



MARATHA VIDYA PRASARAK SAMAJ'S  
**Shrimati Vimlaben Khimji Tejookaya**  
**ARTS, SCIENCE AND COMMERCE COLLEGE**  
**(S.V.K.T. College)**

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

HONOURED WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

**Dr. Vijay J. Medhane**  
M.Sc., Ph.D.  
Principal

Affiliated to Savitribai Phule Pune University  
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168  
Center Code No.: 0168

Junior College Index No.  
J-13.07.007

### DVV Clarification

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

1. Administration
2. Finance And Accounts
3. Student admission And Support
4. Examination

#### HEI Input:

All of the above

#### DVV suggested Input:

2. of the above

#### Change Input:

All of the above

For the change input all the supporting documents Certified & Attested by Principal are provided.

#### Supporting Documents:

1. Copy of clarification letter
2. Statement of Account Income & expenditure.
- 3 Copy of ledger Account.
4. Software Bill Receipt.
5. Copy of the payment Register.
6. Screenshot software used.

**ATTESTED**

**PRINCIPAL**

Smt. Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College,  
Deolali Camp, Nashik

Dr. Vijay Medhane

**PRINCIPAL**

Smt. Vimlaben Khimji Tejookaya,  
Arts, Science & Commerce College,  
Deolali Camp, Nashik

• College Phone No. : (0253) 2473137, 2473131, Fax : 2473132 • e-mail id : svktcollege@yahoo.co.in • website : www.mvpsvktcollege.ac.in  
• Principal e-mail id : vijaymedhane@gmail.com, vj\_medhane@rediffmail.com

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.

• Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in



MARATHA VIDYA PRASARAK SAMAJ'S  
**Shrimati Vimlaben Khimji Tejookaya**  
**ARTS, SCIENCE AND COMMERCE COLLEGE**  
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

**Dr. Vijay J. Medhane**  
M.Sc., Ph.D.  
Principal

HONOURED WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

Affiliated to Savitribai Phule Pune University  
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168  
Center Code No.: 0168

Junior College Index No.  
J-13.07.007

Date -18/11/2021

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

### Clarification

Our college has purchased **e-campus software & ERP** from the '**IT Software Developers Sinnar**', Dist-Nashik. This software is used for e-governance areas of operation- like Examination, Admission, Administration, Account For scholarships, library & university examination /results these software's are available free of cost on their official websites hence no purchasing is made for it.

So there is no expenditure made by the college for this Procurement of e-campus is made through the guidelines given by parent institute.

  
Dr. V.J. Medhane

**Principal**  
Smt. Vimlaben Khimji Tejookaya,  
Arts, Science & Commerce College,  
Deolali-Camp, (Nashik)



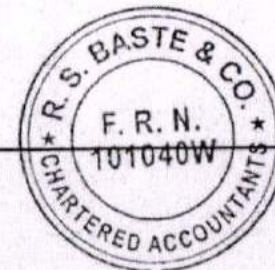
Phone No.: (0253) 2473132, 2473131, Fax: 2473132 • e-mail id: svktcollege@yahoo.co.in • website: www.mvpsvktcollege.ac.in  
Principal e-mail id: vjmedhane1664@gmail.com, vj\_medhane@rediffmail.com  
Office: Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.  
Phone No.: (0253) 2574511, 2573422 • Fax No.: (0253) 2579863 • e-mail id: ndmvpsamajnashik@yahoo.co.in • website: www.mvp.edu.in

15-16

R. S. BASTE & CO.  
CHARTERED ACCOUNTANT

4, Gajanan Heights, opp. Sindhi Highschool,  
Old Pandit Colony, Saharanpur Road, Nashik PH. 2581309, 2578639

|  |                                  |                  |                 |
|--|----------------------------------|------------------|-----------------|
|  | Computer Exp.                    | 63220.00         |                 |
|  | Earn & Learn Exp.                | 4146.00          |                 |
|  | Electricity Bill                 | 248040.00        |                 |
|  | Garden Exp                       | 3744.00          |                 |
|  | Gas Expenses                     | 2212.00          |                 |
|  | Generator Fuel Expenses          | 1115.00          |                 |
|  | I-Card Exp.                      | 19215.00         |                 |
|  | Medical Exp.                     | 13540.00         |                 |
|  | Misc. Exp.                       | 27995.00         |                 |
|  | Municipal Taxes                  | 36572.00         |                 |
|  | Other Expenses                   | 500.00           |                 |
|  | Other Repairs & Maintenance      | 120841.00        |                 |
|  | Peon Uniform & Washing Allowance | 6750.00          |                 |
|  | Professional Fees                | 16074.00         |                 |
|  | Registration Exp.                | 5225.00          |                 |
|  | Remuneration Expenses            | 36700.00         |                 |
|  | Sanitation                       | 1181.00          |                 |
|  | Science Exp.                     | 241584.00        |                 |
|  | Seminar & Training Exp.          | 194550.00        |                 |
|  | • Software Maintenance           | 10500.00         |                 |
|  | Taxes & Fees                     | 2825.00          |                 |
|  | Transport & Octroi Expenses      | 6283.00          |                 |
|  | Travelling Exp.                  | 112127.00        |                 |
|  | Water Bill                       | 2552.00          |                 |
|  | <b>ECA &amp; Gymkhana Exp.</b>   | <b>253410.00</b> |                 |
|  | ECA Exp.                         | 91858.00         |                 |
|  | Gymkhana Exp.                    | 86949.00         |                 |
|  | Newspaper & Magzine Expenses     | 27949.00         |                 |
|  | Student Award & Gathering        | 46654.00         |                 |
|  | <b>Direct Income</b>             |                  | <b>26262.00</b> |
|  | Fees Recd. From Student          | 26262.00         |                 |
|  | Admission Fee                    | 168.00           |                 |
|  | ECA Fee                          | 7204.00          |                 |
|  | Gymkhana Fee                     | 1089.00          |                 |
|  | Lab Breakage                     | 192.00           |                 |
|  | Lab Fee                          | 749.00           |                 |
|  | Library Fee                      | 876.00           |                 |
|  | Medical Fee                      | 222.00           |                 |
|  | Other Fees                       | 24.00            |                 |
|  | Student Activity Fee             | 9009.00          |                 |
|  | Tuition Fee                      | 6240.00          |                 |
|  | Wear & Tear Fee                  | 498.00           |                 |



**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

Maratha Vidya Prasarak Samaj's  
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर), देवळाली कॅम्प

Trial Balance  
1-Apr-2016 to 31-Mar-2017

Page No. 3

| Receipts                    |                | Amount      | Payments                         |              | Amount      |
|-----------------------------|----------------|-------------|----------------------------------|--------------|-------------|
|                             |                | Rs. Ps.     |                                  |              | Rs. Ps.     |
| Wear & Tear Fee             | 56,430.00      |             | H.R.A. -PO                       | 3,93,574.00  |             |
| Govt. Grant                 | 5,86,46,801.57 |             | Travelling Allowance- PO         | 82,484.00    |             |
| Minor Reasearch Grant       | 57,280.00      |             | Office Exp.                      | 3,51,939.00  |             |
| N.S.S. Grant                | 7,995.57       |             | Internet Expenses                | 12,300.00    |             |
| Other Grant                 | 56,897.00      |             | Postage                          | 6,300.00     |             |
| Salary Grant                | 5,85,24,629.00 |             | Printing & Binding               | 2,28,456.00  |             |
| Other Receipt               | 5,22,170.83    |             | Stationery                       | 43,886.00    |             |
| Admission Form Sales        | 1,29,714.00    |             | Telephone Expenses               | 60,997.00    |             |
| Bank Interest Received      | 17,610.00      |             | Other Expenses                   | 15,01,172.83 |             |
| Fine & Other Fee            | 682.00         |             | Affiliation Fees                 | 8,000.00     |             |
| Intrest On Fix Deposite     | 6,892.00       |             | Audit Fees                       | 65,250.00    |             |
| Journals                    | 1,91,754.00    |             | Avishkar Expenses                | 10,570.00    |             |
| Other Receipts              | 1,10,318.83    |             | Bank Commission                  | 10,956.83    |             |
| TC Fee                      | 65,200.00      |             | College Exam Exp                 | 1,84,583.00  |             |
| UGC & Other Grants          | 2,94,092.00    |             | Earn & Learn Exp.                | 28,401.00    |             |
| University Grant            | 2,94,092.00    |             | Electricity Bill                 | 1,95,990.00  |             |
|                             |                |             | Garden Exp                       | 420.00       |             |
|                             |                | 7,24,574.00 | Gas Expenses                     | 1,710.00     |             |
| Fixed Assets                |                |             | Generator Fuel Expenses          | 3,428.00     |             |
| Books & Journals (UGC)      | 18,414.00      |             | I-Card Exp.                      | 23,403.00    |             |
| Computer & Other Equipment  | 88,698.00      |             | Journal Exp.                     | 700.00       |             |
| Equipment UGC               | 38,000.00      |             | Land Revenue                     | 2,825.00     |             |
| Furniture , Dead Stock      | 2,67,616.00    |             | Medical Exp.                     | 3,630.00     |             |
| Library                     | 94,436.00      |             | Misc. Exp.                       | 43,436.00    |             |
| Machinery & Other Equipment | 2,17,410.00    |             | N.S.S. Exp                       | 17,410.00    |             |
|                             |                |             | Other Expenses                   | 46,701.00    |             |
| Loans (Liability)           |                | 47,950.00   | Other Repairs & Maintenance      | 57,526.00    |             |
| Central Office Loan         | 47,950.00      |             | Peon Uniform & Washing Allowance | 25,680.00    |             |
|                             |                |             | Professional Fees                | 21,526.00    |             |
|                             |                |             | Registration Exp.                | 3,100.00     |             |
|                             |                |             | Remuneration Expenses            | 94,970.00    |             |
|                             |                |             | Samaj Day Exp.                   | 1,650.00     |             |
|                             |                |             | Sanitation                       | 1,989.00     |             |
|                             |                |             | Science Exp.                     | 2,29,628.00  |             |
|                             |                |             | Seminar & Training Exp.          | 2,53,805.00  |             |
|                             |                |             | Software Maintenance             | 14,500.00    |             |
|                             |                |             | Taxes & Fees                     | 21,049.00    |             |
|                             |                |             | Travelling Exp.                  | 1,23,858.00  |             |
|                             |                |             | Water Bill                       | 4,478.00     |             |
|                             |                |             | Direct Income                    |              | 66,752.00   |
|                             |                |             | Fees Recd. From Student          | 1,904.00     |             |
|                             |                |             | Admission Fee                    | 12.00        |             |
|                             |                |             | ECA Fee                          | 420.00       |             |
|                             |                |             | Gymkhana Fee                     | 112.00       |             |
|                             |                |             | Lab Breakage                     | 42.00        |             |
|                             |                |             | Lab Fee                          | 48.00        |             |
|                             |                |             | Library Fee                      | 60.00        |             |
|                             |                |             | Student Activity Fee             | 600.00       |             |
|                             |                |             | Tuition Fee                      | 480.00       |             |
|                             |                |             | Wear & Tear Fee                  | 130.00       |             |
|                             |                |             | Govt. Grant                      | 64,304.00    |             |
|                             |                |             | Salary Grant                     | 64,304.00    |             |
|                             |                |             | Other Receipt                    | 544.00       |             |
|                             |                |             | Journals                         | 544.00       |             |
|                             |                |             | Fixed Assets                     |              | 5,67,225.00 |
|                             |                |             | Books & Journals (UGC)           | 18,414.00    |             |

ATTESTED

PRINCIPAL

Smt Vimlaben Khimji Tejookaya. Arts  
Science & Commerce College  
Deolali-Camp (Nashik)



continued ...

2017-18.

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

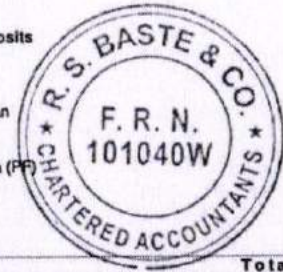
4, Gajanan Heights, Opp. Sindhi Highschool,  
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's  
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)  
देवदाली कॅम्प, नाशिक

Trial Balance  
1-Apr-2017 to 31-Mar-2018

Page No. 3

| Receipts     | Amount |                        | Payments                          | Amount                 |              |
|--------------|--------|------------------------|-----------------------------------|------------------------|--------------|
|              | Rs.    | Ps.                    |                                   | Rs.                    | Ps.          |
|              |        |                        | I-Card Exp.                       | 24,000.00              |              |
|              |        |                        | Internal Road Repairs             | 31,200.00              |              |
|              |        |                        | LAB Expences                      | 26,756.00              |              |
|              |        |                        | Land Revenue                      | 18,879.00              |              |
|              |        |                        | Library Expenses                  | 4,450.00               |              |
|              |        |                        | Misc. Exp.                        | 65,573.00              |              |
|              |        |                        | N.S.S. Exp                        | 12,860.00              |              |
|              |        |                        | Other Expenses                    | 51,491.00              |              |
|              |        |                        | Other Repairs & Maintenance       | 4,75,406.00            |              |
|              |        |                        | Peon Uniform & Washing Allowance  | 5,250.00               |              |
|              |        |                        | Prizes                            | 950.00                 |              |
|              |        |                        | Professional Fees                 | 18,402.00              |              |
|              |        |                        | Registration Exp.                 | 15,600.00              |              |
|              |        |                        | Remuneration Expenses             | 67,890.00              |              |
|              |        |                        | Sanitation                        | 4,389.00               |              |
|              |        |                        | Science Exp.                      | 31,725.00              |              |
|              |        |                        | Seminar & Training Exp.           | 5,28,042.00            |              |
|              |        |                        | Software Maintenance              | 17,872.00              |              |
|              |        |                        | Transport & Octroi Expences       | 400.00                 |              |
|              |        |                        | Travelling Exp.                   | 1,42,872.00            |              |
|              |        |                        | Water Bill                        | 3,828.00               |              |
|              |        |                        | ECA & Gymkhana Exp.               | 5,50,048.00            |              |
|              |        |                        | ECA Exp.                          | 1,35,228.00            |              |
|              |        |                        | Gymkhana Exp.                     | 2,99,725.00            |              |
|              |        |                        | Newspaper & Magzine Expenses      | 41,146.00              |              |
|              |        |                        | Student Award & Gathering         | 82,949.00              |              |
|              |        |                        | <b>Direct Income</b>              |                        | 13,077.00    |
|              |        |                        | <b>Fees Recd. From Student</b>    | 13,077.00              |              |
|              |        |                        | Admission Fee                     | 114.00                 |              |
|              |        |                        | Lab Breakage                      | 168.00                 |              |
|              |        |                        | Lab Fee                           | 263.00                 |              |
|              |        |                        | Library Fee                       | 612.00                 |              |
|              |        |                        | Other Fees                        | 1,320.00               |              |
|              |        |                        | Seminar Fee                       | 1,000.00               |              |
|              |        |                        | Student Activity Fee              | 5,000.00               |              |
|              |        |                        | Tuition Fee                       | 4,000.00               |              |
|              |        |                        | Wear & Tear Fee                   | 600.00                 |              |
|              |        |                        | <b>Fixed Assets</b>               |                        | 9,39,189.00  |
|              |        |                        | Computer & Other Equipment        | 1,31,250.00            |              |
|              |        |                        | Furniture , Dead Stock            | 6,92,893.00            |              |
|              |        |                        | Library                           | 1,15,046.00            |              |
|              |        |                        | <b>Investments &amp; Deposits</b> |                        | 18,14,003.00 |
|              |        |                        | Fixed Deposits                    | 18,14,003.00           |              |
|              |        |                        | <b>Loans (Liability)</b>          |                        | 2,61,372.00  |
|              |        |                        | Central Office Loan               | 2,61,372.00            |              |
|              |        |                        | <b>Closing Balance</b>            |                        | 43,62,514.23 |
|              |        |                        | Bank of Maharashtra (PF)          | 1,264.00               |              |
|              |        |                        | Cash                              | 1,131.00               |              |
|              |        |                        | Other Bank                        | 14,913.29              |              |
|              |        |                        | Other Misc Bank                   | 5,22,068.94            |              |
|              |        |                        | Salary Bank                       | 38,23,137.00           |              |
| <b>Total</b> |        | <b>14,53,43,169.28</b> | <b>Total</b>                      | <b>14,53,43,169.28</b> |              |



ATTESTED

*[Signature]*

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya. Arts.  
Science & Commerce College  
Deolali-Camp (Nashik)

continued...

Maratha Vidya Prasarak Samaj's  
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)  
देवळाती कॅम्प, नाशिक

Trial Balance  
1-Apr-2018 to 31-Mar-2019

| Receipts                    | Amount         |              | Payments                     | Amount       |              |
|-----------------------------|----------------|--------------|------------------------------|--------------|--------------|
|                             | Rs.            | Ps.          |                              | Rs.          | Ps.          |
| Wear & Tear Fee             | 1,15,340.00    |              | Postage                      | 4,400.00     |              |
| Grants                      | 6,20,43,842.00 |              | Printing & Binding           | 4,00,326.00  |              |
| University & Other Grants   | 6,20,43,842.00 |              | Stationery                   | 39,214.00    |              |
| Govt Grant                  | 6,00,000.00    |              | Telephone Expenses           | 31,092.00    |              |
| Other Grant                 | 2,89,000.00    |              | Other Expenses               | 21,52,956.76 |              |
| Salary Grant                | 6,04,91,315.00 |              | Advertisement Exp.           | 20,000.00    |              |
| University Grant            | 6,63,527.00    |              | Affiliation Fees             | 8,000.00     |              |
| Other Receipt               | 1,27,663.00    |              | Audit Fees                   | 92,520.00    |              |
| Intrest On Fix Deposite     | 1,18,758.00    |              | Bank Commission              | 6,901.76     |              |
| Other Receipts              | 8,905.00       |              | Computer Exp.                | 1,30,714.00  |              |
| Fixed Assets                |                | 11,56,665.00 | Electricity Bill             | 1,06,020.00  |              |
| Computer & Other Equipment  | 3,89,576.00    |              | Garden Exp                   | 59,730.00    |              |
| Furniture , Dead Stock      | 3,45,638.00    |              | Generator Fuel Expenses      | 4,581.00     |              |
| Library                     | 1,00,846.00    |              | I-Card Exp.                  | 7,500.00     |              |
| Machinery & Other Equipment | 3,20,605.00    |              | Internal Road Repairs        | 14,700.00    |              |
| Investments & Deposits      |                | 20,64,003.00 | LAB Expenses                 | 1,770.00     |              |
| Fixed Deposits              | 20,64,003.00   |              | Library Expenses             | 9,175.00     |              |
| Loans (Liability)           |                | 11,88,040.00 | Misc. Exp.                   | 27,414.00    |              |
| Central Office Loan         | 11,88,040.00   |              | Other Expenses               | 44,583.00    |              |
|                             |                |              | Professional Fees            | 86,314.00    |              |
|                             |                |              | Remuneration Expenses        | 75,156.00    |              |
|                             |                |              | Sanitation                   | 7,064.00     |              |
|                             |                |              | Science Exp.                 | 5,97,496.00  |              |
|                             |                |              | Seminar & Training Exp.      | 5,93,199.00  |              |
|                             |                |              | Software Maintenance         | 17,040.00    |              |
|                             |                |              | Taxes & Fees                 | 1,31,471.00  |              |
|                             |                |              | Transport & Octrol Expenses  | 4,600.00     |              |
|                             |                |              | Travelling Exp.              | 97,968.00    |              |
|                             |                |              | Water Bill                   | 9,040.00     |              |
|                             |                |              | ECA & Gymkhana Exp.          | 7,44,824.00  |              |
|                             |                |              | ECA Exp.                     | 46,837.00    |              |
|                             |                |              | Gymkhana Exp.                | 4,28,732.00  |              |
|                             |                |              | Newspaper & Magzine Expenses | 59,573.00    |              |
|                             |                |              | Student Award & Gathering    | 2,09,682.00  |              |
|                             |                |              | Direct Income                |              | 70,908.00    |
|                             |                |              | Fees Recd. From Student      | 70,908.00    |              |
|                             |                |              | Admission Fee                | 100.00       |              |
|                             |                |              | Internet Fees                | 984.00       |              |
|                             |                |              | Journals Fees                | 56,980.00    |              |
|                             |                |              | Lab Fee                      | 286.00       |              |
|                             |                |              | Library Fee                  | 490.00       |              |
|                             |                |              | Other Fees                   | 3,113.00     |              |
|                             |                |              | Student Activity Fee         | 4,900.00     |              |
|                             |                |              | Tuition Fee                  | 2,800.00     |              |
|                             |                |              | Wear & Tear Fee              | 1,255.00     |              |
|                             |                |              | Fixed Assets                 |              | 26,30,782.00 |
|                             |                |              | Computer & Other Equipment   | 7,35,533.00  |              |
|                             |                |              | Furniture , Dead Stock       | 6,65,090.00  |              |
|                             |                |              | Library                      | 1,39,983.00  |              |
|                             |                |              | Machinery & Other Equipment  | 10,90,176.00 |              |
|                             |                |              | Investments & Deposits       |              | 22,13,375.00 |
|                             |                |              | Deposit Electricity          | 32,150.00    |              |
|                             |                |              | Fixed Deposits               | 21,81,225.00 |              |

ATTESTED  
*[Signature]*  
PRINCIPAL  
Smt. Vimlaben Khimji Tejokaya Arts  
Science & Commerce College  
Deoria-Camp (Nashik)



2019-20

Maratha Vidya Prasarak Samaj's  
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)  
देवळाती कॅम्प, नाशिक

Trial Balance  
1-Apr-2019 to 31-Mar-2020

Page No. 3

| Receipts                    |             | Amount<br>Rs. Ps.      | Payments                      | Amount<br>Rs. Ps.      |
|-----------------------------|-------------|------------------------|-------------------------------|------------------------|
| <b>Fixed Assets</b>         |             | <b>10,29,059.00</b>    | Practical Exp.                | 1,712.00               |
| Computer & Other Equipment  | 2,65,742.00 |                        | Professional Fees             | 35,282.00              |
| Furniture, Dead Stock       | 3,86,491.00 |                        | Registration Exp.             | 1,850.00               |
| Library                     | 1,04,312.00 |                        | Remuneration Expenses         | 88,650.00              |
| Machinery & Other Equipment | 2,72,514.00 |                        | Sanitation                    | 33,456.00              |
|                             |             |                        | Science Exp.                  | 1,87,972.00            |
|                             |             |                        | Seminar & Training Exp.       | 30,630.00              |
| <b>Loans (Liability)</b>    |             | <b>6,15,099.00</b>     | Software Maintenance          | 17,917.00              |
| Central Office Loan         | 6,15,099.00 |                        | Taxes & Fees                  | 24,871.00              |
|                             |             |                        | Transport & Octroi Expenses   | 23,700.00              |
|                             |             |                        | Travelling Exp.               | 75,512.00              |
|                             |             |                        | Water Bill                    | 15,152.00              |
|                             |             |                        | ECA & Gymkhana Exp.           | 8,43,302.00            |
|                             |             |                        | ECA Exp.                      | 2,36,906.00            |
|                             |             |                        | Gymkhana Exp.                 | 2,25,562.00            |
|                             |             |                        | Newspaper & Magazine Expenses | 67,773.00              |
|                             |             |                        | Student Award & Gathering     | 3,13,061.00            |
|                             |             |                        | <b>Direct Income</b>          | <b>18,778.00</b>       |
|                             |             |                        | Fees Recd. From Student       | 18,778.00              |
|                             |             |                        | Admission Fee                 | 76.00                  |
|                             |             |                        | Gymkhana Fee                  | 746.00                 |
|                             |             |                        | Internet Fees                 | 900.00                 |
|                             |             |                        | Lab Breakage                  | 704.00                 |
|                             |             |                        | Lab Fee                       | 131.00                 |
|                             |             |                        | Library Fee                   | 260.00                 |
|                             |             |                        | Medical Fee                   | 8,977.00               |
|                             |             |                        | MVP Marathon Fee              | 111.00                 |
|                             |             |                        | Other Fees                    | 2,526.00               |
|                             |             |                        | Student Activity Fee          | 2,075.00               |
|                             |             |                        | Tuition Fee                   | 1,120.00               |
|                             |             |                        | Wear & Tear Fee               | 1,152.00               |
|                             |             |                        | <b>Fixed Assets</b>           | <b>9,69,670.00</b>     |
|                             |             |                        | Computer & Other Equipment    | 79,991.00              |
|                             |             |                        | Furniture, Dead Stock         | 7,54,168.00            |
|                             |             |                        | Library                       | 1,35,511.00            |
|                             |             |                        | <b>Loans (Liability)</b>      | <b>6,01,462.00</b>     |
|                             |             |                        | Central Office Loan           | 6,01,462.00            |
|                             |             |                        | <b>Closing Balance</b>        | <b>45,51,504.99</b>    |
|                             |             |                        | Bank of Maharashtra (PF)      | 1,121.80               |
|                             |             |                        | Cash                          | 968.00                 |
|                             |             |                        | Other Bank                    | 13,438.29              |
|                             |             |                        | Salary Bank                   | 45,35,976.90           |
| <b>Total</b>                |             | <b>15,76,59,596.11</b> | <b>Total</b>                  | <b>15,76,59,596.11</b> |

Place : Nashik

AS Per Our Report of Even Date



R.S.Baste & Co.  
Chartered Accountants

Digitally signed by  
RAJARAM SHIVAJI BASTE  
R.S.Baste

ATTESTED

*[Signature]*

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deotali-Camp (Nashik)

6.2.1 Imple - e - G.

श्रिमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)

देवळाली कॅम्प, नासिक

**Software Maintenance**

Ledger Account

1-Apr-2015 to 31-Mar-2020

Page 1

| Date      | Particulars  | Vch Type | Vch No. | Debit     | Credit    |
|-----------|--|----------|---------|-----------|-----------|
| 24-3-2017 | Cr <b>Other Misc Bank</b><br>Cheque 002995 24-3-2017<br>Being College Salary/Admission /Library<br>/Result software Maintance Charges Bill No./<br>16042 paid by Cheque. (Mr. Erande). | Payment  | 689     | 11,500.00 |           |
| 31-3-2017 | Cr <b>Central Office Loan</b><br>Being Software Annual Support Charges for<br>the period from 1/4/16 To 31/3/17 as per Bill<br>No. ST/16-17/0801 DT.1/8/2016.                          | Journal  | 97      | 3,000.00  |           |
|           | Dr <b>Closing Balance</b>  |          |         |           | 14,500.00 |
| 1-7-2017  | Cr <b>Opening Balance</b>  |          |         | 14,500.00 |           |
| 27-7-2017 | Cr <b>Other Misc Bank</b><br>Cheque 005199 27-7-2017<br>Being College Computer Software<br>Maintenance Charges Bill paid as per Bill.  | Payment  | 163     | 2,832.00  |           |
| 27-3-2018 | Cr <b>Other Misc Bank</b><br>Cheque 008995 27-3-2018<br>Being College Software Maintance Bill No.<br>17047 Dt. 11/1/2018 Bill paid by Cheque.  | Payment  | 671     | 11,500.00 |           |
| 28-3-2018 | Cr <b>Central Office Loan</b><br>Being College Tally Software Maintenacne<br>Bill No. STS-17-18 /405 Dt.30/7/2017 paid<br>by Cheque.   | Journal  | 81      | 3,540.00  |           |
|           | Dr <b>Closing Balance</b>  |          |         |           | 32,372.00 |
| 1-2-2019  | Cr <b>Opening Balance</b>  |          |         | 32,372.00 |           |
| 4-2-2019  | Cr <b>Other Misc Bank</b><br>Cheque 014083 4-2-2019<br>Being College All Dept Software<br>Maintenance for the year 2018-19 Bill No.<br>18038 Dt.21/11/18 paid by Cheque.               | Payment  | 559     | 11,500.00 |           |
| 26-3-2019 | Cr <b>Other Misc Bank</b><br>Cheque 014187 26-3-2019<br>Being College SmS Package Bill paid as<br>per Bill paid by Cheque.   | Payment  | 685     | 2,000.00  |           |
| 31-3-2019 | Cr <b>Central Office Loan</b><br>As PEr Bill Paid  | Journal  | 107     | 3,540.00  |           |
|           | Dr <b>Closing Balance</b>  |          |         |           | 49,412.00 |
|           |  |          |         | 49,412.00 | 49,412.00 |

**ATTESTED**  
*Nobin*  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Devlali-Camp (Nashik)

continued ...



| Date      | Particulars   | Vch Type | Vch No. | Debit        | Credit    |
|-----------|---|----------|---------|--------------|-----------|
| 1-2-2020  | Cr Opening Balance  |          |         | 49,412.00    |           |
| 7-2-2020  | Cr Other Misc Bank  | Payment  | 637     | 14,377.00    |           |
|           | Cheque 016711 7-2-2020<br>Ch.No.: 016711 dated 7-Feb-2020 Salary,<br>Result, Lib. Software Exp.paid |          |         | 14,377.00 Cr |           |
| 31-3-2020 | Cr Central Office Loan  | Journal  | 90      | 3,540.00     |           |
|           | Softrack solution<br>As per bill no.???   |          |         |              |           |
|           |   |          |         | 67,329.00    |           |
| Dr        | Closing Balance   |          |         |              | 67,329.00 |
|           |   |          |         | 67,329.00    | 67,329.00 |

ATTESTED  
*Nedun*  
PRINCIPAL  
Smt Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deolai-Camp (Nashik)

कोयंबी श्री. वारे मंडळ

2015-2016



**iT Soft Developers**  
316, Street, Swami Samarth Flour Mill,  
Kamalnerga, Tal. Sinnar, Dist. Nashik.  
Prop.: MR. ERANDE S. P.

No. 107

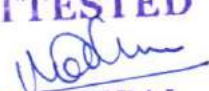
Date: 18/3/2016

RECEIVED with thanks from SVKT College, D. Camp, Nashik  
the sum of Rupees Seven thousand five hundred  
only by cheque / draft / cash, in full / part / advance  
payment of our Bill No. 165456 Dated 18/3/16 / A/c of Arts  
Bank Ltd.

₹ 7500/-

iT Soft Developers  
  
Signature

This receipt is valid subject to Realisation of cheque

**ATTESTED**  
  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts  
Science & Commerce College  
Declali-Camp (Nashik)

Subhash Erande  
9890448751, 9421347859

215, Kamal Nagar, Sinnar, Dist. Nashik  
Email: info@itsoftdevelopers.com; itsoftdevelopers@rediffmail.com  
www.itsoftdevelopers.com



IT Soft Developers

₹90

|  |                             |                             |
|--|-----------------------------|-----------------------------|
| <b>IT Soft Developers</b><br>Shri. Erande S. P.<br>Shri Swami Samartha Floor Mill, Kamal Nagar,<br>Sinnar, Nashik<br>Mobile No. 9890448751, 9421347859<br>E-mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail. | Invoice No.<br><b>15082</b> | Dated<br><b>12-Feb-2016</b> |
|  | Supplier's Ref.             | Other Reference(s)          |
| Buyer<br><b>S.V.K.T. College D. Camp,</b><br>Nashik-Road, Nashik   |                             |                             |

| Description of Goods                                | Quantity      | Rate     | per  | Amount          |
|---|---------------|----------|------|-----------------|
| Computerised Admission Software Maintanance         | 1 Year        | 2,250.00 | Year | 2,250.00        |
| College Result Software Maintanance                 | 1 Year        | 2,250.00 | Year | 2,250.00        |
| Library Software Maintanance                        | 1 Year        | 2,250.00 | Year | 2,250.00        |
| Salary Software Maintanance<br>For the Year 2015-16 | 1 Year        | 750.00   | Year | 750.00          |
| <b>Total</b>  | <b>4 Year</b> |          |      | <b>7,500.00</b> |

Amount Chargeable (in words)  
**Rs. Seven Thousand Five Hundred Only**

PAID  
 ₹ 7503.16  
 by Principal for IT Soft Developers

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

**ATTESTED**  
 Authorised Signatory  
**PRINCIPAL**  
 Smt Vimlaben Khimji Tejookaya, Arts  
 Science & Commerce College  
 Deolai-Camp (Nashik)

This is a Computer Generated Invoice

22  
22  
2016-17

# INVOICE

**Soft Track Infotech**  
N-32, F-1, 19/2,  
Near Saptashrungi Temple,  
Behind ESI Hospital,  
Old Cidco , Nashik


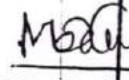
Invoice No.  
**STI/16-17/0801**  
Supplier's Ref.

Dated  
**1-Aug-2016**  
Other Reference(s)

Buyer  
**Smt. Vimlaben Khimji Tejooka, Deolali Camp**  
At Post-Deolali Camp  
Dist-Nashik

JUICE

| Description of Goods   | Quantity | Rate | per | Amount                        |
|--|----------|------|-----|-------------------------------|
| <b>Software Annual Support Charges</b><br>AMC Perioed From 1-4-16 to 31-3-17 |          |      |     | <b>3,000.00</b>               |
| <b>Total</b>   |          |      |     | <b>₹ 3,000.00</b><br>E. & O.E |

**PAID & CANCELLED**  
  
Accountant        
Principal

Amount Chargeable (in words)  
**INR Three Thousand Only**

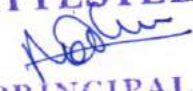
Remarks:  
Smt. Vimlaben Khimji Tejooka, Deolali Camp  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_  
for Soft Track Infotech



This is a Computer Generated Invoice

**ATTESTED**  
  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

मुळ प्रति UGC कडे जमा

58

Paid by Cheque No. 005199  
Date: 27/07/2017

① Software mentence 983/982

① 98981/-

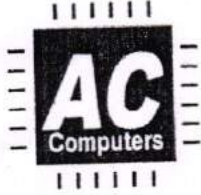
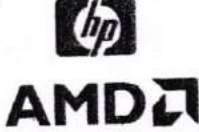
② 98981/-

Total Rs. 22324/-

**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts  
Science & Commerce College  
Deola'i-Camp (Nashik)

Microsoft

VER-TEK  
ALWAYS TECHNOLOGY



# Aradhaya Computers

Sales & Services

S-6 Shree Chakradhar Niwas,  
Behind Om Hospital,  
Gaikwad Mala, Nashik Road - 422 101.  
E-mail : aradhayacomputer@gmail.com  
Mobile : 9923044893 / 9766355884

92319

To, S.V.K.T. College  
Deolali

Challan No. 201

Date 26/7/17

Delivered by Bhaskar

Received the following goods in good condition

| No.  | Description of Goods                 | Rate | Qty.         | Amount |
|--|--------------------------------------|------|--------------|--------|
| 1  | Q. # Total Security.<br>IPC - 3 yrs. | 1200 | 1            | 1200/- |
|  | GST No.<br>27AQNPT13132124.<br>18%.  | 216  |              | 216/-  |
| Rs.in words <i>one thousand four hundred -<br/>Sixteen only.</i> |                                      |      | <b>TOTAL</b> | 1416/- |

PAID & CANCELLED  
*[Signature]*  
Accountant  
*[Signature]*  
Principal

Note : Goods once delivered will not be taken back.

Receiver's Sign. with stamp

For, Aradhaya Computers

*[Signature]*  
Authorized Sign.

**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

Microsoft

AVER-TEK  
ALWAYS TECHNOLOGY



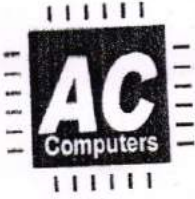
SecureAPIus



AMD



ASUS



# Aradhaya Computers

Sales & Services

S-6 Shree Chakradhar Niwas, 943121  
Behind Om Hospital,  
Gaikwad Mala, Nashik Road - 422 101.  
E-mail : aradhayacomputer@gmail.com  
Mobile : 9923044893 / 9766355884

To, SUKT College

Challan No. 202

Date 24/7/17

Delivered by Kiran

Received the following goods in good condition

| No. | Description of Goods              | Rate | Qty. | Amount |
|-----|-----------------------------------|------|------|--------|
|     | Q.H. Total Security.<br>IPC-172.  | 1200 | 1    | 1200   |
|     | GST NO.<br>27AQHT1313612H.<br>18% | 216  |      | 216    |

PAID & CANCELLED

*[Signature]*  
Accountant      *[Signature]*  
Principal

Rs.in words one thousand four hundred & sixteen only

TOTAL 1416

Note : Goods once delivered will not be taken back.

For, Aradhaya Computers

*[Signature]*

Authorized Sign.

Receiver's Sign. with stamp

Authorized Sign.

ATTESTED

*[Signature]*  
PRINCIPAL

Smt. Vimlaben Khimji Tejockaya, Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

व्ययवृत्ति सौ. कोरेभंड

209८-209७

Sr

Paid by Cheque No. 002995

Date: 24/03/2017

IT soft developers.

९८९१९

① software maintenance

① 994001-9

ATTESTED

*[Signature]*

PRINCIPAL

Smt. Vimlaben Khimji Tejokaya, Arts  
Science & Commerce College  
Deolai-Camp (Nashik)

PAI

Acco



2016-17



**iT Soft Developers**

Swami Samarth Flour Mill,  
Nagar, Tal.Sinnar, Dist.Nasik.  
Prop.: MR. ERANDE S. P.

No. 120

Date: 24/3/17

RECEIVED with thanks from SVKT. Arts, Comm & Science College.  
the sum of Rupees Eleven thousand five hundred only Rs.  
by cheque / draft / cash, in full / part / advance  
payment of our Bill No. Man Dated 1/3/17 / A/c of. Banks of

₹ 11500/-

2995  
24/3/17

**iT Soft Developers**



Signature

This receipt is valid subject to Realisation of cheque

**ATTESTED**

*[Signature]*

**PRINCIPAL**

Smt. Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deoria-Camp (Nashik)

Subhash Erande  
9890448751, 9421347859

316, Kamal Nagar, Sinnar, Dist. Nashik  
Email: info@itssoftdevelopers.com, itssoftdevelopers@yahoo.in  
www.itssoftdevelopers.com



IT Soft Developers

(44)

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>IT Soft Developers</b><br>Shri. Erande S. P.<br>Shri Swami Samarth Floor Mill, Kamal Nagar,<br>Sinnar, Nashik<br>Mobile No. 9890448751, 9421347859<br>E-mail : sp_erande@yahoo.co.in, itssoftdevelopers@rediffmail.<br>Buyer<br>S.V.K.T. College D. Camp,<br>Nashik-Road, Nashik | Invoice No.           | Dated                 |
|   | 16042                 | 1-Mar-2017            |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | Other Reference(s)    |
|   | Buyer's Order No.     | Dated                 |
|   | Despatch Document No. | Dated                 |
|   | Despatched through    | Destination           |
| Terms of Delivery   |                       |                       |

| Description of Goods                        | Quantity | Rate     | per    | Amount    |
|---|----------|----------|--------|-----------|
| Computerised Admission Software Maintenance | 1 Year   | 3,450.00 | Year   | 3,450.00  |
| College Result Software Maintenance         | 1 Year   | 3,450.00 | Year   | 3,450.00  |
| Library Software Maintenance                | 1 Year   | 3,450.00 | Year   | 3,450.00  |
| Salary Software Maintenance                 | 1 Year   | 1,150.00 | Year   | 1,150.00  |
| For the Year 2016-17                        |          |          |        |           |
| Total                                       |          |          | 4 Year | 11,500.00 |

Amount Chargeable (in words)  
Rs. Eleven Thousand Five Hundred Only

E & O E

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

**ATTESTED**  
*Medhu*  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

for IT Soft Developers  
*[Signature]*  
Authorised Signatory

**PAID & CANCELLED**  
*[Signature]*  
Accountant      *[Signature]*  
Principal

This is a Computer Generated Invoice

आय.टी. सॉफ्टवेयर - 2090-2090 ✓  
सॉ. वारे मंड (ग्रंथपाल)

58  
Paid by Cheque No. 008995  
Date: 27/03/2018

IT SOFT. Developers

① रवोपवेअरमेनेम (469)

① 995001 -

ATTESTED

*Madhu*  
PRINCIPAL

Smt. Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deolai-Camp (Nashik)

58

**IT Soft Developers**

Swami Samarth Flour Mill,  
Jagar, Tal. Sinnar, Dist. Nasik.  
Prop.: MR. ERANDE S. P.

No.

110

Date:

11/1/2018

RECEIVED with thanks from SYKT Arts Comma Science College

the sum of Rupees Eleven thousand five hundred

only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 17047

Dated 11/1/2018 A/c of.

**IT Soft Developers**

₹ 11500/-

**PAID & CANCELLED**

*[Signature]*  
*[Signature]*

**IT Soft Developers**  
signature

This receipt is valid subject to Realisation of cheque.

ACCOUNTANT Principal

**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
Smt. Vimlaber Khimji Tejookaya, Arts  
Science & Commerce College  
Deolali-Camp (Nashik)



IT Soft Developers

376, Kamal Nagar, Sinnar, Dist. Nashik.  
 Email: info@itssoftdevelopers.com; itssoftdevelopers@yahoo.in  
 www.itssoftdeveloper.com

**INVOICE**

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>IT Soft Developers</b><br>Shri. Erande S. P.<br>Shri Swami Samartha Floor Mill, Kamal Nagar,<br>Sinnar, Nashik<br>Mobile No. 9890448751, 9421347859<br>E-mail : sp_erande@yahoo.co.in; itssoftdevelopers@rediffmail.<br>Buyer<br><b>S.V.K.T. College D. Camp,</b><br>Nashik-Road, Nashik | Invoice No.           | Dated                 |
|   | <b>17047</b>          | <b>11-Jan-2018</b>    |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | Other Reference(s)    |
|   | Buyer's Order No.     | Dated                 |
|   | Despatch Document No. | Dated                 |
| Despatched through  | Destination           |                       |
| Terms of Delivery   |                       |                       |

| Sl No. | Description of Goods                                | Quantity | Rate     | per  | Amount    |
|--------|---|----------|----------|------|-----------|
| 1      | Computerised Admission Software Maintenance         | 1 Year   | 3,450.00 | Year | 3,450.00  |
| 2      | Library Software Maintenance                        | 1 Year   | 3,450.00 | Year | 3,450.00  |
| 3      | College Result Software Maintenance                 | 1 Year   | 3,450.00 | Year | 3,450.00  |
| 4      | Salary Software Maintenance<br>For the Year 2017-18 | 1 Year   | 1,150.00 | Year | 1,150.00  |
| Total  |   | 4 Year   |          |      | 11,500.00 |

**PAID & CANCELLED**  
  
 Accountant  
  
 Principal

Amount Chargeable (in words)  
 Rs. Eleven Thousand Five Hundred Only

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejokaya Arts  
 Science & Commerce College  
 Deolali-Camp (Nashik)

for IT Soft Developers  
  
 Authorised Signatory

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

## Tax Invoice

**Soft Track Solutions**  
 Shop No.6, Sona Apartment,  
 Magh Sector, Ashokvan Colony,  
 Near Bhujbal Farm Road,  
 Cidco, Nashik 422009  
 GSTIN/UIN: 27AYTPS0708A1ZE  
 State Name : Maharashtra, Code : 27  
 E-Mail : softtrack.tally@gmail.com

Buyer  
**Smt. Vimlaben Khimji Tejooka, Deolali Camp**  
 At Post-Deolali Camp, Nashik.  
 State Name : Maharashtra, Code : 27

Invoice No  
**STS/17-18/405**

Dated  
**30-Jul-2017**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Delivery Note Date

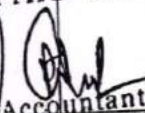
Despatched through

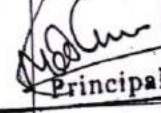
Destination

Terms of Delivery

| Sl No.       | Description of Goods   | HSN/SAC | Quantity | Rate | per | Disc. % | Amount            |
|--------------|--|---------|----------|------|-----|---------|-------------------|
| 1            | <b>Software Annual Support Charges</b><br>(Information Technology Software Services) | 997331  |          |      |     |         | 3,000.00          |
| 2            | SGST   |         |          |      | 9 % |         | 270.00            |
| 3            | CGST   |         |          |      | 9 % |         | 270.00            |
| <b>Total</b> |  |         |          |      |     |         | <b>₹ 3,540.00</b> |

**PAID & CANCELLED**

  
 Accountant

  
 Principal

Amount Chargeable (in words)  
**INR Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997331       | 3,000.00        | 9%          | 270.00        | 9%        | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **INR Five Hundred Forty Only**

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

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

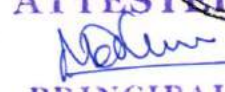
**Company's Bank Details**  
 Bank Name : **DBS BANK**  
 A/c No. : **101095501356**  
 Branch & IFS Code : **Deolali Camp Branch & DBSS0IN0811**  
 for Soft Track Solutions

Customer's Seal and Signature



Authorized Signatory

This is a Computer Generated Invoice

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya, Arts  
 Science & Commerce College  
 Deolali Camp (Nashik)

277-2018-2019

235

Tax Invoice

JUL/2019

**Soft Track Solutions**  
 Shop No.6, Sona Apartment,  
 Magh Sector, Ashokvan Colony,  
 Near Bhujbal Farm Road,  
 Cidco, Nashik 422009  
 GSTIN/UIN: 27AYTPS0708A1ZE  
 State Name : Maharashtra, Code : 27  
 E-Mail : softtrack.tally@gmail.com

|                                  |                             |
|----------------------------------|-----------------------------|
| Invoice No.<br><b>1215/18-19</b> | Dated<br><b>19-Mar-2019</b> |
| Delivery Note                    | Mode/Terms of Payment       |
| Supplier's Ref.                  | Other Reference(s)          |
| Buyer's Order No.                | Dated                       |
| Despatch Document No.            | Delivery Note Date          |
| Despatched through               | Destination                 |
| Terms of Delivery                |                             |

Buyer  
**S.V.K.T. College**  
 Deolali, Nashik.  
 State Name : Maharashtra, Code : 27

| Sl No.       | Description of Services  | HSN/SAC | Rate | per | Amount            |
|--------------|--|---------|------|-----|-------------------|
| 1            | <b>Annual Maintenance Contract Charges</b><br>(Information Technology Software Services) |         |      |     | <b>3,000.00</b>   |
| 2            | <b>CGST</b>  |         |      |     | <b>270.00</b>     |
|              | <b>SGST</b>  |         |      |     | <b>270.00</b>     |
| <b>Total</b> |  |         |      |     | <b>₹ 3,540.00</b> |

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

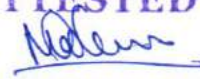
| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 3,000.00        | 9%          | 270.00        | 9%        | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **INR Five Hundred Forty Only**

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

**Company's Bank Details**  
 Bank Name : **DBS BANK**  
 A/c No. : **101095501356**  
 Branch & IFS Code: **Deolali Camp Branch & DBSS0IN0811**

Customer's Seal and Signature

**ATTESTED**  
  
**PRINCIPAL**  
 for Soft Track Solutions  
 Authorised Signatory

This is a Computer Generated Invoice

Smt. Vimlaben Khimji Tejockaya, Arts  
 Science & Commerce College  
 Deolali-Camp (Nashik)

52  
Paid by Cheque No. 014187  
Date: 26/03/2019

Software Maintenance Exp.

Rs. 2000/- (2000)  
2000/-  
College Deolai-Camp Nashik  
K.T. V.K. Science & Commerce  
COLLEGE  
DEOLAI-CAMP  
NASHIK

ATTESTED  
*[Signature]*  
PRINCIPAL  
Smt. Vimlaben Khimji Tejookaya, Arts  
Science & Commerce College  
Deolai-Camp (Nashik)





**SMS.com**

High Quality SMS Solution ....

BULK SMS • VOICE CALLS • WHATSAPP

९८५

Address : Shinde Nagar, Makhmalabad Road,  
Panchavati, Nashik - 422 003  
Mob.: 9823870463  
Email : info@khushisms.com  
Web : www.khushisms.com

**RECEIPT**  
NO. **110**  
Date : 03/01/2019

Received with thanks for: The principal, SVKP college Deotoli camp

the sum of Rupees : Two thousand Rs only

only by Cash/Check with No.: \_\_\_\_\_ Dated \_\_\_\_\_

in full Payment of our bill No. 184 Dated 3/1/2019

on Account of Purchase of BULK SMS 5000 Bulk sms @ 0.40p/sms

₹ 2000/-



For KHUSHISMS  
**खुशी SMS.COM**

Proprietor  
Authorized Signatory

**ATTESTED**  
Nashik  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deotoli-Camp (Nashik)

Other



High Quality SMS Solution ....  
BULK SMS • VOICE CALLS • WHATSAPP

# Invoice / Cash Memo

Date: 3/01/2019  
Invoice # [184]

ELU

**KHUSHISMS**  
SHINDENAGAR,  
PANCHVATI, NASHIK  
9823870463  
info@khushisms.com

To  
The Principal,  
SVKT Arts, Science and  
Commerce, College,  
Deolali Camp  
Dist- Nashik

| Salesperson             | Job | Payment | Due Date |
|-------------------------|-----|---------|----------|
| Dr. Hiranman Kshirsagar |     | receipt | -        |

| Qty      | Description  | Unit Price | Line Total |
|----------|--|------------|------------|
| 5,000    | Bulk SMS<br>TRANSACTION SMS<br>@0.40P<br>WITH DND ROUTE<br>AND APPROVED<br>SENDER ID | 0.40p      | 2,000.00   |
|          | <b>GST Included</b>  |            |            |
| Subtotal |  |            | 2,000.00   |
| Tax      |  |            | 0          |
| Total    |  |            | 2,000.00   |

PAID & CANCELLED

Accountant *[Signature]* Principal *[Signature]*

Invoice prepared by: KHUSHISMS, NASHIK

This is an Invoice on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)



SAVE PAPER, SAVE TREES



खुशी SMS.COM

Thank you for your business! Proprietor *[Signature]*

ATTESTED

*[Signature]*  
PRINCIPAL

Smt. Vinilaben Khimji Tejokaya, Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

Paid by Cheque No. 014083  
Date: 04/02/2019

① स्वोपटवेअरमेंटेन्स (448)  
① 99400/-

ATTESTED

*[Signature]*  
PRINCIPAL

Smt. Vimlaben Khimji Tejokaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

**IT Developers**

Somji Samarth Flour Mill,  
Dhulegar, Tal.Sinnar, Dist.Nasik.  
Prop.: MR. ERANDE S. P.

No.

151

Date :

442

RECEIVED with thanks from SVKT, College, 10. Camp, Nashik  
the sum of Rupees Eleven thousand four hundred  
only by cheque / draft / cash, in full / part / advance  
payment of our Bill No. 18038 Dated 21/11/18 / A/c of.

₹ 11500/-

**iT Soft Developers**



Signature

This receipt is valid subject to Realisation of cheque.

**ATTESTED**

*[Signature]*  
**PRINCIPAL**

Smt. Vimlaben Khimji Tejookaya, Arts  
Science & Commerce College  
Deccan-Camp (Nashik)



**IT Soft  
Developers**

**Erande Subhash**  
9890448751  
9421347859

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

**INVOICE**

449

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>IT Soft Developers</b><br>Shri. Erande S. P.<br>Shri Swami Samartha Floor Mill, Kamal Nagar,<br>Sinnar, Nashik<br>Mobile No. 9890448751, 9421347859<br>E-mail : sp_erande@yahoo.co.in; itsftdevelopers@rediffmail.<br>Buyer<br><b>S.V.K.T. College D. Camp,</b><br>Nashik-Road, Nashik | Invoice No.           | Dated                 |
|   | <b>18038</b>          | <b>21-Nov-2018</b>    |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | Other Reference(s)    |
|   | Buyer's Order No.     | Dated                 |
|   | Despatch Document No. | Dated                 |
|   | Despatched through    | Destination           |
| Terms of Delivery   |                       |                       |

| SI No.       | Description of Goods                                | Quantity      | Rate     | per  | Amount           |
|--------------|---|---------------|----------|------|------------------|
| 1            | Computerised Admission Software Maintenance         | 1 Year        | 3,450.00 | Year | 3,450.00         |
| 2            | College Result Software Maintenance                 | 1 Year        | 3,450.00 | Year | 3,450.00         |
| 3            | Library Software Maintenance                        | 1 Year        | 3,450.00 | Year | 3,450.00         |
| 4            | Salary Software Maintenance<br>For the Year 2018-19 | 1 Year        | 1,150.00 | Year | 1,150.00         |
| <b>Total</b> |   | <b>4 Year</b> |          |      | <b>11,500.00</b> |

Amount Chargeable (in words) E. & O.E  
**Rs. Eleven Thousand Five Hundred Only**

**PAID & CANCELLED**  
  
 Accountant  
  
 Principal

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya Arts  
 Science & Commerce College  
 Deolai-Camp (Nashik)

for IT Soft Developers  
  
 Authorised Signatory

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

This is a Computer Generated Invoice



CSS3  
 SOFTWARE  
**WEB DEVELOPMENT**  
 CONTENT  
 TYPING  
 GRAPHIC  
 DESIGN  
 LAYOUT  
 HTML



WEB APPLICATION MANAGEMENT SYSTEM

**TAX INVOICE**

217-2019-20

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Soft Track Solutions</b><br>Shop No.6, Sona Apartment,<br>Magh Sector, Ashokvan Colony,<br>Near Bhujbal Farm Road,<br>Cidco, Nashik 422009<br>GSTIN/UIN: 27AYTPS0708A1ZE<br>State Name : Maharashtra, Code : 27<br>Contact : 7888034745<br>E-Mail : softtrack.tally@gmail.com | Invoice No.           | Dated                 |
|  | 1138/19-20            | 16-Mar-2020           |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Supplier's Ref.       | Other Reference(s)    |
|  | Despatch Document No. | Delivery Note Date    |
|  | Despatched through    | Destination           |
| Terms of Delivery  |                       |                       |

| Sl No.       | Description of Services  | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount            |
|--------------|--|---------|----------|----------|------|-----|---------|-------------------|
| 1            | Annual Maintainance Contract Charges<br>(Information Technology Software Services) |         | 18 %     |          |      |     |         | 3,000.00          |
| 2            | CGST   |         |          |          |      |     |         | 270.00            |
| 3            | SGST   |         |          |          |      |     |         | 270.00            |
| <b>Total</b> |  |         |          |          |      |     |         | <b>₹ 3,540.00</b> |

**PAID & CANCELLED**  
  
 Accountant      Principal

Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only** ₹ 3,540.00 E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 3,000.00        | 9%          | 270.00        | 9%        | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **INR Five Hundred Forty Only**

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

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

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khinji Tejookaya, Arts  
 Science & Commerce College  
 Deolali Camp (Nashik)

Customer's Seal and Signature \_\_\_\_\_  
 \_\_\_\_\_  
 for Soft Track Solutions  
 Authorised Signatory

### iT Soft Developers

316, Shree Swami Samarth Flour Mill,  
Kamalnagar, Tal. Sinnar, Dist. Nashik.  
Prop.: MR. ERANDE S. P.

No. 121

Date \_\_\_\_\_

RECEIVED with thanks from SJKT College, D. Camp. E36

the sum of Rupees fourteen thousand three hundred

seventy seven only. \_\_\_\_\_ by Cheque / Cash / Draft

in part / full / advance payment on a/c of \_\_\_\_\_

19137  
18/1/20

PAID & CANCELLED  
Wadekar  
Accountant      Principal

iT Soft Developers  
Erande  
Proprietor  
Signature

₹ 14,377/-

Subject to Realization of Cheque.

VIRAJ

**ATTESTED**  
Wadekar  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya. Arts  
Science & Commerce College  
Deolai-Camp (Nashik)



**IT Soft Developers**

**Erande Subhash**  
9890448751  
9421347859

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

**INVOICE**

|   |                             |                             |
|---|-----------------------------|-----------------------------|
| <b>IT Soft Developers</b><br>Shri. Erande S. P.<br>Shri Swami Samartha Floor Mill, Kamal Nagar,<br>Sinnar, Nashik<br>Mobile No. 9890448751, 9421347859<br>E-mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail.<br>Buyer<br>S.V.K.T. College D. Camp,<br>Nashik-Road, Nashik | Invoice No.<br><b>19137</b> | Dated<br><b>15-Jan-2020</b> |
|   | Supplier's Ref.             | Other Reference(s)          |
|   | Buyer's Order No.           | Dated                       |

*(E36)*

| Sl No.       | Description of Goods  | Quantity      | Rate     | per  | Amount           |
|--------------|---|---------------|----------|------|------------------|
| 1            | Computerised Admission Software Maintenance                               | 1 Year        | 4,313.00 | Year | 4,313.00         |
| 2            | College Result Software Maintenance                                       | 1 Year        | 4,313.00 | Year | 4,313.00         |
| 3            | Library Software Maintenance  | 1 Year        | 4,313.00 | Year | 4,313.00         |
| 4            | Salary Software Maintenance<br><i>Senior College For the Year 2019-20</i> | 1 Year        | 1,438.00 | Year | 1,438.00         |
| <b>Total</b> |   | <b>4 Year</b> |          |      | <b>14,377.00</b> |

**PAID & CANCELLED**  
Accountant \_\_\_\_\_ Principal \_\_\_\_\_

Amount Chargeable (in words)  
**Rs. Fourteen Thousand Three Hundred Seventy Seven Only**  
E. & O.E

**PAID & CANCELLED**  
Accountant \_\_\_\_\_ Principal \_\_\_\_\_

**ATTESTED**  
Principal  
Smt. Vimlaben Khinji Tejokaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)  
for IT Soft Developers  
Authorized Signatory

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

This is a Computer Generated Invoice



**WEB DEVELOPMENT**  
CSS, PHP, HTML, XML, JSP, JAVA, .NET, PYTHON, PERL, RUBY, C++, C, COBOL, FORTRAN, BASIC, PASCAL, ADA, LISP, PROLOG, SMALLTALK, ADA, LISP, PROLOG, SMALLTALK, ADA, LISP, PROLOG, SMALLTALK



**WEB APPLICATION MANAGEMENT SYSTEM**



2015-16

www.navneet.com

Page No.:

Date:

17

| Date      | Ch.No. | Drawee  | Particulars                 | Amount | Sign. |
|-----------|--------|---|-----------------------------|--------|-------|
| 12/3/2016 | 145441 | MVP Samej Printing  | printing/Bind.              | 85463  | ✓     |
|           | 145442 | Mulhner comp-Nashik   | CE TV camera                | 175275 | ✓     |
| Cancelled | 145443 | श्री. R.S. Borse  | Audit fee                   | 1500   | ✓     |
|           | 145444 | श्री. R.N. Gadge  | A/c fee                     | 900    | ✓     |
|           | 145445 | श्री. R.N. Gadge  | Audit fee                   | 2000   | ✓     |
| 14/3/2016 | 145446 | Smt. M.A. Nikumbh   | stationery                  | 3045   | ✓     |
| 15/3/16   | 145447 | श्री. R.E. Kushare  | mis./ Trav.                 | 286    | ✓     |
|           | 145448 | श्री. P.S. Warkhede   | Leet. B.C.O. Badgers        | 1000   | ✓     |
|           | 145449 | श्री. Prashant Dhivane  | Photos                      | 480    | ✓     |
|           | 145450 | श्री. D.M. Aher   | Travelling                  | 500    | ✓     |
|           | 145451 | Patil Photo studio  | Photos                      | 1360   | ✓     |
|           | 145452 | श्री. V.R. Kakulte  | Travelling                  | 630    | ✓     |
| 16/3/2016 | 145453 | Smt. U.Y. Gite  | ECA                         | 465    | ✓     |
| 18/3/2016 | 145453 | Smt. S.A. Adke  | Sem. & Trav.                | 2100   | ✓     |
| 18/3/2016 | 145454 | AO (cash) BSNL Nashik   | Telephone Bill              | 3389   | ✓     |
|           | 145455 | श्री. N.V. Dambale  | mis.                        | 470    | ✓     |
| ✓         | 145456 | IT soft developers  | software main               | 7500   | ✓     |
| 21/3/2016 | 145457 | श्री. R.C. Pawar  | Travelling                  | 1153   | ✓     |
|           | 458    | AO (cash) BSNL Nashik   | Telephone                   | 1288   | ✓     |
|           | 459    | श्री. R.C. Pawar  | 12/11/15                    | 24480  | ✓     |
| Cancelled | 460    | The Daring world  | Gathering                   | 10800  | ✓     |
| 14/6/98   | 461    | Dodul Enterprises   | BEV MRP.                    | 33952  | ✓     |
|           | 462    | श्री. K.R. Labhade  | —                           | 14030  | ✓     |
|           | 463    | self  | A/c opening                 | 25500  | ✓     |
|           | 464    | श्री. S.B. Gosavi   | ECA                         | 1877   | ✓     |
| 23/3/2016 | 465    | PRINCIPAL<br>Smt. Vimlaben Khimji Tejookaya,<br>Arts, Science & Commerce College<br>Deolali-Camp (Nashik) | Td. to Earn &<br>Learn A/C. | 10,000 | ✓     |
| 28/3/2016 | 145467 | श्री. R. Kakulte  | Semi-Expn.                  | 1000   | ✓     |
| —         | 145468 | श्री. S.B. Gosavi   | Gas. (Sci Exp)              | 2214   | ✓     |
| —         | 145469 | Smt. L.D. Jadhav  | Semi Exp.                   | 1000   | ✓     |
| —         | 145470 | Smt. S.A. Adke  | ECA                         | 275    | ✓     |

**ATTESTED**  
Principal  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

2016-17  
Copy of the Payment Register

|         |                  |                               |
|---------|------------------|-------------------------------|
| 20.3.17 | 002986           | Shri Kale A.S                 |
| 20.3.17 | 002986<br>002987 | Shri Moon Jagdish S.          |
| 20.3.17 | 002988           | Shri Moon Jagdish S           |
| 20.3.17 | 002989           | Shri Kakad Namdeo Ramesh      |
| 21.3.17 | 002990           | Patil Photo Studio            |
| 21.3.17 | 002991           | Shri Pawar R. C               |
| 4.3.17  | 002992           | Smt Gite Urmila Yagesh        |
| 23.3.17 | 002994           | Shri Kothule F. B.            |
| 24.3.17 | 002995           | IT Soft Developers            |
| 24.3.17 | 002996           | AO (Cash) B S N L, Nashik     |
| 24.3.17 | 002997           | Smt Adke S. A                 |
| 24.3.17 | 002998           | सागर ऑफिस प्रिन्टिंग, दे. अहम |
| 27.3.17 | 002999           | Shanley Prakashan, Nashik     |
| 27.3.17 | 003000           | Shri Moon J. S.               |
| 30.3.17 | 000451           | Shri K. R. Labhade            |
| 30.3.17 | 000452           | Smt Aher S. D                 |

ATTESTED  
Nalini  
PRINCIPAL  
Smt. Vimlaben Khimji Tejokaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

2016-17

Page No. \_\_\_\_\_  
Date \_\_\_\_\_

|                    |                    |   |         |      |
|--------------------|--------------------|---|---------|------|
| Voucher            | 17.3.17            | Travelling Exp.   | 1036/-  | Made |
| Voucher            | 20.3.17            | Subscription of Magazine Exp. for Advance paid to M. Govt     | 30000/- | Made |
| Voucher            | 17.3.17            | Registration & Travelling Exp.                                | 1300/-  | Made |
| TADABill           | 20.3.17            | Dr. Students Sports TADABill                                  | 10067/- | Made |
| 1036<br>16.17      | 14.3.17            | Other Exp.  | 2930/-  | Made |
| Voucher            | 20.3.17            | Travelling Exp.   | 1028/-  | Made |
| 11.3.17<br>16.3.17 | 10.3.17<br>16.3.17 | Month 17 Practical Examiner Lunch Exp.<br>ECA Exp.            | 900/-   | Made |
| Voucher            | 10.3.17            | Travelling Exp.   | 600/-   | Made |
| ✓ 16042            | 1.3.17             | Software Maintenance  | 11500/- | Made |
| 523082699          | 3.3.17             | Del. NO. 2338758 for the period 1.2.17 to 28.2.17             | 1202/-  | Made |
| Voucher            |                    | ECA Exp.  | 1100/-  | Made |
| 206                | 20.3.16            | वैश्विक शिक्षण कार्य (रक्षक शिक्षक)                           | 29480/- | Made |
| 4616               | 11.3.17            | Library   | 5380/-  | Made |
|                    |                    | Advance for Library Magazine Subscription                     | 129/-   | Made |
| Voucher            | 29.3.17            | Advance paid to Labhade K.R. per BCU D Min. Pro. Remuneration | 685/-   | Made |
| R. Receipt         | 21.3.17            | Seminar of Training Exp.                                      |         | Made |

**ATTESTED**  
Principal  
Smt. Vimlaben Khimji Tejookaya. Arts  
Science & Commerce College  
Mumbai

2017-18

24.3.18 008984 Shri Pawar R. P

24.3.18 008985 Shri Pawar R. P

24.3.18 008986 Smt Nikumbha M. A

26.3.18 008987 Kruger Metaform India P Ltd (BRIRO SH108  
- 15 KM III

26.3.18 008988 T D S (against Kruger Metaform) Indrapu  
Sanchitnis, M. V. P. Sankar, Nashik-2.

27.3.18 008989 Smt Adke Sunita Ashokrao  
(University Level Seminar Nirbhay Kamya)

27.3.18 008990 Shri Kavar Dandhan Velay

27.3.18 008991 Shri Pawar Balu Parashram  
- 008992 - Cancelled

27.3.18 008992 ~~Aman Travels, A. Road Shri Hanwar Khan~~  
- 008993 - Cancelled

27.3.18 008994 Shri Kokate D. M.


✓ 27.3.18 008995 IT Soft Developers, Simar

27.3.18 008997 Shri Zankar D. K

27.3.18 008998 Smt Adke S. A

ATTESTED  
*Mahar*  
PRINCIPAL  
Smt. Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

|                      |   |                         |        |   |
|----------------------|---|-------------------------|--------|---|
| Voucher 21-3-18      | ECA Exp of Travelling & other Exp   | 958<br>150<br>80 = 1188 | 1188   | ✓ |
| Bill 23-3-18         | Lab. Exp. (Gas Exp)   |                         | 682    | ✓ |
| Voucher 19-3-18      | Advance paid to Smt. M. Kumbhar M.A. against Development personality                                |                         | 3000   | ✓ |
| 19-2-17<br>21-3-18   | Lab. Exp. Total Bill → 317959<br>Less: 2% TDS 6359  |                         | 311598 | ✓ |
|                      | Total Bill B. 317959 Less 2% TDS<br>B. 6359 TDS paid  |                         | 6359   | ✓ |
| Voucher 27-3-18      | College Nirbhay Kanya Abhiyan Exp. paid as per Bill   |                         | 15000  | ✓ |
| Voucher 27-3-18      | सना 2091-98 सात वाणि शिर्डी VKT<br>पुणे विद्यापीठानेरीय शिर्डी सुविनेत 2427<br>कार्यालय वाणि शिर्डी |                         | 4001   | ✓ |
| 907 27-3-18          | MISC Exp.   |                         | 1450   | ✓ |
| 111 17-3-18          | Travelling Exp  |                         | 2800   | ✓ |
| Receipt U. 27-12-17  | Seminar & Training Exp.   |                         | 1500   | ✓ |
| 1047 11-1-18         | Software Maintenance  |                         | 11500  | ✓ |
| over 26/3/18         | Travelling Exp.   |                         | 965    | ✓ |
| over 25/3/18<br>3511 | ECA Exp.  |                         | 1375   | ✓ |

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya. Arts  
 Science & Commerce College  
 Deolali-Camp (Nashik)

2018-19

PAGE NO.  
DATE

|   |         |                             |  |         |
|---|---------|-----------------------------|--|---------|
| 1 | 25.1.19 | 011846                      | Bioera Life Sciences Pvt Ltd                   | 532     |
| 1 | 25.1.19 | 011847                      | Smt Jadhav J P.                                | Receipt |
| 1 | 25.1.19 | 011848                      | Shri Deokar S R.                               | vouch   |
| 1 | 29.1.19 | 011849                      | Computech Services, Nashik                     | 009     |
| 1 | 29.1.19 | 011850                      | Ram Art, M. Road (Shri V.D. Kapadi)            | 441     |
| 1 | 29.1.19 | <del>014076</del><br>014076 | Shri Pawar B.P                                 | 477     |
|   | 29.1.19 | 014077                      | Computech Services, Nashik                     | 005     |
| 2 | 29.1.19 | 014078                      | Shri Gaikwad V. G                              | voucher |
| 1 | 31.1.19 | 014079                      | Self   |         |
| 3 |         |                             |  |         |
| 2 | 4.2.19  | 014080                      | Shri Harish Palade                             | Bill    |
|   | 4.2.19  | 014081                      | Radhika Enterprises & General Store<br>D. Camp | 257     |
|   | 4.2.19  | 014082                      | Shri Dambale M.V                               | voucher |
|   | 4.2.19  | 014083                      | IT soft Developers                             | 1808    |
|   | 4.2.19  | 014084                      | Shri Kushare R. E.                             | voucher |
|   | 5.2.19  | 014085                      | Shri Pawar Charad R                            | 597     |

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejokaya, Arts  
 Science & Commerce College  
 Deolali-Camp (Nashik)

|         |   |          |     |
|---------|---|----------|-----|
| 12-18   | Science Expenses  | 18571/-  |     |
| 1-19    | Seminar & Training exp.   | 500/-    | N/A |
| 5-1-19  | Travelling exp. (Lashade + Burade + Devkar) (M/G exp)                                 | 1100/-   |     |
| 1-1-19  | Students Awards & Gathering exp.<br>41 2018-19 312731 412 412731 412731 412731 412731 | 3000/-   |     |
| 5-1-19  | Printing & Binding  | 300/-    | N/A |
| 5-1-19  | Misc exp. (200 + 140 = 340/-)   | 340/-    |     |
| 9-12-18 | (AGAR 2016-19 + 2017-18) kulosis<br>Printing & Binding (1235 + 1367)                  | 2802/-   |     |
| 1-1-19  | Advance B. 750/- & Seminar & Training exp 1250  | 2000/-   |     |
| 1-1-19  | Cash withdrawal for College Gathering Guest<br>Remuneration & Travelling & other exp  | 30,000/- | N/A |
| 8-01-19 | IP Internal Gymkhana Equipment purchased<br>Medium working on equipment               | 1300/-   |     |
| 20-1-19 | ECA exp.  | 460/-    | N/A |
| 25-1-19 | Travelling exp.   | 280/-    |     |
| 1-1-18  | Software Maintenance  | 11500/-  |     |
| 4-2-19  | Travelling exp.   | 1350/-   |     |
| 2-2-19  | Award & Gathering exp. (2018-19)<br>(Music, Arkestra, Sound system Remuneration)      | 3000/-   | N/A |

**ATTESTED**  
30/1/19  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)

sr. Non-Salary 2019-20

Page No.   
 Date: youva

| Date      | Name                            | CH. NO. | Amount    | Primsing. |
|-----------|---------------------------------|---------|-----------|-----------|
| 7/2/2020  | Principal Pvt. Industrial Pr.   |         |           |           |
| -         | M.B. Trading Company            | 016705  | 105000/-  | Mater     |
| -         | Bhavale S. B.                   | 016706  | 12601/-   |           |
| -         | Dhurjed Kajel J.                | 016707  | 15001/-   |           |
| -         | Tqoti Stores Nashik             | 016708  | 15001/-   |           |
| -         | Computech services Nashik       | 016709  | 18931/-   |           |
| -         | Soft Developers.                | 016710  | 56001/-   |           |
| -         | MVP Samej Printing Press Nashik | 016711  | 143771/-  |           |
| -         | Prashant Book House Jalgaon     | 016712  | 237501/-  |           |
| -         | Principal Pvt. Ind. T.I.        | 016714  | 79201/-   |           |
| -         | Shri. F.B. Kothule              | 016716  | 1,05000/- |           |
| -         | Shri. N.V. Dambale              | 016717  | 900/-     |           |
| -         | Kshiti J Enterprises            | 016718  | 1150/-    |           |
| -         |                                 | 016719  | 9180/-    |           |
| 8/2/2020  | Multinet Computers Nashik       | 016720  | 2090/-    | Mater     |
| 11/2/2020 | Siddhi Computers                | 016721  | 14001/-   | Mater     |
|           | Shri. A.S. Kadam                | 016722  | 12151/-   |           |
|           | Smt. S.M. Menqame               | 016723  | 3001/-    | Mater     |
|           | Shri. S.M. Gosavi               | 016724  | 6101/-    |           |
|           | Shri. R.E. Kushare              | 016725  | 4001/-    |           |
| 13/2/2020 | Shri. N.V. Dambale              | 016726  | 6981/-    | Mater     |
| 14/2/2020 | Ram Art, Nashik Road            | 016727  | 3601/-    |           |
|           | G.G. Vishvalekarma              | 016728  | 72001/-   | Mater     |
| 15/2/2020 | MSE@CL                          | 016729  | 21520/-   | Mater     |
|           | Shri. S.K. Pagor                | 016730  | 800/-     | Mater     |
|           | Shri. S.D. Jadhav               | 016731  | 8600/-    | Mater     |
| 17/2/2020 | Shri. A.S. Kadam                | 016732  | 12151/-   | Mater     |
| 20/2/2020 | Shri. S.W. Pawar                | 016733  | 500/-     | Mater     |
|           | Smt. J.P. Jadhav                | 016734  | 13001/-   | Mater     |
|           | Multinet Computers              | 016735  | 72001/-   | Mater     |
|           | Shri. D.R. Duseane              | 016736  |           |           |

**ATTESTED**  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookeya Arts  
 Science & Commerce College  
 Deolali Camp (Nashik)





Govt. of Maharashtra

# 1 Department of Social Justice and Special Assistance Department

Provides various Scholarship / Freeship Scheme for SC / OBC / SBC / NT Category Students.

( up to A.Y.: 2017-18 batch )

The screenshot shows the website interface for the Department of Social Justice and Special Assistance. The page includes a navigation menu with options like HOME, DASHBOARD, DOCUMENTS, ABOUT ESCHOLARSHIP SCHEME, ABOUT US, FEEDBACK, COLLEGE COURSE DETAILS, and FAQ. A search bar is present with the text "Please input keyword". Below the navigation, there is a "Login" section with fields for User ID (CK.NAS013873) and Password. A CAPTCHA image "fGwYgD" is displayed. There are also links for "Forgot Username" and "Forgot Password".

**General Notes**

- नव सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅपिंग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅपिंग करण्यात आलेले आहे (BATCH-12 दि. ३१-०३-२०१९). सदर यादी download करिता उपलब्ध आहे.
- नव सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅपिंग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅपिंग करण्यात आलेले आहे (BATCH-11 दि. २८-०३-२०१९). सदर यादी download करिता उपलब्ध आहे.
- नव सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅपिंग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅपिंग करण्यात आलेले आहे (BATCH-10 दि. २६-०३-२०१९). सदर यादी download करिता उपलब्ध आहे.
- नव सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅपिंग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅपिंग करण्यात आलेले आहे (BATCH-9 दि. १९-०३-२०१९). सदर यादी download करिता उपलब्ध आहे.
- नव सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅपिंग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅपिंग करण्यात आलेले आहे (BATCH-8 दि. १२-०३-२०१९). सदर यादी download करिता उपलब्ध आहे.
- नव सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅपिंग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅपिंग करण्यात आलेले आहे (BATCH-7 दि. ०७-०३-२०१९). सदर यादी download करिता उपलब्ध आहे.
- नव सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅपिंग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅपिंग करण्यात आलेले आहे (BATCH-6 दि. २६-०२-२०१९). सदर यादी download करिता उपलब्ध आहे.

**ATTESTED**  
  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts  
Science & Commerce College  
Deolali-Camp (Nashik)



Login Department of Social Justice

mahaeschol.maharashtra.gov.in/MahaEschol/Scholarships/Account/Login.aspx#f1

वारी.

- सन 2017-18 या शैक्षणिक वर्षामध्ये अनु. जाती, विजाभज. इमाव व विभाप्र प्रवर्गाच्या विद्यार्थ्यांच्या भारत सरकार मॅट्रीकोसर शिष्यवृत्ती व शिक्षण शुल्क परीक्षा शुल्क योजनेतर्गत अनुसूचेय लाभ अदा करण्याबाबत अवतंबवयाची सुधारीत कार्यपध्दती (शासन निर्णय क्रमांक : इवोसी-2017/प्र.क्र.624/शिक्षण-1, दि. 17 मे,2018)
- Format for Seeding Bank Account with Aadhar
- Application Format, Indemnity Bond and B Statement Excel Format. For Download copy the following link <https://goo.gl/KumT3l>
- सन 2017-18 या शैक्षणिक वर्षामध्ये अनुसूचित जातीच्या विद्यार्थ्यांच्या शिष्यवृत्ती, शिक्षण शुल्क, परीक्षा शुल्क इ. योजनेतर्गत अनुसूचेय लाभ अदा करण्याबाबत अवतंबवयाची सुधारीत कार्यपध्दती (शासन निर्णय क्रमांक : इवोसी-2017/प्र.क्र.624/शिक्षण-1 दि. 29 जानेवारी,2018)

Hostel Admission

GOI Post Matric Scholarship

Freeship

Rajarshee Shahu Maharaj Scholarship

Savitribai Phule Scholarship

Military School Scholarship

Vidya Vetan Yojna

Other State Post Matric Scholarship

Prematric Scholarship for 9th and 10th Students

Unclean Occupation/ K.K.P. Scholarship

Home Page Terms & Condition Privacy Policy Copyright Policy Hyperlink Policy Site Map Contact Help

This is the official web portal of Social Justice Department, Government of Maharashtra

Copyright © 2012-13 All Rights Reserved | This site is best viewed with resolution 1024x768

Type here to search

Desktop ENG 13:15 06/03/2021

**TESTED**  
*[Signature]*  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

# For Schedule Tribe Student : Scholarship Portal



Home | Tribal Development Des | X +

etribal.maharashtra.gov.in/revisits/main/commision/aboutevikas.aspx

Select Theme Select Language English

## eVikas

Tribal Development Commisionerate

About e-Vikas | Dashboard | Search | FAQs | Required Documents | College-Course List

### About e-Vikas

**Note:Website is under technical maintenance from 25th march 2019 to 30th march 2019**

- सर्व विद्यार्थ्यांना आणि महाविद्यालयांना सूचित करण्यात येते की, सन २०१४-१५, २०१५-१६ आणि २०१६-१७ मधील ज्या विद्यार्थ्यांचे अर्ज भरणे बाकी होते अशा विद्यार्थ्यांसाठी शासना मार्फत दिनांक ३०.४.२०१८ पर्यंत मुदत वाढ देण्यात आली आहे. तरी ज्या विद्यार्थ्यांचे किंवा महाविद्यालयांचे अर्ज प्रतंबित असतील अशा विद्यार्थ्यांनी आणि महाविद्यालयांनी दिनांक ३०. ४. २०१८ पर्यंत आपले अर्ज प्रणाली वर अद्यावत करून घ्यावेत, या तारखे नंतर कोणत्याही प्रकारची मुदत वाढ दिली जाणार नाही.
- सर्व महाविद्यालयांना या आवाहनाद्वारे सूचित करण्यात येत की, आदिवासी विकास विभागाच्या etribal.maharashtra.gov.in पोर्टलवर मॅट्रीकोत्तर शिष्यवृत्ती व शिक्षण शुल्क परिक्षा शुल्क योजनेचे 2017-18 शैक्षणिक वर्षाकरिता नवीन व नुतनीकरणे ऑनलाईन प्रस्ताव महाविद्यालयांकडून संवधीत प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प यांना त्वरीत सादर करणे आवश्यक होते, तथापी अद्यापही राज्यातील महाविद्यालयांमार्फत मोठ्या प्रमाणावर अर्ज प्रतंबित असून, त्यावर महाविद्यालयांकडून मंजूरीची प्रक्रीया झाली नसल्याचे निर्दशनास आले आहे. याअनुषंगाने महाविद्यालयांकडून ऑनलाईन (etribal.maharashtra.gov.in पोर्टलवर ) पध्दतीने संवधीत प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प कार्यालयाकडे प्रस्ताव पाठविण्याची अंतीम मुदत दिनांक 23.03.2018 पर्यंत देण्यात येत आहे.
- For queries related to adhaar card, ID password recover and Income update please click/copy the below link in browser and submit the information <https://goo.gl/forms/RBAfScNFv408mNK62>
- For year 2017-2018 Aadhaar number is mandatory for application otherwise application will not be accepted. If Aadhaar number cannot update then contact to support team through mail.It is compulsory to add a clear scan copy of the aadhaar card when mailing to support email. If the Aadhaar card is not added, take care that the complaint will not be resolved.
- For College - College should be check aadhaar number before process the application,If the Aadhaar number is wrong then the college will have all the responsibility of the respective student.Do not accept the application which doesn't have aadhaar number.
- From year 2017-18 , hostel admission online application can be filled on <https://swayam.mahaonline.gov.in/link>.
- Auto renewal process for pre-matric scholarship students for the year 2016-17 is in process, this activity is completed for major schools

### Student/Organization/Institute Login

User ID: PLNAS013673

Password: \*\*\*\*\*

Type the characters you see in the image, characters in image are not case sensitive

4pSx

Click the button to get a new image

Submit Reset

Forgot Password

### New Registration

**ATTESTED**

**PRINCIPAL**

Smt Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

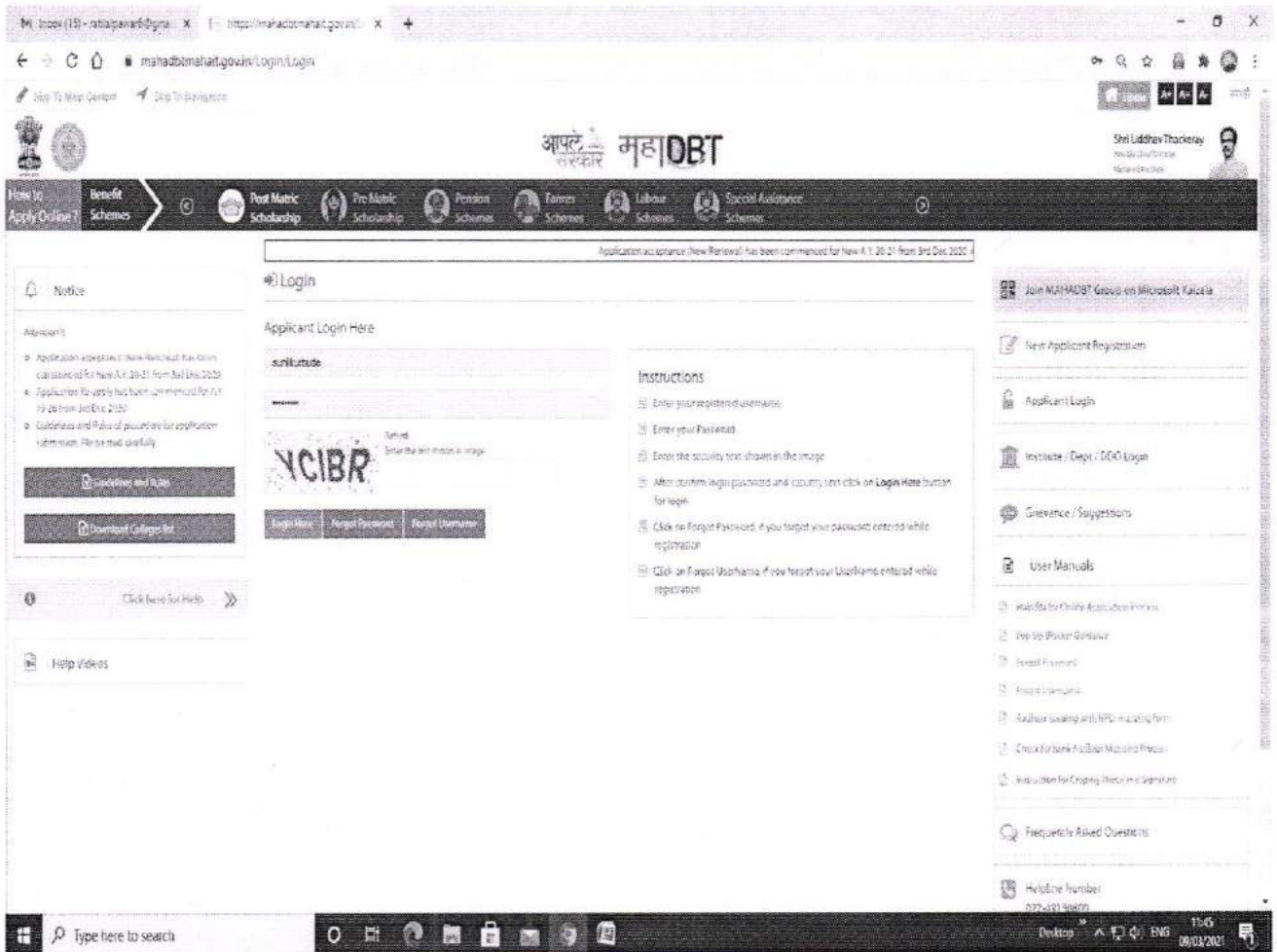


Govt. of Maharashtra

**Department of Social Justice and Special Assistance Department & Tribal Development Commissionerate Department ( DBT - Direct benefit Transfer to Students )**

Provides various Scholarship / Freeship Scheme for SC / OBC / SBC / NT & S.T. Category Students. ( **All Categories** )

( From A.Y.: 2018-19 batch )



**ATTESTED**  
*Medhura*  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)



## MahaDBT Login – Renewing MahaDBT Scholarship 2020-21

There is a set of procedures that students have to follow to renew their MahaDBT scholarship application.

- Visit the MahaDBT login page
- Enter the username and password
- Click on the current course and add the new semester/year
- Add the past qualification/last examination
- Upload the required documents such as mark sheet, hostel details, etc.
- Choose among the current scheme
- Click 'Yes' for MahaDBT application form renewal
- Finally, click on 'Submit'

**Note:** The applicants have to pass the previous examination to renew their application. In case a student fails in the previous year or semester, they will not be paid any scholarship.

GET SCHOLARSHIP UPDATES

FIND NEW SCHOLARSHIPS



**ATTESTED**  
*Nashik*  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)



Home | Tribal Development Dept. x MahaDBT - Maharashtra Schol. x +

← → 🏠 mahadbtmahat.net.in

• MahaDBT Helpline Number

**What is a MahaDBT Portal?**

MahaDBT - Direct Benefits Transfer Aaple Sarkar is an E-Scholarship Portal of Maharashtra State Government. All the Indian Citizen students can easily apply for the scholarship online on this MahaDBT Portal.

After applying on this scholarship portal students will receive their benefits Directly in their Aadhaar Linked Bank Account.

**MahaDBT Scholarship Schemes List**

| Scholarship Offered by                           | Number    |
|--|-----------|
| Social Justice and Special Assistance Department | 5         |
| Department of Tribal Development                 | 4         |
| Directorate of Higher Education                  | 13        |
| School Education and Sports Department           | 2         |
| Directorate of Technical Education               | 2         |
| VJNT, OBC & SBC Welfare Department               | 8         |
| Directorate of Medical Education and Research    | 2         |
| Minority Development Department                  | 2         |
| <b>Total</b>                                     | <b>38</b> |

MahaDBT Redeem  
Voucher - Fund  
Disbursement Process

How to apply for MahaDBT Scholarship?

Process of Application in Under Scrutiny

Can I Edit Submitted Application of MahaDBT?

How to Check Status of Aadhaar Card is Linked with Bank Account?

This site uses cookies. Find out more. Okay, thanks

Type here to search

Desktop ^ ENG 14:57 06/03/2021

**ATTESTED**  
*Nalini*  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)

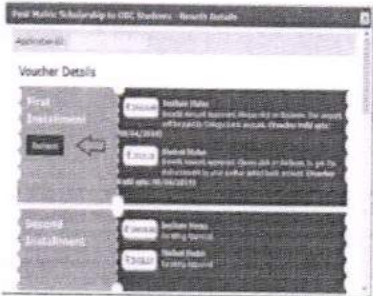


Home | Total Development De... MahaDST Redeem Voucher - For... X

msahadbtmahat.net/fund-disbursement-process-of-application/

Voucher Details, now you can see your First Installment Redeem Button is Available now Simply Click on **Redeem Button** to receive your First Installment Directly in your Author Linked Bank Account

**NOTE:** You have to Redeem your Voucher before it Expires, if you did not Redeem your voucher then you will not receive your scholarship benefits.



After Redeeming the First installment you will see the Success window on your screen

**Success**

Redeem actions for first installment successfully submitted.

This site uses cookies: Find out more. Okay, thanks

Type here to search

Desktop 15:00 06/03/2021

**ATTESTED**  
*Nalini*  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)

76+2  
2,3



Govt. of Maharashtra

# Department of Social Justice and Special Assistance Department

Provides various Scholarship / Freeship Scheme for SC / OBC / SBC / NT Category Students.

( up to A.Y.: 2017-18 batch )

The screenshot shows the website interface for the Department of Social Justice and Special Assistance. The page includes a navigation menu with options like HOME, DASHBOARD, DOCUMENTS, ABOUT ESCHOLARSHIP SCHEME, ABOUT US, FEEDBACK, COLLEGE COURSE DETAILS, and FAQ. A search bar is present with the text "Please input keyword".

For any queries please Contact: Department of Social Justice and Special Assistance, Maharashtra State Government. Contact Email ID: eschol.support@maharashtra.gov.in

For User Manual Click here

**General Notes**

- सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅरिग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅरिग करण्यात आलेले आहे (BATCH-12 दि. 31-03-2019). सदर यादी download करिता उपलब्ध आहे.
- सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅरिग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅरिग करण्यात आलेले आहे (BATCH-11 दि. 28-03-2019). सदर यादी download करिता उपलब्ध आहे.
- सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅरिग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅरिग करण्यात आलेले आहे (BATCH-10 दि. 25-03-2019). सदर यादी download करिता उपलब्ध आहे.
- सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅरिग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅरिग करण्यात आलेले आहे (BATCH-9 दि. 19-03-2019). सदर यादी download करिता उपलब्ध आहे.
- सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅरिग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅरिग करण्यात आलेले आहे (BATCH-8 दि. 12-03-2019). सदर यादी download करिता उपलब्ध आहे.
- सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅरिग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅरिग करण्यात आलेले आहे (BATCH-7 दि. 07-03-2019). सदर यादी download करिता उपलब्ध आहे.
- सन २०१४-१५ ते २०१७-१८ या कालावधीतील मॅरिग न झालेल्या महाविद्यालयांचे सन २०१८-१९ मध्ये मॅरिग करण्यात आलेले आहे (BATCH-6 दि. 25-02-2019). सदर यादी download करिता उपलब्ध आहे.

**Login**

User ID  
CKNAS013673

Password  
.....

Type the characters you see in the image below:  
fgWYgD

Click the button to get a new image

Forgot Username  
Forgot Password

Login

**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
Smt Vimlaben Khimji Tejookaya Arts,  
Science & Commerce College  
Deolai-Camp (Nashik)





Login Department of Social Justice X

mahaeschol.maharashtra.gov.in/MahaEschol/Scholarships/Account/Login.aspx#1

घावी.

- सन 2017-18 या शैक्षणिक वर्षामध्ये अनु. जाती, विजाभज, इमाव व विमाप प्रवर्गाच्या विद्यार्थ्यांच्या भारत सरकार मॅट्रीकोत्तर शिष्यवृत्ती व शिक्षण शुल्क परीक्षा शुल्क योजनांतर्गत अनुज्ञेय लाभ अदा करण्याबाबत अवतंबवयाची सुधारीत कार्यपध्दती (सासन निर्णय क्रमांक : इबीसी-2017/प्र.क्र.624/शिक्षण-1, दि. 17 मे,2018)
- Format for Seeding Bank Account with Aadhar
- Application Format, Indemnity Bond and B Statement Excel Format. For Download copy the following link <https://goo.gl/KumT3i>
- सन 2017-18 या शैक्षणिक वर्षामध्ये अनुनुचित जातीच्या विद्यार्थ्यांच्या शिष्यवृत्ती, शिक्षण शुल्क, परीक्षा शुल्क इ. योजनांतर्गत अनुज्ञेय लाभ अदा करण्याबाबत अवतंबवयाची सुधारीत कार्यपध्दती (सासन निर्णय क्रमांक : इबीसी-2017/प्र.क्र.624/शिक्षण-1 दि. 29 जानेवारी,2018)

Hostel Admission

GOI Post Matric Scholarship

Freeship

Rajarshee Sahu Maharaj Scholarship

Savitribai Phule Scholarship

Military School Scholarship

Vidya Vetan Yojna

Other State Post Matric Scholarship

Prematric Scholarship for 9th and 10th Students

Unclean Occupation/ K.K.P. Scholarship

Home Page Terms & Condition Privacy Policy Copyright Policy Hyperlink Policy Site Map Contact Help

This is the official web portal of Social Justice Department, Government of Maharashtra.

Copyright © 2012-13 All Rights Reserved | This site is best viewed with resolution 1024x768.

Type here to search

Desktop 13:15 06/03/2021

**ATTESTED**

*[Signature]*

**PRINCIPAL**

Smt. Vimlaben Khimji Tejookaya. Arts.  
Science & Commerce College  
Deolali-Camp (Nashik)

# For Schedule Tribe Student : Scholarship Portal



Home | Tribal Development Des. X +

etribal.maharashtra.gov.in/evikas/enany/common/aboutevikas.aspx

Skip To Main Content | Skip To Navigation

Select Theme | Select Language English | A | A+ | A-

**eVikas** Tribal Development Commissionerate

About e-Vikas | Dashboard | Search | FAQs | Required Documents | College-Course List

### About e-Vikas

**Note: Website is under technical maintenance from 25th march 2019 to 30th march 2019**

- सर्व विद्यार्थ्यांना आणि महाविद्यालयाना सूचित करण्यात येते की, सन २०१४-१५, २०१५-१६ आणि २०१६-१७ मधील ज्या विद्यार्थ्यांचे अर्ज भरणे बाकी होते अशा विद्यार्थ्यांसाठी शासना मार्फत दिनांक ३०.४.२०१८ पर्यंत मुदत वाढ देण्यात आली आहे. तरी ज्या विद्यार्थ्यांचे किंवा महाविद्यालयाने अर्ज प्रतंत्रित असतील अशा विद्यार्थ्यांनी आणि महाविद्यालयानी दिनांक ३०.४.२०१८ पर्यंत आपले अर्ज प्रणाली वर अद्यावत करून घ्यावेत, या तारखे नंतर कोणत्याही प्रकारची मुदत वाढ दिली जाणार नाही.
- सर्व महाविद्यालयाना या आवाहनाबदारे सूचित करण्यात येत की, आदिवासी विकास विभागाच्या [etribal.maharashtra.gov.in](http://etribal.maharashtra.gov.in) पोर्टलवर मॅट्रीकोत्तर शिष्यवृत्ती व शिक्षण शुल्क परिक्षा शुल्क योजनेचे 2017-18 शैक्षणिक वर्षाकरिता नवीन व नुतनीकरणाचे ऑनलाईन प्रस्ताव महाविद्यालयांकडून संबंधीत प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प यांना त्वरीत सादर करणे आवश्यक होते, तथापी अद्यापही राज्यातील महाविद्यालयस्तरावर मोठ्या प्रमाणावर अर्ज प्रतंत्रित असून, त्यावर महाविद्यालयांकडून मंजूरीची प्रक्रीया झाली नसल्याचे निर्देशानामस आते आहे. याअनुषंगाने महाविद्यालयांकडून ऑनलाईन ([etribal.maharashtra.gov.in](http://etribal.maharashtra.gov.in) पोर्टलवर) पध्दतीने संबंधीत प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प कार्यालयाकडे प्रस्ताव पाठविण्याची अंतीम मुदत दिनांक 23.03.2018 पर्यंत देण्यात येत आहे.
- For queries related to adhaar card, ID password recover and Income update please click/copy the below link in browser and submit the information <https://goo.gl/forms/RBAfScNFV40BmNK62>
- For year 2017-2018 Aadhaar number is mandatory for application otherwise application will not be accepted. If Aadhaar number cannot update then contact to support team through mail. It is compulsory to add a clear scan copy of the aadhaar card when mailing to support email. If the Aadhaar card is not added, take care that the complaint will not be resolved.
- For College - College should be check aadhaar number before process the application, If the Aadhaar number is wrong then the college will have all the responsibility of the respective student. Do not accept the application which doesn't have aadhaar number.
- From year 2017-18, hostel admission online application can be filled on <https://swayam.mahaonline.gov.in/> link.
- Auto renewal process for pre-matric scholarship students for the year 2016-17 is in process, this activity is completed for major schools

### Student/Organization/Institute Login

User ID: PL NAS013673

Password: .....

Type the characters you see in the image, characters in image are not case sensitive

4psx

Click the button to get a new image

[Forgot Password](#)

### New Registration

**ATTESTED**

**PRINCIPAL**

Smt. Vimlaben Khimji Tejokaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

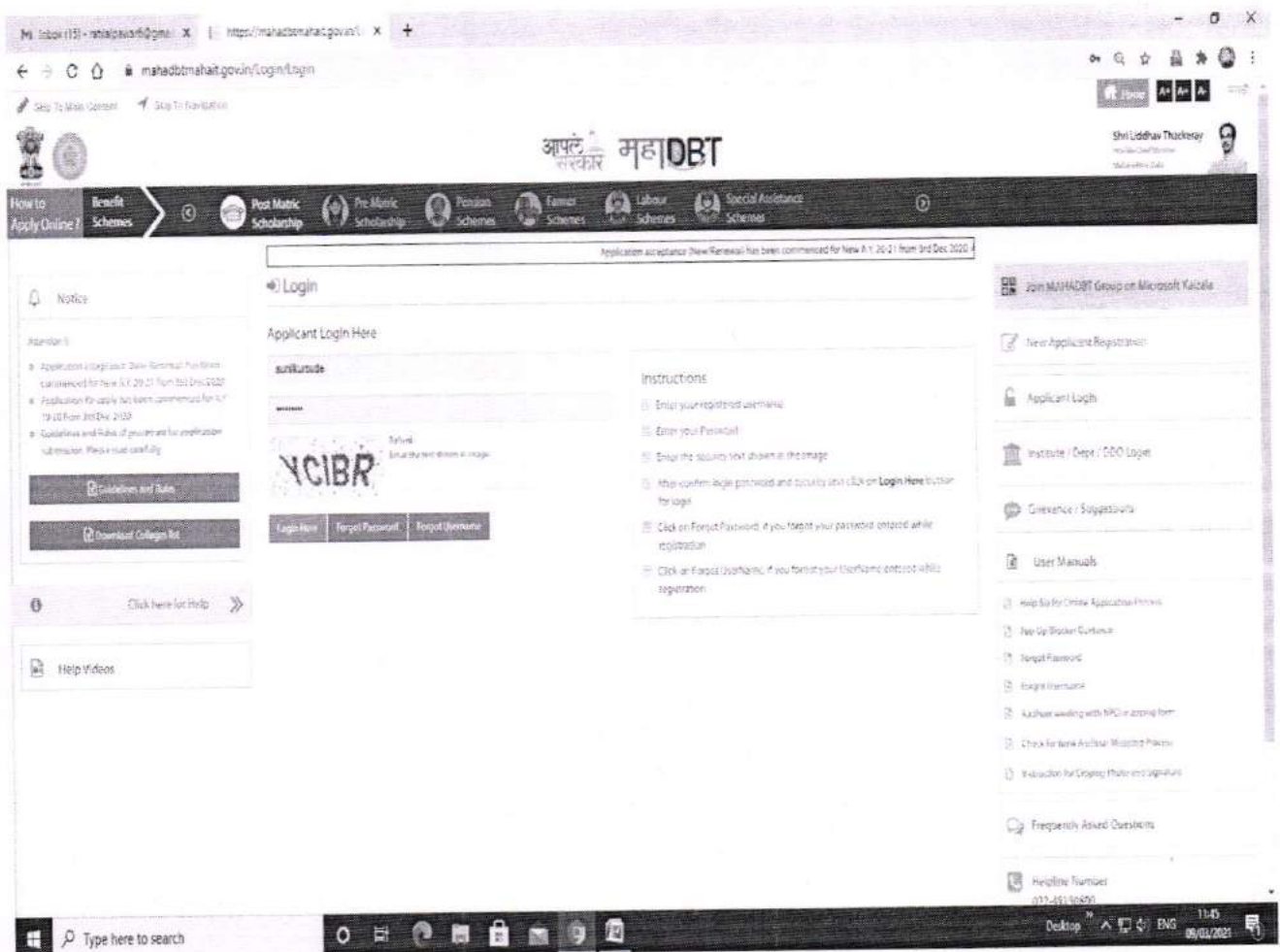


Govt. of Maharashtra

**Department of Social Justice and Special Assistance Department & Tribal Development Commissionerate Department**  
**( DBT - Direct benefit Transfer to Students )**

Provides various Scholarship / Freeship Scheme for SC / OBC / SBC / NT & S.T. Category Students. ( **All Categories** )

( From A.Y.: 2018-19 batch )



**ATTESTED**  
  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)



## MahaDBT Login – Renewing MahaDBT Scholarship 2020-21

There is a set of procedures that students have to follow to renew their MahaDBT scholarship application.

- Visit the MahaDBT login page
- Enter the username and password
- Click on the current course and add the new semester/year
- Add the past qualification/last examination
- Upload the required documents such as mark sheet, hostel details, etc.
- Choose among the current scheme
- Click 'Yes' for MahaDBT application form renewal
- Finally, click on 'Submit'

**Note:** The applicants have to pass the previous examination to renew their application. In case a student fails in the previous year or semester, they will not be paid any scholarship.

GET SCHOLARSHIP UPDATES

FIND NEW SCHOLARSHIPS



**ATTESTED**  
*Md*  
**PRINCIPAL**  
Smt Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)



Home | Tribal Development Dept. x MahaDBT - Maharashtra School x +

← → ↻ 🏠 mahadbtmahat.net.in 🔍 ☆ 📄 ⚙️ 👤

- MahaDBT Helpline Number

**What is a MahaDBT Portal?**

**MahaDBT - Direct Benefits Transfer** Aaple Sarkar is an E-Scholarship Portal of Maharashtra State Government. All the Indian Citizen students can easily apply for the scholarship online on this MahaDBTmahat Portal.

After applying on this scholarship portal students will receive their benefits Directly in their Aadhaar Linked Bank Account.

**MahaDBT Scholarship Schemes List**

| Scholarship Offered by                           | Number    |
|--|-----------|
| Social Justice and Special Assistance Department | 5         |
| Department of Tribal Development                 | 4         |
| Directorate of Higher Education                  | 13        |
| School Education and Sports Department           | 2         |
| Directorate of Technical Education               | 2         |
| VJNT, OBC & SBC Welfare Department               | 6         |
| Directorate of Medical Education and Research    | 2         |
| Minority Development Department                  | 2         |
| <b>Total</b>                                     | <b>38</b> |

MahaDBT Redeem Voucher - Fund Disbursement Process

How to apply for MahaDBT Scholarship?

Process of Application in Under Scrutiny

Can I Edit Submitted Application of MahaDBT?

How to Check Status of Aadhar Card if Linked with Bank Account?

This site uses cookies. Find out more. Okay, thanks

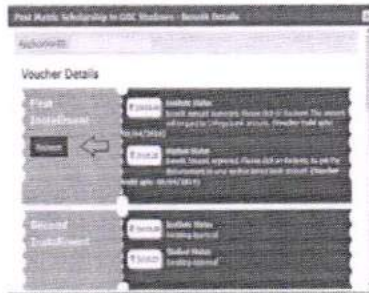
Type here to search Desktop 14:37 06/03/2021

**ATTESTED**  
*M. L. K.*  
**PRINCIPAL**  
Smt. Vimiaben Khimji Tejookaya, Arts  
Science & Commerce College  
Deolali-Camp (Nashik)



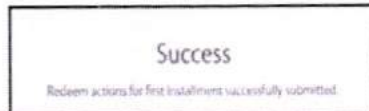
Voucher Details, now you can see your First Installment Redeem Button is Available now Simply Click on Redeem Button to receive your First Installment Directly in your Aadhar Linked Bank Account

NOTE: You have to Redeem your Voucher before it Expires, if you did not Redeem your voucher then you will not receive your scholarship benefits.



(Refer your 1st Installment as shown in the above image)

After Redeeming the First installment you will see the Success window on your screen.



**ATTESTED**  
*Mehar*  
**PRINCIPAL**  
Smt Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)



Period 01-04-2015 To 31-03-2016

College Administrator

screen shot copy of the e-campus used for Admission.

**MARATHA VIDYA PRASARAK SAMAJ'S**  
**SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE**  
**COLLEGE, DEOLALI CAMP**  
 Deolali Camp, Nashik 422401  
 Admission Reports 2015-16

Page 1 of 1

From 01-04-2015 To 31-03-2016

|          | Senior             |            | Grant      |             |           |            | Non-Grant  |            |             |        | Total |
|----------|--------------------|------------|------------|-------------|-----------|------------|------------|------------|-------------|--------|-------|
|          |                    |            | Regular    |             | Total     |            | Regular    |            | Total       |        |       |
|          |                    |            | Male       | Female      | Male      | Female     | Male       | Female     | Male        | Female |       |
| Arts     | FYBA               | 121        | 109        | 230         | 0         | 0          | 0          | 0          | 230         |        |       |
|          | SYBA               | 74         | 80         | 154         | 0         | 0          | 0          | 0          | 154         |        |       |
|          | TYBA               | 53         | 77         | 130         | 0         | 0          | 0          | 0          | 130         |        |       |
|          | <b>Total</b>       | <b>248</b> | <b>266</b> | <b>514</b>  | <b>0</b>  | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>514</b>  |        |       |
| Commerce | FYBCOM             | 39         | 77         | 116         | 50        | 82         | 132        | 132        | 248         |        |       |
|          | SYBCOM             | 36         | 65         | 101         | 38        | 35         | 73         | 73         | 174         |        |       |
|          | TYBCOM             | 36         | 72         | 108         | 0         | 0          | 0          | 0          | 108         |        |       |
|          | <b>Total</b>       | <b>111</b> | <b>214</b> | <b>325</b>  | <b>88</b> | <b>117</b> | <b>205</b> | <b>205</b> | <b>530</b>  |        |       |
| Science  | FYBSC              | 47         | 96         | 143         | 0         | 0          | 0          | 0          | 143         |        |       |
|          | SYBSC              | 32         | 48         | 80          | 0         | 0          | 0          | 0          | 80          |        |       |
|          | TYBSC              | 16         | 26         | 42          | 0         | 0          | 0          | 0          | 42          |        |       |
|          | <b>Total</b>       | <b>95</b>  | <b>170</b> | <b>265</b>  | <b>0</b>  | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>265</b>  |        |       |
|          | <b>Grand Total</b> | <b>454</b> | <b>650</b> | <b>1104</b> | <b>88</b> | <b>117</b> | <b>205</b> | <b>205</b> | <b>1309</b> |        |       |

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya,  
 Science & Commerce College  
 Deolali-Camp (Nashik)



6.3.2 E-Governance Administrator

Screen shot copy of the e-campus used for Admission

Period 01-04-2016 To 31-03-2017



**SMT.VIMLABEN KHIMJI TEJOOKAYA ARTS, COMMERCE & SCIENCE COLLEGE, DEOLALI CAMP**  
 Deolali Camp, Nashik 422401 422401  
 Admission Reports 2016-17

From 01-04-2016 To 31-03-2017 Page 1 of 1

| Senior   | Grant              |            | Non-Grant  |            | Total      |            |             |
|----------|--------------------|------------|------------|------------|------------|------------|-------------|
|          | Regular            |            | Regular    |            |            |            |             |
|          | Male               | Female     | Male       | Female     |            |            |             |
| Arts     | FYBA               | 125        | 115        | 109        | 11         | 120        | 360         |
|          | SYBA               | 70         | 87         | 0          | 0          | 0          | 157         |
|          | TYBA               | 40         | 52         | 0          | 0          | 0          | 92          |
|          | <b>Total</b>       | <b>235</b> | <b>254</b> | <b>109</b> | <b>11</b>  | <b>120</b> | <b>609</b>  |
| Commerce | FYBCOM             | 35         | 85         | 100        | 73         | 173        | 293         |
|          | SYBCOM             | 31         | 88         | 28         | 44         | 72         | 191         |
|          | TYBCOM             | 46         | 71         | 11         | 8          | 19         | 136         |
|          | <b>Total</b>       | <b>112</b> | <b>244</b> | <b>139</b> | <b>125</b> | <b>264</b> | <b>620</b>  |
| Science  | FYBSC              | 64         | 64         | 86         | 33         | 119        | 247         |
|          | SYBSC              | 25         | 74         | 0          | 0          | 0          | 99          |
|          | TYBSC              | 11         | 38         | 49         | 0          | 0          | 49          |
|          | <b>Total</b>       | <b>100</b> | <b>176</b> | <b>86</b>  | <b>33</b>  | <b>119</b> | <b>395</b>  |
|          | <b>Grand Total</b> | <b>447</b> | <b>674</b> | <b>334</b> | <b>169</b> | <b>503</b> | <b>1624</b> |

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya Arts  
 Science & Commerce College  
 Deolali-Camp, Nashik





College Administrator

Info

Period 01-04-2017 To 31

screen shot copy of the e-compuys used for Admission.

Type the text to find 3 / 5

**SMT.VIMLABEN KHMJJI TEJOOKAYA ARTS, COMMERCE & SCIENCE COLLEGE, DEOLALI CAMP**  
 Deolali Camp, Nashik 422401 422401  
 Admission Reports 2017-18



From 01-04-2017 To 31-03-2018 Page 1 of 1

| Senior   | Grant              |            |            | Non-Grant   |            |            | Total      |             |
|----------|--------------------|------------|------------|-------------|------------|------------|------------|-------------|
|          | Regular            |            | Total      | Regular     |            | Total      |            |             |
|          | Male               | Female     |            | Male        | Female     |            |            |             |
| Arts     | FYBA               | 159        | 128        | 287         | 91         | 53         | 144        | 431         |
|          | SYBA               | 103        | 106        | 209         | 0          | 0          | 0          | 209         |
|          | TYBA               | 45         | 72         | 117         | 0          | 0          | 0          | 117         |
|          | <b>Total</b>       | <b>307</b> | <b>306</b> | <b>613</b>  | <b>91</b>  | <b>53</b>  | <b>144</b> | <b>757</b>  |
| Commerce | FYBCOM             | 48         | 92         | 140         | 116        | 106        | 222        | 362         |
|          | SYBCOM             | 28         | 81         | 109         | 38         | 48         | 86         | 195         |
|          | TYBCOM             | 35         | 87         | 122         | 8          | 10         | 18         | 140         |
|          | <b>Total</b>       | <b>111</b> | <b>260</b> | <b>371</b>  | <b>162</b> | <b>164</b> | <b>326</b> | <b>697</b>  |
| Science  | FYBSC              | 38         | 72         | 110         | 49         | 53         | 102        | 212         |
|          | SYBSC              | 40         | 68         | 108         | 0          | 0          | 0          | 108         |
|          | TYBSC              | 17         | 67         | 84          | 0          | 0          | 0          | 84          |
|          | <b>Total</b>       | <b>95</b>  | <b>207</b> | <b>302</b>  | <b>49</b>  | <b>53</b>  | <b>102</b> | <b>404</b>  |
|          | <b>Grand Total</b> | <b>513</b> | <b>773</b> | <b>1286</b> | <b>302</b> | <b>270</b> | <b>572</b> | <b>1858</b> |

**ATTESTED**  
*Nashik*  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya, Arts  
 Science & Commerce College  
 Deolali-Camp (Nashik)



screen shot of copy the e-campus used for Admission

**SMT.VIMLABEN KHIMJI TEJOKAYA ARTS, COMMERCE & SCIENCE COLLEGE, DEOLALI CAMP**  
 Deolali Camp, Nashik 422401 422401  
 Admission Reports 2018-19



From 01-04-2018 To 31-03-2019

| Senior   | Grant              |            |            | Non-Grant   |            |            | Total       |
|----------|--------------------|------------|------------|-------------|------------|------------|-------------|
|          | Regular            |            | Total      | Regular     |            | Total      |             |
|          | Male               | Female     |            | Male        | Female     |            |             |
| Arts     | FYBA               | 148        | 102        | 250         | 101        | 40         | 391         |
|          | SYBA               | 117        | 119        | 236         | 0          | 0          | 236         |
|          | TYBA               | 55         | 71         | 126         | 0          | 0          | 126         |
|          | <b>Total</b>       | <b>320</b> | <b>292</b> | <b>612</b>  | <b>101</b> | <b>40</b>  | <b>753</b>  |
| Commerce | FYBCOM             | 35         | 58         | 93          | 98         | 95         | 286         |
|          | SYBCOM             | 18         | 99         | 117         | 59         | 79         | 255         |
|          | TYBCOM             | 32         | 89         | 121         | 14         | 41         | 176         |
|          | <b>Total</b>       | <b>85</b>  | <b>246</b> | <b>331</b>  | <b>171</b> | <b>215</b> | <b>717</b>  |
| Science  | FYBSC              | 41         | 62         | 103         | 21         | 35         | 159         |
|          | SYBSC              | 41         | 90         | 131         | 0          | 0          | 131         |
|          | TYBSC              | 28         | 56         | 84          | 0          | 0          | 84          |
|          | <b>Total</b>       | <b>110</b> | <b>208</b> | <b>318</b>  | <b>21</b>  | <b>35</b>  | <b>374</b>  |
|          | <b>Grand Total</b> | <b>515</b> | <b>746</b> | <b>1261</b> | <b>293</b> | <b>290</b> | <b>1844</b> |

**ATTESTED**  
*Madhu*  
**PRINCIPAL**  
 Smt Vimlaben Khimji Tejokaya Arts  
 Science & Commerce College  
 Deolali-Camp, Nashik



screen shot copy of the e-campus used for Admission.

**MARATHA VIDYA PRASARAK SAMAJ'S**  
**SMT.VIMLABEN KHIMJI TEJOKAYA ARTS, COMMERCE & SCIENCE**  
**COLLEGE, DEOLALI CAMP**  
 Deolali Camp, Nashik 422401 422401  
**Admission Reports 2019-20**



From 01-04-2019 To 31-03-2020 Page 1 of 1

|                    | Senior     |            |             | Grant      |            |            | Non-Grant   |  |  | Total |
|--------------------|------------|------------|-------------|------------|------------|------------|-------------|--|--|-------|
|                    | Arts       | Regular    |             | Total      | Regular    |            | Total       |  |  |       |
|                    |            | Male       | Female      |            | Male       | Female     |             |  |  |       |
| FYBA               | 144        | 90         | 234         | 67         | 22         | 89         | 323         |  |  |       |
| SYBA               | 98         | 83         | 181         | 0          | 0          | 0          | 181         |  |  |       |
| TYBA               | 59         | 81         | 140         | 0          | 0          | 0          | 140         |  |  |       |
| <b>Total</b>       | <b>301</b> | <b>254</b> | <b>555</b>  | <b>67</b>  | <b>22</b>  | <b>89</b>  | <b>644</b>  |  |  |       |
| FYBCOM             | 26         | 69         | 95          | 124        | 87         | 211        | 306         |  |  |       |
| SYBCOM             | 32         | 70         | 102         | 50         | 46         | 96         | 198         |  |  |       |
| TYBCOM             | 14         | 84         | 98          | 34         | 56         | 90         | 188         |  |  |       |
| <b>Total</b>       | <b>72</b>  | <b>223</b> | <b>295</b>  | <b>208</b> | <b>189</b> | <b>397</b> | <b>692</b>  |  |  |       |
| FYBSC              | 46         | 53         | 99          | 23         | 24         | 47         | 146         |  |  |       |
| SYBSC              | 37         | 90         | 127         | 0          | 0          | 0          | 127         |  |  |       |
| TYBSC              | 24         | 76         | 100         | 0          | 0          | 0          | 100         |  |  |       |
| <b>Total</b>       | <b>107</b> | <b>219</b> | <b>326</b>  | <b>23</b>  | <b>24</b>  | <b>47</b>  | <b>373</b>  |  |  |       |
| <b>Grand Total</b> | <b>480</b> | <b>696</b> | <b>1176</b> | <b>298</b> | <b>235</b> | <b>533</b> | <b>1709</b> |  |  |       |

**ATTESTED**  
*Nashik*  
**PRINCIPAL**  
 Smt Vimlaben Khimji Tejokaya Arts  
 Science & Commerce College  
 Deolali-Camp (Nashik)

3



Software Home Page

Maratha Vidyapeeth Samaj

S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lan Road, Deolali Camp, Nashik

Home AutoLib Library Management Software Administrator

Home About Products Services Clients Login Contact

**IT Soft Developers**

Creative Application Development...  
Dashboards & Portals...

Web Hub

**Welcome To IT Soft Developers**  
IT Soft an established and growing Software Development Company based in Nashik and specialized in Campus Management Software for educational institutions ranging from Kinder garden to post Graduation.  
IT Soft is the first to introduce ERP Solutions for Campus Management providing superior quality software solutions.

**Education Management Software**  
Managing Admission, Finance, Library, Hostel, Exam & Result management on line.  
Administration for the Institution with different Departments.  
Data redundancy and redundant data entry can be eliminated.

**News & Event**

User Name : LIBRARY 0168 Version : 1.9.5.7 Design : IT Soft Developers

Books Information

Maratha Vidyapeeth Samaj

S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lan Road, Deolali Camp, Nashik

Home AutoLib Library Management Software Administrator

Academic Year 2018-19

**BOOKMASTER**

Books Info Accession Information

Accession Reg: [ ] Accession No: [ ] Accession Date: [ ]

Medium: Marathi/Hindi Title: [ ]

Sub Title: [ ] Author1: [ ] Author2: [ ]

Publisher: [ ] Publication Year: [ ] Department: [ ]

Subject: Botany Ref. Call No: [ ] Edition: [ ]

Edition Statement: [ ] Material: [ ] Budget Grant: [ ]

Pages: [ ] ISBN: [ ] Rank No: [ ]

Purchase Details

Purchase: [ ] Gift: [ ] Bill No: [ ] Date Of Bill: [ ] Price: [ ] Dis(%): [ ] Discounted Price: [ ] Number Of Copies: [ ]

Search

Search Group: [ ] Title is Marathi/Hindi: [ ] Exact Match: [ ] Period: [ ]

AccessionNo: [ ]

| AccessionNo | Accession Register | Book Language | Book Title                      | Author1         | Author2        | publisher             | Subjects | Department | Material Type | Accession Dt |
|-------------|--------------------|---------------|---------------------------------|-----------------|----------------|-----------------------|----------|------------|---------------|--------------|
| 2440        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com. | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book     | 20/11/2017   |
| 2439        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com. | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book     | 20/11/2017   |
| 2438        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com. | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book     | 19/11/2017   |

Records: [ ] Amount: [ ]

User Name : LIBRARY 0168 Version : 1.9.5.7 Design : IT Soft Developers

**ATTESTED**

*M. J. Jadhav*

**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts  
Science & Commerce College  
Deolali-Camp (Nashik)



OPAC

Maratha Vidya Prasarak Samiti  
S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lam Road, Deolali Camp, Nashik  
Academic Year 2018-19

Home AutoLib Library Management Software Administrator

OPAC / Book Reservation

Search Group  Title is Marathi/Hindi  Exact Match

| AccessionNo | Accession Register | Book Language | Book Title                                    | Author1         | Author2        | publisher             | Subjects | Department | Material Ty |
|-------------|--------------------|---------------|---|-----------------|----------------|-----------------------|----------|------------|-------------|
| 2440        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2439        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2438        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2437        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2436        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2435        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2434        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2433        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2432        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2431        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2430        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2429        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2428        | 1 S.V.T. Book Bank | English       | Financial Accounting F.Y.B.Com.               | Kulkarni Mahesh | Mahajan Mukund | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2427        | 1 S.V.T. Book Bank | Marathi/Hindi | विषयनाची तसे विषयन आणि विकसकता एक बाय बी चौथे | Kulkarni Mahesh | Byyani Pramod  | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2426        | 1 S.V.T. Book Bank | Marathi/Hindi | विषयनाची तसे विषयन आणि विकसकता एक बाय बी चौथे | Kulkarni Mahesh | Byyani Pramod  | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2425        | 1 S.V.T. Book Bank | Marathi/Hindi | विषयनाची तसे विषयन आणि विकसकता एक बाय बी चौथे | Kulkarni Mahesh | Byyani Pramod  | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2424        | 1 S.V.T. Book Bank | Marathi/Hindi | विषयनाची तसे विषयन आणि विकसकता एक बाय बी चौथे | Kulkarni Mahesh | Byyani Pramod  | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |
| 2423        | 1 S.V.T. Book Bank | Marathi/Hindi | विषयनाची तसे विषयन आणि विकसकता एक बाय बी चौथे | Kulkarni Mahesh | Byyani Pramod  | Nirali Prakashan Pune | Commerce | COMMERCE   | Text Book   |

Records of : 9/9

User Name : LIBRARY 0168 Version : 1.9.5.7 Design : IT Soft Developers

Student Registration

Maratha Vidya Prasarak Samiti  
S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lam Road, Deolali Camp, Nashik  
Academic Year 2018-19

Home AutoLib Library Management Software Administrator

MEMBER

Select Member Type:  116245  XI Student Merit No :

| MEMBERNO | LAST NAME | FIRST NAME | FATHER NAME | GENDER | DATE OF BIRTH | COURSE | Admission  | Village         | Taluka | District | Pincode | CONTACT NUMBER | EMail | BLOOD GROUP | iCardNo |
|----------|-----------|------------|-------------|--------|---------------|--------|------------|-----------------|--------|----------|---------|----------------|-------|-------------|---------|
| 116245   | Kambhar   | Vijay      | Dashrath    | Male   | 22/02/1998    | TYBA   | 04/07/2017 | Bajipir, Lathur | Nashik | Nashik   |         | 9096273656     |       |             |         |

Member Image

Member Signature

Member Info Camera Session Import Images

User Name : LIBRARY 0168 Version : 1.9.5.7 Design : IT Soft Developers

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya, Arts  
 Science & Commerce College  
 Deolali-Camp (Nashik)



## Book Circulation

Maratha Vidya Prasarak Samaj's

S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lam Road, Deolali Camp, Nashik

Home | Library Management Software | Administrator

Academic Year: 2018-19

MEMBER | CIRCULATION

Circulation Details

Circulation Action:

Member No: 116391

Register:

Accession No:

Book Information

Title:

Author:

Status:

Book Status

Max Issued: 3

Issued Date: 13/04/2018

Already Issued: 2

Notes:

Exp. Date Of Ret: 20/04/2018

Circulation ID

Member Information

Name: Toche Kavita Mohan

Course: TYBA

Contact: 9011947669

Member Book Status: 2

| ACCESSIONNO | BOOK TITLE                     | AUTHOR          | PRICE | DATE OF ISSUE |
|-------------|--------------------------------|-----------------|-------|---------------|
| 14045       | वास्तवपूर्ण अर्थशास्त्र        | S. V Dhamdhare, | 110   | 11/08/2017    |
| 19768       | सार्वजनिक वास्तव्य टी वाय सी ए | Pagar S.K.,     | 165   | 11/08/2017    |

Price:

User Name: LIBRARY 0168 Version: 1.9.5.7

Design: IT Soft Developers

12:22 PM 4/13/2018

## Member Login

Maratha Vidya Prasarak Samaj's

S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lam Road, Deolali Camp, Nashik

Home | Library Management Software | Administrator

Academic Year: 2018-19

MEMBER | CIRCULATION

Student Member  Staff Member  Reader Member  Department  Visitor

Member Type:

Surname:  First Name:  Member No:

Mother's Name:  Gender:  Father's Name:

District:  Taluka:  Birth Date:

Pincode:  Qualification:  Village:

Designation:  Blood Group:  Phone No:

Class:

Photo:

Search: LAST NAME -

| MEMBERNO | LAST NAME | FIRST NAME | FATHER NAME | GENDER | DATE OF BIRTH | DESIGNATION | Department | Village  |
|----------|-----------|------------|-------------|--------|---------------|-------------|------------|--|
| B010     | Medhane   | Vijay      | Jagannath   | Male   | 01/06/1964    | PRINCIPAL   | CHEMISTRY  | 15.akshaydeep, Radhanagar, Hanumanwadi, Panchava |

Records of: 1/1

Member Info | Camera Sesson | Import Images

User Name: LIBRARY 0168 Version: 1.9.5.7

Design: IT Soft Developers

12:23 PM 4/13/2018

**ATTESTED**

*Medhane*

**PRINCIPAL**

Smt. Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)



### I-Card Generation Report

Maratha Vidya Prasarak Samaj's S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lam Road, Deolali Camp, Nashik

Academic Year: 2018-19

Home AutoLib Library Management Software Administrator

Reports View ICard View

Student Member  Staff Member  Reader Member  Visitor Member

Photo Pending Member  Pending iCards  Issued iCards  Selected iCards


Select Type Course TYBA All


| MEMBERNO | LAST NAME | FIRST NAME | FATHER NAME | COURSE | iCardIssued | isSelected                          |
|----------|-----------|------------|-------------|--------|-------------|-------------------------------------|
| 110854   | Warade    | Ashwini    | Prakash     | TYBA   |             | <input checked="" type="checkbox"/> |
| 110537   | Gadhawe   | Kalyani    | Ashok       | TYBA   |             | <input checked="" type="checkbox"/> |
| 110924   | Palde     | Rushikesh  | Parashram   | TYBA   |             | <input checked="" type="checkbox"/> |

Direct To Printer: Records of: 1/117

Maratha Vidya Prasarak Samaj's  
S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lam Road, Deolali Camp, Nashik  
0253-2473121

2017-18 "NAAC" Re-accredited 'A' Grade

  
**Name: Adhav Pravin**  
**Kailas**  
 CRN No : 113062  
 Class : TYBA  
Principal

  
Student

Address : Old Station Wadi, Deolali Camp Tal & Dist -Nashik  
 Contact No. : 9156526114  
 DOB : 13-May-1997  
 Blood Group :

**INSTRUCTIONS**

This card is valid only when used with the personal identification provided.  
 This card is valid for one year only. In case of loss of this card the member should report to the library.  
 Members will not be issued in the absence of this card.

[www.vpls.org](http://www.vpls.org) Email: [info@vpls.org](mailto:info@vpls.org)

Page 1 of 24 Main Report

User Name : LIBRARY 0168 Version : 1.9.5.7 Design : IT Soft Developers

### Member Information

Maratha Vidya Prasarak Samaj's S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lam Road, Deolali Camp, Nashik

Academic Year: 2018-19

Home AutoLib Library Management Software Administrator

MEMBER

Student Member  Staff Member  Reader Member  Department  Visitor

Member Type: Department

Member No: 006596


Surname: Kanoljya First Name: Manoj Father's Name: Munindra

Mother's Name: Gender: Male Birth Date: 19/02/1991

District: Nashik Taluka: Nashik Village: 174 Laldas Bldg. gavalwada, Deolali

Pincode: Qualification: Phone No: 7620259245

Designation: Blood Group: Class: SYBA

Photo: 

Search: MEMBERNO

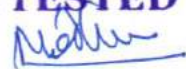
| MEMBERNO | LAST NAME | FIRST NAME | FATHER NAME | GENDER | DATE OF BIRTH | COURSE   | Admission  | Village   |
|----------|-----------|------------|-------------|--------|---------------|----------|------------|---|
| 006596   | Kanoljya  | Manoj      | Munindra    | Male   | 19/02/1991    | SYBA     | 12/06/2017 | 174 Laldas Bldg. gavalwada, Deolali Camp                        |
| 007022   | Thube     | Ashwin     | Suresh      | Male   | 16/08/1990    | M.COM-II | 18/08/2017 | H. No. 1515, Near Gaikar Mala, Balgraha Rd, Lam Road, D Camp Na |
| 007617   | Kothule   | Mayur      | Madhukar    | Male   | 21/11/1992    | FYBA     | 30/06/2017 | Vihitgaon Vadner Road Near New English School Nasik Road Nasik  |

Records of: 1/3463

Member Info Camera Session Import Images

User Name : LIBRARY 0168 Version : 1.9.5.7 Design : IT Soft Developers

**ATTESTED**



**PRINCIPAL**

Smt Vimlaben Khimji Tejookaya. Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)



## Book Report Generation

Maratha Vidya Prasarak Samaj

S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lam Road, Deolali Camp, Nashik

Academic Year 2018-19

Home AutoLib Library Management Software Administrator

Reports View

Accession Register

Accession No: All Period: 01/04/1984 To 31/03/2019

115 / 1154

S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Accession Register

Page 1154

| Date                | Accession No | Book Title  | Author                | Bill No & Date     | Price | Supplier/Doner | Publisher             | Subject   | Material  | Re |
|---------------------|--------------|---|-----------------------|--------------------|-------|----------------|-----------------------|-----------|-----------|----|
| 06/04/2018          | 20942        | A Text Book of Organic & Inorganic Chemistry F.Y.B.Sc. PAPER-II SEMESTER-II | Adkavi S.D. Kale S.S. | 436 1/15/2018      | 100   | Rishi Agencies | Manali Prakashan Pune | Chemistry | Text Book |    |
| Total No Of Books:- |              | 20,847  |                       | Total Book Price:- |       | 3,307,406      |                       |           |           |    |

Page 1154 of 1154 Main Report

User Name: LIBRARY 0168 Version: 1.9.5.7 Design: IT Soft Developers

12:50 PM 4/13/2018

## Bar-coding Report

Maratha Vidya Prasarak Samaj

S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lam Road, Deolali Camp, Nashik

Academic Year 2018-19

Home AutoLib Library Management Software Administrator

BarCode Printing

BarCode 44 - 1 / 2

Accession Card

Card Print

Card Back Side

Page Margin

1

1 S.V.T. Book Bank

B.C.U.D. Pune Univer

Junior Register

M.C.V.C

S.V.T. BOOK BANK

S.V.T. Book Bank Tru

Senior Register

Printing Type

Between

From: 19765

To: 19830

Page 1 of 2 Main Report

Design: IT Soft Developers

User Name: LIBRARY 0168 Version: 1.9.5.7

12:52 PM 4/13/2018

**ATTESTED**

*Nashik*

**PRINCIPAL**

Smt. Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)





### Books Stock List

Marathi Vidyā Prasarak Samāyā

S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lam Road, Deolali Camp, Nashik

Academic Year 2018-19

Home | AutoLib Library Management Software | Administrator

MEMBER | CIRCULATION | Stock Verification

Books Action Process | Books Stock List

Select Action: [v] Select Type: [v]

Books Info

| Register                 | NoOfBook |
|--------------------------|----------|
| 1 S.V.T. Book Bank       | 2438     |
| B.C.U.D. Pune University | 5        |

Book Stock Status

| Register           | NoOfBook | Available | Issued | Missing | Lo |
|--------------------|----------|-----------|--------|---------|----|
| 1 S.V.T. Book Bank | 2438     | 2409      | 29     | 0       | 0  |

Verify Stock

| Register        | NoOfBook |
|-----------------|----------|
| M.C.V.C         | 49       |
| Senior Register | 2756     |

Pending Stock Verify

| Register                 | NoOfBook |
|--------------------------|----------|
| B.C.U.D. Pune University | 5        |
| Junior Register          | 6574     |

User Name: LIBRARY 0168 Version: 1.9.5.7 Design: IT Soft Developers

12:05 PM 4/13/2018

### Accession Register Report

Marathi Vidyā Prasarak Samāyā

S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Lam Road, Deolali Camp, Nashik

Academic Year 2018-19

Home | AutoLib Library Management Software | Administrator

Reports View

Accession Register

Accession No: Selected [v] To 20835

Period 01/04/2018 To 31/03/2019

1 / 1

SAP CRYSTAL REPORTS

S.V.K.T. ARTS, SCIENCE & COMMERCE COLLEGE, DEOLALI CAMP  
Accession Register

Accession Register-Senior Register

| Date       | Accession No | Book Title  | Author        | Bill No & Date  | Price | Supplier/Donor               | Publisher              | Subject | Material  | Re |
|------------|--------------|---|---------------|-----------------|-------|------------------------------|------------------------|---------|-----------|----|
| 11/01/2018 | 20830        | Botany (Plant Breeding And Seed Technology) Sem-III T.Y.B.Sc. | Kasar Supriya | 10667 9/20/2017 | 120   | Prashant Book House, Jalgaon | Ideal Publication Pune | Botany  | Text Book |    |
| 11/01/2018 | 20831        | Botany (Horticulture And Floriculture-V) Sem-III T.Y.B.Sc.    | Kasar Supriya | 10667 9/20/2017 | 150   | Prashant Book House, Jalgaon | Ideal Publication Pune | Botany  | Text Book |    |
| 11/01/2018 | 20832        | Botany (Horticulture And Floriculture-V) Sem-III T.Y.B.Sc.    | Kasar Supriya | 10667 9/20/2017 | 150   | Prashant Book House, Jalgaon | Ideal Publication Pune | Botany  | Text Book |    |
| 11/01/2018 | 20833        | Botany (Horticulture And Floriculture-V) Sem-III T.Y.B.Sc.    | Kasar Supriya | 10667 9/20/2017 | 150   | Prashant Book House, Jalgaon | Ideal Publication Pune | Botany  | Text Book |    |
| 11/01/2018 | 20834        | Botany (Horticulture And Floriculture-V) Sem-III T.Y.B.Sc.    | Kasar Supriya | 10667 9/20/2017 | 150   | Prashant Book House, Jalgaon | Ideal Publication Pune | Botany  | Text Book |    |
| 11/01/2018 | 20835        | Botany (Horticulture And Floriculture-V) Sem-III T.Y.B.Sc.    | Kasar Supriya | 10667 9/20/2017 | 150   | Prashant Book House, Jalgaon | Ideal Publication Pune | Botany  | Text Book |    |

Total No Of Books: 6 Total Book Price: 770

Page 1 of 1 - Main Report

User Windows Explorer | 0168 Version: 1.9.5.7 Design: IT Soft Developers

12:38 PM 4/13/2018

**ATTESTED**  
*Nashik*  
**PRINCIPAL**  
Smt Vimlaben Khimji Tejokaya Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)

# e - Governance of Examination Administration



5

Welcome to ExamOnline ! Online Portal of Examination Section, Savitribai Phule Pune University

Recent Updates



**Prof. (Dr.) Nitin R. Karmalkar**  
Vice Chancellor

The higher education challenge for SPPU is threefold, namely expansion, inclusion and excellence - Expansion to serve

the exponential demand, Inclusion for equity and access to all without compromising Excellence at par. Hon'ble VC



**Shri. Mahesh Kakade**  
Director, Board of Examinations and Evaluation

We, at Examination Section, Savitribai Phule Pune University, envisage the need for radical

reforms in traditional examination and assessment system and are working towards evolving More..

### Students Section

- Schedules
- Timetables
- Seating Arrangement
- Exam Forms Online
- Results
- Photo/ScanCopy & Revitalisation
- Unfair means (Copy case)
- Contact Details for Various Online Applications
- Certificates
- Ordinance of Exams
- Syllabus
- Previous Question Papers
- Manual Exam Forms

### College Section

- College Login
- Circulars
- Manual Exam Forms
- College CEO list
- Downloads for Colleges
- Unfair Means

### Examination Section

- Office Model
- Board of Examination
- Exam Reform Committee
- Gallery
- Contact us

**ATTESTED**

*(Signature)*

**PRINCIPAL**

Smt. Vinlaben Khimji Tejokar  
Science & Commerce Coll.  
Decolai-Camp (Nashik)

7

*e-Governance of Examination/Admission*



**Important instructions for add subjects to students request before applying please read carefully and apply:**

- You can add subject request if exam form filling date is going on.
- If subject shown wrong for selection or not available, please send detailed mail on examsupport@mail.unipune.ac.in OR call to (020) 71533633.
- Please Enter Correct Eligibility Number/PRN.
- If student have PRN and eligibility number both then only select and enter PRN for subject add.
- If students have no PRN please enter eligibility No.
- If Students Exam Form already generated and or inwards then the subject add facility will not work.
- If students appeared for 2 semesters combine then select 2 semester subjects combination like (1&2) from semester option.
- Student should be from your college for subject adding.
- Upload college letter in PDF format Up to size 1MB
- I Read User Manual Carefully.
- This Subject add request facility is not for Engineering (FE to BE) and ME Courses.

I have read and agree to the Terms and Conditions

**Apply Here**

Dashboard

| Faculty Name | Course/Pattern Name                      | Total Request Applications | Total Approved Applications | Total Rejec |
|--------------|--|----------------------------|-----------------------------|-------------|
| Science      | B.Sc.(REGULAR)(Rev.2013)                 | 2                          | 0                           | 0           |
| Commerce     | BACHELOR OF COMMERCE(REV.2013)           | 1                          | 0                           | 0           |
| Science      | B.Sc.(REGULAR) 2019 Credit Pattern       | 4                          | 0                           | 0           |
| Commerce     | BACHELOR OF COMMERCE 2019 Credit Pattern | 0                          | 17                          | 0           |

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejokaya Arts  
 Science & Commerce College  
 Deolali-Camp (Nashik)

e- Governance - for Entry of Examination/Admission




SAP CHV312

Exam Type: Annual  
 Exam Year: October-2019  
 Exam Date: March-2020  
 Exam Type: 8 x 6 in  
 Page: 2 / 76

|       |  |
|-------|--|
| Class |  |
| YBA   |  |
| YBCOM |  |
| YBSC  |  |

**MARATHA VIDYA PRASARAK SAMAJ'S**  
**SMT. VIMLABEN KHIMJI TEJOKAYA ARTS, COMMERCE & SCIENCE**  
**COLLEGE, DEOLALI CAMP**  
 Deolali Camp, Nashik-422401

**FYBA [Pattern-2013] Admit Card for the Annual Examination March 2020**

|                            |   |
|----------------------------|---|
| Name : Ahire Aniket Sanjay | Center Code :   |
| Mother Name : Saugata      | Exam Date From To   |
| College Code :             | 17-03-2020 02:00PM 05:00PM  |
| Subject Details            | Seat No : A0002   |
| 1027 Marathi               |  |

**Sign Of Candidate** \_\_\_\_\_ **Chairman** \_\_\_\_\_  
**Examination Committee**

Note : Please See the Notice Board Regularly for Changes if Any in the Programme at the place of Examination Center

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejokaya Arts  
 Science & Commerce College  
 Deolali-Camp, Nashik

Student Information

e- Governance for Examination / Admission

Enter Application ID :

2094000280

SHOW

Reset



**ATTESTED**  
*Nashik*  
**PRINCIPAL**  
Smt Vimlaben Khimji Tejokaya, Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

e-Governance for Examination & Admissions

Student Information

Enter Application ID :

209400279

SHOW Reset

Transfer College

Student Name : HARAK SNEHAL ANIL College Name : S.V.K.T. College  
Faculty Name : Commerce Pattern Name : BACHELOR OF COMMERCE 2019 Credit Pattern

When you transfer this student application then your college punrcode will be updated College name will be not displayed.

Transfer



ATTESTED  
PRINCIPAL  
Smt. Vimalaben Khimji Tejooakaya Arts  
Science & Commerce College  
Dedaoli-Camp (Nashik)



*Exam's now on*



examinward.unipune.ac.in says

Your Request Has been Proceed Successfully.

OK

**ATTESTED**  
  
**PRINCIPAL**  
 Smt Vimlaben Khimji Tejokaya Arts  
 Science & Commerce College  
 Deolai-Camp (Nashik)



Select Option

--SELECT--

Enter Eligibility No



Subjects Add Request Application

There is no Application against this PRN No./Ei. No.!

Details

| tionID | Status | Stud_Name           | Stud_Mother_Name | PunCode    | College_Name     | Pattern_Id | Pattern_Name                | Eligibility_No | PRN   | Email                    | mobile |
|--------|--------|---------------------|------------------|------------|------------------|------------|-----------------------------|----------------|-------|--------------------------|--------|
| 357    | 4      | JUNDRE MAHESH RATAN | ROHINI           | CAAND18470 | S.V.K.T. College | 11813      | BACHELOR OF ARTS (REV/2013) | 12018298074    | Fresh | maheshjundre23@gmail.com | 839001 |

PRN History Subjects Details

There is No Any subjects for this PRN.!

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejokaya Arts  
 Science & Commerce College  
 Deolali-Camp (Nashik)

Exam Form

Select Option Eligibility No

Enter Eligibility No 12018298223

Subjects Add Request Application

There is no Application against this PRN No./Eli. No. I

Student Exam Form Details

| Sr.No. | ApplicationID | Status | Stud_Name          | Stud_Mother_Name | PunCode     | College_Name     | Pattern_Jd | Pattern_Name                | Eligibility_No | PRN   | Email             |
|--------|---------------|--------|--------------------|------------------|-------------|------------------|------------|-----------------------------|----------------|-------|-------------------|
| 1      | 184701359     | 4      | GODSE DARSHAN ARUN | ASHA             | CAAND018470 | S.V.K.T. College | 11813      | BACHELOR OF ARTS (REV/2013) | 12018298223    | Fresh | darshangodse2000@ |

PRN History Subjects Details

There is No Any subjects for this PRN I

Select Faculty --SELECT--

Select Course/Pattern --SELECT--

Select Course Year --SELECT--

Select Semester Combination --SELECT--

Student Name GODSE DARSHAN ARUN

Mother Name ASHA

Enter Remarks

Upload College Letter Choose File No file chosen

**ATTESTED**  
  
**PRINCIPAL**  
 Sm1 Vimalaben Khirnji Tejokaya Arts  
 Science & Commerce College  
 Dactali-Camp (Nashik)





- You can add subject request if exam form filling date is going on.
- If subject wrong for selection or not available, please send detailed mail on examsupport@mail.unipune.ac.in OR call to (020) 71533633.
- Please Enter Correct Eligibility Number/PRN.
- If student have PRN and eligibility number both then only select and enter PRN for subject add.
- If students have no PRN please enter eligibility No.
- If Students Exam Form already generated and or inwards then the subject add facility will not work.
- If students appeared for 2 semesters combine then select 2 semester subjects combination like (1&2) from semester option.
- Student should be from your college for subject adding.
- Upload college letter in PDF format Up to size 1MB
- Read User Manual Carefully.
- This Subject add request facility is not for Engineering (FE to BE) and ME Courses.

I have read and agree to the Terms and Conditions

Apply Here

Dashboard

| Faculty Name | Course/Pattern Name                      | Total Request Applications | Total Approved Applications | Total Reject Applications |
|--------------|--|----------------------------|-----------------------------|---------------------------|
| Science      | B.Sc.(REGULAR)(Rev.2013)                 | 2                          | 0                           | 0                         |
| Commerce     | BACHELOR OF COMMERCE(REV.2013)           | 1                          | 0                           | 0                         |
| Science      | B.Sc.(REGULAR) 2019 Credit Pattern       | 0                          | 9                           | 0                         |
| Arts         | BACHELOR OF ARTS 2019 Credit Pattern     | 18                         | 8                           | 0                         |
| Commerce     | BACHELOR OF COMMERCE 2019 Credit Pattern | 0                          | 24                          | 0                         |

| Sr.No | Application ID | College Name                               | Faculty | Course/Pattern Name                  | Student Name        | Course Year | Semester | PRN/Eligibility No | Number       | View Application | Rem |
|-------|----------------|--|---------|--------------------------------------|---------------------|-------------|----------|--------------------|--------------|------------------|-----|
| 1     | EF2108525      | MARATHA VIDYA PRASARAK SAMAJ SVKT. COLLEGE | Arts    | BACHELOR OF ARTS 2019 Credit Pattern | ZANKAR RAHUL SANDIP | 2           | 3        |                    | T12018298278 |                  |     |
| 2     | EF2108527      | MARATHA COLLEGE                            | Arts    | BACHELOR OF ARTS 2019 Credit Pattern | ZANKAR RAHUL SANDIP | 2           | 3        |                    | T12018298278 |                  |     |

**ATTESTED**  
 Smt. Vimlaben Khinji Tejarkhaya, Arts, Science & Commerce College, Deolali Camp, Nashik  
**PRINCIPAL**



- You can add subject request if exam form filling date is going on.
- If subject shown wrong for selection or not available please send detailed mail on examsupport@mail.unipune.ac.in OR call to (020) 71533633
- Please Enter Correct Eligibility Number/PRN.
- If students have PRN and eligibility number both then only select and enter PRN for subject add.
- If students have no PRN please enter eligibility No.
- If Students Exam Form already generated and or inwarded then the subject add facility will not work.
- If students appeared for 2 semesters combine then select 2 semester subjects combination like (1&2) from semester option.
- Student should be from your college for subject adding.
- Upload college letter in PDF format Up to size 1MB
- I Read User Manual Carefully.
- This Subject add request facility is not for Engineering (FE to BE) and ME Courses.

I have read and agree to the Terms and Conditions

Apply Here

Dashboard

| Faculty Name | Course/Pattern Name                      | Total Request Applications | Total Approved Applications | Total Reject Applications |
|--------------|--|----------------------------|-----------------------------|---------------------------|
| Science      | B.Sc.(REGULAR)(Rev.2013)                 | 2                          | 0                           | 0                         |
| Commerce     | BACHELOR OF COMMERCE(REV.2013)           | 1                          | 0                           | 0                         |
| Science      | B.Sc.(REGULAR) 2019 Credit Pattern       | 0                          | 9                           | 0                         |
| Arts         | BACHELOR OF ARTS 2019 Credit Pattern     | 18                         | 8                           | 0                         |
| Commerce     | BACHELOR OF COMMERCE 2019 Credit Pattern | 0                          | 24                          | 0                         |

| Sr.No | Application ID | College Name                                  | Faculty | Course/Pattern Name                  | Student Name        | Course Year | Semester | PRN/Eligibility No | Number       | View Application | Rem |
|-------|----------------|---|---------|--------------------------------------|---------------------|-------------|----------|--------------------|--------------|------------------|-----|
| 1     | EF2108525      | MARATHA VIDYA PRASARAK SAMAJ S.V.K.T. COLLEGE | Arts    | BACHELOR OF ARTS 2019 Credit Pattern | ZANKAR RAHUL SANDIP | 2           | 3        |                    | T12018298278 | View Application | Rem |

**ATTESTED**  
 Smt Vimlaben Khimji Tevaya Arts  
 Science & Commerce College  
 Deolali Camp, Nashik  
**PRINCIPAL**



**Online Exam Instructions**

Online Exam Form filling system is activated as per the usual procedure that is Student need fill the exam form from his student profile login and submit the hard copy along with the calculated in the exam form to their college. Then College will inward the form in the inward system which is submitted by their students & after verification of subjects & details Details. And all this procedure need to be completed within the stipulated time. **Case Note, For OCT-NOV 2020 Examination There will be no Online Payment Option for students...**

[Click Here to View Online Exam Form Dates](#)

**Important Dates**

| Course   | Start Date  | Without Late Fee End Date | With Late Fee End Date | Fine End Date |
|--|-------------|---------------------------|------------------------|---------------|
| Regular - MBA 2019 CREDIT PATTERN  | 03 Mar 2021 | 13 Mar 2021               | 15 Mar 2021            |               |
| Regular - B.Sc.(REGULAR) 2019 Credit Pattern   | 25 Feb 2021 | 05 Mar 2021               | 07 Mar 2021            |               |
| Regular - Bachelor Of Computer Applications(Rev.2008)                                | 23 Feb 2021 | 05 Mar 2021               | 07 Mar 2021            |               |
| Regular - BACHELOR OF BUSINESS MANAGEMENT-3 B.M.) (INTERNATIONAL BUSINESS)(Rev.2008) | 23 Feb 2021 | 05 Mar 2021               | 07 Mar 2021            |               |
| Regular - BLIB(Rev.2008)   | 23 Feb 2021 | 07 Mar 2021               | 07 Mar 2021            |               |

**Online Exam Form**

Login

**Contact Us : (020) 71533633**

(Managed By SPPU EduTech Foundation. For Online Service related Technical queries Only. Active On All Working Days between 10.30AM to 6.00 PM)

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khiriji Tejokaya, Arts, Science & Commerce College, Decolai-Camp (Nasirki)