबार	द्वितीय सत्र एप्रिल, २०२२	६०
२	संगीत कौशल्य कार्यशाळा (एकत्रित अनुदान रु.२००००/-)	जी.टी.पी. कला वाणिज्य आणि विज्ञान महाविद्यालय, नंदुरबार	जानेवारी, २०२२	१५०

SDCCPHY.
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रीगिंग प्रतियोगिता
समुपदेशन
कार्यशाळा
(एकात्रित अनुदान
रु. ५०००/-)

सत मुक्ताबाई कला व विज्ञान
मुक्ताईनगर, जि. जळगाव
कला, वाणिज्य व विज्ञान महाविद्यालय, वरगगाव, ता.
भुसावळ, जि. जळगाव

सरदार वल्लभभाई पटेल कला आणि विज्ञान
महाविद्यालय, पंनपुर, जि. जळगाव
कला, वाणिज्य व विज्ञान महाविद्यालय, शेंदुणा, ता.
जामनेर, जि. जळगाव

श्री. व्ही. एस. नाईक कला, वाणिज्य व विज्ञान
महाविद्यालय, रावेर, जि. जळगाव

शिरीष मधुकरराव चोंधरी महाविद्यालय, जळगाव

दादासाहेब डी. एन. भोळे महाविद्यालय, भुसावळ,
जि. जळगाव

धनाजी नाना महाविद्यालय, फैजपूर, जि. जळगाव

राणी लक्ष्मीबाई महाविद्यालय, पारोळा, जि. जळगाव

एस. पी. डी. एमचे कला, वाणिज्य व विज्ञान
महाविद्यालय, शिरपुर, जि. धुळे

सी. गो. पाटील कला, वाणिज्य व विज्ञान महाविद्यालय,
साक्री, जि. धुळे

उत्तमराव पाटील कला व विज्ञान महाविद्यालय, दहिवेल,
जि. धुळे

कला, वाणिज्य व विज्ञान महाविद्यालय, शिंदखेडा,
जि. धुळे

आदर्श कला महाविद्यालय, निजामपूर-जैताणे, ता. साक्री,
जि. धुळे

डॉ. बाबासाहेब आंबेडकर समाजकार्य महाविद्यालय,
मोराणे, जि. धुळे

धुळे एज्यु. सो. चे शिक्षणशास्त्र महाविद्यालय, धुळे

आर सी पटेल इन्स्टि. ऑफ फार्मा. एज्यु. अण्ड रिसर्च,
शिरपूर

ए. आर. ए. फार्मसी महाविद्यालय, नगाव, ता. जि. धुळे

कला वाणिज्य आणि विज्ञान महाविद्यालय, कुसुंबा,
जि. धुळे

आर सी पटेल कला, वाणिज्य व विज्ञान महाविद्यालय,
शिरपूर, जि. धुळे

कला वाणिज्य आणि विज्ञान महाविद्यालय, सोनगिर, जि.
धुळे

झुलाल भिलाजीराव पाटील महाविद्यालय, धुळे

पु. सा. गु. वि. प. मचे औषधनिर्माणशास्त्र महाविद्यालय,
शहादा, जि. नंदुरबार

जी. टी. पी. कला, विज्ञान व वाणिज्य
महाविद्यालय, नंदुरबार

विज्ञान वरिष्ठ महाविद्यालय, शहादा, जि. नंदुरबार

माहे
जानेवारी
ते
मार्च
२०२२

नाट्य कौशल्य
कार्यशाळा

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ

आजीवन अध्ययन व विस्तार विभाग
जेष्ठ नागरिकांसाठी कार्यक्रम २०२२-२३

महाविद्यालय/संस्था/विभागाचे नाव :- दादर सोलेव देविदास नामदेव भोळे कॉलेज मुंबई

जेष्ठ नागरिकांच्या कार्यक्रमाचे नाव :- आरोग्यविषयक शिक्षण व जिवनातील गाथापत्र

सदर कार्यक्रमाचा वार व दिनांक :- शनिवार २५/०२/२०२३

मंजूर रकमेचा तपशील व हिशोब पाठविण्याचा नमुना

अ.क्र.	हिशोब अर्थशीर्ष	मंजूर खर्च (रु.)	प्रत्यक्ष खर्च (रु.) व पावत्यांचा तपशील
१.	तज्ञ साधन व्यक्ती मानधन	१०००-०० १०००-००	१.१ मा. डॉ. व. पु. होले १.२ मा. डॉ. नीला लहारे
२.	सहभागी प्रतिनिधींना चहा व नाश्ता, भोजन	३३५०-०० ३३५०-००	२.१ भोजन चहा नाश्ता दुपारचा २.२ चहा
३.	इतर खर्च (सभागृह, विद्युत व्यवस्था, मंडप, खुर्ची, टेबल, लाऊड स्पिकर, फोटो, प्रमाणपत्र इ.)	५६५०-०० ५६५०-००	३.१ दिनेश टेबल डाळस ३.२ फोटो मोडीनी डिजीटल ३.३
४.	छपाई	१८००-०० १८००-००	४.१ प्रमाणपत्र प्रिंटिंग कॉम्प्युटर ४.२ टॅंगर ४.३
५.	प्रशासकीय व इतर खर्च	३६०-०० ५००-००	५.१ टॉनल ५.२ कुके, हार, व कुले ५.३
एकूण रक्कम		२९३५०-००	



कार्यक्रम समन्वयक

नाव व सही

प्रा. आर. डी. भोळे





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*E-mail : ddnbcbsl@gmail.com

drphalakrp@yahoo.com

*Website : www.ddnbc.com

Ref No.

Date

Utilizatin Certificate

To,
Director
Dept of Students Development
KNVNMU
Jalgaon

Ref – Sanction Letter No KBCNMU/4/VV/.../225/2002 Date 21/7/2022

For the Scheme of Azadi Ka Amrit Mahotsav

This is to certify that with reference to above the amount of actual of grant / advance Rs 15000

On date is fully / partially utilized to conduct the afore said program as per the following table in accordance with the term and condition as laid down by the KBCNMU`S Dept. of Students Development.

Sr. No.	Expenditure	Amount Rs	Bill No. & Date	Remark /Vendor Name
1	Banner f	2400	379- 12/10/22	Pritam screen
2	Certificates			
3	Lunch	10600	026- 12/10/22	Pratiksha Food
4	Sweeper	100	12/10/22	Ramesh Bhalerao
5	Buket & Flowers	220	707- 12/10/22	Sairoaj Flowers
6	Guest- breakfast	340	71- 12/10/22	Gujrati Sweet
7	shawl	480	547- 10/10/22	Shankarlal Perumal
8	Photo	126	1999- 12/10/22	Joham lab
9	Banner & tag	80	12/10/22	Ramesh chauhan
10	Remuneration	1000	12/10/22	Dr Jagdish Suchit
11	Remuneration	1000	12/10/22	Dr. Sunil Nave
12	total	16346		
13				

CHG NO. 64025
21/12/22

NAAC Accredited 'B' Grade
The Bhusawal People's Charitable Sanstha's
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE, BHUSAWAL

दादासाहेब देविदास नामदेव भोळे महाविद्यालय, भुसावळ.

Affiliated to North Maharashtra University, Jalgaon

Timber Market, Bhusawal 425201

Tal, Bhusawal, Dist. Jalgaon(M.S.)

Off(02582)224230,224223,220419

*Fax (02582) 224223



टिंबर मार्केट भुसावळ जि. जळगांव

(महाराष्ट्र) 425201

*E-mail : ddnbcbsl@gmail.com

drphalakrp@yahoo.com

*Website : www.ddnbc.com

Date

Ref No.

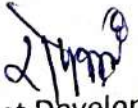
14				
15				

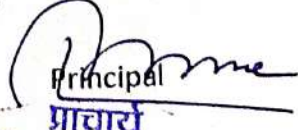
The utilized amount of Grant / advance is refunded to the university by Demand Draft
No Date 12/10/2022 for Rs. (in Words Rupess *Sixteen Thousand Three Hundred Forty Six*)
) settle the aforesaid grant/advance.

Further we certify that the grant received utilised and balance refunded as above is accounted in the book of our college as per the purpose for which it is sanctioned. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund and regularize the objected amount. All original documents are retained by our college for our audit purpose and can be made available to the university whenever required in future.

Summary

Particulars	Amount
1) Total Expenditure	16346
2) University Share	15000
3) College Share	1346
4) University grant received	15000
5) Due amount from University	
6) Return amount in university	


Student Development Officer
विद्यार्थी विकास अधिकारी
दादासाहेब देविदास नामदेव भोळे
Place महाविद्यालय भुसावळ


Principal
प्राचार्य
दादासाहेब देविदास नामदेव भोळे
महाविद्यालय, भुसावळ

NAAC Accredited 'B' Grade
The Bhusawal People's Charitable Sanstha's
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE, BHUSAWAL
दादासाहेब देविदास नामदेव भोले महाविद्यालय, भुसावळ.
Affiliated to North Maharashtra University, Jalgaon



Timber Market, Bhusawal 425201

Tal, Bhusawal, Dist. Jalgaon(M.S.)

Off(02582)224230,224223,220419

*Fax (02582) 224223

टिंबर मार्केट भुसावळ जि. जळगांव,

(महाराष्ट्र) 425201

*E-mail : ddnbcbsl@gmail.com

drphalakrp@yahoo.com

*Website : www.ddnbc.com

Ref No.

Date

Utilizatin Certificate

To,
Director
Dept of Students Development
KNVNMU
Jalgaon

Ref – Sanction Letter No KBCNMU/4/VV/.../225/2002 Date 21/7/2022

For the Scheme of *Aazadi Ka Amrut Mahotsav*

This is to certify that with reference to above the amount of actual of grant / advance Rs 10000

On date is fully / partially utilized to conduct the afore said program as per the following table in accordance with the term and condition as laid down by the KBCNMU` S Dept. of Students Development.

Sr. No.	Expenditure	Amount Rs	Bill No. & Date	Remark /Vendor Name
1	students cheque	<u>4507</u>	63980 to 63986	list enclosed
2			29/08/2022	
3	Certificate	1400	573 - 27/08/22	Bitam screenprinter
4	Flag	208	801 - 27/08/22	Sandhu Vishnu Mahajan
5	Drinking water	570	1628 - 28/08/22	Nupur enterprises
6	Piolo	1000	29/08/22	Irfan shaikh
7	Banana	680	28/08/22	Rais Bhagwan
8	Breakfast	180	29/08/22	Radhakrishna store
9	Buket & Flowers	155	468 - 29/08/22	Sanjay Flowers
10	Medicine & Biscuits	655	4833 - 28/08/22	Sanjay Medical
11	medicines	134	16698 - 28/08/22	Sagar Medical
12	Photo	<u>56</u>	998 - 29/08/22	Soham Photo Lab
13		9565 — b/c		

P.T.O

Ch 910.64025
2/12/22

NAAC Accredited 'B' Grade
The Bhusawal People's Charitable Sanstha's
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE, BHUSAWAL

दादासाहेब देविदास नामदेव भोळे महाविद्यालय, भुसावळ.

Affiliated to North Maharashtra University, Jalgaon



Timber Market, Bhusawal 425201

Tal, Bhusawal, Dist. Jalgaon(M.S.)

Off(02582)224230,224223,220419

*Fax (02582) 224223

टिंबर मार्केट भुसावळ जि. जळगांव.

(महाराष्ट्र) 425201

*E-mail : ddnbcbsl@gmail.com

drphalakrp@yahoo.com

*Website : www.ddnbc.com

Ref No.

Date

9565 - 614

14	Trofy Schild	1620	26 - 28/08/22	Maharashtra Sped
15	Banner	708	30 - 29/08/22	Paitam screen
	Tag	130	27/08/22	Haji Hasan Ali

11923

The utilized amount of Grant / advance is refunded to the university by Demand Draft
No Date 28/08/2022 for Rs. (in Words Rupess Eleven Thousand Nine Hundred
Twenty Three
) settle the aforesaid grant/advance.

Further we certify that the grant received utilised and balance refunded as above is accounted in the book of our college as per the purpose for which it is sanctioned. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund and regularize the objected amount. All original documents are retained by our college for our audit purpose and can be made available to the university whenever required in future.

Summary

Particulars

Amount

- 1) Total Expenditure
- 2) University Share
- 3) College Share
- 4) University grant received
- 5) Due amount from University
- 6) Return amount in university

11923
10000
1923
10000

Student Development Officer
दादासाहेब देविदास नामदेव भोळे
Place महाविद्यालय भुसावळ

Principal
दादासाहेब देविदास नामदेव भोळे
महाविद्यालय, भुसावळ

NAAC Accredited 'B' Grade
The Bhusawal People's Charitable Sanstha's
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE, BHUSAWAL
दादासाहेब देविदास नामदेव भोले महाविद्यालय, भुसावळ.
Affiliated to North Maharashtra University, Jalgaon



Timber Market, Bhusawal 425201
Tal, Bhusawal, Dist. Jalgaon(M.S.)
Off(02582)224230,224223,220419
*Fax (02582) 224223

टिंबर मार्केट भुसावळ जि. जळगांव,

(महाराष्ट्र) 425201

*E-mail : ddnbcbsl@gmail.com

drphalakrp@yahoo.com

*Website : www.ddnbc.com

Ref No.

Date

Utilizatin Certificate

To,
Director
Dept of Students Development
KNVNMU
Jalgaon

Ref – Sanction Letter No KBCNMU/4/VV/.../225/2002 Date 21/7/2022

For the Scheme of *Aazadi Ka Amrit Mahotsav*

This is to certify that with reference to above the amount of actual of grant / advance Rs *5000*

On date is fully / partially utilized to conduct the afore said program as per the following table in accordance with the term and condition as laid down by the KBCNMU`S Dept. of Students Development.

Sr. No.	Expenditure	Amount Rs	Bill No. & Date	Remark /Vendor Name
1	Banner	600	373- 10/10/22	Pitam screen
2	Remuneration	500	10/10/22	Prof.Dr. Sunil Neve
3	Breakfast	3000	343- 10/10/22	Gujrati sweet
4	Sweeper	100	10/10/22	Bhalerao.
5	Buket & Flowers	220	705- 10/10/22	Sainj Flowers
6	Guest Breakfast	250	50 - 10/10/22	Gurudatta Beka
7	Photo	340	2000 - 10/10/22	Soham digital
8	Banner & tag	80	- 10/10/22	Ramesh chavhan
9				
10	Total	5040		
11				
12				
13				

Ch 91064025
21/2/2022

NAAC Accredited 'B' Grade
The Bhusawal People's Charitable Sanstha's
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE, BHUSAWAL

दादासाहेब देविदास नामदेव भोले महाविद्यालय, भुसावळ.
Affiliated to North Maharashtra University, Jalgaon



Timber Market, Bhusawal 425201

Tal, Bhusawal, Dist. Jalgaon(M.S.)

Off(02582)224230,224223,220419

*Fax (02582) 224223

टिंबर मार्केट भुसावळ जि. जळगाव.

(महाराष्ट्र) 425201

*E-mail : ddnbcbsl@gmail.com

drphalakrp@yahoo.com

*Website : www.ddnbc.com

Date

Ref No.

14				
15				

The utilized amount of Grant / advance is refunded to the university by Demand Draft
No Date 10/10/22 for Rs. (in Words Rupess Five Thousand Ninety only.
) settle the aforesaid grant/advance.

Further we certify that the grant received utilised and balance refunded as above is accounted in the book of our college as per the purpose for which it is sanctioned. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund and regularize the objected amount. All original documents are retained by our college for our audit purpose and can be made available to the university whenever required in future.

Summary

Particulars

- 1) Total Expenditure
- 2) University Share
- 3) College Share
- 4) University grant received
- 5) Due amount from University
- 6) Return amount in university

Amount

5090

5000

90

5000

Student Development Officer
विद्यार्थी विकास अधिकारी
दादासाहेब देविदास नामदेव भोले
Place महाविद्यालय भुसावळ

दादासाहेब देविदास नामदेव भोले
महाविद्यालय, भुसावळ



॥ अंतरी पेटवू ज्ञानज्योत ॥

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

विद्यार्थी विकास विभाग

जा.क्र.कबचौउमवि/१४/विवि/स्वा.अ.म.व/२२/२०२२

दि.२१/०७/२०२२

प्रति,

- १ दादासाहेब देविदास नामदेव भोळे महाविद्यालय, भुसावळ, जि. जळगाव
- २ म.गांधी संस्थेचे कला, विज्ञान व वाणिज्य महाविद्यालय, चोपडा, जि. जळगाव
- ३ श्री. विठ्ठल शंकरराव नाईक कला, वाणिज्य व विज्ञान महाविद्यालय, रावेर, जि. जळगाव
- ४ पंडीत दिनदयाल उपाध्याय शि.प्र.मं.चे व्यवस्थापन व संशोधन संस्था, जामनेर, जि. जळगाव
- ५ धनदाई माता एज्युकेशन सोसा.चे कला महाविद्यालय, अमळनेर
- ६ एस.एस.व्ही.पी.एस. साहित्य आणि वाणिज्य महाविद्यालय, धुळे
- ७ एस.एस.व्ही.पी.एस.चे कला, वाणिज्य व विज्ञान महाविद्यालय, शिंदखेडा, जि. धुळे
- ८ एच.आर.पटेल महिला महाविद्यालय, शिरपूर, जि. धुळे
- ९ सि.गो.पाटील कला, वाणिज्य व विज्ञान महाविद्यालय, साक्री, जि. धुळे

विषय :- स्वातंत्र्यदिन अमृत महोत्सवी वर्षानिमित्त आयोजित उपक्रमाबाबत....

संदर्भ :- विद्यापीठ पत्रक जा.क्र. कबचौउमवि/१४/विवि/११६/२०२२, दि. १८.०३.२०२२

महोदय,

स्वातंत्र्यवीरांच्या बलिदानाने भारत देशाला स्वातंत्र्य मिळाले असून त्यास ७५ वर्ष पूर्ण झाले आहेत. देशाच्या स्वातंत्र्यदिनाचे हे अमृत महोत्सवी वर्ष असून विद्यापीठाद्वारे विविध देशभक्तीपर कार्यक्रमांचे संपूर्ण वर्षभर आयोजन व्हावे, असा विचार करून 'स्वातंत्र्यदिन अमृत महोत्सवी' वर्ष साजरे करण्याचे विद्यापीठाने ठरविलेले आहे. त्याअनुषंगाने प्राप्त निर्देशान्वये संदर्भित पत्रकान्वये आपल्याकडून प्रस्ताव मार्गविण्यात आलेले होते.

त्या अनुषंगाने आपण कार्यक्रम/ उपक्रमांची मागणी केलेली होती. कार्यक्रम/ उपक्रम वाटपाबाबत नियुक्त केलेल्या समिती समोर आपले प्रस्ताव सादर केले असता समितीने महाविद्यालय निहाय खालीलप्रमाणे कार्यक्रमास मान्यता दिलेली आहे.

अ क्र	महाविद्यालय नाव	कार्यक्रमाचे नाव	विद्यापीठ अनुदान रक्कम
१	दादासाहेब देविदास नामदेव भोळे महाविद्यालय, भुसावळ, जि. जळगाव	देशभक्तीपर गीतगायन	रु. १५,०००/-
		चर्चासत्र/ कार्यशाळा	रु. १५,०००/-
		व्याख्यान	रु. ५,०००/-
		मॅरेथॉन	रु. १०,०००/-
२	म.गांधी संस्थेचे कला, विज्ञान व वाणिज्य महाविद्यालय, चोपडा, जि. जळगाव	स्व:लिखित काव्य वाचन	रु. १५,०००/-
		शहीद स्मारक सायकल यात्रा	रु. १५,०००/-
		व्याख्यान	रु. ५,०००/-
		चर्चासत्र	रु. १५,०००/-
		मॅरेथॉन	रु. १०,०००/-
३	श्री. विठ्ठल शंकरराव नाईक कला, वाणिज्य व विज्ञान महाविद्यालय, रावेर, जि. जळगाव	व्याख्यान	रु. ५,०००/-
		निबंध लेखन	रु. १५,०००/-
४	पंडीत दिनदयाल उपाध्याय शि.प्र.मं.चे व्यवस्थापन व संशोधन संस्था, जामनेर, जि. जळगाव	व्याख्यान	रु. ५,०००/-
		मॅरेथॉन	रु. १०,०००/-

K.G.P. & ASSOCIATES

CHARTERED ACCOUNTANTS

Proprietor : CA. Kapil Girdhar Patil, M.Com., F.C.A., A.C.S. (M.No...165950)

FRN... 141062W

Office:- 2666/A, Near Saibaba Mandir, Jilha Peth, Jalgaon - 425001

Office:- 12, Kapil Vastu, Subhagwadi, Near J.D.C.C. Bank Head Office, Ring Road, Jalgaon - 425001

Tele: 0257-2223543; Mob: 9665373133

Email:- kapilgpatil@gmail.com

To,
National Assessment And Accreditation Council
Bangalore

Sub: Certification of Expenditure on Infrastructure Augmentation; Maintenance of Physical Facilities; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expences; Traning Expences; Internet Expences; I.T. Expences And National Conference Expences and Receipt of Donation by Dadasaheb Devidas Namdeo Bhole College, Bhusawal during F.Y.2020-2021

Sir, Expenditure on Infrastructure Augmentation; Maintenance of Physical Facilities; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expences; Traning Expences; Internet Expences; I.T. Expences And National Conference expences.

Expenditure's	Grantable	Non Grantable
Infrastructure Augmentation;	52,228.00	-
Maintenance of Physical Facilities	5,26,462.35	5,99,207.84
Maintenance of Academic Facilities	10,861.00	-
Purchase of Books & Journals	-	-
Seminar Expences	2,750.00	-
Traning Expences	-	-
Internet Expences	-	-
National Conference Expences	-	-
I.T. Expences	57,552.00	6,932.00
Total Expences	6,49,853.35	6,06,139.84

Please note that the college has excluded Bank Commission, Seminar Expences for non teaching staff and Salary & Allowances from the expenditure heads.

The certificate is issue on the request of and on the basis of data classification of expenditure heads submitted to us by the Principal of the said college.

Thanking you,

PLACE: JALGAON
DATE: 09/03/2024



K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS

CA. KAPIL GIRDHAR PATIL
PROPRIETOR (M.NO.165950)
UDIN : 24165950BKALOS3290

K.G.P. & ASSOCIATES

CHARTERED ACCOUNTANTS

Proprietor : CA. Kapil Girdhar Patil, M.Com., F.C.A., A.C.S. (M.No...165950)

Office:- 2666/A, Near Saibaba Mandir, Jilha Peth, Jalgaon - 425001

Office:- 12, Kapil Vastu, Subhagwadi, Near J.D.C.C. Bank Head Office, Ring Road, Jalgaon - 425001

Tele: 0257-2223543; Mob: 9665373133

FRN... 141062W

Email:- kapilgpatil@gmail.com

To,
National Assessment And Accreditation Council
Bangalore

Sub: Certification of Expenditure on Infrastructure Augmentation; Maintenance of Physical Facilities; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expences; Traning Expences; Internet Expences; I.T. Expences And National Conference Expences and Receipt of Donation by Dadasaheb Devidas Namdeo Bhole College, Bhusawal during F.Y. 2021-2022

Sir, Expenditure on Infrastructure Augmentation; Maintenance of Physical Facilities; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expences; Traning Expences; Internet Expences; I.T. Expences And National Conference expences.

Expenditure's	Grantable	Non Grantable
Infrastructure Augmentation;	28,751.00	1,01,486.00
Maintenance of Physical Facilities	4,76,292.00	6,69,485.00
Maintenance of Academic Facilities	60,868.00	-
Purchase of Books & Journals	-	-
Seminar Expences	-	-
Traning Expences	-	-
Internet Expences	-	-
National Conference Expences	-	-
I.T. Expences	1,25,567.00	11,824.00
Total Expences	6,91,478.00	7,82,795.00

Please note that the college has excluded Bank Commission, Seminar Expences for non teaching staff and Salary & Allowances from the expenditure heads.

The certificate is issue on the request of and on the basis of data classification of expenditure heads submitted to us by the Principal of the said college.

Thanking you,

PLACE: JALGAON
DATE: 09/03/2024



K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS

CA. KAPIL GIRDHAR PATIL
PROPRIETOR (M.NO.165950)
UDIN : 24165950BKALOT5375

K.G.P. & ASSOCIATES

CHARTERED ACCOUNTANTS

Proprietor : CA. Kapil Girdhar Patil, M.Com., F.C.A., A.C.S. (M.No...165950)

Office:- 2666/A, Near Saibaba Mandir, Jilha Peth, Jalgaon - 425001

FRN... 141062W

Office:- 12, Kapil Vastu, Subhagwadi, Near J.D.C.C. Bank Head Office, Ring Road, Jalgaon - 425001

Tele: 0257-2223543; Mob: 9665373133

Email:- kapilgpatil@gmail.com

To,
National Assessment And Accreditation Council
Bangalore

Sub: Certification of Expenditure on Infrastructure Augmentation; Maintenance of Physical Facilities; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expences; Traning Expences; Internet Expences; I.T. Expences And National Conference Expences and Receipt of Donation by Dadasaheb Devidas Namdeo Bhole College, Bhusawal during F.Y.2017-2018

Sir, Expenditure on Infrastructure Augmentation; Maintenance of Physical Facilities; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expences; Traning Expences; Internet Expences; I.T. Expences And National Conference expences.

Expenditure's	Grantable	Non Grantable
Infrastructure Augmentation;	2,66,238.00	3,52,553.00
Maintenance of Physical Facilities	23,06,716.00	7,42,394.00
Maintenance of Academic Facilities	1,80,852.00	68,800.00
Purchase of Books & Journals	1,02,475.00	-
Seminar Expences	2,500.00	-
Traning Expences	11,931.00	-
Internet Expences	-	-
National Conference Expences	-	-
I.T. Expences	92,362.00	3,800.00
Total Expences	29,63,074.00	11,67,547.00

Please note that the college has excluded Bank Commission, Seminar Expences for non teaching staff and Salary & Allowances from the expenditure heads.

The certificate is issue on the request of and on the basis of data classification of expenditure heads submitted to us by the Principal of the said college.

Thanking you,

K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS




CA. KAPIL GIRDHAR PATIL
PROPRIETOR (M.NO.165950)
UDIN : 24165950BKALOP3352

PLACE: JALGAON
DATE: 09/03/2024

K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS

Proprietor : CA. Kapil Girdhar Patil, M.Com., F.C.A., A.C.S. (M.No...165950)

Office:- 2666/A, Near Saibaba Mandir, Jilha Peth, Jalgaon - 425001

FRN... 141062W

Office:- 12, Kapil Vastu, Subhagwadi, Near J.D.C.C. Bank Head Office, Ring Road, Jalgaon - 425001

Tele: 0257-2223543; Mob: 9665373133

Email:- kapilgpatil@gmail.com

To,
National Assessment And Accreditation Council
Bangalore

Sub: Certification of Expenditure on Infrastructure Augmentation; Maintenance of Physical Facilities; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expences; Traning Expences; Internet Expences; I.T. Expences And National Conference Expences and Receipt of Donation by Dadasaheb Devidas Namdeo Bhole College, Bhusawal during F.Y.2019-2020

Sir, Expenditure on Infrastructure Augmentation; Maintenance of Physical Facilities; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expences; Traning Expences; Internet Expences; I.T. Expences And National Conference expences.

Expenditure's	Grantable	Non Grantable
Infrastructure Augmentation;	1,37,238.00	45,026.00
Maintenance of Physical Facilities	7,81,722.00	5,98,632.00
Maintenance of Academic Facilities	1,24,691.00	36,233.00
Purchase of Books & Journals	61,576.00	-
Seminar Expences	-	-
Traning Expences	7,115.00	-
Internet Expences	-	-
National Conference Expences	-	-
I.T. Expences	1,38,538.00	27,258.00
Total Expences	12,50,880.00	7,07,149.00

Please note that the college has excluded Bank Commission, Seminar Expences for non teaching staff and Salary & Allowances from the expenditure heads.

The certificate is issue on the request of and on the basis of data classification of expenditure heads submitted to us by the Principal of the said college.

Thanking you,

K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS



CA. KAPIL GIRDHAR PATIL
PROPRIETOR (M.NO.165950)
UDIN : 24165950BKALOR1086

PLACE: JALGAON
DATE: 09/03/2024

K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS

Proprietor : CA. Kapil Girdhar Patil, M.Com., F.C.A., A.C.S. (M.No...165950)

Office:- 2666/A, Near Saibaba Mandir, Jilha Peth, Jalgaon - 425001

FRN... 141062W

Office:- 12, Kapil Vastu, Subhagwadi, Near J.D.C.C. Bank Head Office, Ring Road, Jalgaon - 425001

Tele: 0257-2223543; Mob: 9665373133

Email:- kapilgpatil@gmail.com

To,
National Assessment And Accreditation Council
Bangalore

Sub: Certification of Expenditure on Infrastructure Augmentation; Maintenance of Physical Facilities; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expences; Traning Expences; Internet Expences; I.T. Expences And National Confrance Expences and Receipt of Donation by Dadasaheb Devidas Namdeo Bhole College, Bhusawal during F.Y.2018-2019

Sir, Expenditure on Infrastructure Augmentation; Maintenance of Physical Facilities; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expences; Traning Expences; Internet Expences; I.T. Expences And National Confrance expences.

Expenditure's	Grantable	Non Grantable
Infrastructure Augmentation;	1,05,895.00	460.00
Maintenance of Physical Facilities	10,61,575.50	5,64,430.00
Maintenance of Academic Facilities	1,28,997.00	27,475.00
Purchase of Books & Journals	50,541.00	-
Seminar Expences	-	-
Traning Expences	1,869.00	-
Internet Expences	-	-
National Confrance Expences	-	-
I.T. Expences	14,706.00	-
Total Expences	13,63,583.50	5,92,365.00

Please note that the college has excluded Bank Commission, Seminar Expences for non teaching staff and Salary & Allowances from the expenditure heads.

The certificate is issue on the request of and on the basis of data classification of expenditure heads submitted to us by the Principal of the said college.

Thanking you,

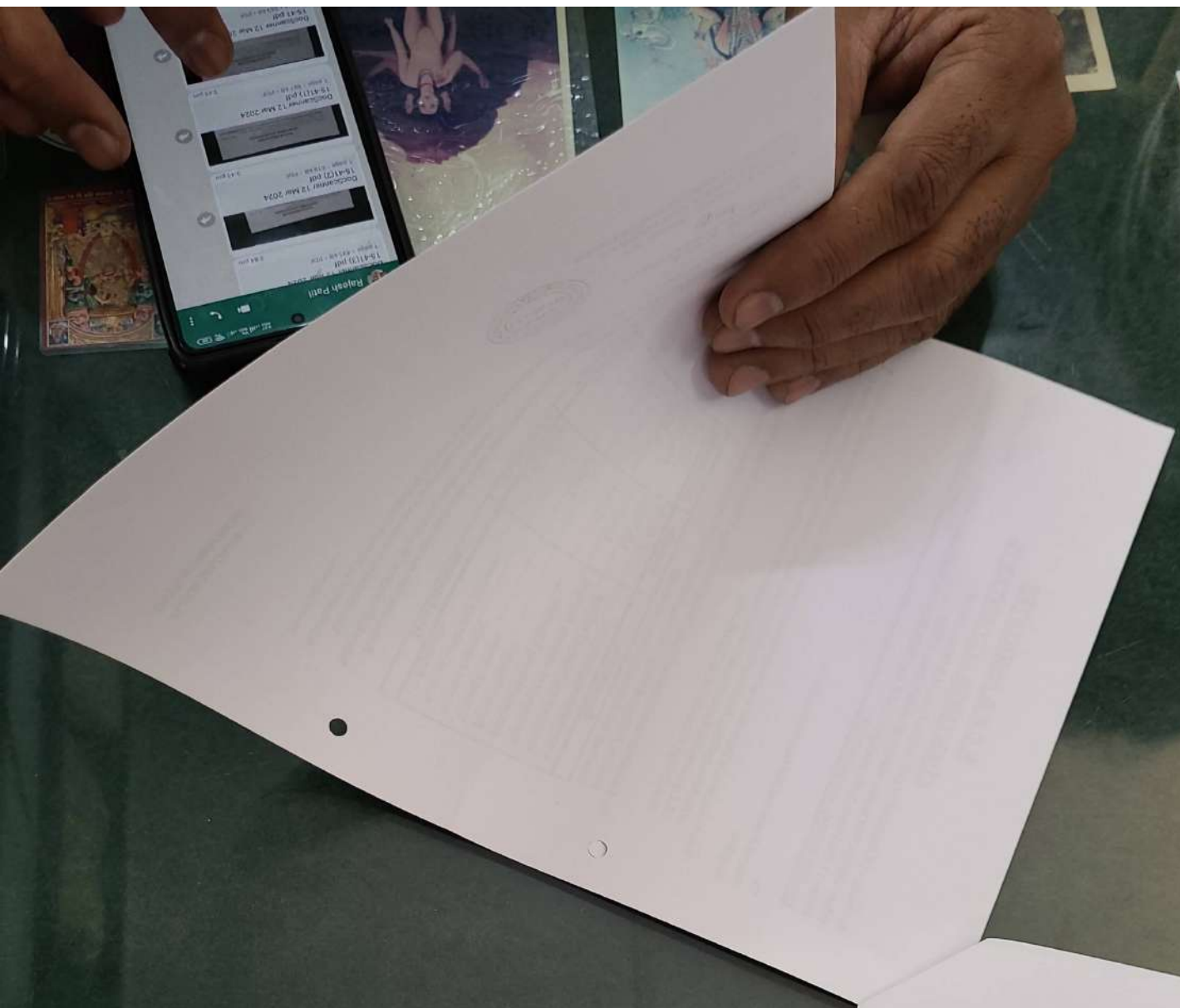
PLACE: JALGAON
DATE: 09/03/2024



K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS

Patil

CA. KAPIL GIRDHAR PATIL
PROPRIETOR (M.NO.165950)
UDIN : 24165950BKALOQ7944



K.G.P. & ASSOCIATES
CHARTERED ACCOUNTANTS
Proprietor : CA. Kapil Girdhar Patil, M.Com., F.C.A., A.C.S. (M.No...16595)
Office:- 2666/A, Near Saibaba Mandir, Jilha Peth, Jalgaon - 425001
Office:- 12, Kapil Vastu, Subhagwadi, Near J.D.C.C. Bank Head Office, Ring Road, Jalgaon - 425001
Tele: 0257-2223543; Mob: 9665373133

To,
National Assessment And Accreditation Council
Bangalore

Sub: Certification of Expenditure on Infrastructure Augmentation; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expenses; I.T. Expenses And National Conference Expenses and Receipt of Dues of Bhole College, Bhusawal during F.Y.2018-2019

Sir, Expenditure on Infrastructure Augmentation; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expenses; I.T. Expenses And National Conference Expenses and Receipt of Dues of Bhole College, Bhusawal during F.Y.2018-2019

Expenditure's	Grantable	Non Grantable
Infrastructure Augmentation;	1,05,895.00	
Maintenance of Physical Facilities	10,61,575.50	5,64
Maintenance of Academic Facilities	1,28,997.00	27
Purchase of Books & Journals	50,541.00	
Seminar Expenses	-	
Traning Expenses	1,869.00	
Internet Expenses	-	
National Conference Expenses	-	
I.T. Expences	-	
Total Expences	14,706.00	
	13,63,583.50	5,92,36

Please note that the college has excluded Bank Salary & Allowances from the expenditure. The certificate is submitted.

कक्षी जगिदर गहिल



Central Bank of India

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
BHUSAV_BHUSAV
JAMER ROAD NEAR PANDURANG TALKIES
BHUSAV.
Postcode: 425201
Branch Phn No.:
Branch Code : 711
GSTIN:27AAACC2498P1Z3

Mr. DADASAHEB DEVIDAS NAMDEO
GHASGANJI
TIMBAR MARKET
BHUSAWAL
425201

Account No. : 3731291644

Product : MMDC-GEN-PUB-OTH-1Y-IR

Nomination: N

Date : 03/04/2023

Time : 11:59:26 E-mail :

Currency : INR

Cleared Balance : 6,11,641.00Cr Uncleared Amount : 0.00

Limit : 0.00 Drawing Power : 0.00 Int. Rate : 6.7500 % p.a.

Statement From 30/01/2019 to 03/04/2023

Page No. : 1

Val Balance Date	Post Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :			0.00		
30/01/19	30/01/19	BY TRF.			
25/03/19	25/03/19	BY TRF MMDC		5,00,000.00	5,00,000.00Cr
25/03/19	25/03/19	INT ON SB			
25/03/19	25/03/19	TO TRF.		564.00	5,00,564.00Cr
29/04/19	29/04/19	TRF FROM 55801007112			5,00,000.00Cr
29/01/20	29/01/20	PREV YR TAX ADJ00000			
30/01/20	30/01/20	INT ON SB		33,493.00	5,33,493.00Cr
30/01/20	30/01/20	TO TRF.		2,843.00	5,30,650.00Cr
31/03/20	31/03/20	TRF TO 55801007112			
31/03/20	31/03/20	INT ON SB			
31/03/20	31/03/20	TO TRF.		565.00	5,31,215.00Cr
29/04/20	29/04/20	TRF FROM 55801007112			5,30,650.00Cr
29/01/21	29/01/21	PREV YR TAX ADJ00000			
30/01/21	30/01/21	INT ON SB		33,356.00	5,64,006.00Cr
30/01/21	30/01/21	TO TRF.		2,121.00	5,61,885.00Cr
31/03/21	31/03/21	TRF TO 55801007112			
31/03/21	31/03/21	INT ON SB			
31/03/21	31/03/21	TO TRF.		350.00	5,62,235.00Cr
29/01/22	29/01/22	TRF FROM 55801007112			5,61,885.00Cr
29/01/22	29/01/22	INT ON SB			
CARRIED FORWARD :			6,11,641.00Cr	27,679.00	5,89,564.00Cr

Page Summary Dr. Count 9 Cr. Count 10 15,661.00 6,27,302.00

*** END OF STATEMENT *** *** Toll Free No. 1800221911*****

This is system generated statement hence signature or seal is not required

STATEMENT OF ACCOUNT

Account No. : Page No. :

Value Balance Date	Post Date	Details	Chq.No.	Debit	Credit
BROUGET FORWARD :					
30/01/22	30/01/22	TO TRF.		2,337.00	
31/03/22	TRF TO 55801007112				5,87,227.00Cr
31/03/22	31/03/22	INT ON SB		497.00	
31/03/22	31/03/22	TO TRF.			5,87,724.00Cr
29/04/22	TRF FROM 55801007112			497.00	5,87,227.00Cr
29/01/23	29/04/22	PREV YR TAX ADJ000000			
30/01/23	29/01/23	INT ON SB		29,399.00	
31/03/23	30/01/23	TO TRF.		4,985.00	6,16,626.00Cr
31/03/23	TRF TO 55801007112				6,11,641.00Cr
31/03/23	31/03/23	INT ON SB		1,399.00	
31/03/23	31/03/23	TO TRF.			6,13,040.00Cr
	TRF FROM 55801007112			1,399.00	6,11,641.00Cr

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Summary

Dr. Count

Cr. Count

This is system generated statement hence signature or seal is not required



Central Bank
of India

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
BHUSAV, BHUSAV
JAMER ROAD NEAR PANDURANG TALKIES
BHUSAV
Postcode: 425201
Branch Phn No.:
Branch Code : 711
GSTIN:27AAACC2498P1Z3

Mr. DADASAHEB DEVIDAS NAMDEO
GHASGANJI
TIMBAR MARKET
BHUSAWAL
425201

Account No. : 3731292230

Product : MMDC-GEN-PUB-OTH-1Y-IR

Nomination: N

Date : 03/04/2023 Time : 12:00:39 E-mail :

Currency : INR

Cleared Balance : 6,11,641.00Cr Uncleared Amount : 0.00

Limit : 0.00 Drawing Power : 0.00 Int. Rate : 6.7500 % p.a.

Statement From 30/01/2019 to 03/04/2023

Page No. : 1

Value Balance Date	Post Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :			0.00		
30/01/19	30/01/19	BY TRF.		5,00,000.00	5,00,000.00Cr
		BY TRF MMDC			
25/03/19	25/03/19	INT ON SB		564.00	5,00,564.00Cr
25/03/19	25/03/19	TO TRF.		564.00	5,00,000.00Cr
		TRF FROM 55801007112			
29/04/19	29/04/19	PREV YR TAX ADJ00000			
29/01/20	29/01/20	INT ON SB		33,493.00	5,33,493.00Cr
30/01/20	30/01/20	TO TRF.		2,843.00	5,30,650.00Cr
		TRF TO 55801007112			
31/03/20	31/03/20	INT ON SB		565.00	5,31,215.00Cr
31/03/20	31/03/20	TO TRF.		565.00	5,30,650.00Cr
		TRF FROM 55801007112			
29/04/20	29/04/20	PREV YR TAX ADJ00000			
29/01/21	29/01/21	INT ON SB		33,356.00	5,64,006.00Cr
30/01/21	30/01/21	TO TRF.		2,121.00	5,61,885.00Cr
		TRF TO 55801007112			
31/03/21	31/03/21	INT ON SB		350.00	5,62,235.00Cr
31/03/21	31/03/21	TO TRF.		350.00	5,61,885.00Cr
		TRF FROM 55801007112			
29/01/22	29/01/22	INT ON SB		27,679.00	5,89,564.00Cr
CARRIED FORWARD :			6,11,641.00Cr		

Page Summary Dr. Count 9 Cr. Count 10 15,661.00 6,27,302.00

— END OF STATEMENT — ***Toll Free No. 1800221911*****

This is system generated statement hence signature or seal is not required

STATEMENT OF ACCOUNT

Account No. : Page No. :

Value Balance Date	Post Date	Details	Chq.No.	Debit	Credit
BROUGET FORWARD :					
30/01/22	30/01/22	TO TRF.		2,337.00	5,87,227.00Cr
		TRF TO 55801007112			
31/03/22	31/03/22	INT ON SB		497.00	5,87,724.00Cr
31/03/22	31/03/22	TO TRF.		497.00	5,87,227.00Cr
		TRF FROM 55801007112			
29/04/22	29/04/22	PREV YR TAX ADJ000000			
29/01/23	29/01/23	INT ON SB		29,399.00	6,16,626.00Cr
30/01/23	30/01/23	TO TRF.		4,985.00	6,11,641.00Cr
		TRF TO 55801007112			
31/03/23	31/03/23	INT ON SB		1,399.00	6,13,040.00Cr
31/03/23	31/03/23	TO TRF.		1,399.00	6,11,641.00Cr
		TRF FROM 55801007112			

CSH

Page Summary

Dr. Count

Cr. Count

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**Central Bank
of India**

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
BHUSAV BHUSAV
JAMER ROAD NEAR PANDURANG TALKIES
BHUSAV
Postcode: 425201
Branch Phn No.:
Branch Code : 711
GSTIN:27AAACC2498P123

Mr. DADASAHEB DEVIDAS NAMDEO
GHASGANJI
TIMBAR MARKET
BHUSAV
425201

Account No. : 3731292784

Product : MMDC-GEN-PUB-OTH-1Y-IR

Nomination: N

Date : 03/04/2023 Time : 12:01:12 E-mail :

Currency : INR

Cleared Balance : 12,23,286.00Cr Uncleared Amount : 0.00

Limit : 0.00 Drawing Power : 0.00 Int. Rate : 6.7500 % p.a.

Statement From 30/01/2019 to 03/04/2023 Page No. : 1

Value Balance Date	Post Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :			0.00		
30/01/19	30/01/19	BY TRF.		10,00,000.00	10,00,000.00Cr
25/03/19	25/03/19	BY TRF MMDC			
25/03/19	25/03/19	INT ON SB		1,127.00	10,01,127.00Cr
25/03/19	25/03/19	TO TRF.		1,127.00	10,00,000.00Cr
29/04/19	29/04/19	TRF FROM 55801007112			
29/01/20	29/01/20	PREV YR TAX ADJ00000			
29/01/20	29/01/20	INT ON SB		66,986.00	10,66,986.00Cr
30/01/20	30/01/20	TO TRF.		5,685.00	10,61,301.00Cr
31/03/20	31/03/20	TRF TO 55801007112			
31/03/20	31/03/20	INT ON SB		1,130.00	10,62,431.00Cr
31/03/20	31/03/20	TO TRF.		1,130.00	10,61,301.00Cr
29/04/20	29/04/20	TRF FROM 55801007112			
29/01/21	29/01/21	PREV YR TAX ADJ00000			
29/01/21	29/01/21	INT ON SB		66,713.00	11,28,014.00Cr
30/01/21	30/01/21	TO TRF.		4,241.00	11,23,773.00Cr
31/03/21	31/03/21	TRF TO 55801007112			
31/03/21	31/03/21	INT ON SB		700.00	11,24,473.00Cr
31/03/21	31/03/21	TO TRF.		700.00	11,23,773.00Cr
29/01/22	29/01/22	TRF FROM 55801007112			
29/01/22	29/01/22	INT ON SB		55,359.00	11,79,132.00Cr
CARRIED FORWARD :			12,23,286.00Cr		

Page Summary Dr. Count 9 Cr. Count 10 31,318.00 12,54,604.00

--- END OF STATEMENT --- ***Toll Free No. 1800221911*****

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STATEMENT OF ACCOUNT

Account No. : Page No. :

Value Balance Date	Post Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
30/01/22	30/01/22	TO TRF.		4,673.00	11,74,459.00Cr
		TRF TO 55801007112			
31/03/22	31/03/22	INT ON SB		995.00	11,75,454.00Cr
31/03/22	31/03/22	TO TRF.		995.00	11,74,459.00Cr
		TRF FROM 55801007112			
29/04/22	29/04/22	PREV YR TAX ADJ00000			
29/01/23	29/01/23	INT ON SB		58,796.00	12,33,255.00Cr
30/01/23	30/01/23	TO TRF.		9,969.00	12,23,286.00Cr
		TRF TO 55801007112			
31/03/23	31/03/23	INT ON SB		2,798.00	12,26,084.00Cr
31/03/23	31/03/23	TO TRF.		2,798.00	12,23,286.00Cr
		TRF FROM 55801007112			





Page Summary

Dr. Count

Cr. Count

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STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
BHUSAV_BHUSAV
JAMER ROAD NEAR PANDURANG TALKIES
BHUSAV
Postcode: 425201
Branch Phn No.:
Branch Code : 711
GSTIN:27AAACC2498P1Z3

Mr. DADASAHEB DEVIDAS NAMDEO
GHASGANJI
TIMBAR MARKET
BHUSAWAL
425201

Account No. : 3731292875

Product : MMDC-GEN-PUB-OTH-1Y-IR

Nomination: N

Date : 03/04/2023 Time : 12:04:43 E-mail :

Currency : INR

Cleared Balance : 12,23,286.00Cr Uncleared Amount : 0.00

Limit : 0.00 Drawing Power : 0.00 Int. Rate : 6.7500 % p.a.

Statement From 30/01/2019 to 03/04/2023

Page No. : 1

Value Balance Date	Post Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :			0.00		
30/01/19	30/01/19	BY TRF.		10,00,000.00	10,00,000.00Cr
		BY TRF MMDC			
25/03/19	25/03/19	INT ON SB		1,127.00	10,01,127.00Cr
25/03/19	25/03/19	TO TRF.		1,127.00	10,00,000.00Cr
		TRF FROM 55801007112			
29/04/19	29/04/19	PREV YR TAX ADJ00000			
29/01/20	29/01/20	INT ON SB		66,986.00	10,66,986.00Cr
30/01/20	30/01/20	TO TRF.		5,685.00	10,61,301.00Cr
		TRF TO 55801007112			
31/03/20	31/03/20	INT ON SB		1,130.00	10,62,431.00Cr
31/03/20	31/03/20	TO TRF.		1,130.00	10,61,301.00Cr
		TRF FROM 55801007112			
29/04/20	29/04/20	PREV YR TAX ADJ00000			
29/01/21	29/01/21	INT ON SB		66,713.00	11,28,014.00Cr
30/01/21	30/01/21	TO TRF.		4,241.00	11,23,773.00Cr
		TRF TO 55801007112			
31/03/21	31/03/21	INT ON SB		700.00	11,24,473.00Cr
31/03/21	31/03/21	TO TRF.		700.00	11,23,773.00Cr
		TRF FROM 55801007112			
29/01/22	29/01/22	INT ON SB		55,359.00	11,79,132.00Cr
CARRIED FORWARD :			12,23,286.00Cr		

Page Summary Dr. Count 9 Cr. Count 10 31,318.00 12,54,604.00

— END OF STATEMENT — *** **Toll Free No. 1800221911*****

This is system generated statement hence signature or seal is not required

STATEMENT OF ACCOUNT

Account No. : Page No. :

Value	Post	Details	Chq.No.	Debit	Credit
Balance					
Date	Date				
BROUGHT FORWARD :					
30/01/22	30/01/22	TO TRF.		4,673.00	11,74,459.00Cr
		TRF TO 55801007112			
31/03/22	31/03/22	INT ON SB		995.00	11,75,454.00Cr
31/03/22	31/03/22	TO TRF.		995.00	11,74,459.00Cr
		TRF FROM 55801007112			
29/04/22	29/04/22	PREV YR TAX ADJ000000			
29/01/23	29/01/23	INT ON SB		58,796.00	12,33,255.00Cr
30/01/23	30/01/23	TO TRF.		9,969.00	12,23,286.00Cr
		TRF TO 55801007112			
31/03/23	31/03/23	INT ON SB		2,798.00	12,26,084.00Cr
31/03/23	31/03/23	TO TRF.		2,798.00	12,23,286.00Cr
		TRF FROM 55801007112			

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Page Summary

Dr. Count

Cr. Count

This is system generated statement hence signature or seal is not required

CENTRAL BANK OF INDIA
BHUSAV_BHUSAVAL
JAMER ROAD NEAR PANDURANG TALKIES
BHUSAVAL.
Postcode: 425201
Branch Phn No.:
Branch Code : 711
GSTIN:27AAACC2498P1Z3

STATEMENT OF ACCOUNT

Mr. DADASAHEB DEVIDAS NAMDEO
GHASGANJI
TIMBAR MARKET
BHUSAVAL
425201

Account No. : 3731293630

Product : MMDC-GEN-PUB-OTH-1Y-IR

Nomination: N

Date : 03/04/2023 Time : 12:05:19 E-mail :

Currency : INR

Cleared Balance : 12,23,286.00Cr Uncleared Amount : 0.00

Limit : 0.00 Drawing Power : 0.00 Int. Rate : 6.7500 % p.a.

Statement From 30/01/2019 to 03/04/2023

Page No. : 1

Balance Date	Post Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :			0.00		
30/01/19	30/01/19	BY TRF.		10,00,000.00	10,00,000.00Cr
25/03/19	25/03/19	BY TRF MMDC			
25/03/19	25/03/19	INT ON SB		1,127.00	10,01,127.00Cr
25/03/19	25/03/19	TO TRF.			10,00,000.00Cr
29/04/19	29/04/19	TRF FROM 55801007112			
29/01/20	29/01/20	PREV YR TAX ADJ00000			
30/01/20	30/01/20	INT ON SB		66,986.00	10,66,986.00Cr
30/01/20	30/01/20	TO TRF.			10,61,301.00Cr
31/03/20	31/03/20	TRF TO 55801007112		5,685.00	
31/03/20	31/03/20	INT ON SB		1,130.00	10,62,431.00Cr
31/03/20	31/03/20	TO TRF.			10,61,301.00Cr
29/04/20	29/04/20	TRF FROM 55801007112			
29/01/21	29/01/21	PREV YR TAX ADJ00000			
30/01/21	30/01/21	INT ON SB		66,713.00	11,28,014.00Cr
30/01/21	30/01/21	TO TRF.			11,23,773.00Cr
31/03/21	31/03/21	TRF TO 55801007112		4,241.00	
31/03/21	31/03/21	INT ON SB			
31/03/21	31/03/21	TO TRF.		700.00	11,24,473.00Cr
29/01/22	29/01/22	TRF FROM 55801007112		700.00	11,23,773.00Cr
29/01/22	29/01/22	INT ON SB			
CARRIED FORWARD :			12,23,286.00Cr	55,359.00	11,79,132.00Cr

Page Summary Dr. Count 9 Cr. Count 10 31,318.00 12,54,604.00

-- END OF STATEMENT -- ***Toll Free No. 1800221911*****
This is system generated statement hence signature or seal is not required

STATEMENT OF ACCOUNT

Account No. : Page No. :

Value Balance Date	Post Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
30/01/22	30/01/22	TO TRF. TRF TO 55801007112		4,673.00	11,74,459.00Cr
31/03/22	31/03/22	INT ON SB		995.00	11,75,454.00Cr
31/03/22	31/03/22	TO TRF. TRF FROM 55801007112		995.00	11,74,459.00Cr
29/04/22	29/04/22	PREV YR TAX ADJ00000			
29/01/23	29/01/23	INT ON SB		58,796.00	12,33,255.00Cr
30/01/23	30/01/23	TO TRF. TRF TO 55801007112		9,969.00	12,23,286.00Cr
31/03/23	31/03/23	INT ON SB		2,798.00	12,26,084.00Cr
31/03/23	31/03/23	TO TRF. TRF FROM 55801007112		2,798.00	12,23,286.00Cr

286



Page Summary

Dr. Count

Cr. Count

This is system generated statement hence signature or seal is not required



**Central Bank
of India**

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
BHUSAV_BHUSAV
JAMER ROAD NEAR PANDURANG TALKIES
BHUSAV,
Postcode: 425201
Branch Phn No.:
Branch Code : 711
GSTIN:27AAACC2498P123

Mr. DADASAHEB DEVIDAS NAMDEO
GHASGANJI
TIMBAR MARKET
BHUSAWAL
425201

Account No. : 3731294237

Product : MMDC-GEN-PUB-OTH-1Y-IR

Nomination: N

Date : 03/04/2023 Time : 12:05:48 E-mail :

Currency : INR

Cleared Balance : 12,23,286.00Cr Uncleared Amount : 0.00

Limit : 0.00 Drawing Power : 0.00 Int. Rate : 6.7500 % p.a.

Statement From 30/01/2019 to 03/04/2023

Page No. : 1

Value Balance Date	Post Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :				0.00	
30/01/19	30/01/19	BY TRF.			
		BY TRF MMDC		10,00,000.00	10,00,000.00Cr
25/03/19	25/03/19	INT ON SB			
25/03/19	25/03/19	TO TRF.		1,127.00	10,01,127.00Cr
		TRF FROM 55801007112		1,127.00	10,00,000.00Cr
29/04/19	29/04/19	PREV YR TAX ADJ000000			
29/01/20	29/01/20	INT ON SB			
30/01/20	30/01/20	TO TRF.		66,986.00	10,66,986.00Cr
		TRF TO 55801007112		5,685.00	10,61,301.00Cr
31/03/20	31/03/20	INT ON SB			
31/03/20	31/03/20	TO TRF.		1,130.00	10,62,431.00Cr
		TRF FROM 55801007112		1,130.00	10,61,301.00Cr
29/04/20	29/04/20	PREV YR TAX ADJ000000			
29/01/21	29/01/21	INT ON SB			
30/01/21	30/01/21	TO TRF.		66,713.00	11,28,014.00Cr
		TRF TO 55801007112		4,241.00	11,23,773.00Cr
31/03/21	31/03/21	INT ON SB			
31/03/21	31/03/21	TO TRF.		700.00	11,24,473.00Cr
		TRF FROM 55801007112		700.00	11,23,773.00Cr
29/01/22	29/01/22	INT ON SB			
		CARRIED FORWARD :		55,359.00	11,79,132.00Cr
		12,23,286.00Cr			

Page Summary Dr. Count 9 Cr. Count 10 31,318.00 12,54,604.00

-- END OF STATEMENT -- *** **Toll Free No. 1800221911*****

This is system generated statement hence signature or seal is not required

STATEMENT OF ACCOUNT

Account No. : Page No. :

Value Balance Date	Post Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
30/01/22	30/01/22	TO TRF.		4,673.00	11,74,459.00Cr
		TRF TO 55801007112			
31/03/22	31/03/22	INT ON SB		995.00	11,75,454.00Cr
31/03/22	31/03/22	TO TRF.		995.00	11,74,459.00Cr
		TRF FROM 55801007112			
29/04/22	29/04/22	PREV YR TAX ADJ00000			
29/01/23	29/01/23	INT ON SB		58,796.00	12,33,255.00Cr
30/01/23	30/01/23	TO TRF.		9,969.00	12,23,286.00Cr
		TRF TO 55801007112			
31/03/23	31/03/23	INT ON SB		2,798.00	12,26,084.00Cr
31/03/23	31/03/23	TO TRF.		2,798.00	12,23,286.00Cr
		TRF FROM 55801007112			

est



Page Summary

Dr. Count

Cr. Count

This is system generated statement hence signature or seal is not required

STATEMENT OF ACCOUNT

TALKIES

Mr. DADASAHEB DEVIDAS NAMDEO
GHASGANJI
TIMBAR MARKET
1Y-IR
BHUSAVAL
425201

CENTRAL BANK OF INDIA
BHUSAV_BHUSAVAL
JAMER ROAD NEAR PANDURANG

BHUSAVAL.
Branch Code : 711
GSTIN:27AAACC2498P1Z3

Account No.: 5223873147
Product : MMDC-GEN-PUB-OTH-

Currency : INR

Nomination:R

Date : 01/06/2023

Time : 16:29:52

E-mail :

Cleared Balance :

15,611.00Cr

Uncleared Amount :

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 6.7500%

p.a.

Statement From 01/04/2022 to 31/03/2023

Page No. : 1

Value Balance Date	Post Date	Details	Chq.No.	Debit	Credit
--------------------------	--------------	---------	---------	-------	--------

BROUGHT FORWARD :

0.00

08/04/22 08/04/22 TRF FRM Mr. DADASAHE
15,000.00Cr

15,000.00

TO MMDC
TRF FROM 02160105959

31/03/23 31/03/23 INT ON SB

150.00

15,150.00Cr

31/03/23 31/03/23 TO TRF.

150.00

15,000.00Cr

TRF FROM 55801007112

Tally

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
BHUSAV_BHUSAV
JAMER ROAD NEAR PANDURANG

BHUSAV,
Branch Code : 711
GSTIN: 27AAACC2498P1Z3

Account No.: 3798072612
Product : MMDC-GEN-PUB-OTH-

Currency : INR

Mr. DADASAHEB DEVIDAS NAMDEO

GHASGANJI
TIMBAR MARKET

1Y-IR
BHUSAWAL
425201

Nomination: N

Date : 01/06/2023

Time : 16:30:18

E-mail :

Cleared Balance :

10,000.00Cr

Uncleared Amount :

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 6.7500%

p.a.

Statement From 01/04/2022 to 31/03/2023

Page No. : 1

Value Balance Date	Post Date	Details	Chq.No.	Debit	Credit
--------------------------	--------------	---------	---------	-------	--------

BROUGHT FORWARD :

0.00

26/04/22 26/04/22 PREV YR TAX ADJ00000

26/01/23 26/01/23 INT ON SB

11,617.00Cr

27/01/23 27/01/23 TO TRF.

11,524.00Cr

20/03/23 20/03/23 TRF TO 55801007112

20/03/23 20/03/23 INT ON SB

11,577.00Cr

20/03/23 20/03/23 TO TRF.

11,566.00Cr

20/03/23 20/03/23 TRF TO 55801007112

20/03/23 20/03/23 T PAID AT 03250%

20/03/23 20/03/23 TO TRF.

10,000.00Cr

TRF TO 02160105959

31/03/23 31/03/23 INT ON SB

10,005.00Cr

31/03/23 31/03/23 TO TRF.

10,000.00Cr

TRF FROM 55801007112

553.00

93.00

53.00

11.00

1,566.00

5.00

5.00

rally



NILESH M. AGRAWAL
M.Com, FCA

Nilesh M. Agrawal & Associates

CHARTERED ACCOUNTANTS

Office: D-119, 1st Floor, Golani Market, Jalgaon. Tel (0257) 2236131, M. 9423159131, Email: nilesh_agrawal1379@yahoo.co.in

TO
National Assessment And Accreditation Council
Bangalore

Sub: Certification of Expenditure on Infrastructure Augmentation ; Maintenance of Physical Facilities; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expenses ; Training Expenses ; Internet Expenses; I.T. Expenses And National Conference Expenses and Receipt of Donation by Dadasaheb Devidas Namdeo Bhole College, Bhusawal during F.Y. 2022-2023

Sir, Expenditure on Infrastructure Augmentation ; Maintenance of Physical Facilities; Maintenance of Academic Facilities; Purchase of Books & Journals; Seminar Expenses ; Training Expenses ; Internet Expenses; I.T. Expenses And National Conference Expenses

Expenditure's	Grantable	Non Grantable
Infrastructure Augmentation	103500.00	52530.00
Maintenance of Physical Facilities	975367.00	842891.00
Maintenance of Academic Facilities	-	-
Purchase of Books & Journals	61293.00	-
Seminar Expenses	40675.00	-
Training Expenses	-	-
Internet Expenses	-	-
I.T. Expenses	119631.00	28847.00
National Conference Expenses	-	-
Total Expenses	1300466.00	924268.00

Please note that the college has excluded Bank Commission, Seminar Expenses For Non Teaching staff and Salary & Allowances from the expenditure heads.

The certificate is issue on the request of and on the basis of data classification of expenditure heads submitted to us by the Principal of said college.

Thanking you,

PLACE : JALGAON
DATE : 13/03/2024



For Nilesh M. Agrawal & Associates
CHARTERED ACCOUNTANTS

NMA
Nilesh M. Agrawal
Proprietor (M.No.126026)

UDIN:- 24126026BKAD0W1795

APPENDIX VIII

National service Scheme
Special Camping programmes

College - Dadasaheb Devidas Namdeo Bhole College Bhusawal

Statement showing the itemwise expenditure incurred by the college on the organization of camp under NSS Special Camping Programme from १८/१२/२०१९ to २४/१२/२०१९ During the year २०१९-२०२० . For students including non-students you the and teachers

Sr. No	Name of the party	Details of payment amt
Date		

A Expenditure of Boarding

१७/१२/१९	Amit Kirana	१४५५५ ✓
१८/१२/१९	Vegitable	१५००
२४/१२/१९	Milk Charges	८००
१८/१२/१९	Flower Mill Charges	२००
२४/१२/१९	Lebour Charges	१४००
२४/१२/१९	Lebour Charges	१४००

B) Expenditure on Transport

१८/१२/१९	MH-१९-Z-२५००	१९०० ✓
२४/१२/१९	MH-१९-Z-२५००	१९०० ✓

C) Expenditure on Lodging

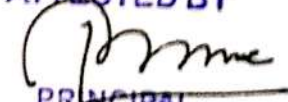
D) Other Expenditure if any

२४/१२/१९	Leva samaj Madhi Sakhri	५१०
२७/०२/२०	Photo Bill	६०५
१९/३/२०	Photo Bill	४२

Total २४८१२/-


PRINCIPAL
 Dadasaheb Devidas Namdev Bhole
 Mahavidyalaya, Bhusawal

ATTESTED BY


PRINCIPAL
 Dadasaheb Devidas Namdev Bhole
 Mahavidyalaya, Bhusawal




Programme Officer . . .
 Dadasaheb Devidas Namdev Bhole
 Mahavidyalaya, Bhusawal.



Summary

i Amount admissible @Rs. ४५०/- paise Expenditure Actually incurred
Per head per day for
Participants
A) Boarding Rs. १९८५५
B) Transport Rs. ३८००
C) Loading Rs.
ii Grants received Rs. २३६२५
iii Grants receivable Rs. ११८७/- D) other Rs. ११५७

For M/s. H.R. WAYKOLE & CO.
Chartered Accountants FRN 111709W

Waykole

Proprietor (F-32084)

Signature
Chartered Accountant
Local Fund Auditor

Dadasaheb

PRINCIPAL

Signature
Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal

Signature
Programme Officer, S. S.
Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal
National Service Scheme

ATTESTED BY

PRINCIPAL

Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal



Regd/11-20-21

विद्यापीठाने महाविद्यालयाकडून रा.से.यो.चे लेखे स्विकारण्याकरीता विहित नमुना

वित्तीय वर्ष ०१/०४/२०२० ते ३१/०३/२०२१ चे विवरण पत्र

१. महाविद्यालयाचे नांव - दादासाहेब देविदास नामदेव भोळे महाविद्यालय, भुसावळ.
२. प्राचायांचे नांव - प्रा. डॉ. आर.पी. फालक
३. कार्यक्रम अधिकाऱ्यांचे नांव - डॉ. जी.पी. वाघुळदे
४. महाविद्यालयाची पदवी स्तरापर्यंतची विद्यार्थी संख्या - ५१७ मुले, २६४ मुली एकूण ७८१
५. विद्यापीठाने नियमित कार्यक्रमाकरीता मंजूर केलेली विद्यार्थी संख्या - १५०
६. प्रत्यक्षात नोंदणी केलेली विद्यार्थी संख्या - पुरुष ८४ स्त्री ६६ एकूण १५०
७. १२० तास काम पूर्ण केलेल्या विद्यार्थी संख्या - पुरुष ८४ स्त्री ६६ एकूण १५०
८. चालू वित्तीय वर्षासाठी मंजूर विद्यार्थी करीता एकूण अनुदेय अनुदान - ३३७५०/-

अनु. जाती (SC)	प्रत्यक्षात नोंदविलेली संख्या	अनु. जमाती (ST)	प्रत्यक्षात नोंदविलेली संख्या	इतर (other) मंजूर संख्या १७%	प्रत्यक्षात नोंदविलेली संख्या
मंजूर संख्या १७%	२६	मंजूर संख्या ७%	३९	०५	१०६

८. चालू वित्तीय वर्षासाठी मंजूर विद्यार्थी करीता एकूण अनुदेय अनुदान - ३३७५०/-

९. महाविद्यालयाकडे मागील वर्षाची अंतिम

अंतिम शिल्लक.

रोख रूपये - ३५ - ००

बँकेत रूपये - ३३२४-००

एकूण - ३३५९-००



१०. महाविद्यालयाकडे विद्यापीठाकडून चालू - -----

वर्षी प्राप्त अनुदान

११. सोंकण जमा (व्याज, कालबाहय उपकरणे १२८

निकाली काढल्यामुळे जमा झालेली रक्कम इ.)

१२. चालू वित्तीय वर्षात रा.से.यो.खाली महावि- १४९००

द्यालयाकडे एकूण उपलब्ध झालेली रक्कम

(स्तंभ क्र. ९, १०, ११)

अ. प्रशासकिय स्तरावरील खर्च

१. मानधनावरील खर्च - ७२००

२. कार्यालयीन खर्च - १७००

(टायपिंग, पोस्टेज, ऑडीट फी इ. खर्च)

ब. कार्यक्रमावर खर्च

१. प्रवास खर्च - १००

२. अल्पोहारावरील खर्च - ---

३. अत्यावश्यक बाबी, साहित्य खरेदी खर्च - -----

४. फोटो खर्च - ७५०

५. पाहणे मानधन खर्च - ५१५०

६. शिबीर पूर्वतयारी खर्च - ५१५०

७. Dead stock

८. वाहतूक खर्च

एकूण ब

६०००

१३. एकूण अ अधिक ब ८९०० + ६००० = १४९००



१४. महाविद्यालयकडील अंतीम शिल्लक -

अ. राखेयो चें स्वतंत्र बँक खाते क्रमांक अंतीम शिल्लक - ३४२४ -००

ब बँकेचें नांव खाते क्र२००८३७७१२

बँकऑफ महाराष्ट्र भुसावळ शाखा

ब. रोकड - अंतीम शिल्लक - ८७ -००

एकूण शिल्लक - ३५११-००

१५. खर्च आणि शिल्लक बेरीज (१३+१४) एकूण :- १८४११ - ००

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीशः षडताळून पाहिली व ती बरोबर

आहे.

कार्यक्रम अधिकारी राखेयो.
Dadasaheb Devidas Namdev Bhole
Mahavidyalaya Bhusawal

PRINCIPAL
Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal

For M/s. H. P. A. Bhole & Co
Chartered Accountants FRN 111709W

Proprietor (P-32084)

सनदी लेखापालाची सही व शिक्का

(चार्टर्ड अकाउंटंट)



ATTESTED BY

PRINCIPAL
Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal



7500 - 614700 = 42700

APPENDIX VIII

National service Scheme
Special Camping programmes

College 3 Dadasaheb Devidas Namdeo Bhole College Bhusawal

Statement showing the itemwise expenditure incurred by the college on the organization of camp under NSS Special Camping Programme from 1/3/2022 to 14/3/2022 During the year 2021-2022 . For students including non-students you the and teachers

Vr. No	Name of the party	Details of payment amt
Date		

A Expenditure of Boarding

06/03/22	Amit Kirana	24000 15220
06/03/22	Vegitable	2400 4300
14/03/22	Milk Charges	2220
06/03/22	Flower Mill Charges	200
14/03/22	Lebour Charges	2800
14/03/22	Lebour Charges	2800

B) Expenditure on Transport

24/03/22	MH-19-Z-2400	8400
----------	--------------	------

C) Expenditure on Lodging

D) Other Expenditure if any

29/02/22	Shree & Preetam Screen	300
04/03/22	Shree & Preetam Screen	2000
14/03/22	Shree Ganesh Ful Decorator	634
14/03/22	Photo Bill	949

Total 20992/-


Programme Officer N.S.S.
Dadasaheb Devidas Namdeo Bhole
Mahavidyalaya, Bhusawal


Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal



Summary

I Amount admissible @Rs. ४५०/- paise

Per head per day for

Participants

ii Grants received Rs. २३६२५

Iii Grants receivable Rs. ५२६७

Expenditure Actually incurred

A) Boarding Rs. २१३२०

B) Transport Rs. ४५००

C) Loading Rs.

D) other Rs. ३०७२

Signature

Programme Officer N.S.S.
Dadasaheb Devidas Namdev Bhole
National Service Scheme
Mahavidyalaya, Bhusawal

Signature

Chartered Accountant
Local Fund Auditor

Signature

PRINCIPAL
Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal

NAAC Accredited B Grade
The Bhusawal People's Charitable Sanstha's
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE, BHUSAWAL
दादासाहेब देविदास नामदेव भोळे महाविद्यालय, भुसावळ.
Affiliated to North Maharashtra University, Jalgaon

Timber Market, Bhusawal 425201

Tal. Bhusawal, Dist. Jalgaon(M.S.)

OM(02582)224230,224223,220419

*Fax (02582) 224223



टिंबर मार्केट भुसावळ जि. जळगाव

(महाराष्ट्र) 425201

*E-mail : ddnbcbst@gmail.com

drphalakrp@yahoo.com

*Website : www.ddnbc.com

Ref.No.

Date 03/01/2020

National Conference on on Recent trends and Innovation in Chemical Sciences 2020

Expenditure Details

A	T.A.(Within India) and honorarium(Rs. १०००/- per day) for Resource Persons	
अ.न.	तपशिल	रक्कम
१	प्रा.डॉ. डी.एस.दलाल कबचौउमवि जळगांव keynote address मान धन	१५००/-
२	प्रा.डॉ. डी.एस.दलाल कबचौ उमवि जळगांव T A & D A मान धन	९३०/-
३	प्रा.डॉ. व्ही.व्ही.गीते कबचौउमवि जळगांव keynote address मान धन	१५००/-
४	प्रा.डॉ. व्ही.व्ही.गीते कबचौउमवि जळगांव T A & D A मान धन	९३०/-
५	प्रा.डॉ. एस.बी.अत्तरदे कबचौउमवि जळगांव Session Chairman मान धन	१५००/-
६	प्रा.डॉ. एस.बी.अत्तरदे कबचौउमवि जळगांव T A & D A मान धन	९३०/-
७	प्रा.डॉ.ए.एम.नेमाडे बॅंडाळे महाविद्यालय,जळगांव Session Chairman मान धन	६००/-
८	प्रा.डॉ. ए.एन.सोनार Raver College Oral Presentation Chairman T A & D A मान धन	६००/-
	Total	८४९०/-
B	T.A.(Within India) for Paper presenters(Not applicable for Departmental Seminars)	Nil
C	Pre-conference printing(announcement,abstractes,ect.)and conference kits	
१	Folder ,Pen , Marker	४५५/-
२	Post Ticket	२०००/-
३	Certificate and Baner	२६७०/-
	Total	५१२५/-
D	Publication of Proceeding	
१	Paper Publication Charges	६६००/-
E	Local Hospitality including board and lodging(may be to २५% of the total allocation from theNMU)	Nil
F	Additional Expenditure	
१	जेवण व नाश्ता	२७३८०/-
२	चहा	१६२४/-

NAAC Accredited 'B' Grade
The Bhusawal People's Charitable Sanstha's
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE, BHUSAWAL
दादासाहेब देविदास नामदेव भोळे महाविद्यालय, भुसावळ.
Affiliated to North Maharashtra University, Jalgaon

Timber Market, Bhusawal 425201

Tal, Bhusawal, Dist. Jalgaon(M.S.)

Off(02582)224230,224223,220419

*Fax (02582) 224223



टिंबर मार्केट भुसावळ जि. जळगाव

(महाराष्ट्र) 425201

*E-mail : ddnbcbsl@gmail.com

drphalakrp@yahoo.com

*Website : www.ddnbc.com

Ref No.

Date 03/01/2020

३	शाल	४०५/-
४	फूले	२५०/-
५	हार बुके	२७०/-
६	Janta टेन्ट भाडे	१०७०
७	C.A.Audit report fee	७००
	एकुण	
	A+B+C+D+E+F =	३१६९९/-



M/s. H.R. WAYKOLE & CO
Chartered Accountants FRN 111709W

Proprietor (F-32084)



ATTESTED BY

PRINCIPAL
Dadasaheb Devidas Namdev Bhole
Bhusawal



NAAC Accredited 'B' Grade
The Bhusawal People's Charitable Sanstha's
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE, BHUSAWAL
दादासाहेब देविदास नामदेव भोले महाविद्यालय, भुसावळ.
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टिंबर मार्केट भुसावळ जि. जळगाव

(महाराष्ट्र) 425201

*E-mail : ddnbcbsl@gmail.com

drphalakrp@yahoo.com

*Website : www.ddnbc.com

Date

03/01/2020

One Day National Conference on on Recent trends and Innovation in Chemical Sciences 2020 "Statement of Income & Expenditure Account"

Sr.No	Income	Amount	Expenditure	Amount
A	Grant Sactioned from N.M.U. Jalgaon	१५०००/-	A.T.A.(Within India) and honorarium(Rs. १०००/- per day) for Resource Persons	८४९०/-
B	Subscription form Participant	३६९००/-	B.T.A.(Within India) for Paper presenters(Not applicable for Departmental Seminars)	Nil
C	Contribution from college	१४/-	C. Pre-conference printing(announcement, abstracts, ect.)and conference kits	५१२५/-
			D.Publication of Proceeding	६६००/-
			E. Local Hospitality including board and lodging(may be to २५% of the total allocation from theNMU)	
			F.Additional Expenditure	३१६९९/-
	A + B + C = २०००+३९९५०+४१०	५९९९४/-	A + B + C +D+E+F = ७५४०+nil+१२०००+६०००+१७५०+३२२७०	५९९९४/-

Dr.G.P.Waghulde
Dr.R.B.Dhake
Programe Co ordinator



[Signature]
PRINCIPAL
Dadasaheb Devidas Namdev Bhole
Mahavidyalaya, Bhusawal

Name and signature of auditor /Chaterd Accounts
(with I.D.No. & seal)

For M/s. H.R.V. V. D. & CO.
Chartered Accountants FRN 114769W

Proprietor: H 32084

ATTESTED BY



YCMOU Study Center, Bhole College Bhusawal

FY-2018-2019

Timbar Market,

Bhusawal

Balance Sheet

1-Apr-2018 to 29-Mar-2019

Liabilities		Assets	
as at 29-Mar-2019		as at 29-Mar-2019	
Capital Account		Current Assets	29,75,262.00
Loans (Liability)		Cash-in-hand	2,370.00
Current Liabilities		Bank Accounts	29,72,892.00
Suspense A/c			
Excess of income over expenditure	29,75,262.00		
Opening Balance	26,55,354.00		
Current Period	3,19,908.00		
Total	29,75,262.00	Total	29,75,262.00

Examined and Found Correct
As per our report of even date

For M/s. H.R. WAYKOLE & CO.
Chartered Accountants FRN 111709W

Waykole
Proprietor (F-32084)

25 AUG 2019

YCMOU Study Center, Bhole College Bhusawal

FY 2018-2019

Timbar Market,

Bhusawal

Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

In Indian Rupees (₹)

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses	89,285.00	Indirect Incomes	4,09,193.00
Bank Charges	870.00	Exam Grant	65,993.00
Exam Exp.	8,416.00	FY BA / BCOM. Fees 1 Years	91,900.00
Printing & Stationery Exp	1,600.00	Purva Tayari Fees	2,100.00
Remuneration (Mandhan)	74,519.00	SY BA / BCOM. Fees 2 Years	1,10,000.00
Travelling Exp	3,880.00	TY BA / BCOM. Fees 3 Years	1,39,200.00
Excess of income over expenditure	3,19,908.00		
Total	4,09,193.00	Total	4,09,193.00

Examined and Found Correct
As per our report of even date

For M/s. H.R. WAYKOLE & CO.
Chartered Accountants FRN 111709W

H.R. Waykole
Proprietor (F-32084)

25 AUG 2019



YCMOU Study Center, Bhole College Bhusawal

Timbar Market,
Bhusawal

Trial Balance

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
Current Assets	29,75,262.00	
Cash-in-hand	2,370.00	
Cash	2,370.00	
Bank Accounts	29,72,892.00	
Bank Of Maharashtra	29,72,892.00	
Indirect Incomes		4,09,193.00
Exam Grant		65,993.00
FY BA / BCOM. Fees 1 Years		91,900.00
Purva Tayari Fees		2,100.00
SY BA / BCOM. Fees 2 Years		1,10,000.00
TY BA / BCOM. Fees 3 Years		1,39,200.00
Indirect Expenses	89,285.00	
Bank Charges	870.00	
Exam Exp.	8,416.00	
Printing & Stationery Exp	1,600.00	
Remuneration (Mandhan)	74,519.00	
Travelling Exp	3,880.00	
Profit & Loss A/c		26,55,354.00
Grand Total	30,64,547.00	30,64,547.00

Examined and Found Correct
As per our report of even date

For M/s. H.R. WAYKOLE & CO.
Chartered Accountants FRN 111700W

H. R. Waykole
Proprietor (F-32084)

25 AUG 2019



YCMOU Study Center, Bhole College Bhusawal

FY 2019-2020

Timbar Market,

Bhusawal

Trial Balance

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
		2,70,275.00	2,70,275.00	
Current Liabilities		2,70,275.00	2,70,275.00	
D.D.N.Bhole College, Bhusawal				
	29,75,262.00 Dr	6,18,675.00	8,20,328.00	27,73,609.00 Dr
Current Assets				
Cash-in-hand	2,370.00 Dr	2,723.00	2,811.00	2,282.00 Dr
Cash	2,370.00 Dr	2,723.00	2,811.00	2,282.00 Dr
Bank Accounts	29,72,892.00 Dr	6,15,952.00	8,17,517.00	27,71,327.00 Dr
Bank Of Maharashtra	29,72,892.00 Dr	6,15,952.00	8,17,517.00	27,71,327.00 Dr
			3,45,677.00	3,45,677.00 Cr
Indirect Incomes				
Exam Grant			61,477.00	61,477.00 Cr
FY BA / BCOM. Fees 1 Years			86,600.00	86,600.00 Cr
Purva Tayari Fees			1,800.00	1,800.00 Cr
SY BA / BCOM. Fees 2 Years			79,800.00	79,800.00 Cr
TY BA / BCOM. Fees 3 Years			1,16,000.00	1,16,000.00 Cr
		5,47,330.00		5,47,330.00 Dr
Indirect Expenses				
Account Writting Charges		7,500.00		7,500.00 Dr
Audit Fee		7,000.00		7,000.00 Dr
Bank Charges		1,239.00		1,239.00 Dr
Exam Exp.		52,693.00		52,693.00 Dr
Margadarshak Pradhapak Mandhan		4,65,057.00		4,65,057.00 Dr
Misc. Exp		1,939.00		1,939.00 Dr
Postage		88.00		88.00 Dr
Printing & Stationery Exp		7,644.00		7,644.00 Dr
Travelling Exp		4,170.00		4,170.00 Dr
Profit & Loss A/c	29,75,262.00 Cr			29,75,262.00 Cr
Grand Total		14,36,280.00	14,36,280.00	



For M/s. H.R. WAYKOLE & CO.
Chartered Accountants FRN 111709W

Proprietor (F-32084)

09 DEC 2021



YCMOU Study Center, Bhole College Bhusawal

FY 2019-2020

Timbar Market,

Bhusawal

Income and Expenditure Statement

1-Apr-2019 to 2-Mar-2020

Particulars	1-Apr-2019 to 2-Mar-2020	Particulars	1-Apr-2019 to 2-Mar-2020
Indirect Expenses	5,47,330.00	Indirect Incomes	3,45,677.00
Account Writting Charges	7,500.00	Exam Grant	61,477.00
Audit Fee	7,000.00	FY BA / BCOM. Fees 1 Years	86,600.00
Bank Charges	1,239.00	Purva Tayari Fees	1,800.00
Exam Exp.	52,693.00	SY BA / BCOM. Fees 2 Years	79,800.00
Margadarshak Pradhapak Mandhan	4,65,057.00	TY BA / BCOM. Fees 3 Years	1,16,000.00
Misc. Exp	1,939.00		
Postage	88.00	Excess of expenditure over income	2,01,653.00
Printing & Stationery Exp	7,644.00		
Travelling Exp	4,170.00		
Total	5,47,330.00	Total	5,47,330.00



For M/s. H.R. WAYKOLE & CO.
Chartered Accountants FRN 111709W

H.R. Waykole
Proprietor (F-32084)

09 DEC 2021

YCMOU Study Center, Bhole College Bhusawal

FY 2019-2020

Timbar Market,

Bhusawal

Balance Sheet

1-Apr-2019 to 2-Mar-2020

Liabilities	as at 2-Mar-2020	Assets	as at 2-Mar-2020
Capital Account		Current Assets	27,73,609.00
Loans (Liability)		Cash-in-hand	2,282.00
Current Liabilities		Bank Accounts	27,71,327.00
Suspense A/c			
Excess of income over expenditure	27,73,609.00		
Opening Balance	29,75,262.00		
Current Period	(-)2,01,653.00		
Total	27,73,609.00	Total	27,73,609.00



For M/s. H.R. WAYKOLE & CO.
Chartered Accountants FRN 111709W

H. Waykole
Proprietor (F-32084)

09 DEC 2021

YCMOU Study Center, Bhole College Bhusawal
FY 2020-2021
Timbar Market,
Bhusawal

Balance Sheet
1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account			Investments		27,00,000.00
Loans (Liability)			01 FD 60380070033	10,00,000.00	
Current Liabilities			02 FD 60380069969	10,00,000.00	
Suspense A/c			03 FD 60380069878	5,00,000.00	
Excess of Income over expenditure		30,48,405.00	04 FD 60380069652	2,00,000.00	
Opening Balance	27,73,609.00		Current Assets		3,48,405.00
Current Period	2,74,796.00		Cash-in-hand	2,282.00	
			Bank Accounts	3,46,123.00	
Total		30,48,405.00	Total		30,48,405.00



For M/s. H.R. WAYKOLE & CO.
Chartered Accountants FRN 111709W

H. R. Waykole
Proprietor (F-32084)

9 DEC 2021

YCMOU Study Center, Bhole College Bhusawal
FY 2020-2021
Timbar Market,
Bhusawal

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
Indirect Expenses	4,104.00	Indirect Incomes	2,78,900.00
Bank Charges	944.00	FY BA / BCOM. Fees 1 Years	83,000.00
Travelling Exp	3,160.00	Purva Tayari Fees	900.00
Excess of income over expenditure	2,74,796.00	SY BA / BCOM. Fees 2 Years	96,600.00
		TY BA / BCOM. Fees 3 Years	98,400.00
Total	2,78,900.00	Total	2,78,900.00



For M/s. H.R. WAYKOLE & CO.
Chartered Accountants FRN 111709W

H. R. Waykole
Proprietor (F-32084)

09 DEC 2021

2,78,900.00

YCMOU Study Center, Bhole College Bhusawal

FY 2020-2021
Timbar Market,
Bhusawal

Trial Balance

1-Apr-2020 to 31-Mar-2021

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Investments		27,00,000.00		27,00,000.00 Dr
01 FD 60380070033		10,00,000.00		10,00,000.00 Dr
02 FD 60380069969		10,00,000.00		10,00,000.00 Dr
03 FD 60380069878		5,00,000.00		5,00,000.00 Dr
04 FD 60380069652		2,00,000.00		2,00,000.00 Dr
Current Assets	27,73,609.00 Dr	2,78,900.00	27,04,104.00	3,48,405.00 Dr
Cash-in-hand	2,282.00 Dr			2,282.00 Dr
Bank Accounts	27,71,327.00 Dr	2,78,900.00	27,04,104.00	3,46,123.00 Dr
Indirect Incomes			2,78,900.00	2,78,900.00 Cr
FY BA / BCOM. Fees 1 Years			83,000.00	83,000.00 Cr
Purva Tayari Fees			900.00	900.00 Cr
SY BA / BCOM. Fees 2 Years			96,600.00	96,600.00 Cr
TY BA / BCOM. Fees 3 Years			98,400.00	98,400.00 Cr
Indirect Expenses		4,104.00		4,104.00 Dr
Bank Charges		944.00		944.00 Dr
Travelling Exp		3,160.00		3,160.00 Dr
Profit & Loss A/c	27,73,609.00 Cr			27,73,609.00 Cr
Grand Total		29,83,004.00	29,83,004.00	



For M/s. H.R. WAYKOLE & CO.
Chartered Accountants FRN 111709W

Waykole

Proprietor (F-32084)

09 DEC 2021



YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY STUDY CENTER, BHUSAWAL

Dadasaheb Devidas Namdeo Bhole College, Bhusawal

FY 2021-2022

Timbar Market,
Bhusawal

Trial Balance

1-Apr-2021 to 31-Mar-2022

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Investments	27,00,000.00 Dr	1,13,015.00	22,089.00	27,90,926.00 Dr
01 FD 60380070033	10,00,000.00 Dr	51,370.00	10,040.00	10,41,330.00 Dr
02 FD 60380069969	10,00,000.00 Dr	51,370.00	10,040.00	10,41,330.00 Dr
03 FD 60380069878	5,00,000.00 Dr			5,00,000.00 Dr
04 FD 60380069652	2,00,000.00 Dr	10,275.00	2,009.00	2,08,266.00 Dr
Current Assets	3,48,405.00 Dr	2,80,059.00	1,23,493.50	5,04,970.50 Dr
Cash-in-hand	2,282.00 Dr	2,859.00	2,906.00	2,235.00 Dr
Bank Accounts	3,46,123.00 Dr	2,77,200.00	1,20,587.50	5,02,735.50 Dr
Bank Of Maharashtra	3,46,123.00 Dr	2,77,200.00	1,20,587.50	5,02,735.50 Dr
Indirect Incomes			3,90,215.00	3,90,215.00 Cr
FY BA / BCOM. Fees 1 Years			65,500.00	65,500.00 Cr
Interest on Fix Deposit			1,13,015.00	1,13,015.00 Cr
Purva Tayari Fees			1,200.00	1,200.00 Cr
SY BA / BCOM. Fees 2 Years			93,700.00	93,700.00 Cr
TY BA / BCOM. Fees 3 Years			1,16,800.00	1,16,800.00 Cr
Indirect Expenses		1,42,723.50		1,42,723.50 Dr
Account Writing Charges		5,000.00		5,000.00 Dr
Administrative Remuneration		1,02,778.00		1,02,778.00 Dr
Audit Fee		5,000.00		5,000.00 Dr
Bank Charges		2,212.50		2,212.50 Dr
Misc. Exp		209.00		209.00 Dr
Postage		47.00		47.00 Dr
Printing & Stationery Exp		1,838.00		1,838.00 Dr
Remuneration (Mandhan)		2,110.00		2,110.00 Dr
TDS on Fix Deposit		22,089.00		22,089.00 Dr
Travelling Exp		1,440.00		1,440.00 Dr
Profit & Loss A/c	30,48,405.00 Cr			30,48,405.00 Cr
Grand Total		5,35,797.50	5,35,797.50	



For M/s. H.R. WAYKOLE &
Chartered Accountants FRN 11709W

H.R. Waykole
Proprietor (F-32084)



Prme *Shurp*
केंद्रप्रमुख केंद्रसंयोजक
प. ज. च. स. केंद्र, केंद्र संयोजक
दादासाहेब देविदास भोले
महाराष्ट्र, बhusawal

YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY STUDY CENTER, BHUSAWAL

Dadasaheb Devidas Namdeo Bhole College, Bhusawal

FY 2021-2022

Timbar Market,
Bhusawal

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account		Investments	27,90,926.00
Loans (Liability)		01 FD 60380070033	10,41,330.00
Current Liabilities		02 FD 60380069969	10,41,330.00
Suspense A/c		03 FD 60380069878	5,00,000.00
Excess of income over expenditure	32,95,896.50	04 FD 60380069652	2,08,266.00
Opening Balance	30,48,405.00	Current Assets	5,04,970.50
Current Period	2,47,491.50	Cash-in-hand	2,235.00
		Bank Accounts	5,02,735.50
Total	32,95,896.50	Total	32,95,896.50



For M/s. H.R. WAYKOLE & CO.
Chartered Accountants FRN 111709W

H. R. Waykole
Proprietor (F-32084)



Dr. M. M. Namdeo *Dr. M. M. Namdeo*
केन्द्रप्रमुख केन्द्रसंयोजक
प. च. म. महाविद्यालय, बसवाळ
दादासाहेब दे. दास नामदेव बोळे
महाविद्यालय, भुसावळ

YASHWANTRAO CHAVAN MH.OPEN UNIVERSITY STUDY CENTER
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE
BHUSAWAL
TIMBER MARKET , BHUSAWAL

Trial Balance
1-Apr-2022 to 31-Mar-2023

Page 1

Particulars	Opening Balance		Closing Balance	
	Debit	Credit	Debit	Credit
Investments				
FDR- 60380069652	27,90,926.00		29,37,122.00	
FDR - 60380069878	2,08,266.00		2,19,095.00	
FDR - 60380069969	5,00,000.00		5,27,073.00	
FDR -60380070033	10,41,330.00		10,95,477.00	
	10,41,330.00		10,95,477.00	
Current Assets	5,04,970.50		4,17,208.50	
Cash-in-Hand	2,235.00		2,235.00	
Bank Accounts	5,02,735.50		4,14,973.50	
Indirect Incomes				
ACCRUED INTEREST				4,35,845.00
EXAM GRANT				1,46,196.00
F.Y BA/B.COM 1 YR FEES				57,949.00
S.Y BA/B.COM 2 YR FEES				62,100.00
T.Y BA/B.COM 3 YR FEES				75,200.00
				94,400.00
Indirect Expenses				
ADMINISTRATIVE REMUNERATION			3,77,411.00	
AUDIT FEES			1,72,660.00	
BANK CHARGES			2,800.00	
Computer Maintenance			1,711.00	
EXAM EXP			4,700.00	
PRINTING& STATIONARY			12,857.00	
REMUNERATION(MANDHAN)			9,308.00	
TRAVELLING EXP			1,69,410.00	
			3,965.00	
Profit & Loss A/c		32,95,896.50		32,95,896.50
Grand Total	32,95,896.50	32,95,896.50	37,31,741.50	37,31,741.50



[Signature] *[Signature]*
केन्द्रप्रमुख केन्द्रसंबोधक

ब. च. न. मुक्त विज्ञापीठ खम्बासकेंद्र
बाबासाहेब देविरात नामदेव भोळे
महाविद्यालय, मुद्राबळ



For NILESH M. Agrawal & Associates
CHARTERED ACCOUNTANTS

[Signature]
Nilesh M. Agrawal
Proprietor
(M.No.12602)

- 2 AUG 2023

YASHWANTRAO CHAVAN MH.OPEN UNIVERSITY STUDY CENTER
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE
BHUSAWAL
TIMBER MARKET , BHUSAWAL

Receipts and Payments
1-Apr-2022 to 31-Mar-2023

Page 1

Receipts	1-Apr-2022 to 31-Mar-2023	Payments	1-Apr-2022 to 31-Mar-2023
Opening Balance	5,04,970.50	Indirect Expenses	3,77,411.00
Bank Accounts	5,02,735.50	ADMINISTRATIVE REMUNERATION	1,72,660.00
BANK OF MAHARASHTRA- 44867	5,02,735.50	AUDIT FEES	2,800.00
Cash-in-Hand	2,235.00	BANK CHARGES	1,711.00
Cash	2,235.00	Computer Maintenance	4,700.00
Direct Incomes	2,89,649.00	EXAM EXP	12,857.00
EXAM GRANT	57,949.00	PRINTING & STATIONARY	9,308.00
1 YR BA/B.COM 1 YR FEES	62,100.00	REMUNERATION(MANDHAN)	1,69,410.00
2 YR BA/B.COM 2 YR FEES	75,200.00	TRAVELLING EXP	3,965.00
3 YR BA/B.COM 3 YR FEES	94,400.00	Closing Balance	4,17,208.50
		Bank Accounts	4,14,973.50
		BANK OF MAHARASHTRA- 44867	4,14,973.50
		Cash-in-Hand	2,235.00
		Cash	2,235.00
Total	7,94,619.50	Total	7,94,619.50



(Signature)
केन्द्र प्रमुख **केन्द्र संयोजक**
प. च. न. मुक्त विश्वविद्यालय अभ्यासकेंद्र
दादासाहेब देविदास नामदेव भोले
बहुविद्यालय, भुसावळ



For Nitesh M. Agrawal & Associates
CHARTERED ACCOUNTANTS

(Signature)
Nitesh M. Agrawal
Proprietor
(M.No.126026)

= 2 AUG 2023

YASHWANTRAO CHAVAN MH.OPEN UNIVERSITY STUDY CENTER
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE
BHUSAWAL
TIMBER MARKET, BHUSAWAL

Profit & Loss A/c
1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Indirect Expenses	3,77,411.00	Indirect Incomes	4,35,845.00
ADMINISTRATIVE REMUNERATION	1,72,660.00	ACCRUED INTEREST	1,46,196.00
AUDIT FEES	2,800.00	EXAM GRANT	57,949.00
BANK CHARGES	1,711.00	F.Y.BA/B.COM 1 YR FEES	62,100.00
Computer Maintenance	4,700.00	S.Y.BA/B.COM 2 YR FEES	75,200.00
EXAM EXP	12,857.00	T.Y.BA/B.COM 3 YR FEES	94,400.00
PRINTING & STATIONARY	9,308.00		
REMUNERATION (MANDHAN)	1,69,410.00		
TRAVELLING EXP	3,965.00		
Nett Profit	58,434.00		
Total	4,35,845.00	Total	4,35,845.00



(Signature)
केन्द्रप्रमुख
प. ज. न. मुन्ने विद्यापीठ अम्बातकेंद्र
वादासाहेब देविदास नामदेव भोले
महाविद्यालय, भुसावळ



For Nilesh M. Agrawal & Associates
CHARTERED ACCOUNTANTS

(Signature)
Nilesh M. Agrawal
Proprietor
(M.No.12602)

= 2 AUG 2023

YASHWANTRAO CHAVAN MH.OPEN UNIVERSITY STUDY CENTER
DADASAHEB DEVIDAS NAMDEO BHOLE COLLEGE
BHUSAWAL
TIMBER MARKET, BHUSAWAL

Balance Sheet
1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account			Investments		29,37,122.00
Loans (Liability)			FDR - 60380069652	2,19,095.00	
Current Liabilities			FDR - 60380069878	5,27,073.00	
Suspense A/c			FDR - 60380069969	10,95,477.00	
Profit & Loss A/c			FDR - 60380070033	10,95,477.00	
Opening Balance	32,95,896.50	33,54,330.50	Current Assets		4,17,208.50
Current Period	58,434.00		Closing Stock		
			Cash-in-Hand	2,235.00	
			Bank Accounts	4,14,973.50	
Total		33,54,330.50	Total		33,54,330.50



(Signature)
केन्द्रप्रमुख केन्द्रसंयोजक
ब. न. म. म. महाविद्यालय अग्र्यासकेंद्र
दादासाहेब देविदास नामदेव कोले
महाविद्यालय, भुसावळ



For Nilesh M. Agrawal & Associates
CHARTERED ACCOUNTANTS

(Signature)

Nilesh M. Agrawal
Proprietor
(M.No.126026)

2 AUG 2023