



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

<b>Dr. Vijay J. Medhane</b> M.Sc., Ph.D. Principal	HONOURD 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 Colloge Index No. J-13.07.007

1688/2023-2024

Sl. No. 08/01/2023


To,  
Mr. Ashok Kumar Rai, Scientist E (CS),  
An Inter University Centre of University Grants Commission,  
Infocity, P. B. No. 4,  
Gandhinagar - 382007, Gujarat, INDIA.

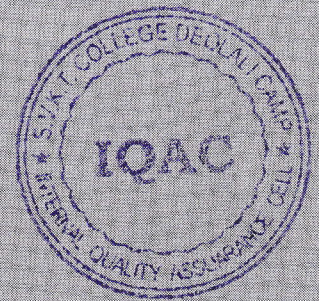
Sub: Reg- INFLIBNET N-List Annual Membership

Dear Sir,  
With reference to the cited above subject, please find herewith demand draft vide No. 780863 dated 05/04/2023 of Rs. 5900/- (Five Thousand Nine Hundred Only) payable at Gandhinagar towards the **renewal** of INFLIBNET N-LIST membership for the period April-2023 to March -2024. Kindly do the needful.

Thanking You,

Your's Sincerely,

  
PRINCIPAL



Encl:

1. DD No. 780863
  2. Dated: 05/04/2023
  3. Amount: 5900/-
- Bank Name : Bank of Maharashtra, Deolali Camp, Nashik.  
Email Id : svktlibrary01@gmail.com

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





Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/2162

Date: 2022-04-08  
Invoice No.: NLIST/22-23/304  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
MVPs Smt. Vimlaben Khimji Tejookaya, Arts Science & Commerce College Nashik  
S.V.K.T. Arts, Sci & Com College Deolali Camp Nashik 422401  
Nashik  
Maharashtra - 422401

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-08

Receipt No: 306

Received with thanks from MVPs Smt. Vimlaben Khimji Tejookaya, Arts Science & Commerce College Nashik, Nashik, Maharashtra

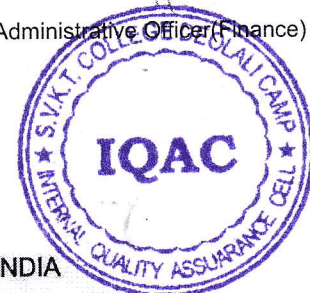
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 780756 Dated 2022-03-21 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

**Rs. 5900**



Sincerely Yours

Administrative Officer (Finance)



This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-02-07 10:25:11

INFLIBNET Ref No : INF/N-LIST/2022/2162

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



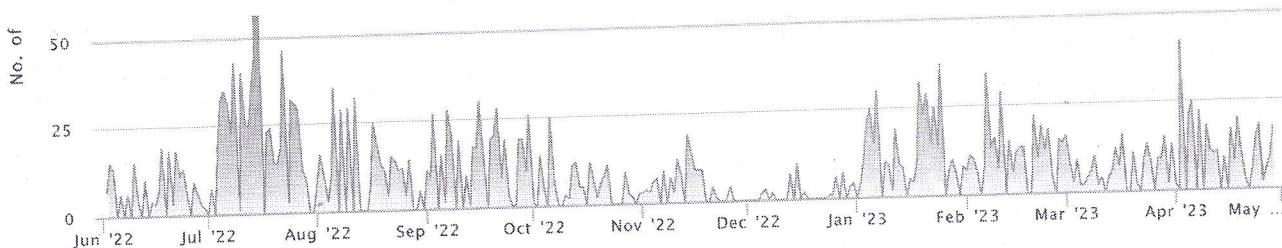
# N-LIST

National Library and Information Services  
Infrastructure for Scholarly Content

extending access to e-Resources to colleges in India

- [College Admin Login](#)
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- [FAQs](#)
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- [E-RESOURCES](#)
- [SEARCH](#)



## Detailed Usage Statistics

Search:

Export

Name	Username	Department	Month	Year	Times Logged In	Page Views
sonawane vaishali eknath	ahirevaishali1984@gmail.com	Microbiology	04	2023	2	4
Sangita Borade	boradesangita70@gmail.com	HSVC	04	2023	1	3
Ranjana Jadhav	jadhav.ranjana@mvpvktcollege.ac.in	Commerce	04	2023	7	18
Rekha Shivajirao Jadhav	jadhav.rekha@mvpvktcollege.ac.in	Economics	04	2023	5	11
Jadhav Jayashri Pandharinath	jayashriskadam@yahoo.com	Economics	04	2023	9	18
Priyanka Kamankar	Kamankar.priyanka@mvpvktcollege.ac.in	Psychology	04	2023	12	12
Morade Nirmala Motiram	nmmorade@gmail.com	Mathematics	04	2023	1	2
Prakash Avhad	prakash.psy111@gmail.com	Psychology	04	2023	5	16
Swati Patil	pswati840@gmail.com	Botany	04	2023	1	2
Shraddha Raravikar	raravikar.shraddha@mvpvktcollege.ac.in	Psychology	04	2023	10	13

Showing 1 to 10 of 241 entries

Previous 1 2 3 4 5 ... 25 Next

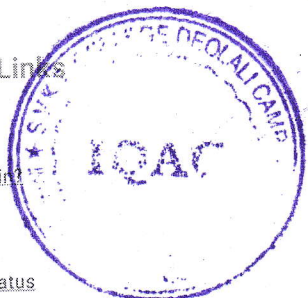
Useful Links

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**ATTESTED**

**PRINCIPAL**

Smt. Virnaben Khimji Tejoo Kaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)



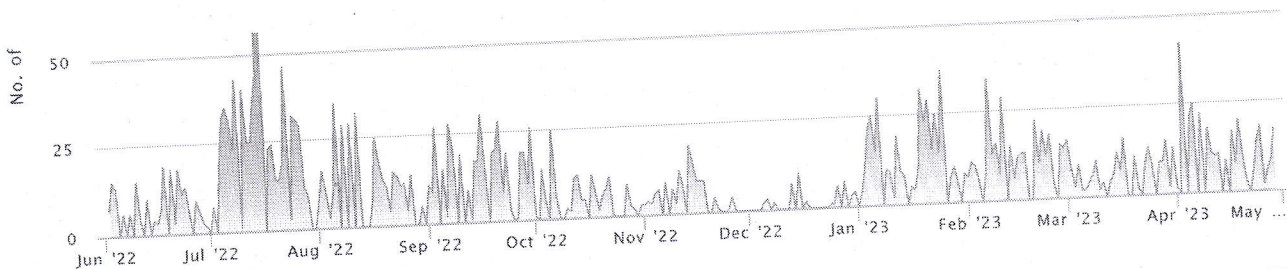


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Search:

Export

Name	Username	Department	Month	Year	Times Logged In	Page Views
Manasi Daware	sunitapnathe@gmail.com	Political science	01	2023	2	4
Sing Swati Bhaham	swatibrhm@gmail.com	English	01	2023	13	32
pawar sudhakar walmik	swpawar1267@gmail.com	History	01	2023	13	29
Dr.Vaibhavi Prashant Patil	Vaibhavipatil06@gmail.com	Botany	01	2023	3	3
gite urmila yogesh	yogeshgite555@gmail.com	Commerce	01	2023	15	40
sonawane vaishali eknath	ahirevaishali1984@gmail.com	Microbiology	12	2022	2	2
Jadhav Jayashri Pandharinath	jayashriskadam@yahoo.com	Economics	12	2022	5	10
Priyanka Kamankar	Kamankar.priyanka@mvpsvktcollege.ac.in	Psychology	12	2022	6	6
Kiran Haribhau Rakibe	kiranrakibe1575@gmail.com	English	12	2022	1	2
Aher Savita Dinkar	savitaaher17@gmail.com	Hindi	12	2022	2	3

Showing 91 to 100 of 241 entries

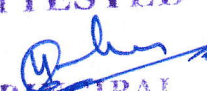
Previous 1 ... 9 10 11 ... 25 Next

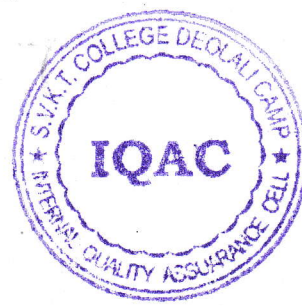
### Useful Links

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[FAQs](#)

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





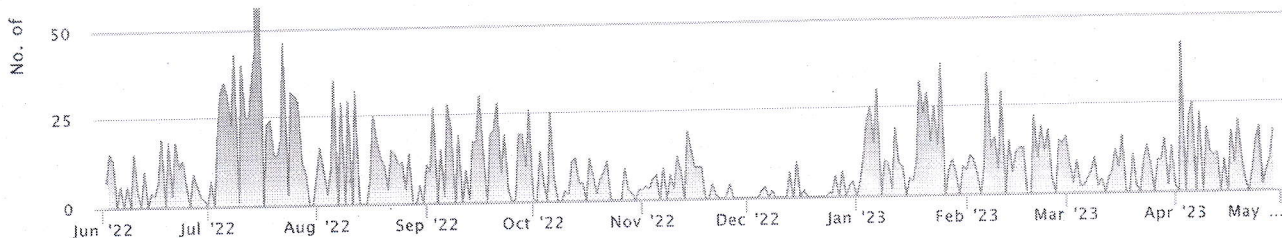


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- [SEARCH](#)



## Detailed Usage Statistics

Search:

[Export](#)

Name	Username	Department	Month	Year	Times Logged In	Page Views
gite urmila yogesh	yogeshgite555@gmail.com	Commerce	10	2022	3	6
Dipeeka Chavan	dipeekachavan91@gmail.com	Commerce	09	2022	17	35
Ranjana Jadhav	jadhav.ranjana@mvpsvktcollege.ac.in	Commerce	09	2022	15	40
Rekha Shivajirao Jadhav	jadhav.rekha@mvpsvktcollege.ac.in	Economics	09	2022	2	3
Jadhav Jayashri Pandharinath	jayashriskadam@yahoo.com	Economics	09	2022	11	22
Priyanka Kamankar	kamankar.priyanka@mvpsvktcollege.ac.in	Psychology	09	2022	24	49
Shraddha Raravikar	raravikar.shraddha@mvpsvktcollege.ac.in	Psychology	09	2022	14	25
Rajendra Ramchandra Sonawane	rrsonawane68@gmail.com	History	09	2022	5	9
Sangita Ajay Bhamare	sabhamare19@yahoo.com	Zoology	09	2022	3	5
Aher Savita Dinkar	savitaaher17@gmail.com	Hindi	09	2022	9	13

Showing 131 to 140 of 241 entries

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

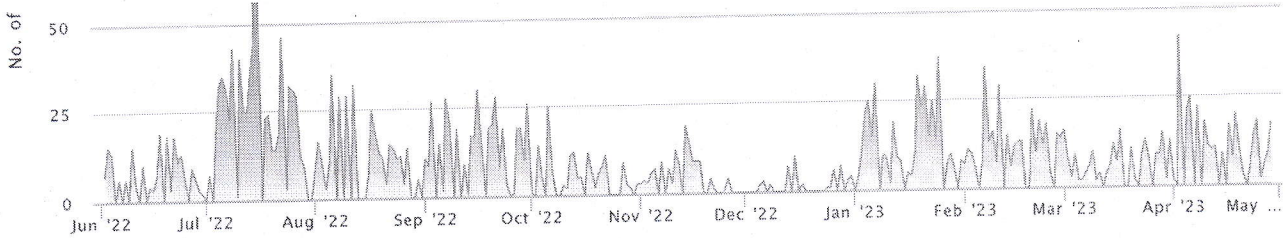






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## Detailed Usage Statistics

[Export](#)Search: 

Name	Username	Department	Month	Year	Times Logged In	Page Views
Kadbhane Ashwini Suresh	ashwinikadbhane8888@gmail.com	Microbiology	07	2022	2	4
AvinashKale	avinashkale25@rediffmail.com	Microbiology	07	2022	2	4
Bharati Patil	bharatipatil1149@gmail.com	English	07	2022	5	5
Dipeeka Chavan	dipeekachavan91@gmail.com	Commerce	07	2022	17	37
Jadhav Dilip Trymbak	dtjadhav1473@gmail.com	Marathi	07	2022	2	7
Nitin Jadhav	jadhav.nitin@mvpvsktcollege.ac.in	Political science	07	2022	66	72
Ranjana Jadhav	jadhav.ranjana@mvpvsktcollege.ac.in	Commerce	07	2022	22	64
Rekha Shivajirao Jadhav	jadhav.rekha@mvpvsktcollege.ac.in	Economics	07	2022	12	28
Jadhav Nandalal Kalu	jadhavnk70@gmail.com	Physics	07	2022	3	10
Jadhav Jayashri Pandharinath	jayashriskadam@yahoo.com	Economics	07	2022	15	29

Showing 181 to 190 of 241 entries

Previous 1 ... 18 **19** 20 ... 25 Next

### Useful Links

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





सावित्रीबाई फुले पुणे विद्यापीठ  
(पूर्वीचे पुणे विद्यापीठ)  
उपकेंद्र नाशिक



नाविका/3608, दि.११.११.२०२१.

To,

The Principal,

Arts, Science & Commerce College (S.V.K.T. College),

Deolali Camp, Nashik - 422 401

**Subject: Access of e-resources through the Nashik Subcenter of Savitribai  
Phule Pune University, Pune**

Reference No. : 1) Letter No. 3240/ dated 27-11-2018

2) Letter No. 741/2021 dated 10-11-2021

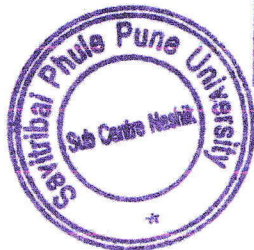
Sir,

We would like to inform through the above subject and reference letters that, the following subscribed e-resources & databases available at this **Nashik Subcenter of Savitribai Phule Pune University. The mentioned data has made available for access to the faculty and students of your college on the terms of the e-library from March 2014.**

The list of e-resources as mentioned below:

Sr. No.	Service	Accessible data (E-Resources)
1	E-Journals & Databases	IEEE, Science Direct, ACM, Springer Link, Taylor & Francis Scopus, Cambridge Library, Project Muse, J-Gates, Willy Library, I-Scholar, Web of Science, Royal Society of Chemistry.

Regards,



Yours Faithfully,

Co-ordinator  
Nashik Subcenter

Savitribai Phule Pune University

Co-ordinator  
Savitribai Phule University of Pune  
Nashik Divisional Office





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

HONOURD 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

Ref: 77/2018-19

Dated: 2nd Aug. 2018

To,  
The Principal,  
M.V.P's K.T.H.M.College,  
Ganapur Road,  
Nashik.


Regarding: Inter-Library Loan Facility...

Respected Sir,

As per the cited above subject, we are willing to have inter library loan facility. Keeping in view the increasing cost of books, journals, e-resources and budget constraints, it is not possible to acquire all the resources.

Therefore, we request to provide us access to your library resources under this facility so that, our students and faculties will be benefitted. We will abide by all the rules and regulations of your library.

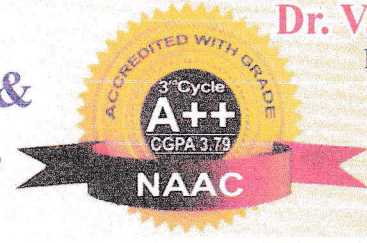


  
Dr.V.J.Medhane  
Principal





Maratha Vidya Prasarak Samaj's  
**K.R.T. Arts, B.H. Commerce &  
A.M. Science College, Nashik.**  
(KTHM College)



**Dr. V. B. Gaikwad**  
M.Sc., M.Phil, Ph.D  
Principal

Gangapur Road, Shivaji Nagar, Nashik - 422 002. (M.S.) India. Office : 0253-2571376, Fax : 2577341, (R) 2571502

- College with Potential for Excellence Status by UGC, New Delhi.
- Best College Award of Savitribai Phule Pune University.
- DBT Star College.
- UGC Sponsored B.Voc. Programme & Community College.
- Affiliated to SPP University [ID No. PU/NS//ASC/012(1969)]
- Junior College Index No. J-13.17.001
- DST-FIST Sponsored.

Ref.No. : 2162(1)/2018-19  
To,

Date : 24/10/2018

The Principal,

M.V.P. Samaj's,

S.V.K.T. Art's, Science &

Commerce College, Deolali Camp,

Lam Road, Tal. & Dist. Nashik

**Subject: Regarding Remote Access Database Facility....**

**Ref: Letter No. 77/2018-2019 Dated 2<sup>nd</sup> Aug. 2018**

Sir,


We would like to inform through the above subject and reference letters that, The database available at this college is **INFLIBNET Access, J GATE Plus Access** and other e-journals etc. is being made available to the members of your college on the terms of the library and the following terms and conditions.

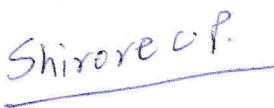
- ❖ The desired access to both colleges will be through librarians.
- ❖ Due to Limited Downloading and Remote Access through Registered I.P. Address; This Login Id's & Passwords will not actually be given but the required information will be sent to your members via e-mail.
- ❖ E-mail for information contact


Mr. S. S. Patil : [patilsirlibrary@gmail.com](mailto:patilsirlibrary@gmail.com)

Mr. C. P. Shirore : [mathsbeauty@gmail.com](mailto:mathsbeauty@gmail.com)

Regards,

  
(Mr. S. S. Patil)  
Librarian

  
(Mr. C. P. Shirore)  
Convener

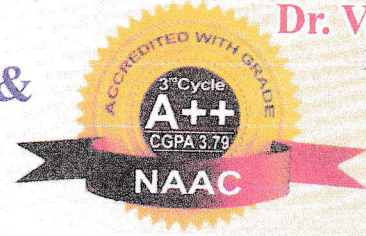
Yours Faithfully,  
  
(Dr. V. B. Gaikwad)  
Principal







Maratha Vidya Prasarak Samaj's  
**K.R.T. Arts, B.H. Commerce &  
A.M. Science College, Nashik.**  
(KTHM College)



**Dr. V. B. Gaikwad**  
M.Sc., M.Phil. Ph.D  
Principal

Gangapur Road, Shivaji Nagar, Nashik - 422 002. (M.S.) India. Office : 0253-2571376, Fax : 2577341, (R) 2571502

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- Affiliated to SPP University [ID No. PU/NS//ASC/012(1969)]
- Junior College Index No. J-13.17.001
- DST-FIST Sponsored.

Ref.No. : 2162/2018-19

Date : 24/10/20

To,

The Principal,

M.V.P. Samaj's,

S.V.K.T. Art's, Science &

Commerce College, Deolali Camp,

Lam Road, Tal. & Dist. Nashik

**Subject: Regarding Inter Library Loan Facility...**

**Ref: Letter No. 77/2018-2019 Dated 2<sup>nd</sup> Aug. 2018**

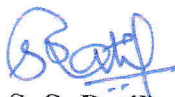
Sir,

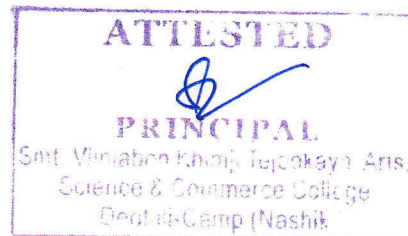
We would like to inform through the above subject and reference letters that, Texts, Reference Books, Audio Books, Braille Books, CDs and Periodicals available in this college: the use of reading material is being made available to the members of the college on library terms and under the following terms and conditions.


- The reading material of both the colleges will be exchanged through librarians.
- Borrowed reading material can be kept for a maximum of one month.
- A maximum of 5 books will be exchanged at a time.
- Defective material torn, lost or damaged, etc. You will have to bring a new copy of the relevant material or pay double the original cost to your college.

Regards,

Yours Faithfully,

  
(Mr. S. S. Patil)  
Librarian



  
(Dr. V. B. Gaikwad)  
Principal



## Clarification Regarding use of Shodhganga ETD

The INFLIBNET Centre receives numerous queries from Colleges regarding membership to Shodhganga and e-ShodhSindhu. Following clarifications are being provided in this regard:

**Shodhganga:** Shodhganga is an Open Access Repository of full-text theses submitted to universities in India. Membership is not required to browse, view, search and download theses available in Shodhganga. However, INFLIBNET signs MoUs with universities so as to facilitate submission of electronic version of theses into Shodhganga and synopses/approved research proposals into Shodhgangotri. The eligible universities that signs MoUs with INFLIBNET Centre on Shodhganga are provided access to anti-plagiarism software. Colleges are not eligible for this benefit. (Details are available at <http://shodhganga.inflibnet.ac.in>)

The screenshot displays the Shodhganga website interface. At the top, there is a navigation menu with links for HOME, ABOUT US, SEARCH & BROWSE, IGC NOTIFICATION, GUIDE & TUTORIALS, DOWNLOAD, and LOGIN. The main content area features a 'Top 20 Subjects in Shodhganga (3 Lakhs Theses)' radar chart, a bar chart titled 'Theses added in the year 2020-2021:30,499', and a list of languages with their respective counts. Below these, there are three summary boxes for 'THESES' (327336), 'SYNOPSIS' (8258), and 'MRPs/PDFs/Fellowships Reports' (42). A search bar is also visible with options for 'Advanced Search', 'Subject Search', and 'Google Search'. The footer includes the text 'About Shodhganga' and a system tray at the bottom showing the date and time as 12-11-2021.

Year	Count
2020	2021
2021	2141
2022	3297
2023	4730
2024	3016
2025	2671
2026	2546
2027	3249
2028	2910
2029	2102

Language	Count
Oriya	1018
Bengali	178
Arabic	480
Assamese	385
Sanskrit	11
Hindi	11
Tamil	42
Marathi	1572
Japanese	2
Pali	456
Manipuri	40

Category	Count
THESES	327336
SYNOPSIS	8258
MRPs/PDFs/Fellowships Reports	42

at



The screenshot displays the Shodhganga website interface. At the top, three colored boxes show statistics: 'THESES' with 327336, 'SYNOPSIS' with 8258, and 'MGP+PDFs/Fellowships Reports' with 42. Below these are navigation links for 'Latest Updates', 'Videos', and 'Photos'. The 'About Shodhganga' section describes it as a reservoir of Indian theses, managed by the Shodhganga@INFLIBNET Centre. A note states 'Shodhganga Membership is not for Colleges'. A table titled 'Universities Contributed to Shodhganga' lists various institutions and their respective counts. At the bottom, a large digital display shows the total counts: 327336, 8300, 500, and 608.


Universities Contributed to Shodhganga	ShodhShuddhi	Shodhgangotri	Colleges
University of Madras	11268	University of Calcutta	11223
Savitribai Phule Pune University	11210	Chhatrapati Shahuji Maharaj University	10853
V. B. S. Purvanchal University	1292	Punjab University	727
Bharathidasan University	601		
		Anna University	1190
		Aligarh Muslim University	846
		Manonmaniam Sundaranar University	610

[shodhganga.inflibnet.ac.in](http://shodhganga.inflibnet.ac.in)

**e-ShodhSindhu:** Colleges that are covered under 12(B) & 2(f) Sections of the UGC Act and are under direct purview of UGC are entitled to get access to e-resources under NLIST programme except for Colleges imparting education in Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing. NLIST is college component of e-ShodhSindhu. NLIST subscribes to a sub-set of e-resources that are subscribed under e-ShodhSindhu. As such, Colleges that are already getting access to e-resources under NLIST do not require membership of e-ShodhSindhu. (More details are available at <http://nlist.inflibnet.ac.in/members.php>)



E-ShodhSindhu Consortium for x +  
← → ↻ ess.inflibnet.ac.in/join.php ☆ 👤 ⋮  
f @eshodhsindhu[at]inflibnet.ac.in ☎ +91 79 2326 8241/42 Search-an-article 🔍 ICT Initiatives by Ministry of Education

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About > Join

### Who is eligible to join?

The E-Shodh Sindhu Consortium is open to Ministry of HRD funded Higher Education Institutions and universities / colleges that are covered under 12(B) and 2(f) Sections of the UGC Act. Deemed Universities fully or partially funded by UGC. Through the AICTE, Government Engineering Colleges and universities having engineering departments/faculty are also provided access of Engineering resources.

### How to join?

Eligible CFTIs and Universities wishing to join the Consortium may request for membership of the Consortium being executed by INFLIBNET Centre, Gandhinagar.

Please visit the Online e-Resource Requisition System for joining the consortium in its new model from 2018 at <http://ess.inflibnet.ac.in/oes/>

### N-LIST Programme for Colleges

All Govt aided colleges covered under Section 12B of UGC Act are eligible to access e-resources through the N-LIST programme. Non-Aided colleges (except Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing) can get benefit from the N-LIST Programme by joining the NLIST Programme by registering themselves online at the NLIST Website.

### Reach Us

<b>Prof. J. P. Singh Joorel</b> Director INFLIBNET Centre An Inter University Centre of University Grants Commission, Infocity Gandhinagar - 382007	<b>Mr. Ashok Kumar Rai</b> Scientist-E (CS) INFLIBNET Centre An Inter University Centre of University Grants Commission, Infocity Gandhinagar - 382007
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Type here to search 28°C Sunny 1407 12-11-2021



# LIBRARY GOOGLE DRIVE SCREEN SHOT

The screenshot displays a web browser window with the Google Drive interface. The address bar shows the URL `drive.google.com/drive/my-drive`. The page title is "My Drive".

**Left Sidebar:**

- New
- My Drive
- Computers
- Shared with me
- Recent
- Starred
- Trash
- Storage: 340.6 MB of 15 GB used
- Buy storage

**Main Content Area:**

**Suggested:**

- Certify'em Records - Reading Inspira... (You edited in the past month)
- Reading Inspiration Day-2021 (You edited in the past month)

**Folders:**

- S.V.K T College Library O...
- Term End QP 2014-2019

**Files:**

- Certify'em Records - Rea...
- Event Registration
- Library Feedback Form (...)
- Quiz Certificate
- Reading Inspiration Day-...

**Taskbar (Windows 10):**

- Search: Type here to search
- System tray: 28°C Sunny, 14:34, 12-11-2021





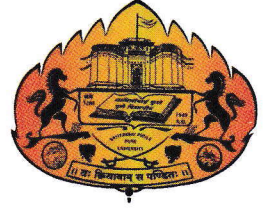
Maratha Vidya Prasarak Samaj's  
**Shrimati Vimlaben Khimji Tejookaya**  
**ARTS, COMMERCE & SCIENCE COLLEGE**

(Tejookaya College)

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

NAAC Accredited "A" Grade with CGPA 3.11 (3<sup>rd</sup> Cycle)

Best College Award - 2023, SPPU Pune University



University of Pune

**Dr. S. S. Kale**  
M.Sc., Ph.D.  
Principal

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

Center Code No.: 0168  
AISHE - C - 41392


Jr. College Index No. J-13.07.007  
Vocational Index No. J-13.07.902

**4.2.2 Average annual Expenditure for purchase of books and journals during the year**

Expenditure on purchase of books	Expenditure on purchase of journals	Year of expenditure	Expenditure on subscription to e-resources
2,51,753	44,601	2022-2023	5900

\*\*\* The Expenditure on e-resources is included in the expenditure on purchase of journals. As per the template they are shown separately. For reference the invoice of the subscribed e-resources are attached herewith.

WA  
**ACCOUNTANT**  
S.V.K.T. Art's Science & Commerce  
College, Deolali-Camp Nashik

  
Dr.S.S.Kale  
Principal

\*Prepared from the audited statements of 2022-23 with  
UDIN 23041418BGTSOU4386



**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**  
**Smt.Vimalaben Khemaji Tejkaya Arts,Commerce & Science College ,Deolalicamp**  
Tal., Dist. -Nashik  
**Income & Expenditure Account**  
1-Apr-2022 to 31-Mar-2023

Expenditure	Amount		Income	Amount	
	Rs.	Ps.		Rs.	Ps.
<b>Direct Expenditure</b>	<b>10,21,61,643.37</b>		<b>Direct Income</b>	<b>9,92,10,758.70</b>	
Salary	9,35,46,419.00		Grants	9,37,58,346.20	
Other Expenses	38,50,113.37		Fees Recd. From Student	52,18,885.50	
Office Exp.	4,82,247.00		Other Receipt	2,33,527.00	
ECA & Gymkhana Exp.	9,96,998.00				
Repairs & Maintenance	8,99,194.00				
Depreciation	23,86,672.00				
			<b>Excess of Expenditure over Income</b>		<b>29,50,884.67</b>
<b>Total</b>	<b>10,21,61,643.37</b>		<b>Total</b>	<b>10,21,61,643.37</b>	

AS Per Our Report Of Even Date

Place : Nashik  
Date : 15.06.2023



R.S.Baste & Co.  
Chartered Accountants  
Digitally signed by  
RAJARAM SHIVAJI  
BASTE  
R.S.Baste  
Partner  
M.No.041418  
UDIN-23041418BGTSOU4386

**Maratha Vidya Prasarak Samaj's**  
**Smt.Vimalaben Khemaji Tejokaya Arts,Commerce & Science College ,Deolalicamp**  
Tal., Dist. -Nashik  
**Balance Sheet**  
as at 31-Mar-2023

Liabilities	as at 31-Mar-2023		Assets	as at 31-Mar-2023	
<b>Capital Account</b>		<b>65,92,990.95</b>	<b>Fixed Assets</b>		<b>1,31,36,855.00</b>
Trust Corpus Fund	65,92,990.95		Furniture , Dead Stock	83,27,524.00	
Best College Awards Funds	3,05,000.00		Machinery & Other Equipment	23,50,596.00	
Chief Minister Relief Fund	82,988.00		Library	10,66,638.00	
College Student Welfare Fund	4,23,479.00		Computer & Other Equipment	13,92,097.00	
Other Funds	14,460.00				
Poor Boys Fund	5,32,454.00		<b>Investments &amp; Deposits</b>		<b>6,63,550.00</b>
Sanstha Award Fund	6,31,400.00		Deposit Electricity	32,150.00	
University Development Fund College Share	46,03,209.95		Fixed Deposits	6,31,400.00	
<b>Loans (Liability)</b>		<b>1,42,05,525.69</b>	<b>Current Assets</b>		<b>1,51,72,490.69</b>
Central Office Loan	1,42,05,525.69		Advance	56,18,629.00	
Opening Balance	92,12,580.69		Bank Accounts	95,53,861.69	
Current Period	49,92,945.00				
<b>Current Liabilities</b>		<b>18,13,944.53</b>			
Free Ship	52,003.00				
NT Freeship	8,301.00				
OBC Freeship	8,955.00				
SBC Freeship	18,931.50				
SC Freeship	13,607.50				
ST Freeship	2,208.00				
Other Payables	1,96,336.13				
Deposit Payable	30,000.00				
N.C.C. Payable	13,690.00				
Prizes Payable	68,583.13				
Retention Money	84,063.00				
Salary Deductions	89,313.00				
Group Insurance	89,313.00				
Scholarship	11,01,973.40				
Handicap Scholarship	4,197.50				
MINORITY SCHOLARSHIP	1,530.00				
NT Scholarship	27,031.00				
OBC Scholarship	1,16,733.00				
SBC Scholarship	15,253.50				
S.C Scholarship	6,40,752.60				
Shahu Maharaj Scholarship	2,85,810.00				
ST Scholarship	10,665.80				
University Funds Collection Account	3,74,319.00				
Environment Awareness Fees Paid	99,220.00				
University Exam Grant Payable	2,75,099.00				
<b>Income and Expenditure Account</b>		<b>63,60,434.52</b>			
Opening Balance	93,11,319.19				
Current Period	(-)29,50,884.67				
<b>Total</b>		<b>2,89,72,895.69</b>	<b>Total</b>		<b>2,89,72,895.69</b>

AS Per Our Report Of Even Date



R.S.Baste & Co.  
Chartered Accountants  
Digitally signed by  
RAJARAM SHIVAJI  
BASTE  
R.S.Baste  
Partner  
M.No.041418

Place : Nashik  
Date : 15.06.2023



**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**  
**Smt.Vimalaben Khemaji Tejokaya Arts,Commerce & Science College ,Deolalicamp**  
Tal., Dist. -Nashik

**MVP Fixed Asset Register**  
1-Apr-2022 to 31-Mar-2023

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	9,17,341.00	14,02,821.00	23,20,162.00		9,28,065.00	13,92,097.00
2	Furniture , Dead Stock	74,72,749.00	17,80,056.00	92,52,805.00		9,25,281.00	83,27,524.00
3	Library	9,33,400.00	2,51,753.00	11,85,153.00		1,18,515.00	10,66,638.00
4	Machinery & Other Equipment	21,30,649.00	6,34,758.00	27,65,407.00		4,14,811.00	23,50,596.00
	<b>Total</b>	<b>1,14,54,139.00</b>	<b>40,69,388.00</b>	<b>1,55,23,527.00</b>		<b>23,86,672.00</b>	<b>1,31,36,855.00</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 15.06.2023



**R.S.Baste & Co.**  
Chartered Accountants  
Digitally signed by  
**RAJARAM SHIVAJI**  
**BASTE**  
R.S.Baste  
Partner  
M.No.041418  
UDIN-23041418BGTSOU4386

Maratha Vidya Prasarak Samaj's  
Smt.Vimalaben Khemaji Tejkaya Arts,Commerce & Science College (Senior Account) ,Deolalicamp

Tal., Dist. -Nashik

**Trial Balance**

1-Apr-2022 to 31-Mar-2023

Page No. 1

		Amount Rs. Ps.			Amount Rs. Ps.
<b>Receipts</b>			<b>Payments</b>		
Opening Balance		51,66,081.61			
Bank of Maharashtra (PF)	5,146.29		<b>Salary</b>		
Other Misc Bank	6,58,419.82		<b>Teaching Staff</b>		
Salary Bank	45,02,515.50		Assistant Grade Pay -PPS	8,13,49,811.00	
			Basic - PPS	2,322.00	
<b>Direct Income</b>		9,80,15,517.70	C.L.A.- PPS	5,79,95,402.00	
<b>Fees Recd. From Student</b>	<b>41,24,202.50</b>		Dearness Allowance- PPS	61,090.00	
Admission Fee	51,416.00		H.R.A.- PPS	1,56,43,945.00	
Admission Form Fee	10,220.00		Special Pay - PPS	67,28,752.00	
Bonafide Fee	12,400.00		Travelling Allowance - PPS	54,000.00	
Cultural Activity Fees	2,98,320.00			8,64,300.00	
Exam Fee	260.00		<b>Non Teaching Staff</b>	<b>56,67,403.00</b>	
Fine & Other Fee	11,804.00		Basic - AS	37,12,677.00	
Gymkhana Fee	700.00		C.L.A.-AS	13,860.00	
Internet Fees	1,60,916.00		Dearness Allowance -AS	12,77,341.00	
Journals Fees	2,42,360.00		H.R.A. -AS	5,62,975.00	
Lab Breakage	41,850.00		Travelling Allowance -AS	1,00,550.00	
Lab Fee	1,39,622.00			<b>65,29,205.00</b>	
L C Fee	500.00		<b>Peon &amp; Others</b>		
Library Fee	3,26,628.00		Assistant Grade Pay -PO	3,40,930.00	
Magazine Fee	1,850.00		Basic -PO	34,80,740.00	
Other Fees	6,45,279.00		C.L.A. -PO	20,880.00	
Seminar Fee	1,20,264.00		Dearness Allowance -PO	18,57,335.00	
Student Activity Fee	2,98,875.00		H.R.A. -PO	6,91,070.00	
TC Fee	96,640.00		Travelling Allowance- PO	1,38,250.00	
Tuition Fee	16,46,093.50				
Wear & Tear Fee	18,205.00		<b>Office Exp.</b>		
			Internet Expenses	87,464.00	4,82,247.00
<b>Grants</b>	<b>9,37,58,346.20</b>		Postage	4,000.00	
<b>Govt. Grant</b>	<b>9,36,25,957.00</b>		Printing & Binding	2,81,452.00	
Salary Grant	9,36,25,957.00		Stationery	88,678.00	
<b>University &amp; Other Grants</b>	<b>1,32,389.20</b>		Telephone Expenses	20,653.00	
Earn and Learn Grant	1,09,393.20				
Minor Reasearch Grant	22,996.00		<b>Other Expenses</b>		
			Affiliation Fees	95,600.00	26,69,336.14
<b>Other Receipt</b>	<b>1,32,969.00</b>		Audit Fees	88,500.00	
Bank Interest	1,055.00		Bank Commission	5,013.14	
Other Receipts	1,31,914.00		Computer Exp.	44,520.00	
			Earn & Learn Exp.	1,01,345.00	
<b>Direct Expenditure</b>		22,000.00	Electricity Bill	2,69,572.00	
<b>ECA &amp; Gymkhana Exp.</b>	<b>22,000.00</b>		Exhibition Expenses	2,880.00	
ECA Exp.	22,000.00		Garden Exp	30,222.00	
			Generator Fuel Expenses	1,924.00	
<b>Capital Account</b>		19,91,233.50	I-Card Exp.	1,452.00	
<b>Trust Corpus Fund</b>	<b>19,91,233.50</b>		Journal Exp.	3,08,275.00	
Best College Awards Funds	3,00,000.00		Library Expenses	981.00	
Poor Boys Fund	65,988.00		Misc. Exp.	16,500.00	
Sanstha Award Fund	1,21,400.00		NAAC Expenses	7,60,951.00	
University Development Fund College Share	15,03,845.50		Other Expenses	34,523.00	
			Peon Uniform & Washing Allowance	600.00	
<b>Loans (Liability)</b>		57,61,844.00	Practical Exp.	1,300.00	
Central Office Loan	57,61,844.00		Professional Fees	61,115.00	
			Registration Exp.	4,250.00	
<b>Investments &amp; Deposits</b>		5,31,071.00	Remuneration Expenses	1,04,900.00	
Fixed Deposits	5,31,071.00		Sanitation	31,495.00	
			Science Exp.	2,06,658.00	
<b>Fixed Assets</b>		21,16,806.00	Seminar & Training Exp.	1,83,881.00	
Computer & Other Equipment	9,21,203.00		Software Maintenance	45,027.00	
Furniture , Dead Stock	8,28,045.00		Taxes & Fees	51,108.00	



continued ...



Maratha Vidya Prasarak Samaj's  
Smt. Vimalaben Khemaji Tejokaya Arts, Commerce & Science College (Senior Account) , Deolalicamp

Tal., Dist. -Nashik

**Trial Balance**

1-Apr-2022 to 31-Mar-2023

Page No. 2

		Amount Rs. Ps.		Amount Rs. Ps.
<b>Receipts</b>			<b>Payments</b>	
Library	1,04,987.00		Transport & Octroi Expenses	2,950.00
Machinery & Other Equipment	2,62,571.00		Travelling Exp.	2,03,136.00
			Water Bill	10,658.00
		<b>11,52,31,135.50</b>		
<b>Current Liabilities</b>			<b>ECA &amp; Gymkhana Exp.</b>	
<b>Duties &amp; Taxes</b>	<b>36,017.00</b>		ECA Exp.	4,02,232.00
CGST	2,063.50		Functions & Festival	1,84,860.00
SGST	2,063.50		Gymkhana Exp.	3,53,017.00
TDS	31,890.00		<b>Newspaper &amp; Magazine Expenses</b>	<b>44,601.00</b>
<b>Other Payables</b>	<b>6,13,80,586.00</b>		Student Award & Gathering	34,288.00
Fee Anamat	62,11,605.00			
Prizes Payable	26,408.00		<b>Repairs &amp; Maintenance</b>	
Remuneration Payable	58,370.00		Computer Maintenance	23,387.00
Retention Money	48,692.00		Other Repairs & Maintenance	8,75,807.00
Salary Payable	5,46,81,839.00			
Student Insurance [MVP]	34,500.00		<b>Depreciation</b>	
Student Medical Payable	2,98,073.00		Depreciation	21,16,806.00
Student Welfare Fund (MVP)	21,099.00			
<b>Salary Deductions</b>	<b>5,17,83,161.00</b>		<b>Direct Income</b>	
College Teachers Society	50,32,626.00		<b>Fees Recd. From Student</b>	<b>1,33,231.00</b>
DCPS Payable	31,34,571.00		Admission Fee	60.00
Employee Welfare Fund	67,350.00		Exam Fee	220.00
Group Insurance	1,55,675.00		Internet Fees	1,313.00
Income Tax Payable	1,59,54,000.00		Lab Breakage	780.00
LIC Payable	8,37,152.00		Lab Fee	90.00
MVP Sevak Society Payable	41,17,202.00		Library Fee	1,248.00
Others Salary Deductions	9,68,346.00		Other Fees	1,27,690.00
Profession Tax	1,05,000.00		Student Activity Fee	1,200.00
Provident Fund Payable	2,13,40,724.00		Tuition Fee	630.00
Tea Club	70,515.00			
<b>University Funds Collection Account</b>	<b>20,31,371.50</b>		<b>Investments &amp; Deposits</b>	
Ashwamedh Krida Prorata	17,347.00		Fixed Deposits	6,32,071.00
Corpus Fund	4,147.00			
Disaster Fund	28,135.00		<b>Fixed Assets</b>	
Eligibility Fees	2,52,972.00		Computer & Other Equipment	14,02,821.00
Environment Awareness Fees Paid	99,220.00		Furniture, Dead Stock	17,80,056.00
Gymkhana / Uni. Sport Payable	2,80,429.00		Library	2,51,753.00
Student Aid Fund	1,02,331.00		Machinery & Other Equipment	6,34,758.00
University Computer Registration Fee	48,175.00			
University Development Fund	9,48,623.50		<b>Capital Account</b>	
University Insurance	15,080.00		<b>Trust Corpus Fund</b>	<b>19,620.00</b>
University Registration Fee	39,749.00		Poor Boys Fund	19,620.00
University Student Welfare Fund	1,95,163.00			
		<b>21,25,056.00</b>	<b>Loans (Liability)</b>	
<b>Current Assets</b>			Central Office Loan	7,68,899.00
<b>Advance</b>	<b>21,25,056.00</b>			
<b>Advance Paid to Staff</b>	<b>21,25,056.00</b>		<b>Current Liabilities</b>	
		<b>20,17,626.00</b>	<b>Duties &amp; Taxes</b>	<b>36,017.00</b>
<b>Branch / Divisions (Payables)</b>			CGST	2,063.50
Building Account Payable	6,76,674.00		SGST	2,063.50
Junior College Account Payable	2,00,000.00		TDS	31,890.00
Mvc Account Payable	15,340.00		<b>Other Payables</b>	<b>6,14,30,717.00</b>
Non Grant Account Payable	11,18,532.00		Fee Anamat	62,11,605.00
YCMOU Account Payable	7,080.00		N.C.C. Payable	43,936.00
			Prizes Payable	32,603.00
			Remuneration Payable	58,370.00
			Retention Money	48,692.00
			Salary Payable	5,46,81,839.00



continued ...

**Maratha Vidya Prasarak Samaj's**  
**Smt.Vimalaben Khemaji Tejkaya Arts, Commerce & Science College (Senior Account) ,Deolalicamp**

Tal., Dist. -Nashik

**Trial Balance**

1-Apr-2022 to 31-Mar-2023

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			Student Insurance [MVP]	34,500.00	
			Student Medical Payable	2,98,073.00	
			Student Welfare Fund (MVP)	21,099.00	
			<b>Salary Deductions</b>	<b>5,16,93,848.00</b>	
			College Teachers Society	50,32,626.00	
			DCPS Payable	31,34,571.00	
			Employee Welfare Fund	67,350.00	
			Group Insurance	66,362.00	
			Income Tax Payable	1,59,54,000.00	
			LIC Payable	8,37,152.00	
			MVP Sevak Society Payable	41,17,202.00	
			Others Salary Deductions	9,68,346.00	
			Profession Tax	1,05,000.00	
			Provident Fund Payable	2,13,40,724.00	
			Tea Club	70,515.00	
			<b>University Funds Collection Account</b>	<b>19,32,151.50</b>	
			Ashwamedh Krida Prorata	17,347.00	
			Corpus Fund	4,147.00	
			Disaster Fund	28,135.00	
			Eligibility Fees	2,52,972.00	
			Gymkhana / Uni. Sport Payable	2,80,429.00	
			Student Aid Fund	1,02,331.00	
			University Computer Registration Fee	48,175.00	
			University Development Fund	9,48,623.50	
			University Insurance	15,080.00	
			University Registration Fee	39,749.00	
			University Student Welfare Fund	1,95,163.00	
			<b>Current Assets</b>		<b>37,61,732.00</b>
			<b>Advance</b>	<b>37,61,732.00</b>	
			<b>Advance Paid to Staff</b>	<b>37,61,732.00</b>	
			<b>Branch / Divisions (Payables)</b>		<b>20,17,626.00</b>
			Building Account Payable	6,76,674.00	
			Junior College Account Payable	2,00,000.00	
			Mcyo Account Payable	15,340.00	
			Non Grant Account Payable	11,18,532.00	
			YCMOU Account Payable	7,080.00	
			<b>Closing Balance</b>		<b>57,50,070.67</b>
			Bank of Maharashtra (PF)	4,054.79	
			Earn and Learn Bank	18,261.76	
			Other Misc Bank	10,58,175.32	
			Salary Bank	46,69,578.80	
<b>Total</b>		<b>23,29,78,371.31</b>	<b>Total</b>		<b>23,29,78,371.31</b>

Place : Nashik  
Date : 15.06.2023

AS Per Our Report Of Even Date



R.S.Baste & Co.  
Chartered Accountants  
Digitally signed by  
RAJARAM SHIVAJI  
BASTE  
R.S.Baste  
Partner  
M.No.041418


UDIN-23041418BGTSOU4386



**Maratha Vidya Prasarak Samaj's**  
**Smt.Vimalaben Khemaji Tejokaya Arts,Commerce & Science College(U.G.C. Account),Deolalicamp**  
Tal., Dist. -Nashik

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

Page No. 1

		Amount Rs. Ps.			Amount Rs. Ps.
<b>Receipts</b>			<b>Payments</b>		
Opening Balance		55,896.70			
Other Bank	5,500.00		<b>Other Expenses</b>		7,823.37
UGC Bank	50,396.70		Bank Commission	5,823.37	
			Professional Fees	2,000.00	
<b>Direct Income</b>		19,500.00	<b>Depreciation</b>		2,69,866.00
Fees Recd. From Student	19,500.00		Depreciation	2,69,866.00	
Study Center Fees	19,500.00				
			<b>Current Assets</b>		
<b>Fixed Assets</b>		2,69,866.00			
Computer & Other Equipment	6,862.00				
Furniture , Dead Stock	97,236.00				
Library	13,528.00				
Machinery & Other Equipment	1,52,240.00				
<b>Current Assets</b>		30,000.00			
Advance	30,000.00				
Advance Paid to Staff	30,000.00				
Kale A.S.	30,000.00				
			Closing Balance		97,573.33
			Other Bank	1.15	
			UGC Bank	97,572.18	
<b>Total</b>		<b>3,75,262.70</b>	<b>Total</b>		<b>3,75,262.70</b>
			<b>AS Per Our Report Of Even Date</b>		
Place : Nashik Date : 15.06.2023				R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418	

UDIN-23041418BGTSOU4386






Maratha Vidya Prasarak Samaj's  
Smt.Vimalaben Khemaji Tejkaya Arts,Commerce & Science College ( University Account ),Deolalicamp

Tal., Dist. -Nashik  
Trial Balance

1-Apr-2022 to 31-Mar-2023

Page No. 1

		Amount			Amount
		Rs. Ps.	Payments	Rs. Ps.	
<b>Receipts</b>					
Opening Balance		30,01,539.35			
University Bank	30,01,539.35				
<b>Direct Income</b>		13,08,972.00	<b>Other Expenses</b>		11,72,127.86
Fees Recd. From Student	12,08,414.00		Bank Commission	916.86	
College Exam Fee	12,08,414.00		College Exam Exp	11,71,211.00	
<b>Other Receipt</b>	1,00,558.00		<b>Current Liabilities</b>		73,49,273.00
Bank Interest Received	1,00,558.00		<b>Other Payables</b>	31,00,720.00	
<b>Current Liabilities</b>		74,18,224.00	Fee Anamat	31,00,720.00	
<b>Other Payables</b>	31,00,720.00		<b>University Funds Collection Account</b>	42,48,553.00	
Fee Anamat	31,00,720.00		Eligibility Fees	34,950.00	
<b>University Funds Collection Account</b>	43,17,504.00		University Exam Fees	30,65,770.00	
Eligibility Fees	34,950.00		University Exam Grant Payable	11,47,833.00	
University Exam Fees	30,65,770.00		<b>Current Assets</b>		
University Exam Grant Payable	12,16,784.00				
<b>Current Assets</b>			Closing Balance		32,07,334.49
			University Bank	32,07,334.49	
<b>Total</b>		1,17,28,735.35	<b>Total</b>		1,17,28,735.35
			AS Per Our Report Of Even Date		
Place : Nashik			 <p>R.S.Baste &amp; Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418</p>		
Date : 15.06.2023					


UDIN-23041418BGTSOU4386

**Maratha Vidya Prasarak Samaj's**  
**Smt.Vimalaben Khemaji Tejkaya Arts,Commerce & Science College (Fee Receipt) ,Deolalicamp**

Tal., Dist. -Nashik

**Trial Balance**

1-Apr-2022 to 31-Mar-2023

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance		8,42,522.00			
HDFC Bank	8,42,522.00				
<b>Current Assets</b>			<b>Other Expenses</b>		
<b>Branch / Divisions (Payables)</b>			Bank Commission	1,739.00	1,739.00
Non Grant Account Payable	8,40,783.00	8,40,783.00	<b>Loans (Liability)</b>		
			Central Office Loan	8,32,286.00	8,32,286.00
			<b>Current Liabilities</b>		
			<b>Other Payables</b>		
			Fee Anamat	8,497.00	8,497.00
			<b>Branch / Divisions (Payables)</b>		
			Non Grant Account Payable	8,40,783.00	8,40,783.00
			Closing Balance		
<b>Total</b>		<b>16,83,305.00</b>	<b>Total</b>		<b>16,83,305.00</b>
			<b>AS Per Our Report Of Even Date</b>		
Place : Nashik Date : 15.06.2023			 <p>R.S.Baste &amp; Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418</p>		

UDIN-23041418BGTSOW7480




**Maratha Vidya Prasarak Samaj's**  
**Smt.Vimalaben Khemaji Tejokaya Arts,Commerce & Science College ( Building Account ),Deolalicamp**

Tal., Dist. -Nashik

**Trial Balance**

1-Apr-2022 to 31-Mar-2023

		Amount Rs. Ps.	Payments	Amount Rs. Ps.
<b>Receipts</b>				
Opening Balance		5,020.00		
Building Bank	5,020.00			
<b>Direct Income</b>		83,20,658.00	<b>Other Expenses</b>	2,61,383.00
<b>Other Receipt</b>	83,20,658.00		Audit Fees	8,850.00
Bank Interest Received	48,611.00		Bank Commission	196.00
Vikas Nidhi	82,72,047.00		Election Exp.	30,000.00
			Other Repairs & Maintenance	2,22,337.00
<b>Capital Account</b>		1,24,08,069.00	<b>Repairs &amp; Maintenance</b>	15,77,739.00
<b>Trust Corpus Fund</b>	1,24,08,069.00		Building Repairs & Maintenance	15,77,739.00
Building Fund	1,24,08,069.00			
<b>Loans (Liability)</b>		18,69,875.00	<b>Loans (Liability)</b>	2,07,28,551.00
Central Office Loan	18,69,875.00		Central Office Loan	2,07,28,551.00
<b>Current Liabilities</b>		88,574.00	<b>Current Liabilities</b>	1,19,523.00
<b>Duties &amp; Taxes</b>	16,571.00		<b>Duties &amp; Taxes</b>	16,571.00
TDS	16,571.00		TDS	16,571.00
<b>Other Payables</b>	72,003.00		<b>Other Payables</b>	1,02,952.00
Retention Money	72,003.00		Retention Money	1,02,952.00
<b>Current Assets</b>			<b>Current Assets</b>	
<b>Branch / Divisions (Payables)</b>		6,55,825.00	<b>Branch / Divisions (Payables)</b>	6,55,825.00
Senior College Account Payable	6,55,825.00		Senior College Account Payable	6,55,825.00
			Closing Balance	5,000.00
			Other Bank	5,000.00
<b>Total</b>		<b>2,33,48,021.00</b>	<b>Total</b>	<b>2,33,48,021.00</b>
Place : Nashik Date : 15.06.2023		AS Per Our Report Of Even Date		
		 <p>R.S.Baste &amp; Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418</p>		