



Karmveer R.S.Wagh Education & Health Organization's

## Arts, Commerce & Science College Rajaramnagar

Tal: Dindori Dist.: Nashik Pin- 422209

Affiliated to Savitribai Phule Pune University, Pune.

(ID No. PU/NS/ACS/124/2008)

Dr.Jadhav R.T. (M.Sc,Ph.D)

PRINCIPAL

Website- <https://kadwacollege.in/>

ISO 9001:2015 Certified

AISHE ID:- C41314

College Code- 0870

Center No- 148

Email- [rswaghcollege@rediffmail.com](mailto:rswaghcollege@rediffmail.com)

### 4.2.1 Library is automated using Integrated Library Management

System (ILMS), Subscription to e- resources, amount spent on

Purchase of books, journals and per day usage of library.

| Sr. No. | Name of the Document                                                   | Page No.  |
|---------|------------------------------------------------------------------------|-----------|
| 1       | Library is automated using Integrated Library Management System (ILMS) | 2 to 13   |
| 2       | Amount spent on purchase of books                                      | 14 to 60  |
| 3       | Per day usage of library                                               | 61 to 109 |

➤ Library is automated using Integrated Library Management System (ILMS)

| Sr. No. | Name of the Document                | Page No. |
|---------|-------------------------------------|----------|
| 1       | Library Software Details            | 3        |
| 2       | Library at a glance                 | 4        |
| 3       | Library Software Interface          | 5 to 7   |
| 4       | Journal Subscription                | 8        |
| 5       | Book Accession Interface            | 9        |
| 6       | Software Purchase Permission letter | 10 to 11 |
| 7       | Software Purchase Invoice           | 12 to 13 |

### Library Software Details:

| <b>Year</b> | <b>Name of the ILMS Software</b> | <b>Nature of automation</b> | <b>Version</b> | <b>Year of Automation</b> |
|-------------|----------------------------------|-----------------------------|----------------|---------------------------|
| 2017-18     | Library Management Software      | Partially                   | 2.5.7.2        | 2017                      |
| 2018-19     | Library Management Software      | Partially                   | 2.5.7.2        | 2017                      |
| 2019-20     | Library Management Software      | Partially                   | 2.5.7.2        | 2017                      |
| 2020-21     | Library Management Software      | Partially                   | 2.5.7.2        | 2017                      |
| 2021-22     | Library Management Software      | Partially                   | 2.5.7.2        | 2017                      |

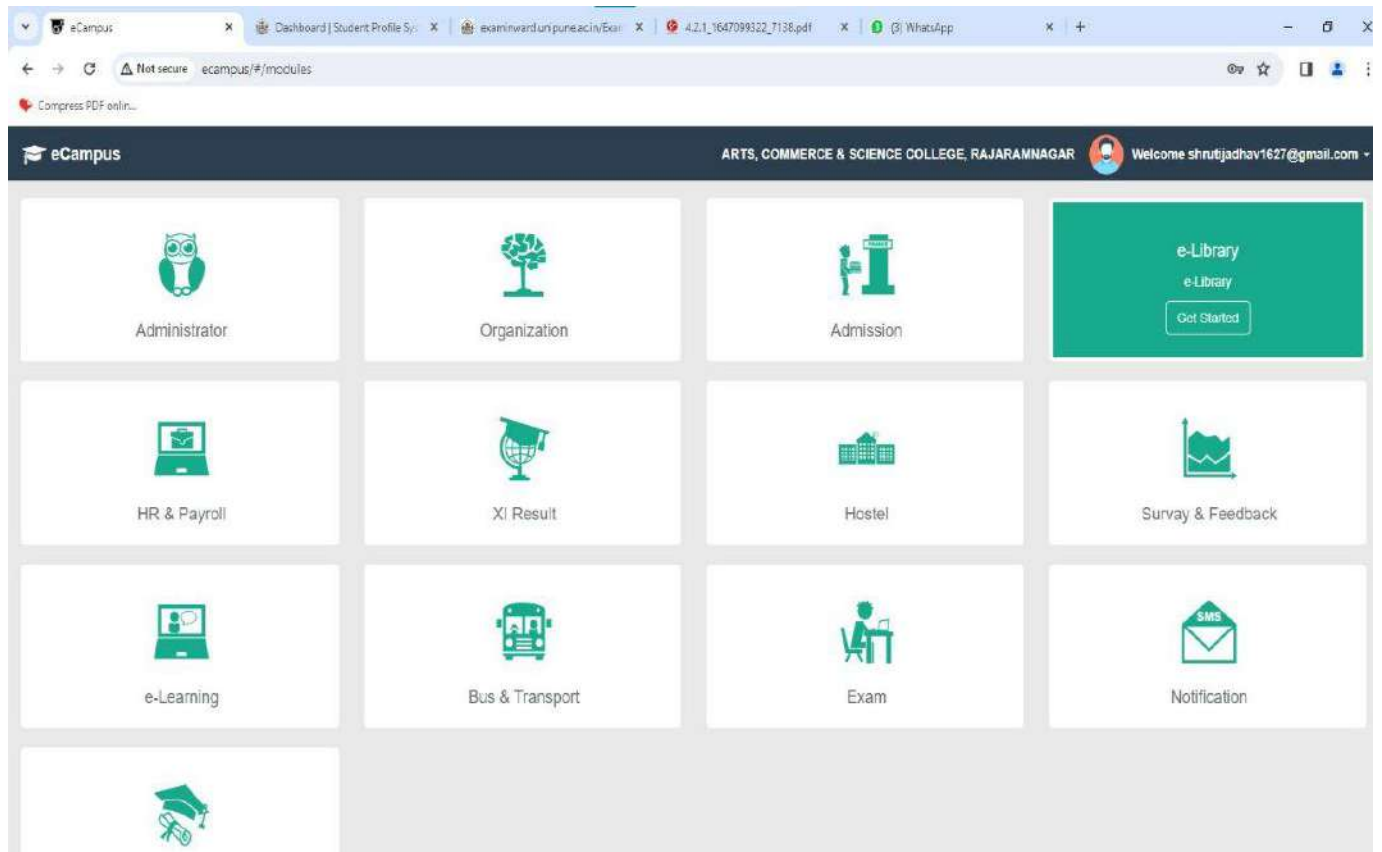
## LIBRARY AT A GLANCE:

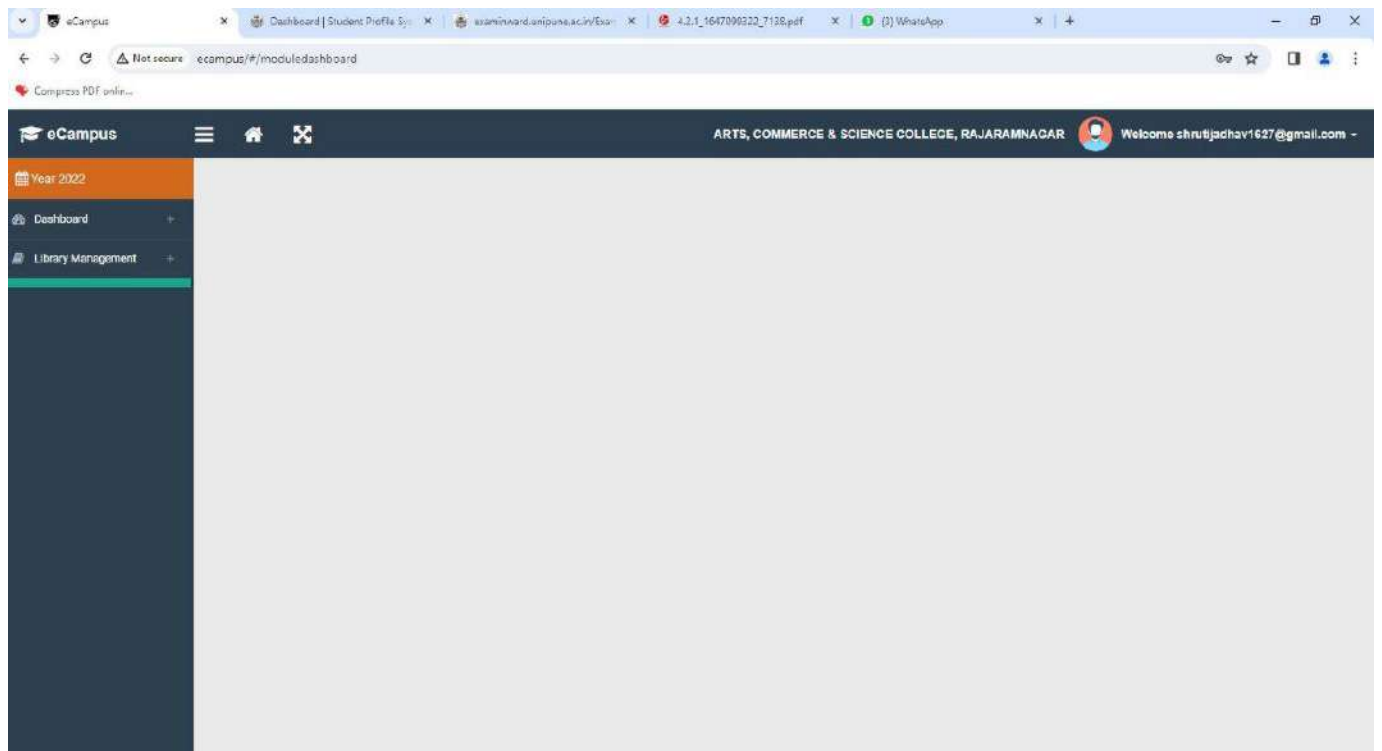
| Sr. No. | Particular                                 | Physical Description                              |
|---------|--------------------------------------------|---------------------------------------------------|
| 1       | Name of The ILM Software                   | Auto Lib (by Library Management Software, Nashik) |
| 2       | Nature of Automation                       | Partially (Latest Version)                        |
| 3       | Year of Automation                         | 2017-18                                           |
| 4       | Amount for Software                        | 17,250                                            |
| 5       | Internet                                   | 100Mbps leased line                               |
| 6       | No. of Computer for Library administration | 1                                                 |
| 7       | No. of Printers in Library                 | 1                                                 |

|                              |                                              |
|------------------------------|----------------------------------------------|
| <b>Library Area</b>          | 1300 Sq. Foot /20.774 Sq mtr.                |
| <b>Location</b>              | Latitude: 20.21585N<br>Longitude: 73.923865E |
| <b>Library Timing:</b>       | 8.00 am to 4.00 pm                           |
| <b>Reading Room Capacity</b> | Boys - 40<br>Girls - 40                      |

|                   |      |
|-------------------|------|
| <b>Books</b>      | 2994 |
| <b>E- Books</b>   | NIL  |
| <b>E-Journals</b> | NIL  |
| <b>CD's</b>       | NIL  |
| <b>Newspapers</b> | 2    |

# Library Software







## Journal Subscription

**eCampus**  
Book Hub

ARTS, COMMERCE & SCIENCE COLLEGE, RAJARAMNAGAR

Admission Software / **Library Management** / College Result Software / Junior Result Software / Salary Software / Hostel Management / College Administrator

Master Info  
BOOKMASTER  
CIRCULATION  
MEMBER  
**SUBSCRIPTION**  
PERIODICALS  
Stock Verification  
Book Shelf  
Book Recommendations  
Reading Hall

Reports  
Search  
Administrator

2022-23

ServerName : Network Version : 2.5.7.2

iT Soft Developers



**eCampus**  
Book Hub

ARTS, COMMERCE & SCIENCE COLLEGE, RAJARAMNAGAR

Admission Software / **Library Management** / College Result Software / Junior Result Software / Salary Software / Hostel Management / College Administrator

Master Info  
Reports  
iCard View  
BarCode Printing  
Reports View

Search  
Administrator

2022-23

ServerName : Network Version : 2.5.7.2

iT Soft Developers



## Books Accession Interface

Browser tabs: eCampus, Dashboard | Student Profile Sy..., examinservd.unipune.ac.in/Exa..., 4.2.1\_1647099322\_7138.pdf, H9 WhatsApp

Address bar: Not secure ecampus/#/library/Master/book-master

Compress PDF online...

**eCampus** ARTS, COMMERCE & SCIENCE COLLEGE, RAJARAMNAGAR Welcome shrutijadhav1627@gmail.com

**Year 2022**

**Library Management**

- Master
  - Book Master
  - Circulation
- Member
  - Subscription
- Periodicals
  - Stock Verification
- Book Shelf
  - Book Recommendation
  - Reading Hall
  - Library Clearance
- Reports
- Search
- Administrator
  - ICard Configuration
  - Circulation Configuration

**Book Accession Information**

**BOOK INFORMATION** | **ACCESSION INFORMATION**

Accession Register: [dropdown] Accession No.: [text] Accession Date: [text] Medium: [dropdown]

Book Title: [text] SubTitle: [text]

Author 1: [text] Author 2: [text] Publisher: [text] Pub.Year: [text]

Department: [dropdown] Subjects: [dropdown] Material: [dropdown] Call No: [text]

Edition: [dropdown] Edition strnt.: [text] Budget Grant: [text] Pages: [text]

ISBN: [text] Rack No: [text]

**Purchase Details**

☐ Purchase ☐ Gift type supplier name here... Bill No: [text] Bill Date: [text]

Price: [text] Discount(%): [text] Dis.Price: [text] Copies(No's): [text]

## Software Purchase Permission Letter:



रजि. नं.  
महाराष्ट्र / ६५६ दि. ११/५/१९८९,  
सं. क्र.: एफ./६०७/नाशिक

॥ ज्ञानम् परमं ध्येयम् ॥

**कर्मवीर रा. स. वाघ शैक्षणिक व आरोग्य संस्था**

राजारामनगर (कादवा सहकारी साखर कारखाना)

पो. नातेरेवाडी, ता. दिंडोरी, जि. नाशिक - ४२२ २०९ (महाराष्ट्र)

E-mail : kar.rswagh@gmail.com

Ph. : 02557-237181 / 82 / 83 / 84

संदर्भ/ संस्था/ ५५/२०१०-२०१८

दि. १८/०८/२०१०.

प्रति,  
मे. आयटी सॉफ्ट डेव्हलपर्स,  
३१६, कमलनगर, श्री स्वामी समर्थ फ्लोर मिल, सिन्नर,  
ता. सिन्नर जि. नाशिक.

विषय :- महाविद्यालयास सॉफ्टवेअर पुरविणे बाबत....

महोदय,

आमचे कर्म. रा.स. वाघ शैक्षणिक व आरोग्य संस्था राजारामनगर ता.दिंडोरी जि. नाशिक संस्था संचलित कला, वाणिज्य व विज्ञान महाविद्यालय यांना प्रशासकीय कामकाजासाठी सॉफ्टवेअर पुरविणेबाबत संस्थेने ठेकेदारांकडून निविदा मागवलेली होती. आपले एजन्सीने Office Administrative Software पुरविणेबाबत संस्थेकडे निविदा भरण्यात आली होती. सदर निविदाबाबत मिटींगमध्ये आपणासोबत झालेल्या चर्चेनुसार संस्थेच्या महाविद्यालयास सदरील प्रशासकीय सॉफ्टवेअर पुरविणेसाठी खालील अटी व शर्तीनुसार आपले एजन्सीची नियुक्ती करण्यात आलेली आहे. सॉफ्टवेअर पुरविणेबाबत महाविद्यालयाकडून आलेल्या आदेशानंतर संबंधीत महाविद्यालयांना सॉफ्टवेअर देण्यात यावीत. सदरील सॉफ्टवेअर पुरविणेबाबत आपण निगोशिएशनमध्ये मान्य केलेल्या खालील अटी व शर्ती या तुमचेवर बंधनकारक राहतील.

\* खालील अटी व शर्ती या तुमचेवर बंधनकारक राहतील.

१. अॅडमिशन / स्कॉलरशिप या सॉफ्टवेअरची किंमत रु. १७२५०/- सतरा हजार दोनशे पन्नास रुपये) राहिल.
२. सर्व प्रकारचे निकाल पत्र या सॉफ्टवेअरची किंमत रु. १७२५०/- सतरा हजार दोनशे पन्नास रुपये) राहिल.
३. ग्रंथालया संदर्भातील सॉफ्टवेअरची किंमत रु. १७२५०/- सतरा हजार दोनशे पन्नास रुपये) राहिल.
४. पगार संबंधीचे सॉफ्टवेअरची किंमत रु. ५७५०/- पाच हजार सातशे पन्नास रुपये) राहिल.
५. सॉफ्टवेअरच्या ठरलेल्या किंमतीपैकी ५०% रक्कम ही सॉफ्टवेअर सुरु झाल्यानंतर दिली जाईल, व उर्वरित ५०% रक्कम ही संस्थेच्या ऑडीटरकडून प्रमाणित झाल्यानंतर अदा केली जाईल.
६. सॉफ्टवेअर खरेदी केल्यापासून १ वर्ष मुदतीपर्यंत मोफत सेवा व मोफत Updating करावे लागेल व या एक वर्षाच्या कालावधीत कोणताही चार्ज आकारता येणार नाही.

(P.T.O)

७. सॉफ्टवेअर खरेदीपासून एक वर्ष मुदतीनंतर वार्षिक देखभाल व Updating साठी सॉफ्टवेअर किमतीच्या २०% इतके वार्षिक चार्जेस दिले जातील सदरची रक्कम ही आर्थिक वर्ष अखेरीस दिली जाईल.
८. सदरील कराराची मुदत ही ३ वर्षांची राहिल.
९. महाविद्यालयाच्या मागणीनुसार सॉफ्टवेअर पुरविण्याची व त्यानंतरची मोफत सेवा देण्याची जबाबदारी ही तुमची असून त्याबाबत कोणतीही तक्रार घेणार नाही याची तुम्ही दक्षता घ्यावी.

कळावे,

आपला विश्वासू

  
सचिव

कर्म. रा. स. वाघ शैक्षणिक व आरोग्य संस्था,  
राजारामनगर ता. दिंडोरी जि. नाशिक

प्रत महितीसाठी:- संस्था स्वयंचलित महाविद्यालय

# Software purchase Invoice

Subhash Erande  
9890448751, 8087153241

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



IT Soft Developers

## INVOICE

|                                                                                                                                                                                                                                                                                                                              |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <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; itsoftdevelopers@rediffmail.<br>Buyer<br><b>Arts, Comm &amp; Science College Rajaram Nagar</b><br>Rajaram Nagar, Dindori<br>Nashik | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                              | 17078                 | 11-Jan-2018           |
|                                                                                                                                                                                                                                                                                                                              | 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     | Software Upgradation & Annual Maintanance Charges<br>For the Year 2017-18 |          |      |     | 9,000.00 |
| Total |                                                                           |          |      |     | 9,000.00 |

Amount Chargeable (in words)  
Rs. Nine Thousand Only

**PAID & CANCELLED**

E & O E

*Prachay*  
प्राचाय  
कला, वाणिज्य व विज्ञान महाविद्यालय  
राजारामनगर-४२२ २०९.  
Declaration  
We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and

IT Soft Developers  
for IT Soft Developers  
Authorized Signatory

This is a Computer Generated Invoice



**IT Soft Developers**  
S. P. Samarth Flour Mill,  
Nagar, Tal. Samnagar, Dist. Nasik.  
Prop.: MR. ERANDE S. P.

No.

70

Date :

RECEIVED with thanks from Arts, Comm & Science College Rajaram  
the sum of Rupees Nine Thousand Only - nagar

\_\_\_\_\_ by cheque / draft / cash, in full / part / advance  
payment of our Bill No. 17078 Dated 11/1/2018 A/c of \_\_\_\_\_

₹ 9,000/-

*Quikur*

IT Soft Developers



Signature

This receipt is valid subject to Realisation of cheque

➤ Amount Spent on purchase of books last five year one



Karmveer R.S.Wagh Education & Health Organization's  
**Arts,commerce and Science college Rajaramnagar**

Tal.Dindori Dist.Nashik

**LIBRARY: 2021-22**

**STATEMENT OF EXPENDITURE: BOOKS**

| Sr.No. | Particulars         | Bill/Invoice | Date         | Amount            |
|--------|---------------------|--------------|--------------|-------------------|
| 1.     | Dipak Pustkalay     | 92395        | 22/10/2021   | 240               |
| 2.     | Mahavir Stationer's | 80           | 10/12/2021   | 3,075             |
| 3.     | Mahavir Stationer's | 3343         | 14/06/2021   | 3,075             |
| 4.     | Dipak Pustkalay     | 93031        | 23/11/2021   | 1,090             |
| 5      |                     |              | <b>Total</b> | <b>7,480 = 00</b> |



*Radhika*  
**Principal**  
Art's, Com. & Sci. College  
Rajaramnagar, Tal. Dindori (Nashik)



Karmveer R.S.Wagh Education & Health Organization's  
**Arts,commerce and Science college Rajaramnagar**

Tal.Dindori Dist.Nashik

**LIBRARY: 2021-22 (Book Bill)**

को

☎ : (0253) 2593372

**दीपक पुस्तकालय**

टेम्पो स्टॅण्ड जवळ, हॉटेल कुल पॅलेस खाली, एम जी रोड, नाशिक

क्रमांक : **92395** दिनांक : **22/10/2021**

प्रति, **कला वाणिज्य विज्ञान महाविद्यालय**

|                                           |                     |
|-------------------------------------------|---------------------|
| <b>Comp. Alc 270 240</b>                  |                     |
| <b>PAID &amp; CANCELLED</b>               |                     |
| <b>प्रचार्य</b>                           |                     |
| <b>कला, वाणिज्य व विज्ञान महाविद्यालय</b> |                     |
| <b>राजारामनगर - 422 209</b>               |                     |
| <b>ता. दिंडोरी, जि. नाशिक</b>             |                     |
| <b>शैक्षणिक व सर्व विषयांवरील पुस्तके</b> | <b>एकूण - 2400-</b> |

महावीर स्टेशनर्स

२०८, विश्रम बाग लेन,  
एम. जी. रोड, नाशिक - १

No.

80

Date :

10/12/21

RECEIVED with thanks from

the sum of Rupees

Only

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

payment of our Bill No.

Dated

/ A/c of

Ch. No 015162 date 17/11/21 of Central Bank of India



₹

3075/-

This receipt is valid subject to Realisation of cheque.

PAID & CANCELLED

महावीर स्टेशनर्स

२०८, विश्रम बाग लेन

एम. जी. रोड, नाशिक - १

Signature

**Office, School & Continuous Stationery Suppliers**

208, Vishram Baug Lane, Mahatma Gandhi Road, Nashik - 1  
Ph. (0253) 2500540 Email mahavirstationers208@gmail.com

**TAX INVOICE**

GSTIN / Unique ID

Date: 14/6/2018

PAID & CANCELLED

State Code : 27

Bank Details : IDBI Bank Branch : Sathya Bagh, M. G. Road  
IFSC Code : IBKL0000458 C/A No. 0458102000009225

Total Invoice Value (in words): Rs. 3075/-

Goods Once sold will not be taken back,  
Subject to Nashik Jurisdiction

Recoverer's Signature

Add : CGST

अमनगर - 200000 Add. : SGST

दहोरी, जि. नाशिक Round up

Total Amount after Tax

Certified that the particulars given above are true & correct

**For All Your Stationery**

Sher Mayawangs-

☎ : (0253) 2593372

# दीपक पुस्तकालय

टेम्पो स्टॅण्ड जवळ, हॉटेल कुल पॅलेस खाली, एम जी रोड, नाशिक

क्र. :

93031

दिनांक : 23 / 11 / 21

प्राचार्य, कला, विज्ञान व वाणिज्य महाविद्यालय  
राजारामनगर

|                            |      |   |
|----------------------------|------|---|
| गुन्हा आगटिलभाज -          | 45   | - |
| भारतीय आर्थिक विकास        | 70   | - |
| भारतीय आर्थिक भाग्य -      | 140  | - |
| अंतराष्ट्रीय अर्थशास्त्र - | 50   | - |
| संघटनात्मक कोशा -          | 50   | - |
| अंकेक्षण -                 | 200  | - |
| Advance Accounting -       | 185  | - |
| केषाळी कायद्याचे दृष्टी    | 140  | - |
| व्यवसाय प्रशासन            | 1090 | - |
|                            | 110  | - |
|                            | 1200 | - |

**PAID & CANCELLED**

*Rendhu*

प्राचार्य

शैक्षणिक व सार्वजनिक पुस्तकालय व विज्ञान महाविद्यालय

राजारामनगर - 422 001

ता. दिंडोरी, जि. नाशिक

980 - 1

Karmveer.R.S.Wagh Education & Health Organisation's

## Arts, Commerce & Science College Rajaramnagar

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AISHE ID:-C41314

PRINCIPAL College

Code- 0870

Center No- 148

Website- <https://kadwacollege.in/>

Email-[rswaghcollege@rediffmail.com](mailto:rswaghcollege@rediffmail.com)

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### Audited Statement of Accounts

Academic Year 2017-2022

2017-18

**2017-18**  
Karmveer R.S. Wagh Education & Health Organisations,  
**Arts, Commerce & Science College Rajaramnagar**  
Tal-Dindori Dist- Nashik

| Year    | Particular                     | Maintenance of Infrastructure |                   | Infrastructure Augmentation (Fixed Assets) | Remark |
|---------|--------------------------------|-------------------------------|-------------------|--------------------------------------------|--------|
|         |                                | Academic Facility             | Physical Facility |                                            |        |
| 2017-18 | Internet Exp.                  | 0                             | 0                 | 0                                          |        |
|         | Printing & Binding             | 54770                         | 0                 | 0                                          |        |
|         | Stationary                     | 14586                         | 0                 | 0                                          |        |
|         | Telephone Exp.                 | 27037                         | 0                 | 0                                          |        |
|         | Affiliation Fee                | 6600                          | 0                 | 0                                          |        |
|         | Audit Fee                      | 4000                          | 0                 | 0                                          |        |
|         | Library Exp.                   | 0                             | 0                 | 0                                          |        |
|         | Earn & Learn Exp.              | 0                             | 0                 | 0                                          |        |
|         | Electric Bill                  | 0                             | 0                 | 0                                          |        |
|         | Electric Material Exp.         | 4500                          | 0                 | 0                                          |        |
|         | Misc Exp.                      | 0                             | 0                 | 0                                          |        |
|         | Other Exp.                     | 36025                         | 0                 | 0                                          |        |
|         | Registration                   | 0                             | 0                 | 0                                          |        |
|         | I Card                         | 20268                         | 0                 | 0                                          |        |
|         | Land Revenue                   | 0                             | 0                 | 0                                          |        |
|         | NSS Exp.                       | 5560                          | 0                 | 0                                          |        |
|         | Remuneration Exp.              | 58516                         | 0                 | 0                                          |        |
|         | Seminar & Training Exp.        | 2000                          | 0                 | 0                                          |        |
|         | Software Maint.                | 0                             | 18000             | 0                                          |        |
|         | Sport Exp.                     | 5081                          | 0                 | 0                                          |        |
|         | Travelling Exp.                | 27060                         | 0                 | 0                                          |        |
|         | Water Bill                     | 0                             | 0                 | 0                                          |        |
|         | ICA Exp.                       | 0                             | 0                 | 0                                          |        |
|         | Gymkhana Exp                   | 0                             | 0                 | 0                                          |        |
|         | Newspaper & Mag.               | 0                             | 0                 | 0                                          |        |
|         | Student Award & Gathering      | 0                             | 0                 | 0                                          |        |
|         | Repair Maintenance             | 0                             | 0                 | 0                                          |        |
|         | Vehicle Insurance              | 0                             | 0                 | 0                                          |        |
|         | Vehicle Repair & maint.        | 0                             | 0                 | 0                                          |        |
|         | Vehicle Fuel Exp.              | 0                             | 0                 | 0                                          |        |
|         | Building Repairs & maintenance | 0                             | 18000             | 0                                          |        |
|         | Computer Maintenance           | 0                             | 11170             | 0                                          |        |
|         | Building Construction (UGC)    | 0                             | 0                 | 0                                          |        |
|         | Depreciation                   | 0                             | 119819            | 0                                          |        |
|         | Bank Commission                | 1511.85                       | 0                 | 0                                          |        |
|         | College Exam Exp.              | 0                             | 0                 | 0                                          |        |
|         | Bank Commission Exam A C       | 447                           | 0                 | 0                                          |        |
|         | Computer & Other Equipment     | 0                             | 0                 | 0                                          |        |
|         | Furniture, Dead stock          | 0                             | 0                 | 18000                                      |        |
|         | Library                        | 0                             | 0                 | 0                                          |        |
|         | Machinery & Other Equipment    | 0                             | 0                 | 0                                          |        |
|         | LAB Exp.                       | 195204                        | 0                 | 0                                          |        |
|         | Sport Equipment                | 0                             | 0                 | 6300                                       |        |
|         | <b>Total</b>                   | <b>463185.85</b>              | <b>187009</b>     | <b>44300</b>                               |        |



R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS  
FRN 101040W  
*67-02-24*  
CA. R. S. BASTE  
PARTNER  
C.O. 041418

UDIN- 240414188KATWT9221

*Radhu*  
Principal  
Arts, Com & Sci College  
Rajaramnagar, Tal. Dindori (Nashik)

**R. S. BASTE & CO.**  
CHARTERED ACCOUNTANTS

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

**Karmveer R.S. Wagh Educational & Health Institutes**

**Arts, Commerce & Science College**

Rajaram Nagar, Tal - Dindori., Dist - Nashik

**Income & Expenditure Account**

1-Apr-2017 to 31-Mar-2018

| Income                  |              | Amount<br>Rs. Ps. | Expenditure                       |              | Amount<br>Rs. Ps. |
|-------------------------|--------------|-------------------|-----------------------------------|--------------|-------------------|
| Direct Income           |              | 24,56,338.00      | Direct Expenditure                |              | 18,60,489.17      |
| Fees Recd. From Student | 22,55,071.00 |                   | Salary                            | 11,85,313.00 |                   |
| Other Receipt           | 1,01,267.00  |                   | Other Expenses                    | 3,95,944.17  |                   |
| UGC & Other Grants      | 1,00,000.00  |                   | Office Exp.                       | 1,21,393.00  |                   |
|                         |              |                   | Repairs & Maintenance             | 38,000.00    |                   |
|                         |              |                   | Depreciation                      | 1,19,839.00  |                   |
|                         |              |                   | Excess of Income over Expenditure |              | 5,95,848.83       |
| Total                   |              | 24,56,338.00      | Total                             |              | 24,56,338.00      |

AS Per Our Report Of Even Date

Place : Nashik  
Date : 30-07-2018



R.S.Baste & Co.  
Chartered Accountants

R.S.Baste  
Partner  
M.No.041418

**Karmveer R.S. Wagh Educational & Health Institutes**

**Arts, Commerce & Science College**

Rajaram Nagar, Tal - Dindori, Dist - Nashik

**Balance Sheet**

as at 31-Mar-2018

| Liabilities                               | as at 31-Mar-2018   | Assets                                                                                                                                                                                                         | as at 31-Mar-2018   |
|-------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>Capital Account</b>                    |                     | <b>Fixed Assets</b>                                                                                                                                                                                            |                     |
| Trust Corpus Fund                         | 8,20,149.00         | Building Construction (UGC)                                                                                                                                                                                    | 6,75,582.00         |
| Corpus Fund                               | 4,200.00            | Furniture, Dead Stock                                                                                                                                                                                          | 5,64,752.00         |
| Poor Boys Fund                            | 12,180.00           | Machinery & Other Equipment                                                                                                                                                                                    | 1,09,066.00         |
| Sanstha Award Fund                        | 4,280.00            | Computer & Other Equipment                                                                                                                                                                                     | 60,666.00           |
| University Development Fund College Share | 7,99,489.00         | Sport Equipment                                                                                                                                                                                                | 78,570.00           |
|                                           |                     |                                                                                                                                                                                                                | <b>15,28,636.00</b> |
| <b>Current Liabilities</b>                |                     | <b>Loans (Liability)</b>                                                                                                                                                                                       |                     |
| Other Payables                            | 5,314.00            | Central Office Loan                                                                                                                                                                                            | 8,89,710.00         |
| Retention Money                           | 5,314.00            | Current Period                                                                                                                                                                                                 | 6,50,000.00         |
| Scholarship                               | 91,951.00           | Opening Balance                                                                                                                                                                                                | 2,39,710.00         |
| OBC Scholarship                           | 5,715.00            |                                                                                                                                                                                                                |                     |
| Scholarship Payable                       | 74,110.00           | <b>Investments &amp; Deposits</b>                                                                                                                                                                              |                     |
| S.C Scholarship                           | 12,126.00           | Fixed Deposits                                                                                                                                                                                                 | 7,91,936.00         |
|                                           |                     |                                                                                                                                                                                                                | <b>7,91,936.00</b>  |
| <b>Income and Expenditure Account</b>     |                     | <b>Current Assets</b>                                                                                                                                                                                          |                     |
| Opening Balance                           | 30,84,390.12        | Advance                                                                                                                                                                                                        | 3,49,668.00         |
| Current Period                            | 5,95,848.83         | Bank Accounts                                                                                                                                                                                                  | 8,74,329.95         |
|                                           |                     | Cash-in-Hand                                                                                                                                                                                                   | 15,923.00           |
|                                           |                     | Other Receivables                                                                                                                                                                                              | 1,47,450.00         |
|                                           |                     | TDS Receivable                                                                                                                                                                                                 | 11,244.00           |
|                                           |                     | University Exam Grant Receivable                                                                                                                                                                               | 1,36,206.00         |
|                                           |                     |                                                                                                                                                                                                                | <b>13,87,370.95</b> |
| <b>Total</b>                              | <b>45,97,652.95</b> | <b>Total</b>                                                                                                                                                                                                   | <b>45,97,652.95</b> |
| AS Per Our Report Of Even Date            |                     |                                                                                                                                                                                                                |                     |
| Place: Nashik<br>Date: 30-07-2018         |                     |  <p>R.S.Baste &amp; Co.<br/>Chartered Accountants</p> <p><i>[Signature]</i><br/>R.S.Baste<br/>Partner<br/>M.No.041418</p> |                     |

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

**Karmveer R.S. Wagh Educational & Health Institutes**

**Arts, Commerce & Science College**

Rajaram Nagar, Tal - Dindori, Dist - Nashik

**MVP Fixed Asset Register**

1-Apr-2017 to 31-Mar-2018

Page No. 1

| Sr.No. | Particulars                 | Opening Balance     | Current Period   | Total               | Deduction | Depreciation       | Closing Balance     |
|--------|-----------------------------|---------------------|------------------|---------------------|-----------|--------------------|---------------------|
| 1      | Building Construction (UGC) | 6,75,582.00         |                  | 6,75,582.00         |           |                    | 6,75,582.00         |
| 2      | Computer & Other Equipment  | 1,07,555.00         |                  | 1,07,555.00         |           | 26,889.00          | 80,666.00           |
| 3      | Furniture , Dead Stock      | 6,11,725.00         | 38,000.00        | 6,49,725.00         |           | 64,973.00          | 5,84,752.00         |
| 4      | Machinery & Other Equipment | 1,28,313.00         |                  | 1,28,313.00         |           | 19,247.00          | 1,09,066.00         |
| 5      | Sport Equipment             | 81,000.00           | 6,300.00         | 87,300.00           |           | 8,730.00           | 78,570.00           |
|        | <b>Total</b>                | <b>16,04,175.00</b> | <b>44,300.00</b> | <b>16,48,475.00</b> |           | <b>1,19,839.00</b> | <b>15,28,636.00</b> |

AS Per Our Report Of Even Date

Place : Nashik  
Date : 30-07-2018



R.S.Baste & Co.  
Chartered Accountants

R.S.Baste  
Partner  
M.No.041418

Karmveer R.S. Wagh Educational & Health Institutes

Arts, Commerce & Science College  
Rajam Nagar, Kadwa, Tal - Dindori, Dist - Nashik

Trial Balance

1-Apr-2017 to 31-Mar-2018

Page No. 1

| Receipts                                  | Amount       | Rs. Ps. Payments                          | Amount       |
|-------------------------------------------|--------------|-------------------------------------------|--------------|
| Opening Balance                           | Rs. Ps.      |                                           | Rs. Ps.      |
| Cash                                      | 17,243.00    |                                           |              |
| NDCB Bank (Principal)                     | 6,49,402.00  |                                           |              |
| Direct Income                             |              | 23,16,601.00                              |              |
| Fees Recd. From Student                   | 21,41,440.00 | Salary                                    | 11,85,313.00 |
| Admission Fee                             | 8,310.00     | Teaching Staff                            | 11,85,313.00 |
| Book Bank Fee                             | 2,155.00     | Basic - PPS                               |              |
| Commerce Practical Fee                    | 13,540.00    | Office Exp.                               | 54,770.00    |
| LCA Fee                                   | 32,100.00    | Printing & Binding                        | 14,565.00    |
| Gymkhana Fee                              | 33,610.00    | Stationery                                | 27,037.00    |
| I-Card Fee                                | 20,550.00    | Telephone Expenses                        |              |
| Internet Fees                             | 41,000.00    | Other Expenses                            | 3,95,495.85  |
| Lab Breakage                              | 6,500.00     | Affiliation Fees                          | 6,600.00     |
| Lab Fee                                   | 1,08,950.00  | Audit Fees                                | 4,000.00     |
| Library Fee                               | 34,300.00    | Bank Commission                           | 1,511.85     |
| Magazine Fee                              | 35,000.00    | Computer Exp                              | 11,170.00    |
| Medical Fee                               | 9,450.00     | Electrical Material Exp                   | 4,500.00     |
| Other Fees                                | 61,000.00    | I-Card Exp                                | 20,268.00    |
| Seminar Fee                               | 55,000.00    | LAB Expenses                              | 195,204.00   |
| Student Award & Gathering Fee             | 55,000.00    | H.S.S. Exp                                | 5,560.00     |
| Student Insurance Fee                     | 4,450.00     | Other Expenses                            | 26,025.00    |
| Study Tour Fees                           | 63,450.00    | Remuneration Expenses                     | 38,516.00    |
| Test & Titorial Fee                       | 47,000.00    | Seminar & Training Exp                    | 2,000.00     |
| Training & Placement                      | 69,450.00    | Software Maintenance                      | 18,000.00    |
| Tuition Fee                               | 12,56,120.00 | Sports Exp                                | 5,081.00     |
| Wear & Tear Fee                           | 12,540.00    | Traveling Exp                             | 27,060.00    |
| Other Receipt                             | 75,161.00    | UGC Grant-Expenses                        |              |
| Admission Form Sales                      | 6,000.00     | Study Tour Expenses (U.G.C)               | 63,450.00    |
| Interest On Fix Deposits                  | 55,161.00    | Repairs & Maintenance                     |              |
| TC Fee                                    | 14,000.00    | Building Repairs & Maintenance            | 38,000.00    |
| UGC & Other Grants                        | 1,00,000.00  | Depreciation                              |              |
| University Grant                          | 1,00,000.00  | Depreciation                              | 1,19,839.00  |
| Direct Expenditure                        |              | 63,450.00                                 |              |
| UGC Grant-Expenses                        | 63,450.00    | Direct Income                             |              |
| Study Tour Expenses (U.G.C)               | 63,450.00    | Fees Recd. From Student                   | 81,860.00    |
| Capital Account                           |              | Other Fees                                | 6,880.00     |
| Trust Corpus Fund                         | 8,50,813.00  | Tuition Fee                               | 75,000.00    |
| Corpus Fund                               | 4,200.00     | Investments & Deposits                    |              |
| Poor Boys Fund                            | 12,180.00    | Fixed Deposits                            | 7,91,936.00  |
| Sartha Award Fund                         | 4,280.00     | Fixed Assets                              |              |
| Sports Fund                               | 24,454.00    | Furniture, Dead Stock                     | 30,000.00    |
| University Development Fund College Share | 8,05,609.00  | Sport Equipment                           | 6,000.00     |
| Investments & Deposits                    |              | Capital Account                           |              |
| Fixed Deposits                            | 7,42,313.00  | Trust Corpus Fund                         | 30,664.00    |
| Fixed Assets                              |              | Sports Fund                               | 24,454.00    |
| Computer & Other Equipment                | 26,809.00    | University Development Fund College Share | 6,200.00     |
| Furniture, Dead Stock                     | 64,073.00    | Loans (Liability)                         |              |
| Machinery & Other Equipment               | 19,247.00    | Central Office Loan                       | 6,50,000.00  |
| Sport Equipment                           | 8,730.00     |                                           |              |
| Current Liabilities                       |              |                                           |              |
| Other Payables                            | 37,10,621.00 |                                           |              |



continued

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4 Gajanan Heights Opp. Sinchi Highschool  
Old Paltet Colony, Sharanpur Road, Nashik Pin-2381309 2678639

**Karmveer R.S. Wagh Educational & Health Institutes**  
**Arts, Commerce & Science College (University Account)**  
Rajaramnagar Tal. Dindori, Dist. Nashik

Page No. 1

| Receipts                            |              | Payments                            |              |
|-------------------------------------|--------------|-------------------------------------|--------------|
| Amount                              |              | Amount                              |              |
| Rs. Ps.                             |              | Rs. Ps.                             |              |
| Opening Balance                     |              | 1,66,544.00                         |              |
| Bank of Maharashtra                 | 1,64,564.00  |                                     |              |
| Cash                                | 1,680.00     |                                     |              |
| Direct Income                       | 12,12,029.00 | Office Exp.                         | 25,000.00    |
| Fees Recd. From Student             | 11,52,029.00 | Printing & Binding                  |              |
| Exam Fee                            | 11,52,029.00 | Other Expenses                      | 447.00       |
| Grants                              | 60,000.00    | Bank Commission                     |              |
| University Grant                    | 60,000.00    |                                     |              |
| Current Liabilities                 | 1,18,737.00  | Direct Income                       | 10,16,538.00 |
| Other Payables                      | 1,18,737.00  | Fees Recd. From Student             | 9,56,538.00  |
| University Funds Collection Account | 1,18,737.00  | Exam Fee                            | 9,56,538.00  |
| University Exam Fee Payable         | 1,18,737.00  | Grants                              | 60,000.00    |
|                                     |              | University Grant                    | 60,000.00    |
| Current Assets                      | 1,18,737.00  | Current Liabilities                 | 1,18,737.00  |
| Other Receivables                   | 1,18,737.00  | Other Payables                      | 1,18,737.00  |
| University Exam Grant Receivable    | 1,18,737.00  | University Funds Collection Account | 1,18,737.00  |
|                                     |              | University Exam Fee Payable         | 1,18,737.00  |
|                                     |              | Current Assets                      | 2,83,443.00  |
|                                     |              | Other Receivables                   |              |
|                                     |              | University Exam Grant Receivable    | 2,83,443.00  |
|                                     |              | Closing Balance                     |              |
|                                     |              | Bank of Maharashtra                 | 1,71,882.00  |
|                                     |              | Cash                                | 1,70,200.00  |
|                                     |              |                                     | 1,680.00     |
| Total                               | 16,16,047.00 | Total                               | 16,16,047.00 |

AS Per Our Report Of Even Date

Place: Nashik  
Date: 30/07/2018



R.S. Baste & Co.  
Chartered Accountants

R.S. Baste  
Partner  
M.No. 041416

## Karmveer R.S. Wagh Educational &amp; Health Institutes

**Arts, Commerce & Science College**  
Rajaram Nagar, Kadwa, Tal - Dindori, Dist - Nashik

### Trial Balance

1-Apr-2017 to 31-Mar-2018

Page No. 2

| Receipts                                   |  | Amount<br>Rs. Ps.   |                  | Payments                                                                                                                                                                                                           |  | Amount<br>Rs. Ps.   |                     |
|--------------------------------------------|--|---------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------|---------------------|
| <b>University Funds Collection Account</b> |  | <b>1,88,071.00</b>  |                  |                                                                                                                                                                                                                    |  |                     |                     |
| Ashwamedh Krda Prorata                     |  | 21,050.00           |                  | <b>Current Liabilities</b>                                                                                                                                                                                         |  |                     | <b>44,24,303.00</b> |
| Disaster Fund                              |  | 8,560.00            |                  | <b>Other Payables</b>                                                                                                                                                                                              |  | <b>44,06,553.00</b> |                     |
| Eligibility Fees                           |  | 73,306.00           |                  | <b>University Funds Collection Account</b>                                                                                                                                                                         |  | <b>8,47,308.00</b>  |                     |
| University Computer Registration Fee       |  | 10,740.00           |                  | Ashwamedh Krda Prorata                                                                                                                                                                                             |  | 21,050.00           |                     |
| University Development Fund                |  | 57,255.00           |                  | Disaster Fund                                                                                                                                                                                                      |  | 8,560.00            |                     |
| University Registration Fee                |  | 17,160.00           |                  | Eligibility Fees                                                                                                                                                                                                   |  | 73,306.00           |                     |
| Fee Anamat                                 |  | 24,10,015.00        |                  | University Computer Registration Fee                                                                                                                                                                               |  | 10,740.00           |                     |
| Salary Payable                             |  | 10,90,355.00        |                  | University Development Fund                                                                                                                                                                                        |  | 7,16,492.00         |                     |
| Student Welfare Fund                       |  | 22,240.00           |                  | University Registration Fee                                                                                                                                                                                        |  | 17,160.00           |                     |
| <b>Salary Deductions</b>                   |  | <b>17,750.00</b>    |                  | Development Fund Contribution                                                                                                                                                                                      |  | 36,635.00           |                     |
| Profession Tax                             |  | 17,750.00           |                  | Fee Anamat                                                                                                                                                                                                         |  | 24,10,015.00        |                     |
|                                            |  |                     |                  | Salary Payable                                                                                                                                                                                                     |  | 10,90,355.00        |                     |
| <b>Current Assets</b>                      |  |                     | <b>78,660.00</b> | Student Welfare Fund                                                                                                                                                                                               |  | 22,240.00           |                     |
| <b>Advance</b>                             |  | <b>78,660.00</b>    |                  | <b>Salary Deductions</b>                                                                                                                                                                                           |  | <b>17,750.00</b>    |                     |
| <b>Advance Paid to Staff</b>               |  | <b>78,660.00</b>    |                  | Profession Tax                                                                                                                                                                                                     |  | 17,750.00           |                     |
| Dr. Jadhav R.T.                            |  | 25,000.00           |                  |                                                                                                                                                                                                                    |  |                     |                     |
| Gangurde M.V.                              |  | 6,660.00            |                  | <b>Current Assets</b>                                                                                                                                                                                              |  |                     | <b>99,198.00</b>    |
| K.B. Gadawaje                              |  | 10,000.00           |                  | <b>Advance</b>                                                                                                                                                                                                     |  | <b>93,660.00</b>    |                     |
| Navale P.E.                                |  | 27,000.00           |                  | <b>Advance Paid to Staff</b>                                                                                                                                                                                       |  | <b>93,660.00</b>    |                     |
| Sandhan S.V.                               |  | 10,000.00           |                  | Dr. Jadhav R.T.                                                                                                                                                                                                    |  | 20,000.00           |                     |
|                                            |  |                     |                  | Gangurde M.V.                                                                                                                                                                                                      |  | 16,660.00           |                     |
| <b>Branch / Divisions (Receivable)</b>     |  |                     | <b>85,000.00</b> | K.B. Gadawaje                                                                                                                                                                                                      |  | 30,000.00           |                     |
| Scholarship Account Receivable             |  | 85,000.00           |                  | Navale P.E.                                                                                                                                                                                                        |  | 27,000.00           |                     |
|                                            |  |                     |                  | <b>Other Receivables</b>                                                                                                                                                                                           |  | <b>5,538.00</b>     |                     |
|                                            |  |                     |                  | TDS Receivable                                                                                                                                                                                                     |  | 5,538.00            |                     |
|                                            |  |                     |                  | <b>Closing Balance</b>                                                                                                                                                                                             |  |                     | <b>6,31,000.15</b>  |
|                                            |  |                     |                  | Cash                                                                                                                                                                                                               |  | 14,243.00           |                     |
|                                            |  |                     |                  | Central Bank of India - 7835                                                                                                                                                                                       |  | 5,79,850.15         |                     |
|                                            |  |                     |                  | NDCB Bank (Principal)                                                                                                                                                                                              |  | 36,907.00           |                     |
| <b>Total</b>                               |  | <b>86,51,752.00</b> |                  | <b>Total</b>                                                                                                                                                                                                       |  | <b>86,51,752.00</b> |                     |
|                                            |  |                     |                  | <b>AS Per Our Report Of Even Date</b>                                                                                                                                                                              |  |                     |                     |
|                                            |  |                     |                  |                                                                                                                                |  |                     |                     |
|                                            |  |                     |                  | <b>R.S. Baste &amp; Co.</b><br><b>Chartered Accountants</b><br><br><b>R.S. Baste</b><br><b>Partner</b><br><b>M.No. 041418</b> |  |                     |                     |

Place : Nashik  
 Date : 30-07-2018



**R.S. Baste & Co.**  
**Chartered Accountants**  
  
**R.S. Baste**  
**Partner**  
**M.No. 041418**

**Karmveer R.S. Wagh Educational & Health Institutes**  
**Arts, Commerce & Science College( Scholarship Account)**  
Rajaram Nagar, Tal - Dindori, Dist - Nashik

**Trial Balance**

1-Apr-2017 to 31-Mar-2018

Page No. 1

| Receipts                   |             | Amount             | Payments                                                                                                                     |             | Amount             |
|----------------------------|-------------|--------------------|------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|
|                            |             | Rs. Ps.            |                                                                                                                              |             | Rs. Ps.            |
| Opening Balance            |             | 1,90,386.12        |                                                                                                                              |             |                    |
| Uco Bank (Scholarship A/C) | 1,90,386.12 |                    |                                                                                                                              |             |                    |
| Direct Income              |             | 26,106.00          | Other Expenses                                                                                                               |             | 1.32               |
| Other Receipt              | 26,106.00   |                    | Bank Commission                                                                                                              | 1.32        |                    |
| Bank Interest Received     | 26,106.00   |                    |                                                                                                                              |             |                    |
| Current Liabilities        |             | 5,81,240.00        | Current Liabilities                                                                                                          |             | 6,22,360.00        |
| Scholarship                | 5,81,240.00 |                    | Scholarship                                                                                                                  | 6,22,360.00 |                    |
| S.C Scholarship            | 1,27,975.00 |                    | Scholarship Payable                                                                                                          | 41,120.00   |                    |
| ST Scholarship             | 4,53,265.00 |                    | S.C Scholarship                                                                                                              | 1,27,975.00 |                    |
|                            |             |                    | ST Scholarship                                                                                                               | 4,53,265.00 |                    |
| Current Assets             |             |                    | Current Assets                                                                                                               |             | 3,000.00           |
|                            |             |                    | Advance                                                                                                                      | 3,000.00    |                    |
|                            |             |                    | Advance Paid to Staff                                                                                                        | 3,000.00    |                    |
|                            |             |                    | Dr. Jadhav R.T.                                                                                                              | 3,000.00    |                    |
|                            |             |                    | Branch / Divisions (Receivable)                                                                                              |             | 85,000.00          |
|                            |             |                    | Senior College Account Receivable                                                                                            | 85,000.00   |                    |
|                            |             |                    | Closing Balance                                                                                                              |             | 87,370.80          |
|                            |             |                    | Uco Bank (Scholarship A/C)                                                                                                   | 87,370.80   |                    |
| <b>Total</b>               |             | <b>7,97,732.12</b> | <b>Total</b>                                                                                                                 |             | <b>7,97,732.12</b> |
|                            |             |                    | AS Per Our Report Of Even Date                                                                                               |             |                    |
| Place : Nashik             |             |                    |                                          |             |                    |
| Date : 30-07-2018          |             |                    |                                                                                                                              |             |                    |
|                            |             |                    | R.S.Baste & Co.<br>Chartered Accountants                                                                                     |             |                    |
|                            |             |                    | <br>R.S.Baste<br>Partner<br>M.No.041418 |             |                    |

2018-19

**2018-19**  
Karmveer R.S.Wagh Education & Health Organisations,  
**Arts, Commerce & Science College Rajaramnagar**  
Tal-Dindori Dist- Nashik

| Year    | Particular                  | Maintenance of Infrastructure |                   | Infrastructure Augmentation (Fixed Assets) | Remark |
|---------|-----------------------------|-------------------------------|-------------------|--------------------------------------------|--------|
|         |                             | Academic Facility             | Physical Facility |                                            |        |
| 2018-19 | Internet Exp.               | 0                             | 0                 | 0                                          |        |
|         | Printing & Binding          | 25549                         | 0                 | 0                                          |        |
|         | Stationary                  | 43401                         | 0                 | 0                                          |        |
|         | Telephone Exp.              | 17880                         | 0                 | 0                                          |        |
|         | Affiliation Fee             | 139800                        | 0                 | 0                                          |        |
|         | Audit Fee                   | 3000                          | 0                 | 0                                          |        |
|         | Library Exp.                | 0                             | 0                 | 0                                          |        |
|         | Earn & Learn Exp.           | 0                             | 0                 | 0                                          |        |
|         | Electric Bill               | 0                             | 0                 | 0                                          |        |
|         | Electric Material Exp.      | 19824                         | 0                 | 0                                          |        |
|         | Misc Exp.                   | 0                             | 0                 | 0                                          |        |
|         | Other Exp.                  | 15761                         | 0                 | 0                                          |        |
|         | Registration                | 0                             | 0                 | 0                                          |        |
|         | I Card                      | 13520                         | 0                 | 0                                          |        |
|         | Land Revenue                | 0                             | 0                 | 0                                          |        |
|         | NSS Exp.                    | 0                             | 0                 | 0                                          |        |
|         | Remuneration Exp.           | 54300                         | 0                 | 0                                          |        |
|         | Seminar & Training Exp.     | 2500                          | 0                 | 0                                          |        |
|         | Software Maint.             | 0                             | 4050              | 0                                          |        |
|         | Sport Exp.                  | 5872                          | 0                 | 0                                          |        |
|         | Travelling Exp.             | 15400                         | 0                 | 0                                          |        |
|         | Water Bill                  | 0                             | 0                 | 0                                          |        |
|         | ECA Exp.                    | 13500                         | 0                 | 0                                          |        |
|         | Gymkhana Exp                | 56                            | 0                 | 0                                          |        |
|         | Newspaper & Mag.            | 0                             | 0                 | 0                                          |        |
|         | Student Award & Gathering   | 0                             | 0                 | 0                                          |        |
|         | Repair Maintenance          | 0                             | 0                 | 0                                          |        |
|         | Vehicle Insurance           | 0                             | 0                 | 0                                          |        |
|         | Vehicle Repair & maint.     | 0                             | 0                 | 0                                          |        |
|         | Vehicle Fuel Exp.           | 0                             | 0                 | 0                                          |        |
|         | Computer Maintenance        | 0                             | 1310              | 0                                          |        |
|         | Building Construction (UGC) | 0                             | 0                 | 0                                          |        |
|         | Depreciation                | 0                             | 117082            | 0                                          |        |
|         | Bank Commission             | 1317.80                       | 0                 | 0                                          |        |
|         | College Exam Exp.           | 213162                        | 0                 | 0                                          |        |
|         | Bank Commission Exam A C    | 606.56                        | 0                 | 0                                          |        |
|         | Computer & Other Equipment  | 0                             | 0                 | 0                                          |        |
|         | LAB Exp.                    | 86877                         | 0                 | 0                                          |        |
|         | Computer Exp.               | 700                           | 0                 | 0                                          |        |
|         | Furniture, Dead stock       | 0                             | 0                 | 0                                          |        |
|         | Library                     | 0                             | 0                 | 0                                          |        |
|         | Machinery & Other Equipment | 0                             | 0                 | 14160                                      |        |
|         | <b>Total</b>                | <b>673026.4</b>               | <b>122442</b>     | <b>14160</b>                               |        |

UDIN- 24041418BKATWT9221



R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS  
FRN 101040W  
Date: 07.2.24  
CA. R. S. BASTE  
PARTNER  
A. NO. 041418

*Radhuv*  
**Principal**  
Art's, Com. & Sci. College  
Rajaramnagar, Tal. Dindori (Nashik)

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,  
Old Pandit Colony, Dhule Road, Nashik PH: 2531309, 2531833

**Karmveer R.S.Wagh Education & Health Institute**  
**Arts, Commerce & Science College, Rajaramnagar**  
At Post - Kadwa Tal - Dindori, Dist - Nashik  
**Income & Expenditure Account**  
1-Apr-2018 to 31-Mar-2019

| Income                  | Amount              |     | Expenditure                       | Amount              |             |
|-------------------------|---------------------|-----|-----------------------------------|---------------------|-------------|
|                         | Rs.                 | Ps. |                                   | Rs.                 | Ps.         |
| Direct Income           |                     |     | Direct Expenditure                |                     |             |
| Fees Recd. From Student | 31,69,301.00        |     | Salary                            | 21,41,937.00        |             |
| Other Receipt           | 1,15,532.00         |     | Other Expenses                    | 5,75,774.11         |             |
|                         |                     |     | Office Exp.                       | 86,830.00           |             |
|                         |                     |     | UGC Grant-Expenses                | 3,370.00            |             |
|                         |                     |     | Repairs & Maintenance             | 1,310.00            |             |
|                         |                     |     | ECA & Gymkhana Exp.               | 13,556.00           |             |
|                         |                     |     | Depreciation                      | 1,17,082.00         |             |
|                         |                     |     | Excess of Income over Expenditure |                     | 3,43,973.89 |
| <b>Total</b>            | <b>32,84,833.00</b> |     | <b>Total</b>                      | <b>32,84,833.00</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 : 14-09-2019

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gaanani Heights, Opp. Sindh Highschool,  
Old Pandit Colony, Sharadpur Road, Nashik PH. 252-1305, 2576635

**Karmveer R.S.Wagh Education & Health Institute**  
**Arts, Commerce & Science College, Rajaramnagar**  
At Post - Karmve. Tal - Dindori, Dist - Nashik  
**Balance Sheet**  
as at 31-Mar-2019

| Liabilities                           | as at 31-Mar-2019   | Assets                            | as at 31-Mar-2019   |
|---------------------------------------|---------------------|-----------------------------------|---------------------|
| <b>Capital Account</b>                | <b>9,29,589.00</b>  | <b>Fixed Assets</b>               | <b>14,25,714.00</b> |
| Trust Corpus Fund                     | 9,29,589.00         | Building Construction (UGC)       | 6,75,682.00         |
| Post-Build Fund                       | 25,000.00           | Furniture - Dear Stock            | 8,26,277.00         |
| Sanskrit Award Fund                   | 8,800.00            | Machinery & Other Equipment       | 1,24,742.00         |
| Investment in College Store           | 6,95,408.00         | Computer & Other Equipment        | 48,400.00           |
|                                       |                     | Sport Equipment                   | 70,713.00           |
| <b>Current Liabilities</b>            | <b>2,72,775.50</b>  | <b>Loans (Liability)</b>          | <b>15,30,110.00</b> |
| Payable                               | 14,200.00           | Central Office Loan               | 15,30,110.00        |
| DBF Payable                           | 14,200.00           | Opening Balance                   | 8,89,710.00         |
| Other Payables                        | 5,014.00            | Current Period                    | 6,40,400.00         |
| Retention Money                       | 5,014.00            |                                   |                     |
| Scholarship                           | 2,51,559.50         | <b>Investments &amp; Deposits</b> | <b>6,45,108.00</b>  |
| N.T. Scholarship                      | 14,870.00           | Fixed Deposits                    | 6,45,108.00         |
| DBF Scholarship                       | 80,000.00           |                                   |                     |
| SBF Scholarship                       | 84,500.00           | <b>Current Assets</b>             | <b>14,25,548.34</b> |
| Scholarship Payable                   | 74,110.00           | Advance                           | 2,44,468.00         |
| S.T. Scholarship                      | 6,086.50            | Bank Accounts                     | 8,12,620.34         |
| ST Scholarship                        | 33,357.50           | Cash-in-hand                      | 14,155.00           |
|                                       |                     | Other Receivables                 | 2,52,208.00         |
| <b>Income and Expenditure Account</b> | <b>40,24,212.84</b> | TDIS Receivable                   | 12,914.00           |
| Opening Balance                       | 36,80,238.95        | University Exam Grant Receivable  | 2,40,282.00         |
| Current Period                        | 3,43,973.89         |                                   |                     |
| <b>Total</b>                          | <b>52,29,581.34</b> | <b>Total</b>                      | <b>52,29,581.34</b> |

AS Per Our Report Of Even Date

Place: Nashik  
Date: 14-05-2019



R.S. Baste & Co.  
Chartered Accountants  
Digitally signed by  
RAJARAM SHIVAJI BASTE

R.S. Baste  
Partner  
M.No.041418

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

**Karmveer R.S.Wagh Education & Health Institute**  
**Arts, Commerce & Science College, Rajaramnagar**  
At Post - Kadwa, Tal - Dindori., Dist - Nashik

**MVP Fixed Asset Register**

Page No. 1

1-Apr-2018 to 31-Mar-2019

| Sr.No. | Particulars                 | Opening Balance     | Current Period   | Total               | Deduction | Depreciation       | Closing Balance     |
|--------|-----------------------------|---------------------|------------------|---------------------|-----------|--------------------|---------------------|
| 1      | Building Construction (UGC) | 6,75,582.00         |                  | 6,75,582.00         |           |                    | 6,75,582.00         |
| 2      | Computer & Other Equipment  | 80,666.00           |                  | 80,666.00           |           | 32,266.00          | 48,400.00           |
| 3      | Furniture, Dead Stock       | 5,84,752.00         |                  | 5,84,752.00         |           | 58,475.00          | 5,26,277.00         |
| 4      | Machinery & Other Equipment | 1,09,066.00         | 14,160.00        | 1,23,226.00         |           | 18,484.00          | 1,04,742.00         |
| 5      | Sport Equipment             | 78,570.00           |                  | 78,570.00           |           | 7,857.00           | 70,713.00           |
|        | <b>Total</b>                | <b>15,28,636.00</b> | <b>14,160.00</b> | <b>15,42,796.00</b> |           | <b>1,17,082.00</b> | <b>14,25,714.00</b> |

AS Per Our Report Of Even Date

Place : Nashik  
Date : 14-09-2019



R.S.Baste & Co.  
Chartered Accountants

Digitally signed by  
RAJARAM SHIVAJI BASTE

R.S.Baste  
Partner  
M.No.041418



R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

**Karmveer R.S.Wagh Education & Health Institute**  
**Arts, Commerce & Science College**  
Rajram Nagar, Kadwa., Tal - Dindori, Dist - Nashik

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

Page No. 2

| Receipts                             |                  | Amount                | Payments                             |                  | Amount                |
|--------------------------------------|------------------|-----------------------|--------------------------------------|------------------|-----------------------|
|                                      |                  | Rs. Ps.               |                                      |                  | Rs. Ps.               |
| University Computer Registration Fee | 14,045.00        |                       | Eligibility Fees                     | 62,840.00        |                       |
| University Development Fund          | 63,535.00        |                       | Prorata                              | 22,240.00        |                       |
| University Insurance                 | 4,580.00         |                       | University Computer Registration Fee | 14,045.00        |                       |
| University Registration Fee          | 9,620.00         |                       | University Development Fund          | 63,535.00        |                       |
| University Welfare Fund              | 13,100.00        |                       | University Insurance                 | 4,580.00         |                       |
| Fee Anamat                           | 34,93,455.00     |                       | University Registration Fee          | 9,620.00         |                       |
| Salary Payable                       | 19,52,637.00     |                       | University Welfare Fund              | 13,100.00        |                       |
| Staff House Rent Payable             | 15,000.00        |                       | Fee Anamat                           | 34,93,455.00     |                       |
| Student Welfare Fund                 | 7,690.00         |                       | Salary Payable                       | 19,52,637.00     |                       |
| <b>Salary Deductions</b>             | <b>10,700.00</b> |                       | Staff House Rent Payable             | 15,000.00        |                       |
| Profession Tax                       | 10,700.00        |                       | Student Welfare Fund                 | 7,690.00         |                       |
|                                      |                  |                       | <b>Salary Deductions</b>             | <b>10,700.00</b> |                       |
|                                      |                  |                       | Profession Tax                       | 10,700.00        |                       |
| <b>Current Assets</b>                |                  | <b>95,200.00</b>      | <b>Current Assets</b>                |                  | <b>41,570.00</b>      |
| Advance                              | 95,200.00        |                       | Advance                              | 40,000.00        |                       |
| Advance Paid to Staff                | 95,200.00        |                       | Advance Paid to Staff                | 40,000.00        |                       |
|                                      |                  |                       | Other Receivables                    | 1,570.00         |                       |
|                                      |                  |                       | TDS Receivable                       | 1,570.00         |                       |
|                                      |                  |                       | Closing Balance                      |                  | 5,65,550.35           |
|                                      |                  |                       | Cash                                 | 12,475.00        |                       |
|                                      |                  |                       | Central Bank of India -7835          | 5,16,168.35      |                       |
|                                      |                  |                       | NDCC Bank (Principal)                | 36,907.00        |                       |
| <b>Total</b>                         |                  | <b>1,08,02,683.15</b> | <b>Total</b>                         |                  | <b>1,08,02,683.15</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 : 14-09-2019

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

## Page No. 1

### Trial Balance

| Receipts                   |              | Amount       | Payments                   |              | Amount       |
|----------------------------|--------------|--------------|----------------------------|--------------|--------------|
|                            |              | Rs. Ps.      |                            |              | Rs. Ps.      |
| Opening Balance            |              |              | 67,370.80                  |              |              |
| Use Bank (Scholarship A/C) | 67,370.80    |              |                            |              |              |
| Direct Income              |              | 17,940.00    | Other Expenses             |              | 83.75        |
| Other Receipt              | 17,940.00    |              | Bank Commission            | 83.75        |              |
| Bank Interest Received     | 17,940.00    |              |                            |              |              |
|                            |              |              | Current Liabilities        |              | 34,47,298.00 |
| Current Liabilities        |              | 36,22,812.50 | Free Ship                  | 21,820.00    |              |
| Free Ship                  | 36,020.00    |              | OBC FreeShip               | 21,820.00    |              |
| OBC FreeShip               | 36,020.00    |              | Scholarship                | 34,25,478.00 |              |
| Scholarship                | 35,86,792.50 |              | OBC Scholarship            | 26,19,465.00 |              |
| NT Scholarship             | 14,670.00    |              | SBC Scholarship            | 1,04,480.00  |              |
| OBC Scholarship            | 26,74,262.50 |              | S C Scholarship            | 28,068.00    |              |
| SBC Scholarship            | 1,69,000.00  |              | ST Scholarship             | 6,73,465.00  |              |
| S C Scholarship            | 22,037.50    |              |                            |              |              |
| ST Scholarship             | 7,06,802.50  |              | Current Assets             |              |              |
| Current Assets             |              |              |                            |              |              |
|                            |              |              | Closing Balance            |              | 2,80,741.55  |
|                            |              |              | Use Bank (Scholarship A/C) | 2,80,741.55  |              |
| Total                      |              | 37,28,123.30 | Total                      |              | 37,28,123.30 |

AS Per Our Report Of Even Date

Pace: Normal  
Date: 14-09-2019



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

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gagan Heights, Opp. Sirchi Highschool,  
Old Pandit Colony, Sharapur Road, Nashik Pin- 250130/2578539

**Karmveer R.S. Wagh Education & Health Institute  
Arts, Commerce & Science College (University Account)**  
Rajaram Nagar Tal. Dindori Dist. Nashik

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

Page No. 1

| Receipts                            | Amount              | Amount | Amount              |
|-------------------------------------|---------------------|--------|---------------------|
|                                     | Rs.                 | P.     | Rs. P.              |
| Opening Balance                     |                     |        |                     |
| Bank of Maharashtra                 |                     |        |                     |
| Cash                                | 1,15,983.00         |        |                     |
|                                     | 1,680.00            |        |                     |
| Direct Income                       |                     |        |                     |
| Fees Recd. From Student             | 7,13,246.00         |        |                     |
| Exam Fee                            | 7,13,246.00         |        |                     |
| Current Liabilities                 |                     |        |                     |
| Other Payables                      | 5,30,811.00         |        |                     |
| University Funds Collection Account | 5,30,811.00         |        |                     |
| University Exam Fees                | 5,30,811.00         |        |                     |
| Current Assets                      |                     |        |                     |
| Other Receivables                   | 2,26,093.00         |        |                     |
| University Exam Grant Receivable    | 2,26,093.00         |        |                     |
| <b>Total</b>                        | <b>15,87,813.00</b> |        |                     |
| Other Expenses                      |                     |        |                     |
| Bank Commission                     |                     |        |                     |
| College Exam. Exp.                  |                     |        |                     |
| Direct Income                       |                     |        |                     |
| Fees Recd. From Student             |                     |        |                     |
| Exam Fee                            |                     |        |                     |
| Current Liabilities                 |                     |        |                     |
| Other Payables                      |                     |        |                     |
| University Funds Collection Account |                     |        |                     |
| University Exam Fees                |                     |        |                     |
| Current Assets                      |                     |        |                     |
| Other Receivables                   |                     |        |                     |
| University Exam Grant Receivable    |                     |        |                     |
| Closing Balance                     |                     |        |                     |
| Bank of Maharashtra                 |                     |        |                     |
| Cash                                |                     |        |                     |
| <b>Total</b>                        |                     |        | <b>15,87,813.00</b> |

AS Per Our Report Of Even Date

Printed By  
Date: 14/05/2019



R.S. Baste & Co.  
Chartered Accountants  
Digitally signed by  
RAJARAM SHIRAJI BASTE  
R.S. Baste  
Partner  
M No GA1418

2019-20

**2019-20**  
Karmveer R.S.Wagh Education & Health Organisations,  
**Arts, Commerce & Science College Rajaramnagar**  
Tal-Dindori Dist- Nashik

| Year    | Particular                  | Maintenance of Infrastructure |                   | Infrastructure Augmentation (Fixed Assets) | Remark |
|---------|-----------------------------|-------------------------------|-------------------|--------------------------------------------|--------|
|         |                             | Academic Facility             | Physical Facility |                                            |        |
| 2019-20 | Internet Exp.               | 0                             | 0                 | 0                                          |        |
|         | Printing & Binding          | 72875                         | 0                 | 0                                          |        |
|         | Stationary                  | 14930                         | 0                 | 0                                          |        |
|         | Telephone Exp.              | 16026                         | 0                 | 0                                          |        |
|         | Affiliation Fee             | 0                             | 0                 | 0                                          |        |
|         | Audit Fee                   | 18880                         | 0                 | 0                                          |        |
|         | Library Exp.                | 0                             | 0                 | 0                                          |        |
|         | Earn & Learn Exp.           | 0                             | 0                 | 0                                          |        |
|         | Electric Bill               | 0                             | 0                 | 0                                          |        |
|         | Electric Material Exp.      | 0                             | 0                 | 0                                          |        |
|         | Misc Exp.                   | 0                             | 0                 | 0                                          |        |
|         | Other Exp.                  | 28450                         | 0                 | 0                                          |        |
|         | Registration                | 0                             | 0                 | 0                                          |        |
|         | I Card                      | 15960                         | 0                 | 0                                          |        |
|         | Land Revenue                | 0                             | 0                 | 0                                          |        |
|         | NSS Exp.                    | 0                             | 0                 | 0                                          |        |
|         | Remuneration Exp.           | 24740                         | 0                 | 0                                          |        |
|         | Seminar & Training Exp.     | 4140                          | 0                 | 0                                          |        |
|         | Software Maint.             | 0                             | 54000             | 0                                          |        |
|         | Sport Exp.                  | 540                           | 0                 | 0                                          |        |
|         | Travelling Exp.             | 28580                         | 0                 | 0                                          |        |
|         | Water Bill                  | 0                             | 0                 | 0                                          |        |
|         | ECA Exp.                    | 0                             | 0                 | 0                                          |        |
|         | Gymkhana Exp                | 1364                          | 0                 | 0                                          |        |
|         | Newspaper & Mag.            | 0                             | 0                 | 0                                          |        |
|         | Student Award & Gathering   | 0                             | 0                 | 0                                          |        |
|         | Repair Maintenance          | 0                             | 0                 | 0                                          |        |
|         | Vehicle Insurance           | 0                             | 0                 | 0                                          |        |
|         | Vehicle Repair & maint.     | 0                             | 0                 | 0                                          |        |
|         | Vehical Fuel Exp.           | 0                             | 0                 | 0                                          |        |
|         | Computer Maintenance        | 0                             | 0                 | 0                                          |        |
|         | Building Construction (UGC) | 0                             | 0                 | 0                                          |        |
|         | Depreciation                | 0                             | 110250            | 0                                          |        |
|         | Bank Commission             | 932.45                        | -                 | 0                                          |        |
|         | College Exam Exp.           | 127856                        | 0                 | 0                                          |        |
|         | Computer Exp.               | 13280                         | 0                 | 0                                          |        |
|         | Election Exp.               | 1960                          | 0                 | 0                                          |        |
|         | LAB Exp.                    | 81737                         | 0                 | 0                                          |        |
|         | Bank Commission Exam A C    | 666                           | 0                 | 0                                          |        |
|         | Computer & Other Equipment  | 0                             | 0                 | 38700                                      |        |
|         | Furniture, Dead stock       | 0                             | 0                 | 0                                          |        |
|         | Library                     | 0                             | 0                 | 2470                                       |        |
|         | Machinery & Other Equipment | 0                             | 0                 | 0                                          |        |
|         | Total                       | 452916.5                      | 164250            | 41170                                      |        |



R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS  
F.R.N 101040W

CA. R. S. BASTE  
PARTNER  
\*A. NO. 041418

*Radhika*  
**Principal**  
Art's, Com. & Sci. College  
Rajaramnagar, Tal. Dindori (Nashik)

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

**Karmveer R.S.Wagh Educational & Health Institute**  
**Arts, Commerce & Science College, Rajaramnagar**  
At Post - Kadwa, Tal - Dindori., Dist - Nashik  
**Income & Expenditure Account**

1-Apr-2019 to 31-Mar-2020

| Income                            |              | Amount       | Expenditure         |              | Amount       |
|-----------------------------------|--------------|--------------|---------------------|--------------|--------------|
|                                   |              | Rs. Ps.      |                     |              | Rs. Ps.      |
| Direct Income                     |              | 18,84,379.00 | Direct Expenditure  |              | 23,77,281.90 |
| Fees Recd. From Student           | 17,41,684.00 |              | Salary              | 17,50,417.00 |              |
| Other Receipt                     | 1,30,695.00  |              | Other Expenses      | 4,04,338.90  |              |
| Hostel Rent                       | 12,000.00    |              | Office Exp.         | 1,10,912.00  |              |
|                                   |              |              | ECA & Gymkhana Exp. | 1,364.00     |              |
|                                   |              |              | Depreciation        | 1,10,250.00  |              |
| Excess of Expenditure over Income |              | 4,92,902.90  |                     |              |              |
| Total                             |              | 23,77,281.90 | Total               |              | 23,77,281.90 |

AS Per Our Report Of Even Date

Place : Nashik  
Date : 17-08-2020



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

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

**Karmveer R.S.Wagh Educational & Health Institute**  
**Arts, Commerce & Science College, Rajaramnagar**  
At Post - Kadwa, Tal - Dindori, Dist - Nashik

**Balance Sheet**  
as at 31-Mar-2020

| Liabilities                               | as at 31-Mar-2020   | Assets                            | as at 31-Mar-2020   |
|-------------------------------------------|---------------------|-----------------------------------|---------------------|
| <b>Capital Account</b>                    |                     | <b>Fixed Assets</b>               |                     |
| Trust Corpus Fund                         | 10,54,877.00        | Building Construction (UGC)       | 6,75,582.00         |
| Poor Boys Fund                            | 35,580.00           | Furniture, Dead Stock             | 4,73,649.00         |
| Sarstha Award Fund                        | 11,560.00           | Machinery & Other Equipment       | 69,031.00           |
| Sports Fund                               | 18,918.00           | Computer & Other Equipment        | 52,260.00           |
| University Development Fund College Share | 9,88,819.00         | Sport Equipment                   | 63,642.00           |
|                                           |                     |                                   |                     |
| <b>Current Liabilities</b>                | <b>2,47,085.50</b>  | <b>Loans (Liability)</b>          | <b>16,22,610.00</b> |
| Free Ship                                 | 7,500.00            | Central Office Loan               | 16,22,610.00        |
| NT Freeship                               | 1,950.00            | Opening Balance                   | 15,30,110.00        |
| OBC Freeship                              | 5,550.00            | Current Period                    | 92,500.00           |
| Other Payables                            | 5,314.00            |                                   |                     |
| Retention Money                           | 5,314.00            | <b>Investments &amp; Deposits</b> | <b>8,99,404.00</b>  |
| Salary Deductions                         | 8,300.00            | Fixed Deposits                    | 8,99,404.00         |
| Profession Tax                            | 8,300.00            |                                   |                     |
| Scholarship                               | 2,25,971.50         | <b>Current Assets</b>             | <b>9,57,094.44</b>  |
| NT Scholarship                            | 1.00                | Advance                           | 2,27,024.00         |
| OBC Scholarship                           | 46,275.47           | Bank Accounts                     | 4,20,936.44         |
| SBC Scholarship                           | 53,994.08           | Cash-in-Hand                      | 13,928.00           |
| Scholarship Payable                       | 74,110.00           | Other Receivables                 | 2,85,206.00         |
| S C Scholarship                           | 14,628.45           | TDS Receivable                    | 12,814.00           |
| ST Scholarship                            | 36,962.50           | University Exam Grant Receivable  | 2,82,392.00         |
|                                           |                     |                                   |                     |
| <b>Income and Expenditure Account</b>     | <b>35,31,309.94</b> |                                   |                     |
| Opening Balance                           | 40,24,212.84        |                                   |                     |
| Current Period                            | (+14,92,902.90)     |                                   |                     |
| <b>Total</b>                              | <b>48,33,272.44</b> | <b>Total</b>                      | <b>48,33,272.44</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.011418

Place: Nashik  
Date: 17.08.2020

**R. S. BASTE & CO.**  
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,  
Old Pandit Colony, Sharanpur Road, Nashik PH 2581309.2578639

**Karmveer R.S.Wagh Educational & Health Institute**  
**Arts, Commerce & Science College, Rajaramnagar**  
At Post - Kadwa, Tal - Dindori, Dist - Nashik

**MVP Fixed Asset Register**  
1-Apr-2019 to 31-Mar-2020

Page No. 1

| Sr.No. | Particulars                 | Opening Balance     | Current Period   | Total               | Deduction | Depreciation       | Closing Balance     |
|--------|-----------------------------|---------------------|------------------|---------------------|-----------|--------------------|---------------------|
| 1      | Building Construction (UGC) | 6,75,582.00         |                  | 6,75,582.00         |           |                    | 6,75,582.00         |
| 2      | Computer & Other Equipment  | 48,400.00           | 38,700.00        | 87,100.00           |           | 34,840.00          | 52,260.00           |
| 3      | Furniture, Dead Stock       | 5,26,277.00         |                  | 5,26,277.00         |           | 52,628.00          | 4,73,649.00         |
| 4      | Machinery & Other Equipment | 1,04,742.00         |                  | 1,04,742.00         |           | 15,711.00          | 89,031.00           |
| 5      | Sport Equipment             | 70,713.00           |                  | 70,713.00           |           | 7,071.00           | 63,642.00           |
|        | <b>Total</b>                | <b>14,25,714.00</b> | <b>38,700.00</b> | <b>14,64,414.00</b> |           | <b>1,10,250.00</b> | <b>13,54,164.00</b> |

AS Per Our Report Of Even Date

Place : Nashik  
Date : 17-08-2020



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

Karmveer R.S.Wagh Educational & Health Institute  
Arts, Commerce & Science College  
Rayam Nagar, Kadwa, Tal: Dindori, Dist: Nashik

Trial Balance  
1 Apr 2019 to 31 Mar 2020

Page No. 1

| Receipts                                | Amount       | Rs          | Ps | Payments                          | Amount       | Rs | Ps           |
|-----------------------------------------|--------------|-------------|----|-----------------------------------|--------------|----|--------------|
| Opening Balance                         |              |             |    |                                   |              |    |              |
|                                         |              | 5,65,550.35 |    |                                   |              |    |              |
| <b>Cost</b>                             |              |             |    | <b>Salary</b>                     |              |    |              |
| Central Bank of India - 7835            | 12,475.00    |             |    | CHB Salary                        | 17,50,417.00 |    | 17,50,417.00 |
| ADCC Bank (Principal)                   | 5,16,168.35  |             |    |                                   |              |    |              |
|                                         | 36,907.00    |             |    |                                   |              |    |              |
| <b>Direct Income</b>                    |              |             |    | <b>Office Exp.</b>                |              |    |              |
| Fees Recd. From Student                 | 16,32,766.00 |             |    | Printing & Binding                | 72,875.00    |    | 1,03,831.00  |
| Admission Fee                           | 10,715.00    |             |    | Stationery                        | 14,950.00    |    |              |
| Book Bank Fee                           | 1,345.00     |             |    | Telephone Expenses                | 16,026.00    |    |              |
| Commerce Practical Fee                  | 12,620.00    |             |    |                                   |              |    |              |
| Computer Fee                            | 500.00       |             |    | <b>Other Expenses</b>             |              |    |              |
| ECA Fee                                 | 27,355.00    |             |    | Audit Fees                        | 18,850.00    |    | 2,75,669.45  |
| Gymkhana Fee                            | 27,225.00    |             |    | Bank Commission                   | 932.45       |    |              |
| 1 Gold Fee                              | 16,860.00    |             |    | Computer Exp                      | 13,280.00    |    |              |
| Internet Fees                           | 37,420.00    |             |    | Election Exp                      | 1,860.00     |    |              |
| Lab Bro-age                             | 3,355.00     |             |    | 1 Gold Exp                        | 15,960.00    |    |              |
| Lab Fee                                 | 2,57,465.00  |             |    | LAB Expenses                      | 81,737.00    |    |              |
| Library Fee                             | 26,720.00    |             |    | Library Expenses                  | 2,470.00     |    |              |
| Magazine Fee                            | 29,655.00    |             |    | Other Expenses                    | 26,450.00    |    |              |
| Modest Fee                              | 6,265.00     |             |    | Remuneration Expenses             | 24,740.00    |    |              |
| Other Fees                              | 69,195.00    |             |    | Seminar & Training Exp            | 4,140.00     |    |              |
| Summer Fee                              | 43,775.00    |             |    | Software Maintenance              | 54,000.00    |    |              |
| Student Award & Gathering Fee           | 91,815.00    |             |    | Sports Exp                        | 540.00       |    |              |
| Student Insurance Fee                   | 240.00       |             |    | Traveling Exp                     | 28,550.00    |    |              |
| Study Tour Fees                         | 55,350.00    |             |    |                                   |              |    |              |
| Toll & Tolls Fee                        | 41,700.00    |             |    | <b>ECA &amp; Gymkhana Exp.</b>    |              |    |              |
| Training & Placement                    | 60,600.00    |             |    | Gymkhana Exp                      | 1,354.00     |    | 1,354.00     |
| Tuition Fee                             | 8,11,661.00  |             |    |                                   |              |    |              |
| Hostel Rent                             | 12,000.00    |             |    | <b>Depreciation</b>               |              |    |              |
| Hostel Rent                             | 12,000.00    |             |    | Depreciation                      | 1,10,250.00  |    | 1,10,250.00  |
| <b>Other Receipt</b>                    | 1,24,796.00  |             |    |                                   |              |    |              |
| Admission Form Sales                    | 26,000.00    |             |    | <b>Direct Income</b>              |              |    |              |
| Interest On Fixed Deposit               | 54,296.00    |             |    | Fees Recd. From Student           | 40,124.00    |    | 40,124.00    |
| T.D. Fee                                | 44,500.00    |             |    | Other Fees                        | 40,124.00    |    |              |
| <b>Capital Account</b>                  |              |             |    | <b>Investments &amp; Deposits</b> |              |    |              |
| Trust Corpus Fund                       | 3,40,030.00  |             |    | Fixed Deposits                    | 54,296.00    |    | 54,296.00    |
| Building Fund                           | 2,07,500.00  |             |    |                                   |              |    |              |
| Goodwill Fund                           | 3,450.00     |             |    | <b>Fixed Assets</b>               |              |    |              |
| Plant & Equip Fund                      | 10,200.00    |             |    | Computer & Other Equipment        | 38,700.00    |    | 38,700.00    |
| Sports Award Fund                       | 2,700.00     |             |    |                                   |              |    |              |
| Sports Fund                             | 22,650.00    |             |    | <b>Capital Account</b>            |              |    |              |
| W.V.V.V. Development Fund College Share | 59,810.00    |             |    | Trust Corpus Fund                 | 2,14,742.00  |    | 2,14,742.00  |
| <b>Loans (Liability)</b>                |              |             |    | Building Fund                     | 2,07,500.00  |    |              |
| Central Office Loan                     | 2,07,500.00  |             |    | Corpus Fund                       | 3,450.00     |    |              |
|                                         |              |             |    | Sports Fund                       | 3,762.00     |    |              |
| <b>Fixed Assets</b>                     |              |             |    | <b>Loans (Liability)</b>          |              |    |              |
| Computer & Other Equipment              | 34,640.00    |             |    | Central Office Loan               | 3,00,000.00  |    | 3,00,000.00  |
| Furniture & Equip                       | 52,605.00    |             |    |                                   |              |    |              |
| Machine & Equip                         | 15,711.00    |             |    | <b>Current Liabilities</b>        |              |    |              |
| Land & Equip                            | 2,071.00     |             |    | Other Payables                    | 39,75,657.00 |    | 39,75,657.00 |

### Trial Balance

1-Apr-2019 to 31-Mar-2020

Page No. 2

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

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gagan Heights, Opp. Sion High School,  
Old Panaji Colony, Chhatrapur Road, Nashik PH: 2581309, 2576639

**Karmveer R.S.Wagh Educational & Health Institute**  
**Arts, Commerce & Science College( University Account)**  
Rajaram Nagar, Tal: Dindori, Dist: Nashik

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

Page No. 1

| Receipts                            |  | Amount       |  | Rs. Ps. Payments                    |  | Amount       |  |
|-------------------------------------|--|--------------|--|-------------------------------------|--|--------------|--|
|                                     |  | Rs. Ps.      |  |                                     |  | Rs. Ps.      |  |
| Opening Balance                     |  |              |  | 81,603.44                           |  |              |  |
| Bank of Maharashtra                 |  | 60,003.44    |  |                                     |  |              |  |
| Cash                                |  | 1,600.00     |  |                                     |  |              |  |
| Direct Income                       |  |              |  | 7,48,615.00                         |  | 7,081.00     |  |
| Fees Recd. From Student             |  | 7,48,615.00  |  | Office Exp.                         |  |              |  |
| Exam Fee                            |  | 7,48,615.00  |  | Printing & Binding                  |  | 7,081.00     |  |
| Current Liabilities                 |  |              |  | Other Expenses                      |  | 1,28,522.70  |  |
| Other Payables                      |  | 6,00,573.00  |  | Bank Commission                     |  | 666.70       |  |
| University Funds Collection Account |  | 6,00,573.00  |  | College Exam. Exp.                  |  | 1,27,856.00  |  |
| University Exam Fees                |  | 6,00,573.00  |  | Direct Income                       |  | 6,00,573.00  |  |
| Current Assets                      |  |              |  | Fees Recd. From Student             |  | 6,00,573.00  |  |
| Other Receivables                   |  | 2,56,668.00  |  | Exam Fee                            |  | 6,00,573.00  |  |
| University Exam Grant Receivable    |  | 2,56,668.00  |  | Current Liabilities                 |  | 6,00,573.00  |  |
|                                     |  |              |  | Other Payables                      |  | 6,00,573.00  |  |
|                                     |  |              |  | University Funds Collection Account |  | 6,00,573.00  |  |
|                                     |  |              |  | University Exam Fees                |  | 6,00,573.00  |  |
|                                     |  |              |  | Current Assets                      |  | 2,98,668.00  |  |
|                                     |  |              |  | Other Receivables                   |  | 2,98,668.00  |  |
|                                     |  |              |  | University Exam Grant Receivable    |  | 2,98,668.00  |  |
|                                     |  |              |  | Closing Balance                     |  | 53,121.74    |  |
|                                     |  |              |  | Bank of Maharashtra                 |  | 51,441.74    |  |
|                                     |  |              |  | Cash                                |  | 1,680.00     |  |
| Total                               |  | 16,68,539.44 |  | Total                               |  | 16,68,539.44 |  |

**Karmveer R.S.Wagh Educational & Health Institute**  
**Arts, Commerce & Science College( Scholarship Account)**  
Rajaram Nagar, Tal - Dindori, Dist - Nashik

**Trial Balance**

1-Apr-2019 to 31-Mar-2020

Page No. 1

| Receipts                   |              | Amount              | Payments                                                                                                                        |              | Amount              |
|----------------------------|--------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|
|                            |              | Rs. Ps.             |                                                                                                                                 |              | Rs. Ps.             |
| Opening Balance            |              |                     |                                                                                                                                 |              |                     |
| Uco Bank (Scholarship A/C) | 2,80,741.55  |                     |                                                                                                                                 |              |                     |
| Direct Income              |              | 5,899.00            | Other Expenses                                                                                                                  |              | 146.75              |
| Other Receipt              | 5,899.00     |                     | Bank Commission                                                                                                                 | 146.75       |                     |
| Bank Interest Received     | 5,899.00     |                     |                                                                                                                                 |              |                     |
| Current Liabilities        |              | 18,27,762.00        | Current Liabilities                                                                                                             |              | 18,61,756.00        |
| Free Ship                  | 9,100.00     |                     | Free Ship                                                                                                                       | 15,800.00    |                     |
| NT Freeship                | 1,950.00     |                     | OBC Freeship                                                                                                                    | 15,800.00    |                     |
| OBC Freeship               | 7,150.00     |                     | Scholarship                                                                                                                     | 18,45,956.00 |                     |
| Scholarship                | 18,18,662.00 |                     | NT Scholarship                                                                                                                  | 22,469.00    |                     |
| NT Scholarship             | 7,800.00     |                     | OBC Scholarship                                                                                                                 | 7,14,481.53  |                     |
| OBC Scholarship            | 7,00,224.50  |                     | SBC Scholarship                                                                                                                 | 3,33,265.92  |                     |
| SBC Scholarship            | 3,22,740.00  |                     | S.C Scholarship                                                                                                                 | 3,94,214.55  |                     |
| S.C Scholarship            | 4,02,747.50  |                     | ST Scholarship                                                                                                                  | 3,81,525.00  |                     |
| ST Scholarship             | 3,85,150.00  |                     | Current Assets                                                                                                                  |              |                     |
| Current Assets             |              |                     |                                                                                                                                 |              |                     |
|                            |              |                     | Closing Balance                                                                                                                 |              | 2,52,499.80         |
|                            |              |                     | Uco Bank (Scholarship A/C)                                                                                                      | 2,52,499.80  |                     |
| <b>Total</b>               |              | <b>21,14,402.55</b> | <b>Total</b>                                                                                                                    |              | <b>21,14,402.55</b> |
|                            |              |                     | AS Per Our Report Of Even Date                                                                                                  |              |                     |
| Place : Nashik             |              |                     |                                            |              |                     |
| Date : 17-08-2020          |              |                     |                                                                                                                                 |              |                     |
|                            |              |                     | R.S.Baste & Co.<br>Chartered Accountants<br>Digitally signed by<br>RAJARAM SHIVAJI BASTE<br>R.S.Baste<br>Partner<br>M.No.041418 |              |                     |

2020-21

**2020-21**  
Karmveer R.S.Wagh Education & Health Organisations,  
**Arts, Commerce & Science College Rajaramnagar**  
Tal-Dindori Dist- Nashik

| Year    | Particular                  | Maintenance of Infrastructure |                   | Infrastructure Augmentation (Fixed Assets) | Remark |
|---------|-----------------------------|-------------------------------|-------------------|--------------------------------------------|--------|
|         |                             | Academic Facility             | Physical Facility |                                            |        |
| 2020-21 | Internet Exp.               | 0                             | 0                 | 0                                          |        |
|         | Printing & Binding          | 38000                         | 0                 | 0                                          |        |
|         | Stationary                  | 42817                         | 0                 | 0                                          |        |
|         | Telephone Exp.              | 31052                         | 0                 | 0                                          |        |
|         | Affiliation Fee             | 139800                        | 0                 | 0                                          |        |
|         | Audit Fee                   | 18880                         | 0                 | 0                                          |        |
|         | Library Exp.                | 0                             | 0                 | 0                                          |        |
|         | Earn & Learn Exp.           | 0                             | 0                 | 0                                          |        |
|         | Electric Bill               | 0                             | 0                 | 0                                          |        |
|         | Electric Material Exp.      | 0                             | 0                 | 0                                          |        |
|         | Misc Exp.                   | 0                             | 0                 | 0                                          |        |
|         | Other Exp.                  | 144757                        | 0                 | 0                                          |        |
|         | Registration                | 0                             | 0                 | 0                                          |        |
|         | I Card                      | 0                             | 0                 | 0                                          |        |
|         | Land Revenue                | 0                             | 0                 | 0                                          |        |
|         | NSS Exp.                    | 0                             | 0                 | 0                                          |        |
|         | Remuneration Exp.           | 49132                         | 0                 | 0                                          |        |
|         | Seminar & Training Exp.     | 0                             | 0                 | 0                                          |        |
|         | Software Maint.             | 0                             | 12000             | 0                                          |        |
|         | Sport Exp.                  | 0                             | 0                 | 0                                          |        |
|         | Travelling Exp.             | 11400                         | 0                 | 0                                          |        |
|         | Water Bill                  | 0                             | 0                 | 0                                          |        |
|         | ECA Exp.                    | 0                             | 0                 | 0                                          |        |
|         | Gymkhana Exp                | 0                             | 0                 | 0                                          |        |
|         | Newspaper & Mag.            | 0                             | 0                 | 0                                          |        |
|         | Student Award & Gathering   | 0                             | 0                 | 0                                          |        |
|         | Repair Maintenance          | 0                             | 0                 | 0                                          |        |
|         | Computer Exp.               | 21060                         | 0                 | 0                                          |        |
|         | Vehicle Repair & maint.     | 0                             | 0                 | 0                                          |        |
|         | Vehicle Fuel Exp.           | 0                             | 0                 | 0                                          |        |
|         | Computer Maintenance        | 0                             | 0                 | 0                                          |        |
|         | Building Construction (UGC) | 0                             | 0                 | 0                                          |        |
|         | Depreciation                | 0                             | 103588            | 0                                          |        |
|         | Bank Commission             | 411.75                        | 0                 | 0                                          |        |
|         | College Exam Exp.           | 73012                         | 0                 | 0                                          |        |
|         | Bank Commission Exam A C    | 693.64                        | 0                 | 0                                          |        |
|         | Computer & Other Equipment  | 0                             | 0                 | 39000                                      |        |
|         | Furniture, Dead stock       | 0                             | 0                 | 0                                          |        |
|         | Library                     | 0                             | 0                 | 0                                          |        |
|         | Machinery & Other Equipment | 0                             | 0                 | 0                                          |        |
|         | <b>Total</b>                | <b>571015.4</b>               | <b>115588</b>     | <b>39000</b>                               |        |

UDIN- 24041418BKATWT9221



R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS  
FRN 101040W

CA. R. S. BASTE  
PARTNER  
\*A. NO. 041418

*Radhu*  
**Principal**  
Art's, Com. & Sci. College  
Rajaramnagar, Tal. Dindori (Nashik)

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

**Karmaveer R.S.Wagh Educational & Health Institute**  
**Arts, Commerce & Science College, Rajaramnagar**  
At Post - Kadwa, Tal - Dindori., Dist - Nashik  
**Income & Expenditure Account**  
1-Apr-2020 to 31-Mar-2021

| Income                            |              | Amount<br>Rs. Ps. | Expenditure        |              | Amount<br>Rs. Ps. |
|-----------------------------------|--------------|-------------------|--------------------|--------------|-------------------|
| Direct Income                     |              | 18,04,651.00      | Direct Expenditure |              | 19,91,973.82      |
| Fees Recd. From Student           | 16,91,321.00 |                   | Salary             | 13,05,190.00 |                   |
| Other Receipt                     | 1,13,330.00  |                   | Other Expenses     | 4,71,326.82  |                   |
|                                   |              |                   | Office Exp.        | 1,11,869.00  |                   |
|                                   |              |                   | Depreciation       | 1,03,588.00  |                   |
| Excess of Expenditure over Income |              | 1,87,322.82       |                    |              |                   |
| Total                             |              | 19,91,973.82      | Total              |              | 19,91,973.82      |

AS Per Our Report Of Even Date

Place : Nashik  
Date : 07-09-2021



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

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

Karmaveer R.S.Wagh Educational & Health Institute  
Arts, Commerce & Science College, Rajaramnagar  
At Post - Kadwa, Tal - Dindori, Dist - Nashik

MVP Fixed Asset Register

1-Apr-2020 to 31-Mar-2021

Page No. 1

| Sr.No. | Particulars                 | Opening Balance     | Current Period   | Total               | Deduction | Depreciation       | Closing Balance     |
|--------|-----------------------------|---------------------|------------------|---------------------|-----------|--------------------|---------------------|
| 1      | Building Construction (UGC) | 6,75,582.00         |                  | 6,75,582.00         |           |                    | 6,75,582.00         |
| 2      | Computer & Other Equipment  | 52,260.00           | 39,000.00        | 91,260.00           |           | 36,504.00          | 54,756.00           |
| 3      | Furniture, Dead Stock       | 4,73,649.00         |                  | 4,73,649.00         |           | 47,365.00          | 4,26,284.00         |
| 4      | Machinery & Other Equipment | 89,031.00           |                  | 89,031.00           |           | 13,355.00          | 75,676.00           |
| 5      | Sport Equipment             | 63,642.00           |                  | 63,642.00           |           | 6,364.00           | 57,278.00           |
|        | <b>Total</b>                | <b>13,54,164.00</b> | <b>39,000.00</b> | <b>13,93,164.00</b> |           | <b>1,03,588.00</b> | <b>12,89,576.00</b> |

AS Per Our Report Of Even Date

Place : Nashik  
Date : 07-09-2021



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

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindh Highschool,  
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309 2576639.

**Karmaveer R.S.Wagh Educational & Health Institute**  
**Arts, Commerce & Science College**  
Rajram Nagar, Kadwa., Tal - Dindori, Dist - Nashik

Page No. 2

**Trial Balance**  
1-Apr-2020 to 31-Mar-2021

|                                      |              | Amount              |                                                                                                                                 | Amount      |                     |
|--------------------------------------|--------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------|
|                                      |              | Rs. Ps.             |                                                                                                                                 | Rs. Ps.     |                     |
| <b>Receipts</b>                      |              |                     | <b>Payments</b>                                                                                                                 |             |                     |
| Disaster Fund                        | 4,955.00     |                     | Current Assets                                                                                                                  |             | 47,000.00           |
| Eligibility Fees                     | 40,230.00    |                     | Advance                                                                                                                         | 47,000.00   |                     |
| Prorata                              | 51,812.00    |                     | Advance Paid to Staff                                                                                                           | 47,000.00   |                     |
| Student Aid Fund                     | 2,490.00     |                     |                                                                                                                                 |             |                     |
| University Computer Registration Fee | 8,575.00     |                     |                                                                                                                                 |             |                     |
| University Development Fund          | 37,670.00    |                     |                                                                                                                                 |             |                     |
| University Insurance                 | 2,270.00     |                     |                                                                                                                                 |             |                     |
| University Registration Fee          | 6,385.00     |                     |                                                                                                                                 |             |                     |
| University Welfare Fund              | 6,825.00     |                     |                                                                                                                                 |             |                     |
| Fee Anamat                           | 19,79,054.00 |                     |                                                                                                                                 |             |                     |
| Salary Payable                       | 12,27,549.00 |                     |                                                                                                                                 |             |                     |
| Staff House Rent Payable             | 30,843.00    |                     |                                                                                                                                 |             |                     |
| Student Welfare Fund                 | 10,745.00    |                     |                                                                                                                                 |             |                     |
| Salary Deductions                    | 7,175.00     |                     |                                                                                                                                 |             |                     |
| Profession Tax                       | 7,175.00     |                     |                                                                                                                                 |             |                     |
|                                      |              | 52,437.00           |                                                                                                                                 |             |                     |
| <b>Current Assets</b>                |              |                     |                                                                                                                                 |             |                     |
| Advance                              | 39,623.00    |                     |                                                                                                                                 |             |                     |
| Advance Paid to Staff                | 39,623.00    |                     |                                                                                                                                 |             |                     |
| Other Receivables                    | 12,814.00    |                     |                                                                                                                                 |             |                     |
| TDS Receivable                       | 12,814.00    |                     |                                                                                                                                 |             |                     |
|                                      |              |                     | Closing Balance                                                                                                                 |             | 3,11,008.15         |
|                                      |              |                     | Cash                                                                                                                            | 12,248.00   |                     |
|                                      |              |                     | Central Bank of India -7835                                                                                                     | 2,61,853.15 |                     |
|                                      |              |                     | NDCC Bank (Principal)                                                                                                           | 36,907.00   |                     |
| <b>Total</b>                         |              | <b>60,29,677.90</b> | <b>Total</b>                                                                                                                    |             | <b>60,29,677.90</b> |
|                                      |              |                     | <b>AS Per Our Report Of Even Date</b>                                                                                           |             |                     |
| Place : Nashik                       |              |                     |                                             |             |                     |
| Date : 07-09-2021                    |              |                     |                                                                                                                                 |             |                     |
|                                      |              |                     | R.S.Baste & Co.<br>Chartered Accountants<br>Digitally signed by<br>RAJARAM SHIVAJI BASTE<br>R.S.Baste<br>Partner<br>M.No.041418 |             |                     |

**Karmaveer Bhaugya Educational & Health Institute  
Arts, Commerce & Science College**  
Bhopal (M.P.)

Page No. 1

|                                           |  | Trial Balance |  |  |  |
|-------------------------------------------|--|---------------|--|--|--|
|                                           |  | 31 Dec 2022   |  |  |  |
|                                           |  | Amount        |  |  |  |
|                                           |  | Rs. Paise     |  |  |  |
|                                           |  | 1,29,212.00   |  |  |  |
| Cash                                      |  | 12,245.00     |  |  |  |
| Savings Bank of India - B/S               |  | 80,087.00     |  |  |  |
| SBI - B/S                                 |  | 36,907.00     |  |  |  |
| Direct Income                             |  |               |  |  |  |
| Fees, Fees, From Student                  |  | 16,21,979.00  |  |  |  |
| Admission Fee                             |  | 9,185.00      |  |  |  |
| Book Fee                                  |  | 1,305.00      |  |  |  |
| Library Fee                               |  | 11,540.00     |  |  |  |
| C.C.A. Fee                                |  | 12,640.00     |  |  |  |
| C.C.A. Fee                                |  | 22,130.00     |  |  |  |
| C.C.A. Fee                                |  | 23,640.00     |  |  |  |
| C.C.A. Fee                                |  | 17,730.00     |  |  |  |
| C.C.A. Fee                                |  | 14,450.00     |  |  |  |
| C.C.A. Fee                                |  | 10,000.00     |  |  |  |
| C.C.A. Fee                                |  | 1,91,660.00   |  |  |  |
| C.C.A. Fee                                |  | 31,590.00     |  |  |  |
| C.C.A. Fee                                |  | 25,915.00     |  |  |  |
| C.C.A. Fee                                |  | 6,230.00      |  |  |  |
| C.C.A. Fee                                |  | 51,630.00     |  |  |  |
| C.C.A. Fee                                |  | 925.00        |  |  |  |
| C.C.A. Fee                                |  | 41,700.00     |  |  |  |
| C.C.A. Fee                                |  | 75,870.00     |  |  |  |
| C.C.A. Fee                                |  | 70.00         |  |  |  |
| C.C.A. Fee                                |  | 37,100.00     |  |  |  |
| C.C.A. Fee                                |  | 31,132.00     |  |  |  |
| C.C.A. Fee                                |  | 47,430.00     |  |  |  |
| C.C.A. Fee                                |  | 9,58,217.00   |  |  |  |
| Other Receipt                             |  | 1,07,750.00   |  |  |  |
| Admission Fee                             |  | 9,850.00      |  |  |  |
| Interest on Deposits                      |  | 10,010.00     |  |  |  |
| Other Receipts                            |  | 1,790.00      |  |  |  |
| B.C. Fee                                  |  | 36,700.00     |  |  |  |
| Capital Account                           |  |               |  |  |  |
| Trust Corpus Fund                         |  | 2,73,723.00   |  |  |  |
| Banking Fund                              |  | 1,92,500.00   |  |  |  |
| Corpus Fund                               |  | 4,110.00      |  |  |  |
| Pension Fund                              |  | 8,445.00      |  |  |  |
| Scholarship Fund                          |  | 2,400.00      |  |  |  |
| Sports Fund                               |  | 19,040.00     |  |  |  |
| Student Insurance Fund                    |  | 1,790.00      |  |  |  |
| University Development Fund College Share |  | 47,790.00     |  |  |  |
| Loans (Liability)                         |  |               |  |  |  |
| Central Office Loan                       |  | 3,24,300.00   |  |  |  |
| Fixed Assets                              |  |               |  |  |  |
| Computer & Other Equipment                |  | 26,504.00     |  |  |  |
| Furniture, Electrical                     |  | 47,365.00     |  |  |  |
| Machinery & Other Equipment               |  | 11,255.00     |  |  |  |
| Fixed Equipment                           |  | 6,364.00      |  |  |  |
| Current Liabilities                       |  |               |  |  |  |
| Other Payables                            |  | 34,09,403.00  |  |  |  |
| University Funds Collection Account       |  | 1,61,212.00   |  |  |  |
| Total                                     |  |               |  |  |  |
| Total Balance                             |  |               |  |  |  |
| Opening Balance                           |  |               |  |  |  |
| Cash                                      |  | 12,245.00     |  |  |  |
| Savings Bank of India - B/S               |  | 80,087.00     |  |  |  |
| SBI - B/S                                 |  | 36,907.00     |  |  |  |
| Direct Income                             |  |               |  |  |  |
| Fees, Fees, From Student                  |  | 16,21,979.00  |  |  |  |
| Admission Fee                             |  | 9,185.00      |  |  |  |
| Book Fee                                  |  | 1,305.00      |  |  |  |
| Library Fee                               |  | 11,540.00     |  |  |  |
| C.C.A. Fee                                |  | 12,640.00     |  |  |  |
| C.C.A. Fee                                |  | 22,130.00     |  |  |  |
| C.C.A. Fee                                |  | 23,640.00     |  |  |  |
| C.C.A. Fee                                |  | 17,730.00     |  |  |  |
| C.C.A. Fee                                |  | 14,450.00     |  |  |  |
| C.C.A. Fee                                |  | 10,000.00     |  |  |  |
| C.C.A. Fee                                |  | 1,91,660.00   |  |  |  |
| C.C.A. Fee                                |  | 31,590.00     |  |  |  |
| C.C.A. Fee                                |  | 25,915.00     |  |  |  |
| C.C.A. Fee                                |  | 6,230.00      |  |  |  |
| C.C.A. Fee                                |  | 51,630.00     |  |  |  |
| C.C.A. Fee                                |  | 925.00        |  |  |  |
| C.C.A. Fee                                |  | 41,700.00     |  |  |  |
| C.C.A. Fee                                |  | 75,870.00     |  |  |  |
| C.C.A. Fee                                |  | 70.00         |  |  |  |
| C.C.A. Fee                                |  | 37,100.00     |  |  |  |
| C.C.A. Fee                                |  | 31,132.00     |  |  |  |
| C.C.A. Fee                                |  | 47,430.00     |  |  |  |
| C.C.A. Fee                                |  | 9,58,217.00   |  |  |  |
| Other Receipt                             |  | 1,07,750.00   |  |  |  |
| Admission Fee                             |  | 9,850.00      |  |  |  |
| Interest on Deposits                      |  | 10,010.00     |  |  |  |
| Other Receipts                            |  | 1,790.00      |  |  |  |
| B.C. Fee                                  |  | 36,700.00     |  |  |  |
| Capital Account                           |  |               |  |  |  |
| Trust Corpus Fund                         |  | 2,73,723.00   |  |  |  |
| Banking Fund                              |  | 1,92,500.00   |  |  |  |
| Corpus Fund                               |  | 4,110.00      |  |  |  |
| Pension Fund                              |  | 8,445.00      |  |  |  |
| Scholarship Fund                          |  | 2,400.00      |  |  |  |
| Sports Fund                               |  | 19,040.00     |  |  |  |
| Student Insurance Fund                    |  | 1,790.00      |  |  |  |
| University Development Fund College Share |  | 47,790.00     |  |  |  |
| Loans (Liability)                         |  |               |  |  |  |
| Central Office Loan                       |  | 3,24,300.00   |  |  |  |
| Fixed Assets                              |  |               |  |  |  |
| Computer & Other Equipment                |  | 26,504.00     |  |  |  |
| Furniture, Electrical                     |  | 47,365.00     |  |  |  |
| Machinery & Other Equipment               |  | 11,255.00     |  |  |  |
| Fixed Equipment                           |  | 6,364.00      |  |  |  |
| Current Liabilities                       |  |               |  |  |  |
| Other Payables                            |  | 34,09,403.00  |  |  |  |
| University Funds Collection Account       |  | 1,61,212.00   |  |  |  |
| Total                                     |  |               |  |  |  |
| Total Balance                             |  |               |  |  |  |
| Opening Balance                           |  |               |  |  |  |
| Cash                                      |  | 12,245.00     |  |  |  |
| Savings Bank of India - B/S               |  | 80,087.00     |  |  |  |
| SBI - B/S                                 |  | 36,907.00     |  |  |  |
| Direct Income                             |  |               |  |  |  |
| Fees, Fees, From Student                  |  | 16,21,979.00  |  |  |  |
| Admission Fee                             |  | 9,185.00      |  |  |  |
| Book Fee                                  |  | 1,305.00      |  |  |  |
| Library Fee                               |  | 11,540.00     |  |  |  |
| C.C.A. Fee                                |  | 12,640.00     |  |  |  |
| C.C.A. Fee                                |  | 22,130.00     |  |  |  |
| C.C.A. Fee                                |  | 23,640.00     |  |  |  |
| C.C.A. Fee                                |  | 17,730.00     |  |  |  |
| C.C.A. Fee                                |  | 14,450.00     |  |  |  |
| C.C.A. Fee                                |  | 10,000.00     |  |  |  |
| C.C.A. Fee                                |  | 1,91,660.00   |  |  |  |
| C.C.A. Fee                                |  | 31,590.00     |  |  |  |
| C.C.A. Fee                                |  | 25,915.00     |  |  |  |
| C.C.A. Fee                                |  | 6,230.00      |  |  |  |
| C.C.A. Fee                                |  | 51,630.00     |  |  |  |
| C.C.A. Fee                                |  | 925.00        |  |  |  |
| C.C.A. Fee                                |  | 41,700.00     |  |  |  |
| C.C.A. Fee                                |  | 75,870.00     |  |  |  |
| C.C.A. Fee                                |  | 70.00         |  |  |  |
| C.C.A. Fee                                |  | 37,100.00     |  |  |  |
| C.C.A. Fee                                |  | 31,132.00     |  |  |  |
| C.C.A. Fee                                |  | 47,430.00     |  |  |  |
| C.C.A. Fee                                |  | 9,58,217.00   |  |  |  |
| Other Receipt                             |  | 1,07,750.00   |  |  |  |
| Admission Fee                             |  | 9,850.00      |  |  |  |
| Interest on Deposits                      |  | 10,010.00     |  |  |  |
| Other Receipts                            |  | 1,790.00      |  |  |  |
| B.C. Fee                                  |  | 36,700.00     |  |  |  |
| Capital Account                           |  |               |  |  |  |
| Trust Corpus Fund                         |  | 2,73,723.00   |  |  |  |
| Banking Fund                              |  | 1,92,500.00   |  |  |  |
| Corpus Fund                               |  | 4,110.00      |  |  |  |
| Pension Fund                              |  | 8,445.00      |  |  |  |
| Scholarship Fund                          |  | 2,400.00      |  |  |  |
| Sports Fund                               |  | 19,040.00     |  |  |  |
| Student Insurance Fund                    |  | 1,790.00      |  |  |  |
| University Development Fund College Share |  | 47,790.00     |  |  |  |
| Loans (Liability)                         |  |               |  |  |  |
| Central Office Loan                       |  | 3,24,300.00   |  |  |  |
| Fixed Assets                              |  |               |  |  |  |
| Computer & Other Equipment                |  | 26,504.00     |  |  |  |
| Furniture, Electrical                     |  | 47,365.00     |  |  |  |
| Machinery & Other Equipment               |  | 11,255.00     |  |  |  |
| Fixed Equipment                           |  | 6,364.00      |  |  |  |
| Current Liabilities                       |  |               |  |  |  |
| Other Payables                            |  | 34,09,403.00  |  |  |  |
| University Funds Collection Account       |  | 1,61,212.00   |  |  |  |
| Total                                     |  |               |  |  |  |
| Total Balance                             |  |               |  |  |  |
| Opening Balance                           |  |               |  |  |  |
| Cash                                      |  | 12,245.00     |  |  |  |
| Savings Bank of India - B/S               |  | 80,087.00     |  |  |  |
| SBI - B/S                                 |  | 36,907.00     |  |  |  |
| Direct Income                             |  |               |  |  |  |
| Fees, Fees, From Student                  |  | 16,21,979.00  |  |  |  |
| Admission Fee                             |  | 9,185.00      |  |  |  |
| Book Fee                                  |  | 1,305.00      |  |  |  |
| Library Fee                               |  | 11,540.00     |  |  |  |
| C.C.A. Fee                                |  | 12,640.00     |  |  |  |
| C.C.A. Fee                                |  | 22,130.00     |  |  |  |
| C.C.A. Fee                                |  | 23,640.00     |  |  |  |
| C.C.A. Fee                                |  | 17,730.00     |  |  |  |
| C.C.A. Fee                                |  | 14,450.00     |  |  |  |
| C.C.A. Fee                                |  | 10,000.00     |  |  |  |
| C.C.A. Fee                                |  | 1,91,660.00   |  |  |  |
| C.C.A. Fee                                |  | 31,590.00     |  |  |  |
| C.C.A. Fee                                |  | 25,915.00     |  |  |  |
| C.C.A. Fee                                |  | 6,230.00      |  |  |  |
| C.C.A. Fee                                |  | 51,630.00     |  |  |  |
| C.C.A. Fee                                |  | 925.00        |  |  |  |
| C.C.A. Fee                                |  | 41,700.00     |  |  |  |
| C.C.A. Fee                                |  | 75,870.00     |  |  |  |
| C.C.A. Fee                                |  | 70.00         |  |  |  |
| C.C.A. Fee                                |  | 37,100.00     |  |  |  |
| C.C.A. Fee                                |  | 31,132.00     |  |  |  |
| C.C.A. Fee                                |  | 47,430.00     |  |  |  |
| C.C.A. Fee                                |  | 9,58,217.00   |  |  |  |
| Other Receipt                             |  | 1,07,750.00   |  |  |  |
| Admission Fee                             |  | 9,850.00      |  |  |  |
| Interest on Deposits                      |  | 10,010.00     |  |  |  |
| Other Receipts                            |  | 1,790.00      |  |  |  |
| B.C. Fee                                  |  | 36,700.00     |  |  |  |
| Capital Account                           |  |               |  |  |  |
| Trust Corpus Fund                         |  | 2,73,723.00   |  |  |  |
| Banking Fund                              |  | 1,92,500.00   |  |  |  |
| Corpus Fund                               |  | 4,110.00      |  |  |  |
| Pension Fund                              |  | 8,445.00      |  |  |  |
| Scholarship Fund                          |  | 2,400.00      |  |  |  |
| Sports Fund                               |  | 19,040.00     |  |  |  |
| Student Insurance Fund                    |  | 1,790.00      |  |  |  |
| University Development Fund College Share |  | 47,790.00     |  |  |  |
| Loans (Liability)                         |  |               |  |  |  |
| Central Office Loan                       |  | 3,24,300.00   |  |  |  |
| Fixed Assets                              |  |               |  |  |  |
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| Fixed Equipment                           |  | 6,364.00      |  |  |  |
| Current Liabilities                       |  |               |  |  |  |
| Other Payables                            |  | 34,09,403.00  |  |  |  |
| University Funds Collection Account       |  | 1,61,212.00   |  |  |  |
| Total                                     |  |               |  |  |  |
| Total Balance                             |  |               |  |  |  |
| Opening Balance                           |  |               |  |  |  |
| Cash                                      |  | 12,245.00     |  |  |  |
| Savings Bank of India - B/S               |  | 80,087.00     |  |  |  |
| SBI - B/S                                 |  | 36,907.00     |  |  |  |
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| Fees, Fees, From Student                  |  | 16,21,979.00  |  |  |  |
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| Book Fee                                  |  | 1,305.00      |  |  |  |
| Library Fee                               |  | 11,540.00     |  |  |  |
| C.C.A. Fee                                |  | 12,640.00     |  |  |  |
| C.C.A. Fee                                |  | 22,130.00     |  |  |  |
| C.C.A. Fee                                |  | 23,640.00     |  |  |  |
| C.C.A. Fee                                |  | 17,730.00     |  |  |  |
| C.C.A. Fee                                |  | 14,450.00     |  |  |  |
| C.C.A. Fee                                |  | 10,000.00     |  |  |  |
| C.C.A. Fee                                |  | 1,91,660.00   |  |  |  |
| C.C.A. Fee                                |  | 31,590.00     |  |  |  |
| C.C.A. Fee                                |  | 25,915.00     |  |  |  |
| C.C.A. Fee                                |  | 6,230.00      |  |  |  |
| C.C.A. Fee                                |  | 51,630.00     |  |  |  |
| C.C.A. Fee                                |  | 925.00        |  |  |  |
| C.C.A. Fee                                |  | 41,700.00     |  |  |  |
| C.C.A. Fee                                |  | 75,870.00     |  |  |  |
| C.C.A. Fee                                |  | 70.00         |  |  |  |
| C.C.A. Fee                                |  | 37,100.00     |  |  |  |
| C.C.A. Fee                                |  | 31,132.00     |  |  |  |
| C.C.A. Fee                                |  | 47,430.00     |  |  |  |
| C.C.A. Fee                                |  | 9,58,217.00   |  |  |  |
| Other Receipt                             |  | 1,07,750.00   |  |  |  |
| Admission Fee                             |  | 9,850.00      |  |  |  |
| Interest on Deposits                      |  | 10,010.00     |  |  |  |
| Other Receipts                            |  | 1,790.00      |  |  |  |
| B.C. Fee                                  |  | 36,700.00     |  |  |  |
| Capital Account                           |  |               |  |  |  |
| Trust Corpus Fund                         |  | 2,73,723.00   |  |  |  |
| Banking Fund                              |  | 1,92,500.00   |  |  |  |
| Corpus Fund                               |  | 4,110.00      |  |  |  |
| Pension Fund                              |  | 8,445.00      |  |  |  |
| Scholarship Fund                          |  | 2,400.00      |  |  |  |
| Sports Fund                               |  | 19,040.00     |  |  |  |
| Student Insurance Fund                    |  | 1,790.00      |  |  |  |
| University Development Fund College Share |  | 47,790.00     |  |  |  |
| Loans (Liability)                         |  |               |  |  |  |
| Central Office Loan                       |  | 3,24,300.00   |  |  |  |
| Fixed Assets                              |  |               |  |  |  |
| Computer & Other Equipment                |  | 26,504.00     |  |  |  |
| Furniture, Electrical                     |  | 47,365.00     |  |  |  |
| Machinery & Other Equipment               |  | 11,255.00     |  |  |  |
| Fixed Equipment                           |  | 6,364.00      |  |  |  |
| Current Liabilities                       |  |               |  |  |  |
| Other Payables                            |  | 34,09,403.00  |  |  |  |
| University Funds Collection Account       |  | 1,61,212.00   |  |  |  |
| Total                                     |  |               |  |  |  |
| Total Balance                             |  |               |  |  |  |
| Opening Balance                           |  |               |  |  |  |
| Cash                                      |  | 12,245.00     |  |  |  |
| Savings Bank of India - B/S               |  | 80,087.00     |  |  |  |
| SBI - B/S                                 |  | 36,907.00     |  |  |  |
| Direct Income                             |  |               |  |  |  |
| Fees, Fees, From Student                  |  | 16,21,979.00  |  |  |  |
| Admission Fee                             |  | 9,185.00      |  |  |  |
| Book Fee                                  |  | 1,305.00      |  |  |  |
| Library Fee                               |  | 11,540.00     |  |  |  |
| C.C.A. Fee                                |  | 12,640.00     |  |  |  |
| C.C.A. Fee                                |  | 22,130.00     |  |  |  |
| C.C.A. Fee                                |  | 23,640.00     |  |  |  |
| C.C.A. Fee                                |  | 17,730.00     |  |  |  |
| C.C.A. Fee                                |  | 14,450.00     |  |  |  |
| C.C.A. Fee                                |  | 10,000.00     |  |  |  |
| C.C.A. Fee                                |  | 1,91,660.00   |  |  |  |
| C.C.A. Fee                                |  | 31,590.00     |  |  |  |
| C.C.A. Fee                                |  | 25,915.00     |  |  |  |
| C.C.A. Fee                                |  | 6,230.00      |  |  |  |
| C.C.A. Fee                                |  | 51,630.00     |  |  |  |
| C.C.A. Fee                                |  | 925.00        |  |  |  |
| C.C.A. Fee                                |  | 41,700.00     |  |  |  |
| C.C.A. Fee                                |  | 75,870.00     |  |  |  |
| C.C.A. Fee                                |  | 70.00         |  |  |  |
| C.C.A. Fee                                |  | 37,100.00     |  |  |  |
| C.C.A. Fee                                |  | 31,132.00     |  |  |  |
| C.C.A. Fee                                |  | 47,430.00     |  |  |  |
| C.C.A. Fee                                |  | 9,58,217.00   |  |  |  |
| Other Receipt                             |  | 1,07,750.00   |  |  |  |
| Admission Fee                             |  | 9,850.00      |  |  |  |
| Interest on Deposits                      |  | 10,010.00     |  |  |  |
| Other Receipts                            |  | 1,790.00</    |  |  |  |

**Karmaveer R.S.Wagh Educational & Health Institute**  
**Arts, Commerce & Science College**  
Rajram Nagar, Kadwa., Tal - Dindori, Dist - Nashik

Page No. 2

1-Apr-2020 to 31-Mar-2021

| Receipts                             |              | Amount              |           | Payments                                                                             |  | Amount                                                                                                                                 |                     |
|--------------------------------------|--------------|---------------------|-----------|--------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------|---------------------|
|                                      |              | Rs. Ps.             |           |                                                                                      |  | Rs. Ps.                                                                                                                                |                     |
| Disaster Fund                        | 4,955.00     |                     |           | Current Assets                                                                       |  |                                                                                                                                        | 47,000.00           |
| Eligibility Fees                     | 40,230.00    |                     |           | Advance                                                                              |  | 47,000.00                                                                                                                              |                     |
| Prorata                              | 51,812.00    |                     |           | Advance Paid to Staff                                                                |  | 47,000.00                                                                                                                              |                     |
| Student Aid Fund                     | 2,490.00     |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| University Computer Registration Fee | 8,575.00     |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| University Development Fund          | 37,670.00    |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| University Insurance                 | 2,270.00     |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| University Registration Fee          | 6,385.00     |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| University Welfare Fund              | 6,825.00     |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| Fee Anamat                           | 19,79,054.00 |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| Salary Payable                       | 12,27,549.00 |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| Staff House Rent Payable             | 30,843.00    |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| Student Welfare Fund                 | 10,745.00    |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| Salary Deductions                    | 7,175.00     |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| Profession Tax                       | 7,175.00     |                     |           |                                                                                      |  |                                                                                                                                        |                     |
|                                      |              |                     | 52,437.00 |                                                                                      |  |                                                                                                                                        |                     |
| Current Assets                       |              |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| Advance                              | 39,623.00    |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| Advance Paid to Staff                | 39,623.00    |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| Other Receivables                    | 12,814.00    |                     |           |                                                                                      |  |                                                                                                                                        |                     |
| TDS Receivable                       | 12,814.00    |                     |           |                                                                                      |  |                                                                                                                                        |                     |
|                                      |              |                     |           | Closing Balance                                                                      |  |                                                                                                                                        | 3,11,008.15         |
|                                      |              |                     |           | Cash                                                                                 |  | 12,248.00                                                                                                                              |                     |
|                                      |              |                     |           | Central Bank of India -7835                                                          |  | 2,61,853.15                                                                                                                            |                     |
|                                      |              |                     |           | NDCC Bank (Principal)                                                                |  | 36,907.00                                                                                                                              |                     |
| <b>Total</b>                         |              | <b>60,29,677.90</b> |           | <b>Total</b>                                                                         |  |                                                                                                                                        | <b>60,29,677.90</b> |
| Place : Nashik                       |              |                     |           | AS Per Our Report Of Even Date                                                       |  |                                                                                                                                        |                     |
| Date : 07-09-2021                    |              |                     |           |                                                                                      |  |                                                                                                                                        |                     |
|                                      |              |                     |           |  |  | R.S.Baste & Co.<br>Chartered Accountants<br>Digitally signed by<br><b>RAJARAM SHIVAJI BASTE</b><br>R.S.Baste<br>Partner<br>M.No.041418 |                     |

R.S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gayatri Heights, Opp. Sindh High School,  
Old Pardi Colony, Sharangpur Road, Nashik (Pin: 250120/257893)

**Karmaveer R.S.Wagh Educational & Health Institute  
Arts, Commerce & Science College (University Account)**  
Rajaram Nagar Tal. Dindori Dist. Nashik

Page No. 1

| Receipts                            |  | Trial Balance             |  | Amount    |  | Amount      |  |
|-------------------------------------|--|---------------------------|--|-----------|--|-------------|--|
|                                     |  | 1 Apr 2020 to 31 Mar 2021 |  | Rs. Ps.   |  | Rs. Ps.     |  |
| Opening Balance                     |  |                           |  | 22,121.74 |  |             |  |
| Bank of Maharashtra                 |  | 51,441.74                 |  |           |  |             |  |
| Cash                                |  | 1,680.00                  |  |           |  |             |  |
| Direct Income                       |  | 2,28,160.00               |  |           |  |             |  |
| Fees Recd. From Student             |  | 2,28,160.00               |  |           |  |             |  |
| Exam Fee                            |  | 2,28,160.00               |  |           |  |             |  |
| Current Liabilities                 |  |                           |  |           |  |             |  |
| Other Payables                      |  | 2,91,012.00               |  |           |  |             |  |
| University Funds Collection Account |  | 2,91,012.00               |  |           |  |             |  |
| University Exam Fees                |  | 2,91,012.00               |  |           |  |             |  |
| Current Assets                      |  |                           |  |           |  |             |  |
| Advance                             |  | 60,000.00                 |  |           |  |             |  |
| Advance Paid to Staff               |  | 60,000.00                 |  |           |  |             |  |
| Other Receivables                   |  | 1,70,320.00               |  |           |  |             |  |
| University Exam Grant Receivable    |  | 1,70,320.00               |  |           |  |             |  |
| Other Expenses                      |  |                           |  |           |  |             |  |
| Bank Commission                     |  |                           |  |           |  | 601.64      |  |
| College Exam Exp.                   |  |                           |  |           |  | 73,042.00   |  |
| Direct Income                       |  |                           |  |           |  |             |  |
| Fees Recd. From Student             |  |                           |  |           |  | 1,68,818.00 |  |
| Exam Fee                            |  |                           |  |           |  | 1,68,818.00 |  |
| Current Liabilities                 |  |                           |  |           |  |             |  |
| Other Payables                      |  |                           |  |           |  | 2,91,012.00 |  |
| University Funds Collection Account |  |                           |  |           |  | 2,91,012.00 |  |
| University Exam Fees                |  |                           |  |           |  | 2,91,012.00 |  |
| Current Assets                      |  |                           |  |           |  |             |  |
| Other Receivables                   |  |                           |  |           |  | 90,770.00   |  |
| University Exam Grant Receivable    |  |                           |  |           |  | 90,770.00   |  |
| Closing Balance                     |  |                           |  |           |  |             |  |
| Bank of Maharashtra                 |  |                           |  |           |  | 1,68,427.99 |  |
| Cash                                |  |                           |  |           |  | 1,600.00    |  |
| Total                               |  | 8,12,613.74               |  |           |  | 8,12,613.74 |  |

AS Per Our Report Of Even Date

For Nashik  
Date: 07/04/2021



R.S. Baste & Co.  
Chartered Accountants  
Digitally signed by  
RAJARAM SHIVAJI BASTE  
R.S. Baste  
Partner  
M No. 041410

**R. S. BASTE & CO.**  
CHARTERED ACCOUNTANTS

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

**Karmaveer R.S.Wagh Educational & Health Institute**  
**Arts, Commerce & Science College( Scholarship Account)**  
Rajaram Nagar , Tal - Dindori, Dist - Nashik

Page No. 1

**Trial Balance**

1-Apr-2020 to 31-Mar-2021

| Receipts                   |              | Amount                                                                                                                                                                                                                                       | Payments                   |              | Amount              |
|----------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------|---------------------|
|                            |              | Rs. Ps.                                                                                                                                                                                                                                      |                            |              | Rs. Ps.             |
| Opening Balance            |              | 2,52,499.80                                                                                                                                                                                                                                  |                            |              |                     |
| Uco Bank (Scholarship A/C) | 2,52,499.80  |                                                                                                                                                                                                                                              |                            |              |                     |
| Direct Income              |              | 5,580.00                                                                                                                                                                                                                                     | Other Expenses             |              | 180.23              |
| Other Receipt              | 5,580.00     |                                                                                                                                                                                                                                              | Bank Commission            | 180.23       |                     |
| Bank Interest Received     | 5,580.00     |                                                                                                                                                                                                                                              |                            |              |                     |
| Current Liabilities        |              | 13,40,566.00                                                                                                                                                                                                                                 | Current Liabilities        |              | 13,05,738.50        |
| Scholarship                | 13,40,566.00 |                                                                                                                                                                                                                                              | Scholarship                | 13,05,738.50 |                     |
| OBC Scholarship            | 7,10,932.00  |                                                                                                                                                                                                                                              | NT Scholarship             | 1.00         |                     |
| SBC Scholarship            | 2,80,263.50  |                                                                                                                                                                                                                                              | OBC Scholarship            | 7,00,780.50  |                     |
| S.C Scholarship            | 68,297.00    |                                                                                                                                                                                                                                              | SBC Scholarship            | 2,78,367.00  |                     |
| ST Scholarship             | 2,81,073.50  |                                                                                                                                                                                                                                              | S.C Scholarship            | 64,099.00    |                     |
|                            |              |                                                                                                                                                                                                                                              | ST Scholarship             | 2,62,491.00  |                     |
| Current Assets             |              |                                                                                                                                                                                                                                              | Current Assets             |              |                     |
|                            |              |                                                                                                                                                                                                                                              | Closing Balance            |              | 2,92,727.07         |
|                            |              |                                                                                                                                                                                                                                              | Uco Bank (Scholarship A/C) | 2,92,727.07  |                     |
| <b>Total</b>               |              | <b>15,98,645.80</b>                                                                                                                                                                                                                          | <b>Total</b>               |              | <b>15,98,645.80</b> |
| Place : Nashik             |              | AS Per Our Report Of Even Date                                                                                                                                                                                                               |                            |              |                     |
| Date : 07-09-2021          |              |  <p>R.S.Baste &amp; Co.<br/>Chartered Accountants<br/>Digitally signed by<br/><b>RAJARAM SHIVAJI BASTE</b><br/>R.S.Baste<br/>Partner<br/>M.No.041418</p> |                            |              |                     |

**Karmaveer R.S.Wagh Educational & Health Institute**  
**Arts, Commerce & Science College (University Account)**  
Rajaram Nagar, Tal-Dindori, Dist - Nashik

Page No. 1

**Trial Balance**

1-Apr-2020 to 31-Mar-2021

| Receipts                            | Amount      |                    | Payments                            | Amount      |                    |
|-------------------------------------|-------------|--------------------|-------------------------------------|-------------|--------------------|
|                                     | Rs.         | Ps.                |                                     | Rs.         | Ps.                |
| Opening Balance                     |             |                    |                                     | 53,121.74   |                    |
| Bank of Maharashtra                 | 51,441.74   |                    | Other Expenses                      |             | 73,705.84          |
| Cash                                | 1,680.00    |                    | Bank Commission                     | 693.64      |                    |
| Direct Income                       |             |                    | College Exam Exp                    | 73,012.00   |                    |
| Fees Recd. From Student             | 2,38,160.00 |                    | Direct Income                       |             | 1,68,818.00        |
| Exam Fee                            | 2,38,160.00 |                    | Fees Recd. From Student             | 1,68,818.00 |                    |
| Current Liabilities                 |             |                    | Exam Fee                            | 1,68,818.00 |                    |
| Other Payables                      | 2,91,012.00 |                    | Current Liabilities                 |             | 2,91,012.00        |
| University Funds Collection Account | 2,91,012.00 |                    | Other Payables                      | 2,91,012.00 |                    |
| University Exam Fees                | 2,91,012.00 |                    | University Funds Collection Account | 2,91,012.00 |                    |
| Current Assets                      |             |                    | University Exam Fees                | 2,91,012.00 |                    |
| Advance                             | 60,000.00   |                    | Current Assets                      |             | 90,770.00          |
| Advance Paid to Staff               | 60,000.00   |                    | Other Receivables                   | 90,770.00   |                    |
| Other Receivables                   | 1,70,320.00 |                    | University Exam Grant Receivable    | 90,770.00   |                    |
| University Exam Grant Receivable    | 1,70,320.00 |                    | Closing Balance                     |             | 1,88,307.90        |
|                                     |             |                    | Bank of Maharashtra                 | 1,86,627.90 |                    |
|                                     |             |                    | Cash                                | 1,680.00    |                    |
| <b>Total</b>                        |             | <b>8,12,613.74</b> | <b>Total</b>                        |             | <b>8,12,613.74</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: 07-09-2021

2021-22

**2021-22**  
Karmveer R.S.Wagh Education & Health Organisations,  
Arts, Commerce & Science College Rajaramnagar  
Tal-Dindori Dist- Nashik

| Year    | Particular                  | Maintenance of Infrastructure |                   | Infrastructure Augmentation (Fixed Assets) | Remark |
|---------|-----------------------------|-------------------------------|-------------------|--------------------------------------------|--------|
|         |                             | Academic Facility             | Physical Facility |                                            |        |
| 2021-22 | Internet Exp.               | 0                             | 0                 | 0                                          |        |
|         | Printing & Binding          | 1190                          | 0                 | 0                                          |        |
|         | Stationary                  | 10180                         | 0                 | 0                                          |        |
|         | Telephone Exp.              | 22418                         | 0                 | 0                                          |        |
|         | Affiliation Fee             | 2000                          | 0                 | 0                                          |        |
|         | Audit Fee                   | 38350                         | 0                 | 0                                          |        |
|         | Library Exp.                | 0                             | 0                 | 0                                          |        |
|         | Earn & Learn Exp.           | 0                             | 0                 | 0                                          |        |
|         | Electric Bill               | 0                             | 0                 | 0                                          |        |
|         | Electric Material Exp.      | 0                             | 0                 | 0                                          |        |
|         | Misc Exp.                   | 0                             | 0                 | 0                                          |        |
|         | Other Exp.                  | 32732                         | 0                 | 0                                          |        |
|         | Registration                | 0                             | 0                 | 0                                          |        |
|         | I Card                      | 0                             | 0                 | 0                                          |        |
|         | Land Revenue                | 0                             | 0                 | 0                                          |        |
|         | NSS Exp.                    | 0                             | 0                 | 0                                          |        |
|         | Remuneration Exp.           | 0                             | 0                 | 0                                          |        |
|         | Seminar & Training Exp.     | 0                             | 0                 | 0                                          |        |
|         | Software Maint.             | 0                             | 0                 | 0                                          |        |
|         | Sport Exp.                  | 0                             | 0                 | 0                                          |        |
|         | Travelling Exp.             | 17700                         | 0                 | 0                                          |        |
|         | Water Bill                  | 0                             | 0                 | 0                                          |        |
|         | ECA Exp.                    | 0                             | 0                 | 0                                          |        |
|         | Gymkhana Exp                | 6732                          | 0                 | 0                                          |        |
|         | Newspaper & Mag.            | 0                             | 0                 | 0                                          |        |
|         | Student Award & Gathering   | 0                             | 0                 | 0                                          |        |
|         | Computer Exp.               | 18704                         | 0                 | 0                                          |        |
|         | Garden Exp.                 | 14260                         | 0                 | 0                                          |        |
|         | Vehicle Repair & maint.     | 0                             | 0                 | 0                                          |        |
|         | Vehicle Fuel Exp.           | 0                             | 0                 | 0                                          |        |
|         | Computer Maintenance        | 0                             | 0                 | 0                                          |        |
|         | Building Construction (UGC) | 0                             | 0                 | 0                                          |        |
|         | Depreciation                | 0                             | 101567            | 0                                          |        |
|         | Bank Commission             | 684                           | 0                 | 0                                          |        |
|         | College Exam Exp.           | 73216                         | 0                 | 0                                          |        |
|         | Bank Commission Exam A C    | 850.78                        | 0                 | 0                                          |        |
|         | Computer & Other Equipment  | 0                             | 0                 | 25750                                      |        |
|         | Furniture, Dead stock       | 0                             | 0                 | 96578                                      |        |
|         | Library                     | 0                             | 0                 | 4295                                       |        |
|         | Machinery & Other Equipment | 0                             | 0                 | 0                                          |        |
|         | <b>Total</b>                | <b>239016.8</b>               | <b>101567</b>     | <b>126623</b>                              |        |



UDIN: 2401418BKATWT9221  
R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS  
FRN 101040W  
CA. R. S. BASTE  
PARTNER  
\*A. NO. 041418

07.2.24  
Principal  
Art's, Com. & Sci. College  
Rajaramnagar, Tal. Dindori (Nashik)

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

Karmavir R.S.Wagh Shaikshanik Va Arogya Sanstha, Rajaram Nagar  
Arts, Commerce & Science College, Rajaramnagar  
At Post - Kadwa, Tal - Dindori, Dist - Nashik  
Income & Expenditure Account  
1-Apr-2021 to 31-Mar-2022

| Income                            |              | Amount<br>Rs. Ps. | Expenditure         |              | Amount<br>Rs. Ps. |
|-----------------------------------|--------------|-------------------|---------------------|--------------|-------------------|
| Direct Income                     |              | 14,90,536.00      | Direct Expenditure  |              | 18,39,943.61      |
| Fees Recd. From Student           | 14,15,736.00 |                   | Salary              | 14,94,926.00 |                   |
| Other Receipt                     | 74,800.00    |                   | Other Expenses      | 2,02,930.61  |                   |
|                                   |              |                   | Office Exp.         | 33,788.00    |                   |
|                                   |              |                   | ECA & Gymkhana Exp. | 6,732.00     |                   |
|                                   |              |                   | Depreciation        | 1,01,567.00  |                   |
| Excess of Expenditure over Income |              | 3,49,407.61       |                     |              |                   |
| Total                             |              | 18,39,943.61      | Total               |              | 18,39,943.61      |

Place : Nashik  
Date : 09-08-2022



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

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

Karmavir R.S.Wagh Shalkshank Va Arogya Sanstha, Rajaram Nagar  
Arts, Commerce & Science College, Rajaramnagar  
At Post - Kadwa, Tal - Dindori, Dist - Nashik

Balance Sheet

as at 31-Mar-2022

| Liabilities                               | as at 31-Mar-2022   | Assets                            | as at 31-Mar-2022   |
|-------------------------------------------|---------------------|-----------------------------------|---------------------|
| <b>Capital Account</b>                    |                     | <b>Fixed Assets</b>               |                     |
| Trust Corpus Fund                         | 12,73,825.00        | Building Construction (UGC)       | 6,75,582.00         |
| Poor Boys Fund                            | 58,844.00           | Furniture, Dead Stock             | 4,70,576.00         |
| Sanstha Award Fund                        | 11,800.00           | Machinery & Other Equipment       | 64,325.00           |
| Sports Fund                               | 50,785.00           | Computer & Other Equipment        | 48,304.00           |
| University Development Fund College Share | 11,52,396.00        | Sport Equipment                   | 51,550.00           |
|                                           | 12,73,825.00        |                                   | 13,10,337.00        |
| <b>Current Liabilities</b>                |                     | <b>Loans (Liability)</b>          |                     |
| Free Ship                                 | 7,500.00            | Central Office Loan               | 11,58,424.00        |
| NT Freeship                               | 1,950.00            | Opening Balance                   | 13,29,924.00        |
| CBC Freeship                              | 5,550.00            | Current Period                    | 1,71,500.00         |
| Other Payables                            | 5,314.00            |                                   | 11,58,424.00        |
| Retention Money                           | 5,314.00            | <b>Investments &amp; Deposits</b> |                     |
| Scholarship                               | 3,04,219.00         | Fixed Deposits                    | 10,03,474.00        |
| CBC Scholarship                           | 96,136.97           |                                   | 10,03,474.00        |
| SBC Scholarship                           | 1,04,540.58         | <b>Current Assets</b>             |                     |
| Scholarship Payable                       | 74,110.00           | Advance                           | 1,86,518.00         |
| S.C Scholarship                           | 22,416.45           | Bank Accounts                     | 6,57,317.51         |
| ST Scholarship                            | 6,915.00            | Bank of Maharashtra               | 1,69,173.12         |
|                                           | 29,94,579.51        | Central Bank of India - 7835      | 1,05,489.00         |
| <b>Income and Expenditure Account</b>     |                     | NDCC Bank (Principal)             | 36,907.00           |
| Opening Balance                           | 33,43,987.12        | Uzo Bank (Scholarship A/C)        | 3,45,748.39         |
| Current Period                            | (-13,49,407.61)     | Cash-in-Hand                      | 13,409.00           |
|                                           |                     | Cash                              | 13,409.00           |
|                                           |                     | Other Receivables                 | 2,55,958.00         |
|                                           |                     | University Exam Grant Receivable  | 2,55,958.00         |
| <b>Total</b>                              | <b>45,85,437.51</b> | <b>Total</b>                      | <b>45,85,437.51</b> |

Place : Nashik  
Date : 09-08-2022



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

**R. S. BASTE & CO.**  
CHARTERED ACCOUNTANTS

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

**Karmavir R.S.Wagh Shaikshanik Va Arogya Sanstha, Rajaram Nagar**  
**Arts, Commerce & Science College, Rajaramnagar**  
At Post - Kadwa, Tal - Dindori, Dist - Nashik

**MVP Fixed Asset Register**  
1-Apr-2021 to 31-Mar-2022

Page No. 1

| Sr.No. | Particulars                 | Opening Balance     | Current Period     | Total               | Deduction | Depreciation       | Closing Balance     |
|--------|-----------------------------|---------------------|--------------------|---------------------|-----------|--------------------|---------------------|
| 1      | Building Construction (UGC) | 6,75,582.00         |                    | 6,75,582.00         |           |                    | 6,75,582.00         |
| 2      | Computer & Other Equipment  | 54,756.00           | 25,750.00          | 80,506.00           |           | 32,202.00          | 48,304.00           |
| 3      | Furniture, Dead Stock       | 4,26,284.00         | 96,578.00          | 5,22,862.00         |           | 52,286.00          | 4,70,576.00         |
| 4      | Machinery & Other Equipment | 75,676.00           |                    | 75,676.00           |           | 11,351.00          | 64,325.00           |
| 5      | Sport Equipment             | 57,278.00           |                    | 57,278.00           |           | 5,728.00           | 51,550.00           |
|        | <b>Total</b>                | <b>12,89,576.00</b> | <b>1,22,328.00</b> | <b>14,11,904.00</b> |           | <b>1,01,567.00</b> | <b>13,10,337.00</b> |

Place : Nashik  
Date : 09-08-2022



R.S.Baste & Co.  
Chartered Accountant  
Digitally signed by  
RAJARAM SHIVAJI BASTE

R.S.Baste  
Partner  
M.No. 041418

## Page No. 9

Amount  
No. Fe

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gayan Heights, Opp. Sindh Highschool,  
Old Pandit Colony, Sharanpur Road, Nashik PH: 2581309, 2578639

Karmavir R.S.Wagh Shaikshanik Va Arogya Sanstha, Rajaram Nagar  
Arts, Commerce & Science College  
Rajaram Nagar, Kadwa, Tal - Dindori, Dist - Nashik

Page No. 2

**Trial Balance**

1-Apr-2021 to 31-Mar-2022

| Receipts                      |              | Amount              |  | Payments                      |             | Amount              |  |
|-------------------------------|--------------|---------------------|--|-------------------------------|-------------|---------------------|--|
|                               |              | Rs.                 |  | Rs.                           |             | Rs. Ps.             |  |
| University Development Fund   | 30,673.00    |                     |  | Current Assets                |             | 42,000.00           |  |
| University Insurance          | 1,830.00     |                     |  | Advance                       | 42,000.00   |                     |  |
| University Registration Fee   | 11,100.00    |                     |  | Advance Paid to Staff         | 42,000.00   |                     |  |
| University Welfare Fund       | 14,565.00    |                     |  | Gavali N.V.                   | 15,000.00   |                     |  |
| Fee Anamat                    | 17,30,958.00 |                     |  | Navale P.E.                   | 20,000.00   |                     |  |
| Salary Payable                | 14,55,318.00 |                     |  | Shri Pawar Somanath Kashinath | 5,000.00    |                     |  |
| Salary Deductions             | 9,725.00     |                     |  | Smt. Wagh M.D.                | 2,000.00    |                     |  |
| Profession Tax                | 9,725.00     |                     |  |                               |             |                     |  |
| Current Assets                |              | 29,883.00           |  |                               |             |                     |  |
| Advance                       | 29,883.00    |                     |  |                               |             |                     |  |
| Advance Paid to Staff         | 29,883.00    |                     |  |                               |             |                     |  |
| Dr. Jadhav R.T.               | 3,000.00     |                     |  |                               |             |                     |  |
| Navale P.E.                   | 20,000.00    |                     |  |                               |             |                     |  |
| Shri Indrekhar R.A.           | 3,933.00     |                     |  |                               |             |                     |  |
| Shri Pawar Somanath Kashinath | 2,950.00     |                     |  |                               |             |                     |  |
|                               |              |                     |  | Closing Balance               |             | 1,54,125.00         |  |
|                               |              |                     |  | Cash                          | 11,729.00   |                     |  |
|                               |              |                     |  | Central Bank of India - 7835  | 1,05,489.00 |                     |  |
|                               |              |                     |  | NOCC Bank (Principal)         | 36,907.00   |                     |  |
| <b>Total</b>                  |              | <b>68,80,301.15</b> |  | <b>Total</b>                  |             | <b>68,80,301.15</b> |  |

Place: Nashik  
Date: 09-08-2022



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

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,  
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581308,2576639.

**Karmavir R.S.Wagh Shaikshanik Va Arogya Sanstha, Rajaram Nagar**  
**Arts, Commerce & Science College( Scholarship Account)**  
Rajaram Nagar, Tal - Dindori, Dist - Nashik

**Trial Balance**

1-Apr-2021 to 31-Mar-2022

Page No. 1

| Receipts                   |             | Amount              | Payments                   |             | Amount              |
|----------------------------|-------------|---------------------|----------------------------|-------------|---------------------|
|                            |             | Rs. Ps.             |                            |             | Rs. Ps.             |
| Opening Balance            |             |                     |                            |             |                     |
| Uco Bank (Scholarship A/C) | 2,92,727.07 |                     |                            |             |                     |
| Direct Income              |             | 9,740.00            | Other Expenses             |             | 138.68              |
| Other Receipt              | 9,740.00    |                     | Bank Commission            | 138.68      |                     |
| Bank Interest Received     | 9,740.00    |                     | Current Liabilities        |             | 6,62,860.00         |
| Current Liabilities        |             | 7,06,280.00         | Scholarship                | 6,62,860.00 |                     |
| Scholarship                | 7,06,280.00 |                     | OBC Scholarship            | 3,85,850.00 |                     |
| OBC Scholarship            | 4,25,560.00 |                     | SBC Scholarship            | 1,38,450.00 |                     |
| SBC Scholarship            | 1,87,200.00 |                     | S.C Scholarship            | 37,800.00   |                     |
| S.C Scholarship            | 41,390.00   |                     | ST Scholarship             | 1,00,760.00 |                     |
| ST Scholarship             | 62,130.00   |                     | Current Assets             |             |                     |
| Current Assets             |             |                     | Closing Balance            |             | 3,45,748.39         |
|                            |             |                     | Uco Bank (Scholarship A/C) | 3,45,748.39 |                     |
| <b>Total</b>               |             | <b>10,08,747.07</b> | <b>Total</b>               |             | <b>10,08,747.07</b> |

Place : Nashik  
Date : 09-08-2022



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

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sarda Highschool,  
Old Panik Chak, Gharanpur Road, Nashik. PH: 2581309, 2578639

Kannavir R.S. Wagh Shaikshanik Va Arogya Sanstha, Rajaram Nagar  
Arts, Commerce & Science College (University Account)  
Rajaram Nagar, Tal. Dindori, Dist. - Nashik.

Page No. 1

| Receipts                         |             | Payments                         |  | Amount      |  |
|----------------------------------|-------------|----------------------------------|--|-------------|--|
| Amount                           |             | Rs. P.                           |  | Rs. P.      |  |
| Opening Balance                  |             | 1,00,307.90                      |  |             |  |
| Bank of Maharashtra              | 1,00,627.90 |                                  |  |             |  |
| Cash                             | 1,000.00    |                                  |  |             |  |
| Direct Income                    |             | 2,77,120.00                      |  |             |  |
| Fees Recd. From Student          | 2,77,120.00 |                                  |  |             |  |
| Exam Fee                         | 2,77,120.00 |                                  |  |             |  |
| Current Assets                   |             | 67,000.00                        |  |             |  |
| Other Receivables                | 67,000.00   |                                  |  |             |  |
| University Exam Grant Receivable | 67,000.00   |                                  |  |             |  |
|                                  |             | Other Expenses                   |  |             |  |
|                                  |             | Bank Commission                  |  | 850.78      |  |
|                                  |             | College Exam Exp                 |  | 73,216.00   |  |
|                                  |             | Direct Income                    |  |             |  |
|                                  |             | Fees Recd. From Student          |  | 1,67,392.00 |  |
|                                  |             | Exam Fee                         |  | 1,67,392.00 |  |
|                                  |             | Current Assets                   |  |             |  |
|                                  |             | Other Receivables                |  | 1,20,116.00 |  |
|                                  |             | University Exam Grant Receivable |  | 1,20,116.00 |  |
|                                  |             | Closing Balance                  |  |             |  |
|                                  |             | Bank of Maharashtra              |  | 1,69,173.12 |  |
|                                  |             | Cash                             |  | 1,680.00    |  |
| Total                            |             | 5,32,427.90                      |  | Total       |  |
|                                  |             |                                  |  | 5,32,427.90 |  |

Place : Nashik  
Date : 09-08-2022



R.S. Baste & Co.  
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R.S. Baste  
Partner  
M.No. 041418

- Per day Usage of library by teachers and students (foot falls and login data for online access)

Academic Year 2021-22

| Sr. No. | Name of the Document          | Page. No.  |
|---------|-------------------------------|------------|
| 1       | Accession Register Entry      | 62 to 77   |
| 2       | Teacher Entry Register        | 78 to 90   |
| 3       | Teacher Foot fall (Date-wise) | 91 to 92   |
| 4       | Student Entry Register        | 93 to 107  |
| 5       | Student Foot fall (Date-wise) | 108 to 109 |

## 1. Accession Register Entry:-

| Year - 2021 - 2022<br>Accession Register |         |                                                    |                      |         | 112          |                 |        |                              |                   |           |        |
|------------------------------------------|---------|----------------------------------------------------|----------------------|---------|--------------|-----------------|--------|------------------------------|-------------------|-----------|--------|
| दिनांक                                   | दाखलांक | ग्रंथनाम                                           | ग्रंथकार             | प्रकाशक | प्रकाशन वर्ष | अवृत्ती         | पृष्ठे | खरेदी केलेल्या दुकानाचे नांव | वैल क्र. व दिनांक | खर्च नंबर | किंमत  |
| 02/11/21                                 | 2585    | लोकप्रशासन-III SEM-6                               | जावेद हारिस अ        | Nizali  | 2022         | 1 <sup>st</sup> | 48     | महावीर स्टेशनरी              | 80                |           | 45.00  |
| -11-                                     | 2586    | S-3 TYPRA<br>आमंत्रित सविनोदनाया                   | विज्ञान ज्योती पाषा  | -11-    | 2019         | -11-            | 4.12   | -11-                         | 10/12/2021        | -11-      | 48.00  |
| -11-                                     | 2587    | परिचय SEM-1 FYBA<br>राज्यशासनाया परिचय             | गोले प्रमोद गजेंद्र  | -11-    | 2020         | -11-            | 4.18   | -11-                         | -11-              | -11-      | 45.00  |
| -11-                                     | 2588    | SEM-3 STBA<br>राज्यशासनाया परिचय-II                | गोले प्रमोद गजेंद्र  | -11-    | 2021         | -11-            | 4.21   | -11-                         | -11-              | -11-      | 55.00  |
| -11-                                     | 2589    | SEM-4 STBA<br>आमंत्रित सविनोदनाया                  | विज्ञान ज्योती पाषा  | -11-    | 2019         | -11-            | 4.12   | -11-                         | -11-              | -11-      | 48.00  |
| -11-                                     | 2590    | परिचय SEM-1 FYBA<br>आमंत्रित सविनोदनाया            | गोले प्रमोद गजेंद्र  | -11-    | 2021         | -11-            | 4.14   | -11-                         | -11-              | -11-      | 50.00  |
| -11-                                     | 2591    | SEM-4 STBA<br>CALCULUS -II                         | मुसमदे अर्जुन हरिश्च | -11-    | 2019         | -11-            | 4.40   | -11-                         | -11-              | -11-      | 110.00 |
| -11-                                     | 2592    | SEM-II F/BS/DA<br>कंपनी कायद्याची मुलतत्वे-I       | Bhagat M.D           | -11-    | 2020         | -11-            | 4.40   | -11-                         | -11-              | -11-      | 110.00 |
| -11-                                     | 2593    | SEM-3 STBA<br>कंपनी कायद्याची                      | सोहणी प्रकाश मि      | -11-    | 2020         | -11-            | 4.40   | -11-                         | -11-              | -11-      | 110.00 |
| -11-                                     | 2594    | संलग्नित SEM-3 STBA<br>कंपनी कायद्याची मुलतत्वे-II | सोहणी प्रकाश मि      | -11-    | 2021         | -11-            | 4.44   | -11-                         | -11-              | -11-      | 100.00 |
| -11-                                     | 2595    | II SEM-4 STBA<br>Advanced Accounting-II            | कावे रावसोहेब शेवा   | -11-    | 2023         | 2 <sup>nd</sup> | 486    | -11-                         | -11-              | -11-      | 330.00 |
| -11-                                     | 2596    | SEM-VI TYBCom<br>Advanced Accounting-I             | Moharjam Sthas       | -11-    | 2022         | -11-            | 4.41   | -11-                         | -11-              | -11-      | 325.00 |
| -11-                                     | 2597    | SEM-V TYBCom<br>Advanced Acco-I                    | Moharjam Sthas       | -11-    | 2022         | -11-            | 4.41   | -11-                         | -11-              | -11-      | 325.00 |
| -11-                                     | 2598    | Taxation SEM-VI TYBCom<br>SEM-V TYBCom             | Moharjam Sthas       | -11-    | 2023         | 2 <sup>nd</sup> | 4.34   | -11-                         | -11-              | -11-      | 300.00 |
| -11-                                     | 2599    | Auditing SEM-5 TYBCom<br>Auditing SEM-5 TYBCom     | Govindaraj meen      | -11-    | 2022         | 2 <sup>nd</sup> | 30     | -11-                         | -11-              | -11-      | 270.00 |
| -11-                                     | 2600    | Auditing SEM-5 TYBCom<br>Auditing SEM-5 TYBCom     | काळेकर प्रताप नरेश   | -11-    | 2021         | 1 <sup>st</sup> | 30     | -11-                         | -11-              | -11-      | 270.00 |
| -11-                                     | 2601    | Busi Communication-I<br>SEM-III STBA               | Miramath Savori      | -11-    | 2022         | 3 <sup>rd</sup> | 4.43   | -11-                         | -11-              | -11-      | 130.00 |

| दिनांक    | दाखलांक | ग्रंथनाम                                                 | ग्रंथकार        | प्रकाशक |
|-----------|---------|----------------------------------------------------------|-----------------|---------|
| 21/2/2022 | 2602    | Business Communication I                                 |                 |         |
| -11-      | 2603    | SEM-II SYBcom व्यावसायिक अभ्यासपत्र                      | Hiremath Suresh | -11-    |
| -11-      | 2604    | समग्र लेखन-I SEM-3 SYBcom व्यावसायिक अभ्यासपत्र          | उशीर डी.जी.     | -11-    |
| -11-      | 2605    | समग्र लेखन-II SEM-4 SYBcom व्यावसायिक अभ्यासपत्र         | उशीर डी.जी.     | -11-    |
| -11-      | 2606    | SPI-II SEM-6 SYBcom व्यावसायिक अभ्यासपत्र                | कुलकर्णी मेहेरा | -11-    |
| -11-      | 2607    | सुक्ष्म SEM-2 FYBcom व्यावसायिक अभ्यासपत्र               | उशीर डी.जी.     | -11-    |
| -11-      | 2608    | समग्र लेखन-II SEM-4 SYBcom व्यावसायिक अभ्यासपत्र         | उशीर डी.जी.     | -11-    |
| -11-      | 2609    | समग्र लेखन-II SEM-4 SYBcom व्यावसायिक अभ्यासपत्र         | उशीर डी.जी.     | -11-    |
| -11-      | 2610    | समग्र लेखन-II SEM-4 SYBcom व्यावसायिक अभ्यासपत्र         | उशीर डी.जी.     | -11-    |
| -11-      | 2611    | Financial Accounting II SEM-II FYBcom                    | mahajon suhas   | -11-    |
| -11-      | 2612    | Financial Accounting I SEM-I FYBcom                      | mahajon suhas   | -11-    |
| -11-      | 2613    | व्यावसायिक प्रशासन-II SEM-5 SYBcom व्यावसायिक प्रशासन-II | कुलकर्णी मेहेरा | -11-    |
| -11-      | 2614    | व्यावसायिक प्रशासन-I SEM-3 SYBcom व्यावसायिक प्रशासन-I   | कुलकर्णी मेहेरा | -11-    |
| -11-      | 2615    | व्यावसायिक प्रशासन-II SEM-5 SYBcom व्यावसायिक प्रशासन-II | कुलकर्णी मेहेरा | -11-    |
| -11-      | 2616    | व्यावसायिक प्रशासन-II SEM-5 SYBcom व्यावसायिक प्रशासन-II | कुलकर्णी मेहेरा | -11-    |
| -11-      | 2617    | SPI-III SEM-5 SYBcom व्यावसायिक प्रशासन-II               | कुलकर्णी मेहेरा | -11-    |
| -11-      | 2618    | SPI-III SEM-5 SYBcom व्यावसायिक प्रशासन-II               | कुलकर्णी मेहेरा | -11-    |
| -11-      | 2619    | व्यावसायिक प्रशासन-II SEM-5 SYBcom व्यावसायिक प्रशासन-II | कुलकर्णी मेहेरा | -11-    |
| -11-      | 2620    | व्यावसायिक प्रशासन-II SEM-5 SYBcom व्यावसायिक प्रशासन-II | कुलकर्णी मेहेरा | -11-    |
| -11-      | 2621    | व्यावसायिक प्रशासन-II SEM-5 SYBcom व्यावसायिक प्रशासन-II | कुलकर्णी मेहेरा | -11-    |

| प्रकाशन वर्ष | आवृत्ती         | पृष्ठे | खरेदी केलेल्या दुकानाचे नांव | दौल क्र. व दिनांक | कॉप्यर नंबर | किंमत  |
|--------------|-----------------|--------|------------------------------|-------------------|-------------|--------|
| 2022         | 3 <sup>rd</sup> | 4.43   | समाविन 2-2-2022              | 80                |             | 130.00 |
| 2020         | 3 <sup>rd</sup> | 4.61   | -11-                         | -11-              |             | 90.00  |
| 2020         | 4 <sup>th</sup> | 4.61   | -11-                         | -11-              |             | 90.00  |
| 2021         | 4 <sup>th</sup> | 4.41   | -11-                         | -11-              |             | 90.00  |
| 2022         | 4 <sup>th</sup> | 4.17   | -11-                         | -11-              |             | 80.00  |
| 2022         | 3 <sup>rd</sup> | 4.87   | -11-                         | -11-              |             | 120.00 |
| 2022         | 2 <sup>nd</sup> | 4.87   | -11-                         | -11-              |             | 120.00 |
| 2022         | 2 <sup>nd</sup> | 4.41   | -11-                         | -11-              |             | 90.00  |
| 2022         | 2 <sup>nd</sup> | 4.14   | -11-                         | -11-              |             | 50.00  |
| 2022         | 2 <sup>nd</sup> | 4.19   | -11-                         | -11-              |             | 280.00 |
| 2022         | 3 <sup>rd</sup> | 4.28   | -11-                         | -11-              |             | 210.00 |
| 2020         | 4 <sup>th</sup> | 4.16   | -11-                         | -11-              |             | 72.00  |
| 2020         | 4 <sup>th</sup> | 4.16   | -11-                         | -11-              |             | 72.00  |
| 2022         | 2 <sup>nd</sup> | 4.20   | -11-                         | -11-              |             | 120.00 |
| 2022         | 2 <sup>nd</sup> | 4.20   | -11-                         | -11-              |             | 120.00 |
| 2021         | 3 <sup>rd</sup> | 4.22   | -11-                         | -11-              |             | 110.00 |
| 2021         | 3 <sup>rd</sup> | 4.22   | -11-                         | -11-              |             | 110.00 |
| 2021         | 3 <sup>rd</sup> | 4.11   | -11-                         | -11-              |             | 70.00  |
| 2022         | 2 <sup>nd</sup> | 4.11   | -11-                         | -11-              |             | 70.00  |

| क्र. दिनांक | खण्डांक | प्रश्ननाम        | प्रकार       | प्रकारक |
|-------------|---------|------------------|--------------|---------|
| 07/10/22    |         | भाषाई भाषा भाषाई |              |         |
| -11-        | 2621    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2622    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2623    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2624    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2625    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2626    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2627    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2628    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2629    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2630    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2631    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2632    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2633    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2634    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2635    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |
| -11-        | 2636    | भाषाई भाषा भाषाई | उत्तर डी. जी | -11-    |

| प्रश्ननाम        | अवधि | पृष्ठ           | खरीद के तहत बुकनाम | कील प्र. व दिनांक | खरीद मंहर | किमत   |
|------------------|------|-----------------|--------------------|-------------------|-----------|--------|
| भाषाई भाषा भाषाई |      |                 | भाषाई भाषा भाषाई   | 50                |           |        |
| भाषाई भाषा भाषाई | 2022 | 2 <sup>nd</sup> | भाषाई भाषा भाषाई   | 10/12/2022        |           | 170.00 |
| भाषाई भाषा भाषाई | 2022 | 2 <sup>nd</sup> | भाषाई भाषा भाषाई   |                   |           | 170.00 |
| भाषाई भाषा भाषाई | 2022 | 2 <sup>nd</sup> | भाषाई भाषा भाषाई   |                   |           | 215.00 |
| भाषाई भाषा भाषाई | 2022 | 2 <sup>nd</sup> | भाषाई भाषा भाषाई   |                   |           | 215.00 |
| भाषाई भाषा भाषाई | 2022 | 2 <sup>nd</sup> | भाषाई भाषा भाषाई   |                   |           | 190.00 |
| भाषाई भाषा भाषाई | 2022 | 2 <sup>nd</sup> | भाषाई भाषा भाषाई   |                   |           | 190.00 |
| भाषाई भाषा भाषाई | 2022 | 3 <sup>rd</sup> | भाषाई भाषा भाषाई   |                   |           | 330.00 |
| भाषाई भाषा भाषाई | 2022 | 2 <sup>nd</sup> | भाषाई भाषा भाषाई   |                   |           | 115.00 |
| भाषाई भाषा भाषाई | 2022 | 4 <sup>th</sup> | भाषाई भाषा भाषाई   |                   |           | 72.00  |
| भाषाई भाषा भाषाई | 2022 | 3 <sup>rd</sup> | भाषाई भाषा भाषाई   |                   |           | 66.00  |
| भाषाई भाषा भाषाई | 2022 | 3 <sup>rd</sup> | भाषाई भाषा भाषाई   |                   |           | 66.00  |
| भाषाई भाषा भाषाई | 2022 | 4 <sup>th</sup> | भाषाई भाषा भाषाई   |                   |           | 72.00  |
| भाषाई भाषा भाषाई | 2023 | 3 <sup>rd</sup> | भाषाई भाषा भाषाई   |                   |           | 72.00  |
| भाषाई भाषा भाषाई | 2023 | 3 <sup>rd</sup> | भाषाई भाषा भाषाई   |                   |           | 72.00  |
| भाषाई भाषा भाषाई | 2022 | 4 <sup>th</sup> | भाषाई भाषा भाषाई   |                   |           | 95.00  |
| भाषाई भाषा भाषाई | 2022 | 4 <sup>th</sup> | भाषाई भाषा भाषाई   |                   |           | 95.00  |





| दिनांक     | दाखलार्थ               | प्रकरण         | प्रकाशक            | प्रकाशन          |
|------------|------------------------|----------------|--------------------|------------------|
| 07/01/2022 |                        |                |                    |                  |
| 1-2656     | प्राथमिक गणिताचा परिचय | SEM-1 FYBA     | विज्ञान ज्योती कला | Nirali           |
| 1-2657     | व्यावसायिक अभिराग      | SEM-3 SYBA     | उशीर डी.जी         | Nirali           |
| 1-2658     | गिफ्ट्स मर्यादित मध्यम | SEM-2 FYBA     | लांडगे गिरीश       | प्रमाण पब्लिकेशन |
| 1-2659     | विश्वक मर्यादित मध्यम  | SEM-2 FYBA     | लांडगे गिरीश       | प्रमाण पब्लिकेशन |
| 1-2660     | विश्वक मर्यादित मध्यम  | SEM-2 FYBA     | लांडगे गिरीश       | प्रमाण पब्लिकेशन |
| 1-2661     | विश्वक मर्यादित मध्यम  | SEM-2 FYBA     | लांडगे गिरीश       | प्रमाण पब्लिकेशन |
| 1-2662     | Business Communication | SEM-III SYBA   | Hiremath Sapori    | —                |
| 1-2663     | व्यावसायिक अभिराग      | SEM-III SYBA   | उशीर डी.जी         | Nirali           |
| 1-2664     | व्यावसायिक अभिराग      | SEM-III SYBA   | उशीर डी.जी         | Nirali           |
| 1-2665     | प्राथमिक गणिताचा परिचय | SEM-2 FYBA     | विज्ञान ज्योती कला | Nirali           |
| 1-2666     | प्राथमिक गणिताचा परिचय | FYBA           | लांडगे गिरीश       | अभिराग           |
| 1-2667     | व्यावसायिक अभिराग      | SEM-3 SYBA     | काककर पराग         | Nirali           |
| 1-2668     | प्राथमिक गणिताचा परिचय | SEM-4 6-1 SYBA | लांडगे गिरीश       | —                |
| 1-2669     | प्राथमिक गणिताचा परिचय | SEM-4 6-1 SYBA | लांडगे गिरीश       | —                |
| 1-2670     | प्राथमिक गणिताचा परिचय | SEM-4 6-1 SYBA | लांडगे गिरीश       | —                |
| 1-2671     | प्राथमिक गणिताचा परिचय | SEM-4 6-1 SYBA | लांडगे गिरीश       | —                |
| 1-2672     | प्राथमिक गणिताचा परिचय | SEM-3 SYBA     | लांडगे गिरीश       | —                |
| 1-2673     | प्राथमिक गणिताचा परिचय | SEM-3 SYBA     | लांडगे गिरीश       | —                |

| प्रमाण | अवधी | पृष्ठे | प्राथमिक गणिताचा परिचय | कीम ४ व दिनांक | खर्च नव्या | किंमत  | रंग |
|--------|------|--------|------------------------|----------------|------------|--------|-----|
| 2022   | 4    | 442    | —                      | —              | —          | 48.00  |     |
| 2022   | 3    | 4.61   | —                      | —              | —          | 90.00  |     |
| 2021   |      | 86     | —                      | —              | —          | 95.00  |     |
| 2021   |      | 86     | —                      | —              | —          | 90.00  |     |
| 2019   | 3    | 4.44   | —                      | —              | —          | 40.00  |     |
| 2019   | 3    | 4.44   | —                      | —              | —          | 40.00  |     |
| 2022   | 3    | 4.43   | —                      | —              | —          | 130.00 |     |
|        |      | 111    | —                      | —              | —          | 150.00 |     |
| 2022   | 3    | 4.41   | —                      | —              | —          | 90.00  |     |
| 2022   | 3    | 4.41   | —                      | —              | —          | 65.00  |     |
| 2019   | 3    | 160    | —                      | —              | —          | 120.00 |     |
| 2023   | 3    | 4.18   | —                      | —              | —          | 72.00  |     |
| 2022   | 3    | 4.19   | —                      | —              | —          | 80.00  |     |
| 2022   | 3    | 4.19   | —                      | —              | —          | 50.00  |     |
| 2021   | 3    | 4.32   | —                      | —              | —          | 75.00  |     |
| 2021   | 3    | 4.32   | —                      | —              | —          | 75.00  |     |
| 2020   | 3    | 4.18   | —                      | —              | —          | 45.00  |     |
| 2020   | 3    | 4.18   | —                      | —              | —          | 45.00  |     |





| दिनांक     | दाखलक | प्रदाननाम                                 | प्रदाकर               | प्रकाशक   |
|------------|-------|-------------------------------------------|-----------------------|-----------|
| 25/08/2019 | 2697  | CALCULUS-III SEM-FYBSC                    | Aghav M.D             | Nisali    |
| -11-       | 2698  | CALCULUS-III SEM-FYBSC                    | Aghav M.D             | -11-      |
| -11-       | 2699  | OSCILLATIONS WAVES & SOUND SEM-IV SYBSC   | Tombade P.S           | -11-      |
| -11-       | 2700  | परीक्षा सुगम-III SEM-FYBSC                | मुदक दिलीप राजेकर     | -11-      |
| -11-       | 2701  | आधुनिक रसायन विज्ञान                      | सावे प्रमोद राजेंद्र  | -11-      |
| -11-       | 2702  | SEM-5 5-3 TYBA                            | सावे प्रमोद राजेंद्र  | -11-      |
| -11-       | 2703  | आधुनिक रसायन विज्ञान                      | सावे प्रमोद राजेंद्र  | -11-      |
| -11-       | 2704  | SEM-5 5-3 TYBA                            | सावे प्रमोद राजेंद्र  | -11-      |
| -11-       | 2705  | लोकप्रशासन-2 SEM-5                        | आचार्य सुरिधाम अर्जुन | -11-      |
| -11-       | 2706  | 5-3 TYBA                                  | आचार्य सुरिधाम अर्जुन | -11-      |
| -11-       | 2707  | लोकप्रशासन-2 SEM-5                        | आचार्य सुरिधाम अर्जुन | -11-      |
| -11-       | 2708  | 5-3 TYBA                                  | आचार्य सुरिधाम अर्जुन | -11-      |
| -11-       | 2709  | आधुनिक रसायन विज्ञान                      | सावे प्रमोद राजेंद्र  | -11-      |
| -11-       | 2710  | SEM-5 5-4 TYBA                            | सावे प्रमोद राजेंद्र  | -11-      |
| -11-       | 2711  | आधुनिक रसायन विज्ञान                      | सावे प्रमोद राजेंद्र  | -11-      |
| -11-       | 2712  | SEM-5 5-4 TYBA                            | सावे प्रमोद राजेंद्र  | -11-      |
| -11-       | 2713  | OSCILLATIONS WAVES and SOUND SEM-IV SYBSC | Tombade P.S           | -11-      |
| -11-       | 2714  | mechanics and properties of matter        | SEM-1 FYBSC           | Aghav S.D |
| -11-       | 2715  | mechanics and properties of matter        | SEM-1 FYBSC           | Aghav S.D |
| -11-       | 2716  | Optics SEM-IV SYBSC                       | Dhas V.K              | -11-      |
| -11-       | 2717  | Optics SEM-IV SYBSC                       | Dhas V.K              | -11-      |
| -11-       | 2718  | plant life and Utilization-II P-I FYBSC   | Dhumal K.N            | -11-      |
| -11-       | 2719  | plant life and Utilization-II P-I FYBSC   | Dhumal K.N            | -11-      |
| -11-       | 2720  | plant life and Utilization-II P-I FYBSC   | Dhumal K.N            | -11-      |

| प्रकाशन वर्ष | आवृत्ती | पृष्ठे | खरेदी केलेल्या दुकानाचे नांव | दोलक व दिनांक | कौचर नंबर | किंमत  |
|--------------|---------|--------|------------------------------|---------------|-----------|--------|
| 2019         | 1st     | 4.40   | सीसविन रेजेकर                | 3343          |           | 110.00 |
| 2019         | -11-    | 4.40   | (सीसविन रेजेकर)              | 14/06/2019    |           | 110.00 |
| 2022         | 2nd     | 5.46   | -11-                         | -11-          |           | 110.00 |
| 2022         | 1st     | 4.48   | -11-                         | -11-          |           | 150.00 |
| 2021         | 1st     | 4.15   | -11-                         | -11-          |           | 45.00  |
| 2021         | -11-    | 4.15   | -11-                         | -11-          |           | 45.00  |
| 2022         | 3rd     | 4.11   | -11-                         | -11-          |           | 62.00  |
| 2022         | 2nd     | 4.11   | -11-                         | -11-          |           | 62.00  |
| 2022         | 2nd     | 4.34   | -11-                         | -11-          |           | 95.00  |
| 2022         | 2nd     | 4.34   | -11-                         | -11-          |           | 95.00  |
| 2022         | -11-    | 5.46   | -11-                         | -11-          |           | 110.00 |
| 2019         | 4th     | 4.49   | -11-                         | -11-          |           | 95.00  |
| 2022         | 4th     | 4.49   | -11-                         | -11-          |           | 95.00  |
| 2022         | 2nd     | 5.30   | -11-                         | -11-          |           | 110.00 |
| 2022         | 2nd     | 5.30   | -11-                         | -11-          |           | 110.00 |
| 2019         | 1st     | 6.9    | -11-                         | -11-          |           | 50.00  |
| 2019         | -11-    | 6.9    | -11-                         | -11-          |           | 50.00  |



| क्र.सं. | वि.सं. | विषय                                     | प्र.सं.     | प्र.सं. |
|---------|--------|------------------------------------------|-------------|---------|
| 251     | 201    |                                          |             |         |
| -11     | 2707   | Principles of Plant Science SEM-II FYBSc | Dharmat K.N | Nirali  |
| -11     | 2708   | Principles of Plant Science SEM-II FYBSc | Dharmat K.N | -11-    |
| -11     | 2709   | Analytical Geometry SEM-II FYBSc / BA    | Bhagat M.D  | -11-    |
| -11     | 2710   | Practical Chemistry SEM-II FYBSc         | Adhav S.R   | -11-    |
| -11     | 2711   | Practical Chemistry SEM-II FYBSc         | Adhav S.R   | -11-    |
| -11     | 2712   | Analytical Geometry SEM-II FYBSc / BA    | Bhagat M.D  | -11-    |
| -11     | 2713   | Practical Chemistry SYBSc                | Adhav S.R   | Mamali  |
| -11     | 2714   | Chemistry Practical SEM-I & II FYBSc     | Adhav S.R   | Mamali  |
| -11     | 2715   | Chemistry Practical SEM-I & II FYBSc     | Adhav S.R   | Mamali  |
| -11     | 2716   | Organic Chemistry-I Adhav S.R            | Adhav S.R   | Mamali  |
| -11     | 2717   | Organic Chemistry-I SEM-V TYBSc          | Adhav S.R   | Mamali  |
| -11     | 2718   | Applied Zoology-I SEM-III SYBSc          | Pawar K.R   | Nirali  |
| -11     | 2719   | Industrial Chemistry-I SEM-V TYBSc       | Adhav S.R   | Mamali  |
| -11     | 2720   | Industrial Chemistry-I SEM-V TYBSc       | Adhav S.R   | Mamali  |
| -11     | 2721   | Inorganic Chemistry-I SEM-V TYBSc        | Patil P.G   | Mamali  |
| -11     | 2722   | Inorganic Chemistry-I SEM-V TYBSc        | Patil P.G   | Mamali  |
| -11     | 2723   | Physical Chemistry SEM-I FYBSc           | Bhadane R.P | Mamali  |

| प्र.सं. | आवृत्ति         | पृष्ठ | खरीद के.के.वा.द्वारा | की.के.वा.द्वारा | की.के.वा.द्वारा | की.के.वा.द्वारा | की.के.वा.द्वारा |
|---------|-----------------|-------|----------------------|-----------------|-----------------|-----------------|-----------------|
| 2019    | 1 <sup>st</sup> | 16.11 | -11-                 | -11-            | 80.00           |                 |                 |
| 2019    | 1 <sup>st</sup> | 16.11 | -11-                 | -11-            | 80.00           |                 |                 |
| 2019    | -11-            | 4.38  | -11-                 | -11-            | 95.00           |                 |                 |
| 2022    | 1 <sup>st</sup> | 4.8   | -11-                 | -11-            | 45.00           |                 |                 |
| 2022    | -11-            | 4.48  | -11-                 | -11-            | 150.00          |                 |                 |
| 2019    | -11-            | 4.38  | -11-                 | -11-            | 95.00           |                 |                 |
| 2020    |                 | 156   | -11-                 | -11-            | 170.00          |                 |                 |
| 2019    | -11-            | 12.4  | -11-                 | -11-            | 160.00          |                 |                 |
| 2019    | -11-            | 12.4  | -11-                 | -11-            | 160.00          |                 |                 |
| 2020    |                 | 12.4  | -11-                 | -11-            | 130.00          |                 |                 |
| 2021    | 1 <sup>st</sup> | 12.4  | -11-                 | -11-            | 130.00          |                 |                 |
| 2022    | 3 <sup>rd</sup> | 2.88  | -11-                 | -11-            | 110.00          |                 |                 |
| 2021    | 1 <sup>st</sup> | 108   | -11-                 | -11-            | 110.00          |                 |                 |
| 2021    | 1 <sup>st</sup> | 108   | -11-                 | -11-            | 110.00          |                 |                 |
| 2021    | -11-            | 108   | -11-                 | -11-            | 110.00          |                 |                 |
| 2021    | -11-            | 108   | -11-                 | -11-            | 110.00          |                 |                 |
| 2021    | 3 <sup>rd</sup> | 112   | -11-                 | -11-            | 140.00          |                 |                 |



| दिनांक   | दाखल                    | प्रदान         | प्रकाशक | प्रकाशक |
|----------|-------------------------|----------------|---------|---------|
| 25/11/22 |                         |                |         |         |
| 2722     | Practical Chemistry     | Adhav S.R.     | Mamali  |         |
|          | Syllabus                |                |         |         |
| 2725     | Physical and Analytical | Bhadane R.P.   | Mamali  |         |
|          | Chemistry SEM-II SYBSc  |                |         |         |
| 2726     | Chemistry of Biomole-   | Adhav S.R.     | -/-     |         |
|          | cules SEM-V TYBSc       |                |         |         |
| 2727     | Introduction to         | Yusuff Mujahid | -/-     |         |
|          | medicinal chemistry     |                |         |         |
|          | SEM-V TYBSc             |                |         |         |
| 2728     | Environmental chem-     |                |         |         |
|          | istry SEM-V TYBSc       | Dade S.G.      | -/-     |         |
| 2729     | Analytical chemistry 2  | Pat P.G.       | -/-     |         |
|          | SEM-V TYBSc             |                |         |         |
| 2730     | Introduction to         | Yusuff Mujahid | -/-     |         |
|          | medicinal chemistry     |                |         |         |
|          | SEM-V TYBSc             |                |         |         |
| 2731     | Environmental           | Dade S.G.      | -/-     |         |
|          | chemistry SEM-V TYBSc   |                |         |         |
| 2732     | Chemistry of Biomole-   | Adhav S.R.     | -/-     |         |
|          | cules SEM-V TYBSc       |                |         |         |
| 2733     | Analytical chemistry    | Pat P.G.       | -/-     |         |
|          | SEM-V TYBSc             |                |         |         |
| 2734     | Physical and Analytical | Bhadane R.P.   | Mamali  |         |
|          | Chemistry SEM-II SYBSc  |                |         |         |
| 2735     | Applied Zoology-I       | Pawar K.R.     | Nigadi  |         |
|          | SEM-II SYBSc            |                |         |         |
| 2736     | Financial Accounting    | Mahajan Sahas  | Nigadi  |         |
|          | SEM-I TYBCom            |                |         |         |
| 2737     | Financial Accounting    | Mahajan Sahas  | -/-     |         |
|          | SEM-II TYBCom           |                |         |         |
| 2738     | Organic Chemistry       | Adhav S.R.     | Mamali  |         |
|          | SEM-I TYBSc             |                |         |         |

| प्रकाशन वर्ष | अवृत्ती         | पृष्ठे | खरीदी केलेल्या दुकानाचे नांव | वैत. क्र. व दिनांक | वॉचर नंबर | किंमत  |
|--------------|-----------------|--------|------------------------------|--------------------|-----------|--------|
|              |                 |        | मराठी विज्ञान संस्थान        | 3343               |           |        |
|              |                 |        | महाराष्ट्र शासकीय शास्त्रालय | 12/6/2021          |           |        |
| 2022         | 3 <sup>rd</sup> | 156    | -/-                          | -/-                |           | 170.00 |
| 2021         | 2 <sup>nd</sup> | 164    | -/-                          | -/-                |           | 170.00 |
| 2021         | 2 <sup>nd</sup> | 124    | -/-                          | -/-                |           | 130.00 |
| 2021         | 1 <sup>st</sup> | 76     | -/-                          | -/-                |           | 80.00  |
| 2022         | 2 <sup>nd</sup> | 92     | -/-                          | -/-                |           | 110.00 |
| 2021         | 1 <sup>st</sup> | 124    | -/-                          | -/-                |           | 130.00 |
| 2021         | 1 <sup>st</sup> | 76     | -/-                          | -/-                |           | 80.00  |
| 2022         | 2 <sup>nd</sup> | 92     | -/-                          | -/-                |           | 110.00 |
| 2022         | 1 <sup>st</sup> | 124    | -/-                          | -/-                |           | 130.00 |
| 2021         | 1 <sup>st</sup> | 124    | -/-                          | -/-                |           | 130.00 |
| 2021         | 2 <sup>nd</sup> | 164    | -/-                          | -/-                |           | 170.00 |
| 2022         | 3 <sup>rd</sup> | 288    | -/-                          | -/-                |           | 110.00 |
| 2022         | 1 <sup>st</sup> | 428    | -/-                          | -/-                |           | 210.00 |
| 2022         | 4 <sup>th</sup> | 428    | -/-                          | -/-                |           | 210.00 |
| 2021         | 3 <sup>rd</sup> | 140    | -/-                          | -/-                |           | 160.00 |



| क्रमांक   | प्रकरण                          | प्रमाण             | प्रमाण | प्रमाण |
|-----------|---------------------------------|--------------------|--------|--------|
| 251-94102 |                                 |                    |        |        |
| 1-2739    | ORGANIC CHEMISTRY               |                    |        |        |
|           | SEM-I FYBSC                     | Adhav S.R.         | Manali |        |
| 1-2740    | PHYSICAL CHEMISTRY              |                    |        |        |
|           | SEM-I FYBSC                     | Bhadane P.P.       | -1-    |        |
| 1-2741    | PRACTICAL CHEMISTRY-II          | Adhav S.R.         | -1-    |        |
| 1-2742    | PRACTICAL CHEMISTRY-II          | Adhav S.R.         | -1-    |        |
| 1-2743    | ANALYTICAL CHEMISTRY-II         |                    |        |        |
|           | SEM-VI TYBSC                    | Pel P.G.           | -1-    |        |
| 1-2744    | ANALYTICAL CHEMISTRY            |                    |        |        |
|           | SEM-VI TYBSC                    | Pel P.G.           | -1-    |        |
| 1-2745    | PHYSICAL CHEMISTRY-II           |                    |        |        |
|           | SEM-V TYBSC                     | Bhadane P.P.       | -1-    |        |
| 1-2746    | PHYSICAL CHEMISTRY-II           |                    |        |        |
|           | SEM-V TYBSC                     | Bhadane P.P.       | -1-    |        |
| 1-2747    | INORGANIC AND ORGANIC CHEMISTRY |                    |        |        |
|           | SEM-III SYBSC                   | Date S.G.          | -1-    |        |
| 1-2748    | INORGANIC AND ORGANIC CHEMISTRY |                    |        |        |
|           | SEM-III SYBSC                   | Date S.G.          | Manali |        |
| 1-2749    | PRACTICAL CHEMISTRY             |                    |        |        |
|           | SEM-V TYBSC                     | Adhav S.R.         | Manali |        |
| 1-2750    | PRACTICAL CHEMISTRY             |                    |        |        |
|           | SEM-V TYBSC                     | Adhav S.R.         | -1-    |        |
| 1-2751    | प्राचीन कावेरीची मूल्ये         |                    |        |        |
|           | SEM-4 SYBSC                     | कावेरी मूल्ये मंडळ | Nirali |        |
| 1-2752    | प्राचीन कावेरीची मूल्ये         |                    |        |        |
|           | SEM-4 SYBSC                     | कावेरी मूल्ये मंडळ | Nirali |        |
| 1-2753    | प्राचीन कावेरीची मूल्ये-II      |                    |        |        |
|           | SEM-4 SYBSC                     | कावेरी मूल्ये मंडळ | -1-    |        |
| 1-2754    | प्राचीन कावेरीची मूल्ये-II      |                    |        |        |
|           | SEM-4 SYBSC                     | कावेरी मूल्ये मंडळ | -1-    |        |

| क्रमांक | प्रमाण          | पृष्ठ | खरेदी केलेल्या दुकानाचे नांव | वैत. क्र. व दिनांक | हॉल नंबर | किंमत  |
|---------|-----------------|-------|------------------------------|--------------------|----------|--------|
|         |                 |       | किंगजि 222, जर्ज             | 3343               |          |        |
|         |                 |       | किंगजि 222, जर्ज             | 1414722            |          |        |
| 2021    | 3 <sup>rd</sup> | 140   | -1-                          | -1-                |          | 160.00 |
| 2021    | 3 <sup>rd</sup> | 112   | -1-                          | -1-                |          | 140.00 |
| 2022    | 3 <sup>rd</sup> | 195   | -1-                          |                    |          | 200.00 |
| 2022    | 1 <sup>st</sup> | 195   | -1-                          | -1-                |          | 200.00 |
| 22      | 3 <sup>rd</sup> | 92    | -1-                          | -1-                |          | 100.00 |
| 2022    | 1 <sup>st</sup> | 92    | -1-                          | -1-                |          | 100.00 |
| 2021    | 1 <sup>st</sup> | 132   | -1-                          | -1-                |          | 130.00 |
| 2021    | 1 <sup>st</sup> | 132   | -1-                          | -1-                |          | 130.00 |
| 2021    | 2 <sup>nd</sup> | 132   | -1-                          | -1-                |          | 145.00 |
| 2021    | 2 <sup>nd</sup> | 132   | -1-                          | -1-                |          | 145.00 |
| 2021    | 3 <sup>rd</sup> | 188   | -1-                          | -1-                |          | 220.00 |
| 2022    | 2 <sup>nd</sup> | 188   | -1-                          | -1-                |          | 220.00 |
| 2022    | 2 <sup>nd</sup> | 4.44  | -1-                          | -1-                |          | 100.00 |
| 2022    | 3 <sup>rd</sup> | 4.44  | -1-                          | -1-                |          | 100.00 |
| 2023    | 3 <sup>rd</sup> | 4.24  | -1-                          | -1-                |          | 70.00  |
| 2023    | 3 <sup>rd</sup> | 4.24  | -1-                          | -1-                |          | 70.00  |

| दिनांक     | दाखलांक | ग्रंथनाम                      | ग्रंथकार           | प्रकाशक  |
|------------|---------|-------------------------------|--------------------|----------|
| 25/04/2022 |         |                               |                    |          |
| -11        | 2755    | BUSINESS COMMUNICATION        |                    |          |
|            |         | -II SEM-IV SYB.COM            | Hiremath sare      | -11-     |
| -11        | 2756    | BUSINESS COMMUNICATION        |                    |          |
|            |         | -II SEM-IV SYB.COM            | Hiremath sare      | -11-     |
| -11        | 2757    | व्यावसायिक अभिज्ञान           |                    |          |
|            |         | (सुक्ष्म) FYB.COM SEM-I       | उगीर डी.जी         | -11-     |
| -11        | 2758    | व्यावसायिक अभिज्ञान (सुक्ष्म) |                    |          |
|            |         | SEM-I FYB.COM                 | उगीर डी.जी         | -11-     |
| -11        | 2759    | व्यावसायिक अभिज्ञान           |                    |          |
|            |         | (सुक्ष्म) SEM-I FYB.COM       | उगीर डी.जी         | -11-     |
| -11        | 2760    | व्यावसायिक अभिज्ञान           |                    |          |
|            |         | (सुक्ष्म) SEM-I FYB.COM       | उगीर डी.जी         | -11-     |
| -11        | 2761    | कंपनी कायद्याची मुलतले        |                    |          |
|            |         | -I SEM-3 SYB.COM              | चौधरी प्रकाश नि    | -11-     |
| -11        | 2762    | कंपनी कायद्याची मुलतले        |                    |          |
|            |         | SEM-3 SYB.COM                 | चौधरी प्रकाश नि    | Nirali   |
| -11        | 2763    | रारिंग हांग                   |                    |          |
|            |         | पेटरकर प्रकाश                 | मोज                |          |
| -11        | 2764    | मध्यस्थान मराठी वाङमयाचा      |                    |          |
|            |         | अमल इतिहास 5-3 TYBA           | देवायुध अणुल मणुकर | अकॅडेमिक |
| -11        | 2765    | व्यावसायिक अभिज्ञान (सुक्ष्म) |                    |          |
|            |         | SEM-2 FYB.COM                 | उगीर डी.जी         | Nirali   |
| -11        | 2766    | व्यावसायिक अभिज्ञान (सुक्ष्म) |                    |          |
|            |         | SEM-2 FYB.COM                 | उगीर डी.जी         | -11-     |
| -11        | 2767    | व्यावसायिक अभिज्ञान (सुक्ष्म) |                    |          |
|            |         | SEM-2 FYB.COM                 | उगीर डी.जी         | -11-     |
| -11        | 2768    | व्यावसायिक अभिज्ञान (सुक्ष्म) |                    |          |
|            |         | SEM-2 FYB.COM                 | उगीर डी.जी         | -11-     |
| -11        | 2769    | मध्यस्थान मराठी वाङमयाचा      |                    |          |
|            |         | अमल इतिहास 5-3 TYBA           | देवायुध अणुल म     | अकॅडेमिक |
| -11        | 2770    | साहित्यरंग                    |                    |          |
|            |         | साहित्य इतिहास                | अक्षरवाङमय         |          |
| -11        | 2771    | साहित्यरंग                    |                    |          |
|            |         | साहित्य इतिहास                | अक्षरवाङमय         |          |

| प्रकाशन वर्ष | आवृत्ती         | पृष्ठे | खरेदी केलेल्या दुकानाचे नांव | वैत. क्र. व दिनांक | हॉयर नंबर | किंमत  |
|--------------|-----------------|--------|------------------------------|--------------------|-----------|--------|
|              |                 |        | अक्षरवाङमय                   | 3343               |           |        |
|              |                 |        | महात्मा गांधी नोट.           | 14/6/2021          |           |        |
| 2023         | 3 <sup>rd</sup> | 425    | -11-                         | -11-               |           | 150.00 |
| 2023         | 3 <sup>rd</sup> | 425    | -11-                         | -11-               |           | 150.00 |
| 2022         | 4 <sup>th</sup> | 432    | -11-                         | -11-               |           | 95.00  |
| 2022         | 4 <sup>th</sup> | 432    | -11-                         | -11-               |           | 95.00  |
| 2022         | 4 <sup>th</sup> | 432    | -11-                         | -11-               |           | 95.00  |
| 2022         | 4 <sup>th</sup> | 432    | -11-                         | -11-               |           | 95.00  |
| 2023         | 3 <sup>rd</sup> | 440    | -11-                         | -11-               |           | 110.00 |
| 2023         | 3 <sup>rd</sup> | 440    | -11-                         | -11-               |           | 110.00 |
| 2023         | 3 <sup>rd</sup> | 440    | -11-                         | -11-               |           | 110.00 |
| 2021         |                 | 399    | -11-                         | -11-               |           | 375.00 |
| 2022         | 2 <sup>nd</sup> | 487    | -11-                         | -11-               |           | 120.00 |
| 2022         | 4 <sup>th</sup> | 487    | -11-                         | -11-               |           | 120.00 |
| 2022         | 4 <sup>th</sup> | 487    | -11-                         | -11-               |           | 120.00 |
| 2022         | 2 <sup>nd</sup> | 487    | -11-                         | -11-               |           | 120.00 |
| 2021         |                 | 399    | -11-                         | -11-               |           | 375.00 |
| 2020         |                 | 123    | -11-                         | -11-               |           | 110.00 |
| 2020         |                 | 123    | -11-                         | -11-               |           | 110.00 |



| दिनांक     | दाखतांक | ग्रंथनाम                       | ग्रंथकार               | प्रकाशक     |
|------------|---------|--------------------------------|------------------------|-------------|
| 25/08/2021 |         |                                |                        |             |
| -11        | 2772    | गंगगंगांग                      | पेंढारकर प्रभाकर       | मौज प्रकाशन |
| -11        | 2773    | सामाजिक अभ्यास भाग 1           |                        |             |
|            |         | परिचय SEM-2 FYBA               | गंगनगंगज्योती मुद्दाम  | Nirali      |
| -11        | 2774    | समाजशास्त्राचा परिचय           |                        |             |
|            |         | G-1 SEM-1 FYBA                 | गंगनगंगज्योती मुद्दाम  | Nirali      |
| -11        | 2775    | समाजशास्त्राचा परिचय           |                        |             |
|            |         | G-1 SEM-1 FYBA                 | गंगनगंगज्योती मुद्दाम  | -11-        |
| -11        | 2776    | प्राथमिक श्रमाल SEM-1          |                        |             |
|            |         | FYBA                           | मोरे ज्योतिराम चंडकांत | -11-        |
| -11        | 2777    | लोकसंख्या भाग 1 समाज           |                        |             |
|            |         | परिचय SEM-3 SYBA               | गंगनगंगज्योती मुद्दाम  | Nirali      |
| -11        | 2778    | प्राथमिक श्रमाल                |                        |             |
|            |         | SEM-1 FYBA                     | मोरे ज्योतिराम चंडकांत | -11-        |
| -11        | 2779    | Animal Diversity -IV           |                        |             |
|            |         | SEM-IV SYBSC                   | PAWAT K.R              | -11-        |
| -11        | 2780    | Applied Zoology-II             |                        |             |
|            |         | SEM-IV SYBSC                   | PAWAT K.R              | -11-        |
|            | 2781    | लोकसंख्या भाग 1 समाज           |                        |             |
|            |         | परिचय SEM-3 SYBA               | गंगनगंगज्योती मुद्दाम  | -11-        |
|            | 2782    | पाश्चिमात्य राजकीय विचार       |                        |             |
|            |         | SEM-3 SYBA                     | तोषे प्रमोद राजेंद्र   | -11-        |
|            | 2783    | पाश्चिमात्य राजकीय विचार       |                        |             |
|            |         | SEM-3 SYBA                     | तोषे प्रमोद राजेंद्र   | -11-        |
|            | 2784    | मूल अर्थशास्त्र-I SEM-3 SYBA   | उशीर डी.जी             | -11-        |
|            | 2785    | व्यावसायिक अर्थशास्त्र समग्र   |                        |             |
|            |         | I SEM-3 SYBcom                 | उशीर डी.जी             | -11-        |
|            | 2786    | व्यावसायिक अर्थशास्त्र (समग्र) |                        |             |
|            |         | II SEM-3 SYBcom                | उशीर डी.जी             | -11-        |
|            | 2787    | मूल अर्थशास्त्र-II SEM-3 SYBA  | उशीर डी.जी             | -11-        |
|            | 2788    | मूल अर्थशास्त्र-II SEM-3 SYBA  | उशीर डी.जी             | -11-        |
|            | 2789    | मूल अर्थशास्त्र-II SEM-3       |                        |             |
|            |         | SYBA                           | उशीर डी.जी             | -11-        |

| प्रकाशन वर्ष | आवृत्ती         | पृष्ठे | खरेदी केलेल्या दुकानाचे नांव | वोल. क्र. व दिनांक | वॉचर नंबर | किंमत |
|--------------|-----------------|--------|------------------------------|--------------------|-----------|-------|
|              |                 |        | महाविद्यालयीन दुकान          | 3343               |           |       |
| 2019         | 18              | 168    | महाविद्यालयीन दुकान          | 14/6/2021          | -11-      |       |
| 2019         |                 | 327    | -11-                         | -11-               |           | 60.00 |
| 2021         | 2 <sup>nd</sup> | 332    | -11-                         | -11-               |           | 60.00 |
| 2021         | 2 <sup>nd</sup> | 332    | -11-                         | -11-               |           | 60.00 |
| 2022         | 4 <sup>th</sup> | 424    | -11-                         | -11-               |           | 66.00 |
| 2020         |                 | 018    | -11-                         | -11-               |           | 40.00 |
| 2022         | 4 <sup>th</sup> | 424    | -11-                         | -11-               |           | 66.00 |
| 2020         | 1 <sup>st</sup> | 477    | -11-                         | -11-               |           | 85.00 |
| 2020         | 1 <sup>st</sup> | 251    | -11-                         | -11-               |           | 80.00 |
| 2022         | 2 <sup>nd</sup> | 316    | -11-                         | -11-               |           | 48.00 |
| 2022         | 2 <sup>nd</sup> | 418    | -11-                         | -11-               |           | 54.00 |
| 2022         | 2 <sup>nd</sup> | 418    | -11-                         | -11-               |           | 54.00 |
| 2021         | 2 <sup>nd</sup> | 451    | -11-                         | -11-               |           | 85.00 |
| 2022         | 3 <sup>rd</sup> | 461    | -11-                         | -11-               |           | 90.00 |
| 2022         | 3 <sup>rd</sup> | 461    | -11-                         | -11-               |           | 90.00 |
| 2021         | 2 <sup>nd</sup> | 451    | -11-                         | -11-               |           | 85.00 |
| 2021         | 2 <sup>nd</sup> | 418    | -11-                         | -11-               |           | 73.00 |
| 2021         | 2 <sup>nd</sup> | 418    | -11-                         | -11-               |           | 42.00 |



| दिनांक     | दाखलांक | ग्रंथनाम                                 | ग्रंथकार             | प्रकाशक  | प्रकाशन वर्ष | आवृत्ती         | पृष्ठे | खरेदी केलेल्या दुकानाचे नांव | बोल क्र. व दिनांक | हॉल नंबर | किंमत  |
|------------|---------|------------------------------------------|----------------------|----------|--------------|-----------------|--------|------------------------------|-------------------|----------|--------|
| 20/12/2019 | 2790    | आधुनिक राजकीय विस्तारण                   | वसिष्ठ र. व.         | Nirali   | 2023         | 2 <sup>वा</sup> | 4.40   | दीपक पुस्तकालय               | 93031             |          | 75.00  |
| 20/12/2019 | 2791    | आधुनिक राजकीय विस्तारण                   | वसिष्ठ र. व.         | -11-     | 2023         | 2 <sup>वा</sup> | 4.40   | एम.जी. रोड                   | 23/11/21          |          | 75.00  |
| -11-       | 2792    | II SEM-6 G-3 TYDA                        | वसिष्ठ र. व.         | -11-     | 2021         | 1 <sup>वा</sup> | 3.17   | -11-                         | -11-              |          | 60.00  |
| -11-       | 2793    | समाज SEM-4 SYDA                          | गंगलक्ष्मी ज्योती सु | -11-     | 2021         | 1 <sup>वा</sup> | 3.17   | -11-                         | -11-              |          | 60.00  |
| -11-       | 2794    | Heat and Thermodynamics                  | Agnew S.D            | -11-     | 2022         | 2 <sup>वा</sup> | 4.36   | -11-                         | -11-              |          | 70.00  |
| -11-       | 2795    | Heat and Thermodynamics                  | Agnew S.D            | -11-     | 2022         | 2 <sup>वा</sup> | 4.36   | -11-                         | -11-              |          | 70.00  |
| -11-       | 2796    | सुधम अभिमान II SEM-4 SYDA                | उशीर डी.जी           | -11-     | 2021         | 1 <sup>वा</sup> | 4.16   | -11-                         | -11-              |          | 100.00 |
| -11-       | 2797    | SEM-4 SYDA                               | उशीर डी.जी           | -11-     | 2021         | 1 <sup>वा</sup> | 4.16   | -11-                         | -11-              |          | 100.00 |
| -11-       | 2798    | भारतीय राष्ट्रीय चळवळ                    | गंगलक्ष्मी ज्योती सु | -11-     | 2022         | 2 <sup>वा</sup> | 4.35   | -11-                         | -11-              |          | 75.00  |
| -11-       | 2799    | (1885-1947) SEM-5C-3 TYDA                | गंगलक्ष्मी ज्योती सु | -11-     | 2022         | 2 <sup>वा</sup> | 4.35   | -11-                         | -11-              |          | 75.00  |
| -11-       | 2800    | (1885-1947) SEM-5C-3 TYDA                | गंगलक्ष्मी ज्योती सु | -11-     | 2022         | 2 <sup>वा</sup> | 4.35   | -11-                         | -11-              |          | 75.00  |
| -11-       | 2801    | पितृत्व व्यवस्था-II SEM-4 SYDA           | उशीर डी.जी           | -11-     | 2022         | 2 <sup>वा</sup> | 4.36   | -11-                         | -11-              |          | 75.00  |
| -11-       | 2802    | Micro Economics-I                        | Shinde D.D           | -11-     | 2020         | 1 <sup>वा</sup> | 4.27   | -11-                         | -11-              |          | 72.00  |
| -11-       | 2803    | वैज्ञानिक प्राध्यापक विभाग               | वि.के. वेदव्यास वि   | प्रमाण   | 2021         | 1 <sup>वा</sup> | 136    | -11-                         | -11-              |          | 150.00 |
| -11-       | 2804    | मध्यमगणित समाज विभाग                     | वे.म.म. अणुल म       | अकॅडेमिक | 2021         |                 | 320    | -11-                         | -11-              |          | 375.00 |
| -11-       | 2805    | Principles of Plant Science SEM-II FYBSC | Ohumal K.N           | Nirali   | 2019         | 1 <sup>वा</sup> | 16.11  | -11-                         | -11-              |          | 80.00  |





| दिनांक     | दाखतांक | ग्रंथनाम                                    | ग्रंथकार         | प्रकाशक | प्रकाशन वर्ष | आवृत्ती          | पृष्ठे | खरेदी केलेल्या दुकानाचे नांव | वैत. क्र. व दिनांक | व्हॉचर नंबर | किंमत  |
|------------|---------|---------------------------------------------|------------------|---------|--------------|------------------|--------|------------------------------|--------------------|-------------|--------|
| 20/12/2022 |         |                                             |                  |         |              |                  |        | दीपक पुस्तकालय               | 8303               |             |        |
| 1-         | 2881    | लीन मुलगे-वार दिवस                          | आदर पाटील        | साधना   | 2018         | 1 <sup>st</sup>  | 152    | एम.जी. को.ड.                 | 23/11/21           |             | 200.00 |
| 1-         | 2882    | गारग गंग                                    | प्रभाकर पेंढारकर | मौज     | 2019         | 18 <sup>th</sup> | 168    | 1-                           | 1-                 |             |        |
| 1-         | 2883    | व्यावसायिक अभ्यासक्रम (उपक्रम) SEM-1 FYBLOM | पेंढारकर जी.जी.  | Nirali  | 2022         | 4 <sup>th</sup>  | 432    | 1-                           | 1-                 |             | 9500   |
| 1-         | 2884    | आंतरराष्ट्रीय मध्यमांश-1                    | उशीर डी.जी.      | 1-      | 2021         | 1 <sup>st</sup>  | 425    | 1-                           | 1-                 |             | 66.00  |
| 1-         | 2885    | SEM-V TYBA                                  | उशीर डी.जी.      | 1-      | 2021         | 2 <sup>nd</sup>  | 425    | 1-                           | 1-                 |             | 6600   |
| 1-         | 2886    | आंतरराष्ट्रीय मध्यमांश-2                    | उशीर डी.जी.      | 1-      | 2021         | 3 <sup>rd</sup>  | 425    | 1-                           | 1-                 |             | 6600   |
| 1-         | 2887    | SEM-5 TYBA                                  | उशीर डी.जी.      | 1-      | 2021         | 4 <sup>th</sup>  | 425    | 1-                           | 1-                 |             | 6600   |
| 1-         | 2887    | Mirage                                      | Ashok Chaskar    | Orient  | 2020         | 1-               | 138    | 1-                           | 1-                 |             | 12500  |
| 1-         | 2888    | Mirage                                      | Ashok Chaskar    | Orient  | 2020         | 1-               | 138    | 1-                           | 1-                 |             | 12500  |
| 1-         | 2889    | सांख्यिकीय माध्यम्य-1                       | उशीर डी.जी.      | Nirali  | 2021         | 1-               | 426    | 1-                           | 1-                 |             | 72.00  |
| 1-         | 2890    | SEM-5 S-4 TYBA                              | उशीर डी.जी.      | 1-      | 2021         | 1-               | 426    | 1-                           | 1-                 |             | 72.00  |
| 1-         | 2891    | व्यावसायिक अभ्यासक्रम                       | उशीर डी.जी.      | 1-      | 2022         | 3 <sup>rd</sup>  | 461    | 1-                           | 1-                 |             | 90.00  |
| 1-         | 2892    | समग्रसंज्ञा-1 SEM-3 SYBLOM                  | उशीर डी.जी.      | 1-      | 2022         | 3 <sup>rd</sup>  | 461    | 1-                           | 1-                 |             | 90.00  |
| 1-         | 2893    | व्यावसायिक अभ्यासक्रम (समग्रसंज्ञा)         | उशीर डी.जी.      | 1-      | 2022         | 3 <sup>rd</sup>  | 461    | 1-                           | 1-                 |             | 90.00  |
| 1-         | 2894    | SEM-3 SYBLOM                                | उशीर डी.जी.      | 1-      | 2022         | 3 <sup>rd</sup>  | 461    | 1-                           | 1-                 |             | 90.00  |
| 1-         | 2895    | व्यावसायिक अभ्यासक्रम                       | उशीर डी.जी.      | 1-      | 2022         | 3 <sup>rd</sup>  | 461    | 1-                           | 1-                 |             | 90.00  |
| 1-         | 2895    | उपक्रम SEM-2 FYBLOM                         | उशीर डी.जी.      | 1-      | 2022         | 3 <sup>rd</sup>  | 461    | 1-                           | 1-                 |             | 90.00  |
| 1-         | 2895    | सांख्यिकीय माध्यम्य-2                       | उशीर डी.जी.      | 1-      | 2022         | 3 <sup>rd</sup>  | 461    | 1-                           | 1-                 |             | 90.00  |
| 1-         | 2896    | SEM-6 S-4 TYBA                              | उशीर डी.जी.      | 1-      | 2022         | 3 <sup>rd</sup>  | 461    | 1-                           | 1-                 |             | 90.00  |
| 1-         | 2896    | सांख्यिकीय माध्यम्य-3                       | उशीर डी.जी.      | 1-      | 2022         | 3 <sup>rd</sup>  | 461    | 1-                           | 1-                 |             | 90.00  |
| 1-         | 2897    | SEM-6 S-4 TYBA                              | उशीर डी.जी.      | 1-      | 2022         | 3 <sup>rd</sup>  | 461    | 1-                           | 1-                 |             | 90.00  |
| 1-         | 2897    | Exploring New Horizons                      | Ashok Chaskar    | Orient  | 2022         |                  | 183    | 1-                           | 1-                 |             | 120.00 |
| 1-         | 2898    | Exploring New Horizons                      | Ashok Chaskar    | Orient  | 2021         |                  | 183    | 1-                           | 1-                 |             | 120.00 |

| दिनांक   | दाखलांक | ग्रंथनाम                     | ग्रंथकार        | प्रकाशक | प्रकाशन वर्ष | आवृत्ती         | पृष्ठे | खरेदी केलेल्या दुकानाचे नांव | बोल क. व दिनांक | कौवर नंबर | किंमत |
|----------|---------|------------------------------|-----------------|---------|--------------|-----------------|--------|------------------------------|-----------------|-----------|-------|
| 20/12/22 |         |                              |                 |         |              |                 |        | दीपक पुस्तकालय               | 9303            |           |       |
| -1-      | 2839    | व्यावसायिक अभिसार (खुला)     | उमरी डी.जी      | Nirali  | 2022         | 3 <sup>rd</sup> | 4.87   | -1-                          | 23/11/22        |           | 12000 |
| -1-      | 2840    | व्यावसायिक अभिसार (खुला)     | उमरी डी.जी      | Nirali  | 2022         | 2 <sup>nd</sup> | 4.87   | -1-                          |                 |           | 12000 |
| -1-      | 2841    | सांख्यिकीक आणख्य-II          | उमरी डी.जी      | -1-     | 2022         | 1 <sup>st</sup> | 4.31   | -1-                          |                 |           | 7000  |
| -1-      | 2842    | Exploring New Horizons       | Ashok Chaskar   | Orient  | 2021         | -1-             | 183    | -1-                          |                 |           | 12000 |
| -1-      | 2843    | Mirage                       | Ashok Chaskar   | Orient  | 2020         | -1-             | 138    | -1-                          |                 |           | 12500 |
| -1-      | 2844    | सांख्यिकीक आणख्य-I           | उमरी डी.जी      | Nirali  | 2021         | 1 <sup>st</sup> | 4.26   | -1-                          |                 |           | 7200  |
| -1-      | 2845    | व्यावसायिक व्यवस्थापन-III    | जे.के. अजितापसा | -1-     | 2023         | 3 <sup>rd</sup> | 4.24   | -1-                          |                 |           | 7000  |
| -1-      | 2846    | व्यावसायिक व्यवस्थापन (खुला) | उमरी डी.जी      | Nirali  | 2022         | 4 <sup>th</sup> | 4.32   | -1-                          |                 |           | 9500  |
| -1-      | 2847    | व्यावसायिक व्यवस्थापन-I      | कळकर पराग       | -1-     | 2023         | 3 <sup>rd</sup> | 4.18   | -1-                          |                 |           | 7200  |
| -1-      | 2848    | विपणनशास्त्री मूलतत्वे-II    | कुलकर्णी महेरा  | -1-     | 2019         | 2 <sup>nd</sup> | 4.14   | -1-                          |                 |           | 4000  |
| -1-      | 2849    | Financial Accounting         | mahajan suhas   | -1-     | 2022         | 1 <sup>st</sup> | 4.28   | -1-                          |                 |           | 21000 |
| -1-      | 2850    | Arms And The man             | Bernard Shaw    | -       | 2015         | 2 <sup>nd</sup> | 117    | -1-                          |                 |           | 19900 |
| -1-      | 2851    | Arms and The man             | Bernard Shaw    | -       | 2015         | -1-             | 117    | -1-                          |                 |           | 19900 |
| -1-      | 2852    | Arms and The man             | Bernard Shaw    | -       | 2015         | -1-             | 117    | -1-                          |                 |           | 19900 |
| -1-      | 2853    | Economics-I SYBA             | Shinde D.D      | -       | 2021         | 1 <sup>st</sup> | 4.10   | -1-                          |                 |           | 5000  |
| -1-      | 2854    | Economics-micro-II SYBA      | Shinde D.D      | -       | 2021         | -1-             | 4.10   | -1-                          |                 |           | 5000  |
| -1-      | 2855    | micro Economics-II           | Shinde D.D      | -       | 2021         | -1-             | 4.10   | -1-                          |                 |           | 5000  |
| -1-      | 2856    | Linguistics                  | Ashok Chaskar   | Orient  | 2020         | -1-             | 154    | -1-                          |                 |           | 11000 |
| -1-      | 2857    | Linguistics                  | Ashok Chaskar   | Orient  | 2020         | -1-             | 154    | -1-                          |                 |           | 11000 |
| -1-      | 2858    | Linguistics                  | Ashok Chaskar   | Orient  | 2020         | -1-             | 154    | -1-                          |                 |           | 11000 |
| -1-      | 2859    | Panorama                     | Ashok Chaskar   | Orient  | 2020         | -1-             | 157    | -1-                          |                 |           | 10000 |



क्रमा, बाणिज्य व विज्ञान महाविद्यालय  
राजारामनगर - 402 201  
ता. विठोबा, जि. नांदेड

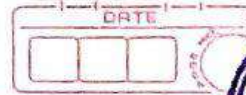
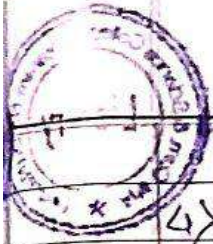
# Teacher Entry Register

| January - 2022 |                        |         |          |                    |
|----------------|------------------------|---------|----------|--------------------|
| Date           | Name of Staff          | In-Time | out-Time | Sign               |
| 1/1/2022       | 1) Prof. Gavali N.N.   | 9:30    | 11:00    | <i>[Signature]</i> |
|                | 2) Dr. Tadhav R.T.     | 11:30   | 12:00    | <i>[Signature]</i> |
| 3/1/2022       | 1) Prof. Pawar A.N.    | 8:00    | 8:30     | <i>[Signature]</i> |
|                | 2) Prof. Burhate S.B.  | 9:00    | 9:30     | <i>[Signature]</i> |
|                | 3) Prof. Patil S.A.    | 10:30   | 11:00    | <i>[Signature]</i> |
|                | 4) Prof. Pathare U.L.  | 11:30   | 12:30    | <i>[Signature]</i> |
|                | 5) Prof. Gore S.N.     | 1:00    | 1:30     | <i>[Signature]</i> |
| 4/1/2022       | 1) Prof. Uphade P.R.   | 8:30    | 9:00     | <i>[Signature]</i> |
|                | 2) Prof. Pawar G.Y.    | 9:30    | 10:00    | <i>[Signature]</i> |
|                | 3) Prof. Menghal A.R.  | 10:15   | 11:15    | <i>[Signature]</i> |
|                | 4) Prof. Sonawane A.A. | 12:00   | 1:00     | <i>[Signature]</i> |
| 5/1/2022       | 1) Prof. Burhate S.B.  | 8:00    | 9:00     | <i>[Signature]</i> |
|                | 2) Prof. Lokhande Y.B. | 9:30    | 10:00    | <i>[Signature]</i> |
| 6/1/2022       | 1) Prof. Gavali N.N.   | 8:30    | 9:00     | <i>[Signature]</i> |
|                | 2) Prof. Patil S.A.    | 9:30    | 10:00    | <i>[Signature]</i> |
|                | 3) Prof. Wagh M.D.     | 12:00   | 1:00     | <i>[Signature]</i> |
|                | 4) Prof. Lokhande A.B. | 3:00    | 3:30     | <i>[Signature]</i> |
|                | 5) Prof. Pawar S.K.    | 4:00    | 4:30     | <i>[Signature]</i> |
| 7/1/2022       | 1) Prof. Sonawane A.A. | 8:00    | 8:30     | <i>[Signature]</i> |
|                | 2) Prof. Gore S.N.     | 9:00    | 9:45     | <i>[Signature]</i> |

|            |                       |       |       |          |
|------------|-----------------------|-------|-------|----------|
|            | 3) Prof. Uphale P.R   | 10:00 | 10:30 |          |
| 8/11/2022  | 1) Prof. Wagh M.D     | 8:00  | 9:00  | Wagh     |
|            | 2) Prof. Patil S.A.   | 9:30  | 10:00 | Patil    |
|            | 3) Prof. Gore S.A.    | 10:45 | 11:15 | Gore     |
|            | 4) Prof. Pathare U.L  | 12:00 | 12:30 | Pathare  |
|            | 5) Prof. Khairnar Y.R | 1:00  | 1:30  | Khairnar |
|            | 6) Prof. Pawar G.Y    | 2:00  | 2:30  | Gautam   |
| 0/11/2022  | 1) Prof. Gadali N.Y   | 8:00  | 8:30  | Gadali   |
| 1/11/2022  | 1) Dr. Jadhav R.T     | 8:00  | 9:00  | Radhar   |
|            | 2) Prof. Patil S.A.   | 9:30  | 10:00 | Patil    |
|            | 3) Prof. Pawar S.K    | 11:00 | 11:30 |          |
|            | 4) Prof. Wagh M.D.    | 12:00 | 1:00  | Wagh     |
| 2/11/2022  | 1) Prof. Gore S.N     | 8:00  | 9:00  | Gore     |
|            | 2) Dr. Jadhav R.T     | 9:30  | 10:30 | Radhar   |
|            | 3) Prof. Pathare U.L  | 11:00 | 12:00 | Pathare  |
|            | 4) Prof. Khairnar Y.R | 12:30 | 1:00  | Khairnar |
| 13/11/2022 | 1) Prof. Barhate S.B. | 8:00  | 9:00  | S.B.     |
|            | 2) Prof. Patil S.A.   | 10:00 | 11:30 | Patil    |
|            | 3) Prof. Pawar S.N.   | 12:00 | 12:30 | Pawar    |
|            | 4) Dr. Jadhav R.T.    | 1:00  | 1:45  | Radhar   |
|            | 5) Prof. Pawar G.Y.   | 2:00  | 2:15  | Gautam   |

|            |                        | DATE  |       | Library   |
|------------|------------------------|-------|-------|-----------|
|            |                        |       |       |           |
| 5/11/2022  | 1) Dr. Jadhav. R.T     | 8:00  | 9:30  | Radhav    |
|            | 2) Prof. Wagh M.D      | 10:15 | 11:00 | Waghman   |
|            | 3) Prof. Patil S.A     | 11:30 | 12:00 | Patil S.A |
|            | 4) Prof. Gore S.N      | 12:30 | 1:15  | Gore S.N  |
|            | 5) Prof. Pawar G.Y     | 1:00  | 2:00  | Gautam P  |
|            | 6) Prof. Pawar S.K     | 2:30  | 3:00  | S.K       |
|            | 7) Prof. Sonawane A.A  | 3:00  | 3:30  | Shiv      |
|            | 8) Prof. Pawar P.N     | 4:00  | 4:30  | Pawar P.N |
| 7/11/2022  | 1) Prof. Sonawane A.A. | 9:15  | 10:40 | Shiv      |
|            | 2) Prof. Patil S.A.    | 11:15 | 12:00 | Patil S.A |
| 18/11/2022 | 1) Dr. Jadhav R.T      | 8:00  | 9:00  | Radhav    |
|            | 2) Prof. Wagh M.D      | 9:30  | 11:00 | Waghman   |
|            | 3) Prof. Sonawane A.A  | 11:30 | 12:00 | Shiv      |
|            | 4) Prof. Patil S.A     | 12:30 | 1:00  | Patil S.A |
| 19/11/2022 | 1) Prof. Pawar P.N     | 8:30  | 9:15  | Pawar P.N |
|            | 2) Dr. Jadhav R.T      | 9:30  | 10:00 | Radhav    |
|            | 3) Prof. Pawar G.Y.    | 10:30 | 11:30 | Gautam P  |
|            | 4) Prof. Barkate S.B.  | 12:00 | 1:00  | S.B.B     |
|            | 5) Prof. Uphade P.R.   | 1:30  | 2:00  | Prade     |
|            | 6) Prof. Khairnar J.P. | 2:30  | 3:15  | Khairnar  |
| 20/11/2022 | 1) Dr. Jadhav R.T      | 8:00  | 9:15  | Radhav    |
|            | 2) Prof. Gavali N.Y    | 9:30  | 10:00 | N.Y       |
|            | 3) Prof. Lokhande R.B. | 10:30 | 11:00 | R.B.      |
|            | 4) Prof. Sonawane A.A. | 11:30 | 12:00 | Shiv      |

|            |                         |       |       |          |
|------------|-------------------------|-------|-------|----------|
|            |                         |       |       |          |
|            | 5) Prof. Patil. S.A     | 12:15 | 1:00  |          |
|            | 6) Prof. Wagh. M.D.     | 1:15  | 2:00  | Wagh     |
|            | 7) Prof. Gore S.N.      | 2:30  | 3:00  | Gore     |
|            | 8) Prof. Pawar. S.K.    | 3:15  | 3:30  |          |
|            | 9) Prof. Menghal. A.R.  | 4:00  | 4:30  | Menghal  |
| 21/11/2022 | 1) Prof. Pathane. V.L   | 8:00  | 9:00  | Pathane  |
|            | 2) Prof. Somawane. A.A. | 9:00  | 9:30  | Somawane |
|            | 3) Prof. Khairnar. Y.R  | 10:00 | 10:30 | Khairnar |
|            | 4) Prof. Uphade. P.R.   | 10:45 | 11:15 | Uphade   |
|            | 5) Prof. Barhate. S.B.  | 11:30 | 11:45 | Barhate  |
|            | 6) Prof. Pawar. G.Y.    | 12:00 | 12:30 | Pawar    |
|            | 7) Dr. Jadhav. R.T.     | 2:00  | 2:30  | Jadhav   |
|            | 8) Prof. Ganali. N.V.   | 4:00  | 4:30  | Ganali   |
| 22/11/2022 | 1) Prof. Pawar. R.N.    | 8:00  | 9:15  | Pawar    |
|            | 2) Prof. Barhate. S.B.  | 9:30  | 10:00 | Barhate  |
|            | 3) Prof. Somawane. A.A. | 10:30 | 11:00 | Somawane |
|            | 4) Prof. Menghal. A.R.  | 11:30 | 12:00 | Menghal  |
|            | 5) Prof. Patil. S.A     | 12:30 | 12:45 | Patil    |
|            | 6) Prof. Gore. S.N.     | 1:00  | 1:30  | Gore     |
|            | 7) Prof. Wagh. M.D.     | 2:00  | 3:00  | Wagh     |
| 24/11/2022 | 1) Dr. Jadhav. R.T.     | 8:00  | 9:00  | Jadhav   |
| 25/11/2022 | 1) Prof. Pawar. R.N     | 9:00  | 10:00 | Pawar    |
|            | 2) Prof. Barhate. S.B.  | 10:30 | 11:45 | Barhate  |
|            | 3) Prof. Pawar. S.K     | 12:00 | 12:30 | Pawar    |



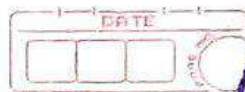
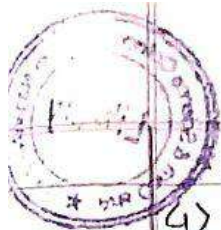
|            |                         |       |       |          |
|------------|-------------------------|-------|-------|----------|
|            | 4) Prof. patil. S.A.    | 1:00  | 1:30  |          |
| 27/11/2022 | 1) Dr. Jadhav. R.T.     | 8:00  | 8:30  | Radhav   |
|            | 2) Prof. Wagh. M.D.     | 10:35 | 11:45 | Waghmare |
| 28/11/2022 | Prof. Gore. S.N.        | 8:40  | 9:15  | Gore     |
|            | 2) Prof. Pawar. S.K.    | 9:30  | 11:00 | Pawar    |
|            | 3) Prof. Sonawane. A.A. | 11:30 | 12:00 | Sonawane |
|            | 4) Dr. Jadhav. R.T.     | 1:00  | 1:30  | Radhav   |
| 29/11/2022 | 1) Prof. Barchate. S.B. | 8:00  | 9:00  | Barchate |
|            | 2) Prof. Wagh. M.D.     | 9:30  | 10:00 | Waghmare |
| 31/11/2022 | 1) Prof. Lokhande. R.B. | 8:00  | 9:00  | Lokhande |
|            | 2) Prof. patil. S.A.    | 11:00 | 11:30 | Patil    |
|            | 3) Prof. Gore. S.N.     | 12:00 | 1:00  | Gore     |
|            | 4) Prof. Ganali. N.V.   | 2:00  | 3:00  | Ganali   |



Radhav  
प्राचार्य

कला, वाणिज्य व विज्ञान महाविद्यालय  
राजारामनगर - ४२२ २०९  
ता. दिंडोरी, जि. नाशिक





|            |                         |       |       |          |
|------------|-------------------------|-------|-------|----------|
|            | 4) Prof. Menghal. A.R.  | 12:00 | 1:00  |          |
|            | 5) Prof. Pathare U.L.   | 1:30  | 2:00  | PEL      |
|            | 6) Prof. Wagh. M.D.     | 3:00  | 3:30  | Wagh     |
| 9/12/2022  | 1) Prof. Gavali N.V.    | 8:00  | 10:00 | Xili     |
|            | 2) Prof. Sonawane, A.A. | 11:00 | 11:30 | Inty     |
|            | 3) Prof. Lokhande. R.B. | 12:00 | 12:00 | Inty     |
|            | 4) Dr. Jadhav. R.T.     | 1:00  | 1:30  | Radhar   |
| 10/12/2022 | 1) Prof. Menghal. A.R.  | 8:45  | 9:45  | Menghal  |
|            | 2) Prof. Pathare. U.L.  | 10:15 | 11:30 | PEL      |
| 11/12/2022 | 1) Dr. Jadhav. R.T.     | 8:00  | 9:00  | Radhar   |
|            | 2) Prof. Lokhande R.B.  | 10:00 | 11:00 | Inty     |
|            | 3) Prof. Wagh. M.D.     | 12:00 | 1:00  | Wagh     |
|            | 4) Prof. Sonawane. A.A. | 2:00  | 3:00  | Inty     |
|            | 5) Prof. Patil. S.A.    | 4:00  | 4:30  | Patil    |
| 12/12/2022 | 1) Prof. Upade P.R.     | 8:00  | 9:00  | Upade    |
|            | 2) Prof. Pawar G.V.     | 9:15  | 9:45  | Grandmif |
|            | 3) Prof. Bakhate. S.B.  | 10:00 | 10:30 | S.B.     |
|            | 4) Prof. Pawar. S.K.    | 11:15 | 12:00 | S.K.     |
| 14/12/2022 | 1) Prof. Gavali N.V.    | 8:00  | 8:30  | Xili     |
|            | 2) Prof. Lokhande. R.B. | 9:00  | 9:30  | Inty     |
|            | 3) Prof. Patil. S.A.    | 10:00 | 11:00 | Patil    |
|            | 4) Prof. Sonawane. A.A. | 12:00 | 12:30 | Inty     |
|            | 5) Prof. Pawar. S.K.    | 1:00  | 1:30  | S.K.     |

|                                                                                   |                                                                                                                                                 |                                                                                  |                                                                                        |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
|  |                                                                                                                                                 | DATE                                                                             |     |
| 15/2/2022                                                                         | 1) Prof. Sonawane, A.A.<br>2) Dr. Jadhav, R.T.                                                                                                  | 9:00 9:30<br>10:00 11:00                                                         | [Signature]<br>[Signature]                                                             |
| 16/2/2022                                                                         | 1) Prof. Gavali, N.V.<br>2) Prof. Lokhande, R.B.<br>3) Dr. Jadhav, R.T.<br>4) Prof. Pawar, S.K.                                                 | 8:00 9:00<br>9:45 10:15<br>11:00 12:00<br>1:00 1:30                              | [Signature]<br>[Signature]<br>[Signature]<br>[Signature]                               |
| 17/2/2022                                                                         | 1) Prof. Menghal, A.R.<br>2) Prof. Upade, P.R.<br>3) Prof. Patil, S.A.                                                                          | 8:10 9:15<br>9:30 10:00<br>10:30 11:30                                           | [Signature]<br>[Signature]<br>[Signature]                                              |
| 18/2/2022                                                                         | 1) Prof. Pathane, U.L.<br>2) Prof. Kherinase, Y.R.<br>3) Prof. Bhashate, S.B.<br>4) Prof. Pawar, R.N.                                           | 8:00 8:30<br>8:45 9:45<br>10:00 10:30<br>11:00 12:00                             | [Signature]<br>[Signature]<br>[Signature]<br>[Signature]                               |
| 21/2/2022                                                                         | 1) Prof. Sonawane, A.A.<br>2) Prof. Upade, P.R.<br>3) Prof. Pathane, U.L.<br>4) Prof. Pawar, S.K.<br>5) Prof. Gore, S.N.<br>6) Prof. Wagh, M.D. | 8:00 8:30<br>9:00 9:30<br>10:00 10:30<br>11:00 11:30<br>12:00 12:30<br>1:00 1:30 | [Signature]<br>[Signature]<br>[Signature]<br>[Signature]<br>[Signature]<br>[Signature] |
| 22/2/2022                                                                         | 1) Dr. Jadhav, R.T.<br>2) Prof. Patil, S.A.<br>3) Prof. Sonawane, A.A.<br>4) Prof. Upade, P.R.                                                  | 8:00 9:00<br>9:30 10:00<br>10:30 11:00<br>12:00 12:30                            | [Signature]<br>[Signature]<br>[Signature]<br>[Signature]                               |



DATE  
[ ] [ ] [ ]



|            |                          |       |       |           |
|------------|--------------------------|-------|-------|-----------|
| 23/12/2022 | 1) Uphade. P.R.          | 8:00  | 9:00  | Patil     |
|            | 2) prof. Patil. S.A.     | 10:00 | 10:30 | Patil     |
| 24/12/22   | 1) Prof. Wagh. M.D.      | 8:00  | 9:00  | Wagh      |
| 25/12/22   | 1) Prof. Gore. S.N.      | 9:00  | 10:00 | Gore      |
|            | 2) Prof. Patil. S.A.     | 11:00 | 12:00 | Patil     |
| 26/12/2022 | 1) Prof. Gayali. N.V.    | 9:00  | 10:00 | Gayali    |
|            | 2) Prof. Lokhande. R.B.  | 11:00 | 11:50 | Lokhande  |
|            | 3) Prof. Menghal. A.R.   | 1:00  | 1:30  | Menghal   |
|            | 4) Prof. Khelander. Y.R. | 1:45  | 2:15  | Khelander |
|            | 5) Dr. Jadhav. R.T.      | 3:00  | 3:30  | Jadhav    |
| 28/12/2022 | 1) Prof. Bhatnagar. S.B. | 10:00 | 11:00 | Bhatnagar |
|            | 2) Prof. Wagh. M.D.      | 12:00 | 1:30  | Wagh      |



Radhika  
प्राचार्य

कला, वाणिज्य व विज्ञान महाविद्यालय  
राजारामनगर - 422 209  
ता. दिंडोरी, जि. नाशिक

March - 2022

DATE \_\_\_\_\_

Library

| Date     | Name of Staff          | In-Time | Out-Time | Signature |
|----------|------------------------|---------|----------|-----------|
| 2/3/2022 | 1) Dr. Jadhav. R.T     | 8:00    | 9:00     | Radhu     |
|          | 2) Prof. Wagh. M.D.    | 9:30    | 10:00    | Wagh      |
| 3/3/22   | 1) Prof. Lekhande. R.B | 8:00    | 9:00     | Le        |
|          | 2) Prof. Khairnar. Y.R | 9:30    | 10:00    | Khairnar  |
|          | 3) Prof. Uphade. P.R   | 11:00   | 11:30    | Uphade    |
| 4/3/22   | 1) Prof. Menghad. A.R  | 8:15    | 9:45     | Menghad   |
|          | 2) Prof. Pathane. U.L  | 10:00   | 10:30    | Pathane   |
|          | 3) Prof. Pawar. P.N    | 11:00   | 11:30    | Pawar     |
|          | 4) Prof. Barchate. S.B | 12:00   | 1:00     | Barchate  |
| 5/3/22   | 1) Prof. Gore. S.N     | 9:00    | 10:00    | Gore      |
|          | 2) Prof. Patil. S.A    | 11:00   | 11:30    | Patil     |
|          | 3) Prof. Gavali N.V    | 1:00    | 1:30     | Gavali    |
| 7/3/22   | 1) Dr. Jadhav. R.T     | 10:00   | 11:00    | Radhu     |
|          | 2) Prof. Sonawane. A.A | 11:30   | 12:00    | Sonawane  |
| 8/3/22   | 1) Prof. Gavali N.V    | 8:15    | 9:45     | Gavali    |
|          | 2) Prof. Pawar. S.K    | 10:00   | 10:30    | Pawar     |
|          | 3) Prof. Uphade. P.R   | 11:00   | 11:45    | Uphade    |
|          | 4) Prof. Pawar. P.N    | 12:00   | 12:30    | Pawar     |
|          | 5) Prof. Sonawane. A.A | 1:00    | 1:30     | Sonawane  |
| 9/3/2022 | 1) Prof. Pathane U.L   | 10:00   | 10:30    | Pathane   |



DATE



|         |                        |       |       |           |
|---------|------------------------|-------|-------|-----------|
| 10/3/22 | 1> Prof. Mlenghae A.R. | 8:00  | 9:00  | Mlenghae  |
|         | 2> Prof. Borhate S.B.  | 9:30  | 10:00 | SB        |
|         | 3> Prof. Khairnar V.R. | 10:30 | 11:00 | Rhinnar   |
|         | 4> Prof. Gore S.N.     | 11:30 | 12:30 | Goresn    |
|         | 5> Prof. Wagh M.D.     | 1:00  | 1:30  | Wagh M.D. |
| 11/3/22 | 1> Prof. Pathare U.L.  | 8:15  | 9:45  | Pathare   |
|         | 2> Prof. Upnade P.R.   | 10:30 | 11:00 | Upnade    |
|         | 3> Dr. Jadhav R.T.     | 12:00 | 12:00 | Jadhav    |
| 12/3/22 | 1> Prof. Patil S.A.    | 8:00  | 9:00  | Patil     |
|         | 2> Prof. Gore S.N.     | 10:00 | 11:00 | Goresn    |
| 14/3/22 | 1> Prof. Pawar R.N.    | 8:45  | 9:15  | Pawar     |
|         | 2> Prof. Gavali N.V.   | 9:30  | 10:00 | Gavali    |
|         | 3> Dr. Jadhav R.T.     | 10:45 | 11:15 | Jadhav    |
|         | 4> Prof. Lokhande R.B. | 1:00  | 1:30  | Lokhande  |
| 15/3/22 | 1> Prof. Wagh M.D.     | 8:00  | 9:00  | Wagh M.D. |
|         | 2> Prof. Patil S.A.    | 10:00 | 11:00 | Patil     |
|         | 3> Prof. Sonawane A.A. | 12:00 | 1:00  | Sonawane  |
|         | 4> Prof. Pawar S.K.    | 1:30  | 2:30  | Pawar     |
|         | 5> Prof. Gavali N.V.   | 3:00  | 3:30  | Gavali    |
|         | 6> Prof. Borhate S.B.  | 4:00  | 4:30  | SB        |
| 16/3/22 | 1> Dr. Jadhav R.T.     | 9:00  | 9:30  | Jadhav    |

|         |                         | DATE  |       | Library   |
|---------|-------------------------|-------|-------|-----------|
| 17/3/22 | 1) Prof. Gore. S.N      | 8:00  | 9:00  | Gore S.N. |
|         | 2) Prof. Pawde. G.Y     | 10:00 | 11:00 | Grantor   |
| 19/3/22 | 1) Prof. Khairnar. Y.R  | 8:00  | 9:00  | Rhairnar  |
|         | 2) Prof. Wagh. M.D      | 10:00 | 11:00 | Wagh M.D  |
|         | 3) Prof. Sonawane. A.A  | 12:00 | 12:30 | Shirur    |
|         | 4) Prof. Pawde. R.N     | 1:00  | 1:30  | Shirur    |
| 21/3/22 | 1) Prof. Pathan. U.L    | 8:15  | 9:45  | PEL       |
|         | 2) Prof. Menghal. A.R.  | 10:00 | 10:30 | Menghal   |
|         | 3) Prof. Patil. S.A     | 11:00 | 11:30 | Patil S.A |
|         | 4) Prof. Gore. S.N      | 12:00 | 12:30 | Gore S.N. |
|         | 5) Prof. Yphade. P.R    | 12:45 | 1:15  | Phade     |
| 23/3/22 | 1) Pawde. R.N           | 8:00  | 9:00  | Shirur    |
|         | 2) Prof. Khairnar. Y.R  | 10:00 | 11:00 | Rhairnar  |
|         | 3) Dr. Jadhav. R.T      | 12:00 | 1:00  | Radhav    |
| 24/3/22 | 1) Prof. Sonawane. A.A  | 9:00  | 10:00 | Shirur    |
|         | 2) Prof. Patil. S.A     | 11:00 | 12:00 | Patil S.A |
|         | 3) Dr. Jadhav. R.T      | 12:30 | 1:30  | Radhav    |
|         | 4) Prof. Pawde. G.Y     | 2:00  | 2:30  | Grantor   |
|         | 5) Prof. Pawde. S.K     | 3:00  | 3:30  | Shirur    |
|         | 6) Prof. Wagh. M.D      | 4:00  | 4:30  | Wagh M.D  |
| 25/3/22 | 1) Prof. Khairnar. Y.R. | 8:00  | 9:00  | Rhairnar  |
|         | 2) Prof. Gore. S.N.     | 12:00 | 1:20  | Gore S.N. |



|           |                          |       |       |         |
|-----------|--------------------------|-------|-------|---------|
| 26/3/22   | 1) Dr. Jadhav. R. T.     | 8:00  | 10:00 | Radhu   |
| 28/3/22   | 1) Prof. Sonawane. A. A. | 11:00 | 11:30 | Shri    |
|           | 2) Prof. Wagh. M. D.     | 12:00 | 12:30 | Wagh    |
|           | 3) Prof. Gavali. N. V.   | 1:00  | 1:30  | Wagh    |
|           | 4) Prof. Uphade. P. R.   | 1:45  | 2:30  | Radhale |
| 29/3/22   | 1) Prof. Brahate. S. B.  | 8:00  | 9:00  | SBR     |
|           | 2) Prof. Pawar. R. N.    | 10:30 | 11:15 | RN      |
| 30/3/2022 | 1) Prof. Khairnar. V. R. | 10:00 | 10:30 | Rhainar |
| 31/3/22   | 1) Prof. Pawar. R. N.    | 8:00  | 9:00  | RN      |
|           | 2) Prof. Gore. S. N.     | 10:00 | 11:00 | Gore    |
|           | 3) Prof. Sonawane. A. A. | 12:00 | 12:30 | Shri    |
|           | 4) Prof. Wagh. M. D.     | 1:00  | 1:30  | Wagh    |
|           | 5) Dr. Jadhav. R. T.     | 2:00  | 2:30  | Radhu   |
|           | 6) Prof. Munghal. A. R.  | 3:00  | 4:00  | Munghal |



Radhu  
प्राचार्य  
कला, वाणिज्य व विज्ञान महाविद्यालय  
राजारामनगर - 422 209  
ता. दिंडोरी, जि. नाशिक

❖ Number of teachers using library per day over last one Year

Number of teacher using library -2021-22

| June. 2021 |      | July.2021 |      | Aug. 2021 |      | Sept. 2021 |      | Oct. 2021  |      |
|------------|------|-----------|------|-----------|------|------------|------|------------|------|
| Date       | Teac | Date      | Teac | Date      | Teac | Date       | Teac | Date       | Teac |
| 15/06/2021 | 8    | 1/7/2021  | 6    | 2/8/2021  | 2    | 1/9/2021   | 6    | 1/10/2021  | 6    |
| 16/06/2021 | 6    | 2/7/2021  | 6    | 3/8/2021  | 6    | 2/9/2021   | 5    | 4 /10/2021 | 7    |
| 17/06/2021 | 5    | 3/7/2021  | 5    | 4/8/2021  | 7    | 3/9/2021   | 6    | 5/10/2021  | 7    |
| 18/06/2021 | 6    | 5/7/2021  | 7    | 5/8/2021  | 1    | 4/9/2021   | 7    | 6/10/2021  | 7    |
| 19/06/2021 | 7    | 6/7/2021  | 5    | 6/8/2021  | 4    | 6/9/2021   | 7    | 8/10/2021  | 8    |
| 21/06/2021 | 7    | 7/7/2021  | 5    | 7/8/2021  | 5    | 7/9/2021   | 9    | 9/10/2021  | 6    |
| 22/06/2021 | 9    | 8/7/2021  | 8    | 9/8/2021  | 8    | 8/9/2021   | 7    | 11/10/2021 | 5    |
| 23/06/2021 | 7    | 9/7/2021  | 6    | 10/8/2021 | 2    | 9/9/2021   | 6    | 12/10/2021 | 6    |
| 24/06/2021 | 6    | 10/7/2021 | 5    | 11/8/2021 | 5    | 10/9/2021  | 7    | 13/10/2021 | 7    |
| 25/06/2021 | 5    | 12/7/2021 | 6    | 12/8/2021 | 4    | 11/9/2021  | 7    | 14/10/2021 | 9    |
| 26/06/2021 | 5    | 13/7/2021 | 7    | 14/8/2021 | 6    | 13/9/2021  | 9    | 16/10/2021 | 9    |
| 28/06/2021 | 7    | 14/7/2021 | 7    | 16/8/2021 | 9    | 15/9/2021  | 7    | 20/10/2021 | 7    |
| 30/06/2021 | 5    | 15/7/2021 | 9    | 17/8/2021 | 8    | 16/9/2021  | 6    | 23/10/2021 | 3    |
|            |      | 16/7/2021 | 7    | 18/8/2021 | 7    | 17/9/2021  | 5    | 25/10/2021 | 6    |
|            |      | 17/7/2021 | 6    | 19/8/2021 | 7    | 18/9/2021  | 8    | 26/10/2021 | 5    |
|            |      | 19/7/2021 | 7    | 20/8/2021 | 8    | 20/9/2021  | 2    | 27/10/2021 | 6    |
|            |      | 20/7/2021 | 9    | 21/8/2021 | 6    | 21/9/2021  | 5    | 28/10/2021 | 7    |
|            |      | 22/7/2021 | 8    | 23/8/2021 | 6    | 22 /9/2021 | 4    | 29/10/2021 | 9    |
|            |      | 23/7/2021 | 6    | 24/8/2021 | 7    | 23/9/2021  | 6    | 30/10/2021 | 7    |
|            |      | 24/7/2021 | 5    | 25/8/2021 | 7    | 24/9/2021  | 9    |            |      |
|            |      | 26/7/2021 | 6    | 26/8/2021 | 9    | 25/9/2021  | 8    |            |      |
|            |      | 27/7/2021 | 7    | 27/8/2021 | 7    | 27/9/2021  | 7    |            |      |
|            |      | 28/7/2021 | 7    | 28/8/2021 | 6    | 28/9/2021  | 7    |            |      |
|            |      | 29/7/2021 | 9    | 30/8/2021 | -    | 29/9/2021  | 4    |            |      |
|            |      | 30/7/2021 | 7    |           |      | 30/9/2021  | 2    |            |      |
|            |      | 31/7/2021 | 6    |           |      |            |      |            |      |
| Total      |      | Total     |      | Total     |      | Total      |      | Total      |      |
| 13         | 83   | 26        | 172  | 24        | 131  | 25         | 150  | 19         | 118  |

| Nov.2021     |            | Dec.2021     |            | Jan.2022     |            | Feb.2022     |           | Mar.2022     |           |
|--------------|------------|--------------|------------|--------------|------------|--------------|-----------|--------------|-----------|
| Date         | Teac       | Date         | Teac       | Date         | Teac       | Date         | Teac      | Date         | Teac      |
| 8/11/2021    | 8          | 1/12/2021    | 5          | 1/1/2022     | 2          | 1/2/2022     | 2         | 2/3/2022     | 2         |
| 9/11/2021    | 6          | 2/12/2021    | 4          | 3/1/2022     | 5          | 2/2/2022     | 5         | 3/3/2022     | 3         |
| 10/11/2021   | 8          | 3/12/2021    | 3          | 4/1/2022     | 4          | 3/2/2022     | 4         | 4/3/2022     | 4         |
| 11/11/2021   | 5          | 4/12/2021    | 7          | 5/1/2022     | 2          | 4/2/2022     | 3         | 5/3/2022     | 3         |
| 12/11/2021   | 6          | 6/12/2021    | 6          | 6/1/2022     | 5          | 5/2/2022     | 2         | 7/3/2022     | 2         |
| 13/11/2021   | 7          | 7/12/2021    | 1          | 7/1/2022     | 3          | 7/2/2022     | 1         | 8/3/2022     | 5         |
| 15/11/2021   | 4          | 8/12/2021    | 5          | 8/1/2022     | 6          | 8/2/2022     | 6         | 9/3/2022     | 1         |
| 16/11/2021   | 5          | 9/12/2021    | 4          | 10/1/2022    | 1          | 9/2/2022     | 4         | 10/3/2022    | 5         |
| 17/11/2021   | 8          | 10/12/2021   | 7          | 11/1/2022    | 4          | 10/2/2022    | 2         | 11/3/2022    | 3         |
| 18/11/2021   | 7          | 11/12/2021   | 2          | 12/1/2022    | 4          | 11/2/2022    | 5         | 12/3/2022    | 2         |
| 20/11/2021   | 6          | 13/12/2021   | 5          | 13/1/2022    | 5          | 12/2/2022    | 4         | 14/3/2022    | 4         |
| 22/11/2021   | 4          | 14/12/2021   | 6          | 15/1/2022    | 8          | 14/2/2022    | 5         | 15/3/2022    | 6         |
| 23/11/2021   | 2          | 15/12/2021   | 8          | 17/1/2022    | 2          | 15/2/2022    | 2         | 16/3/2022    | 1         |
| 24/11/2021   | 8          | 16/12/2021   | 9          | 18/1/2022    | 4          | 16/2/2022    | 4         | 17/3/2022    | 2         |
| 25/11/2021   | 8          | 17/12/2021   | 1          | 19/1/2022    | 6          | 17/2/2022    | 3         | 19/3/2022    | 4         |
| 26/11/2021   | 3          | 18/12/2021   | 4          | 20/1/2022    | 9          | 18/2/2022    | 4         | 21/3/2022    | 5         |
| 27/11/2021   | 2          | 20/12/2021   | 5          | 21/1/2022    | 8          | 21/2/2022    | 6         | 23/3/2022    | 3         |
| 29/11/2021   | 7          | 21/12/2021   | 2          | 22/1/2022    | 7          | 22/2/2022    | 4         | 24/3/2022    | 6         |
| 30/11/2021   | 7          | 22/12/2021   | 7          | 24/1/2022    | 1          | 23/2/2022    | 2         | 25/3/2022    | 2         |
|              |            | 23/12/2021   | 5          | 25/1/2022    | 4          | 24/2/2022    | 1         | 26/3/2022    | 1         |
|              |            | 24/12/2021   | 2          | 27/1/2022    | 2          | 25/2/2022    | 2         | 28/3/2022    | 4         |
|              |            | 27/12/2021   | 2          | 28/1/2022    | 4          | 26/2/2022    | 5         | 29/3/2022    | 2         |
|              |            | 28/12/2021   | 6          | 29/1/2022    | 2          | 28/2/2022    | 2         | 30/3/2022    | 1         |
|              |            | 29/12/2021   | 4          | 31/1/2022    | 4          |              |           | 31/3/2022    | 6         |
|              |            | 30/12/2021   | 4          |              |            |              |           |              |           |
|              |            | 31/12/2021   | 5          |              |            |              |           |              |           |
| <b>Total</b> |            | <b>Total</b> |            | <b>Total</b> |            | <b>Total</b> |           | <b>Total</b> |           |
| <b>19</b>    | <b>111</b> | <b>26</b>    | <b>119</b> | <b>24</b>    | <b>102</b> | <b>23</b>    | <b>78</b> | <b>24</b>    | <b>77</b> |

|                      |        |
|----------------------|--------|
| <b>Total Day</b>     | 223    |
| <b>Total Teacher</b> | 22     |
| <b>Day</b>           | 223    |
| <b>Library Use</b>   | 1141   |
| <b>Average</b>       | 5.1165 |

*Dr. V. V. V.*  
**IQAC Co-Ordinator**  
 Arts, Commerce and Science College  
 Rajaramnagar, Tel. Dindori, Dist. Nashik



*Radhika*  
**Principal**  
 Art's, Com. & Sci. College  
 Rajaramnagar, Tel. Dindori (Nashik)

# Student Entry Register

## ARTS, COMMERCE AND SCIENCE COLLEGE R. NAGAR Department of Library. Student Reading Room Attendance Register.

Page No.



| Date     | Name of Student          | Class     | In time | Out time | Signature |
|----------|--------------------------|-----------|---------|----------|-----------|
| 1/1/2022 | Aher shruti Vijay        | T.Y.B.Com | 10:00   | 11:00    | Sheri     |
| 1/1/2022 | Dighe Nikita Trambak     | T.Y.B.Com | 11:15   | 01:00    | Nikita    |
| 1/1/2022 | Gawase Kajal Dilip       | S.Y.B.A.  | 11:05   | 12:30    | Kajal     |
| 1/1/2022 | Ghode gauzi Vijay        | S.Y.B.A.  | 11:05   | 1:45     | Gauze     |
| 1/1/2022 | Bhujade Nikita Ashok     | S.Y.B.A.  | 11:05   | 12:30    | Nikita    |
| 1/1/2022 | Bhoj Pratik Sampat       | T.Y.B.Sc. | 11:05   | 12:00    | Pratik    |
| 1/1/2022 | Kawale tejas Harshad     | T.Y.B.Sc. | 11:05   | 12:30    | Tejas     |
| 1/1/2022 | Patil Prasad Sachdev     | T.Y.B.Sc. | 10:00   | 11:30    | Prasad    |
| 1/1/2022 | Shelke Mohendra Sanjay   | T.Y.B.Sc. | 12:05   | 12:30    | Mohendra  |
| 3/1/2022 | Puskar Narendra Anil     | F.Y.B.A.  | 10:00   | 11:45    | Narendra  |
| 3/1/2022 | Salunke tushar Anil      | F.Y.B.A.  | 10:00   | 12:45    | Tushar    |
| 3/1/2022 | Shingade ganesh Yashraj  | F.Y.B.A.  | 10:00   | 12:00    | Ganesh    |
| 3/1/2022 | Bhusal Kalyani Rajendra  | S.Y.B.Sc. | 10:00   | 11:20    | Kalyani   |
| 3/1/2022 | Gatkal Priyanka Arun     | S.Y.B.Sc. | 10:00   | 12:00    | Priyanka  |
| 3/1/2022 | Jadhav omkar vilas       | S.Y.B.Com | 10:00   | 01:20    | Omkar     |
| 3/1/2022 | Pagare Pratik Pramod     | S.Y.B.Com | 11:00   | 11:30    | Pratik    |
| 4/1/2022 | Motore Suraj Sunil       | F.Y.B.Sc. | 11:00   | 12:00    | Suraj     |
| 4/1/2022 | Shinde Suraj Prakash     | F.Y.B.Sc. | 11:00   | 12:30    | Suraj     |
| 4/1/2022 | Ghode priyanka dharmaraj | T.Y.B.A.  | 11:00   | 12:00    | Priyanka  |
| 4/1/2022 | Gatal Rutuja Dinkar      | T.Y.B.A.  | 10:00   | 12:30    | Rutuja    |
| 4/1/2022 | Gawase Nita Dinkar       | T.Y.B.A.  | 10:04   | 10:30    | Nita      |
| 4/1/2022 | Gravit Subham Namdev     | F.Y.B.Com | 10:04   | 12:30    | Subham    |
| 4/1/2022 | Kawale Yash Sachin       | F.Y.B.Com | 10:13   | 12:00    | Yash      |
| 4/1/2022 | Katore Vibhav Arun       | F.Y.B.Com | 10:13   | 12:00    | Vibhav    |
| 4/1/2022 | Thete Srueta Vilas       | F.Y.B.Sc. | 10:13   | 12:00    | Srueta    |
| 4/1/2022 | Ugade Karan Vikram       | F.Y.B.Sc. | 11:00   | 01:30    | Karan     |
| 5/1/2022 | Bhagwat Yogita Sanjay    | F.Y.B.Sc. | 10:30   | 01:45    | Yogita    |
| 5/1/2022 | Pawar Prashant Anand     | T.Y.B.A.  | 10:45   | 11:30    | Prashant  |
| 5/1/2022 | Jadhav Tushar Karan      | T.Y.B.A.  | 12:00   | 01:45    | Tushar    |
| 8/1/2022 | Dhule Suraj Sanjay       | T.Y.B.A.  | 12:30   | 01:00    | Suraj     |

ARTS, COMMERCE AND SCIENCE COLLEGE RAJARAM NAGAR.  
Department of Library,

Page No.

Date

Student Reading Room Attendance Register



| Date     | Name of Student          | Class      | In Time | Out Time | Signature  |
|----------|--------------------------|------------|---------|----------|------------|
| 5/1/2022 | Aher Nisha Dattu.        | F.Y.B.A.   | 9:30    | 12:00    | N.Aher     |
| 5/1/2022 | Jadhav Namrata Vittal.   | F.Y.B.A.   | 12:00   | 2:00     | N.Jadhav   |
| 5/1/2022 | Pagare Dipali Navarath.  | F.Y.B.A.   | 11:00   | 12:00    | D.H.Pagare |
| 5/1/2022 | Jadhav Rupesh Asok.      | T.Y.B.Com. | 10:00   | 11:15    | R.Jadhav   |
| 5/1/2022 | Jadhav Ajay Nandu.       | T.Y.B.Com. | 12:15   | 01:45    | A.Jadhav   |
| 6/1/2022 | Karole Rakesh Vilas.     | T.Y.B.Com. | 9:00    | 11:30    | R.Karole   |
| 6/1/2022 | Jadhav Pankaj Arun.      | S.Y.B.Sc.  | 8:30    | 12:45    | P.Jadhav   |
| 6/1/2022 | Karole Sakshi Sanjay.    | S.Y.B.Sc.  | 10:00   | 12:00    | S.Karole   |
| 6/1/2022 | Pagare Shital Kamal.     | S.Y.B.Sc.  | 12:00   | 01:00    | S.P.Pagare |
| 6/1/2022 | Karole Rahul Sanjay.     | S.Y.B.A.   | 10:00   | 12:30    | R.Karole   |
| 6/1/2022 | Ugale Digambar Rajaram.  | S.Y.B.A.   | 11:00   | 12:00    | D.Ugale    |
| 5/1/2022 | Sathe Bhushan Sayaji.    | S.Y.B.A.   | 8:00    | 9:30     | B.Sathe    |
| 6/1/2022 | Gatkal Sakshi Himam.     | S.Y.B.Com. | 10:00   | 11:45    | S.Gatkal   |
| 6/1/2022 | Karole Vishakh Rajendra. | S.Y.B.Com. | 10:45   | 12:00    | V.Karole   |
| 6/1/2022 | Karole P. Tapti. Pawan.  | S.Y.B.Com. | 11:00   | 12:00    | P.Karole   |
| 7/1/2022 | Karole Tejas Harshal.    | T.Y.B.Sc.  | 11:15   | 01:00    | T.Karole   |
| 7/1/2022 | Patil Prasad Sadashiv.   | T.Y.B.Sc.  | 11:05   | 12:30    | P.Patil    |
| 7/1/2022 | Gare Suyata Sunil.       | F.Y.B.Com. | 10:00   | 11:30    | S.Gare     |
| 7/1/2022 | Patil Omkar Tarun.       | F.Y.B.Com. | 11:05   | 12:30    | O.Patil    |
| 7/1/2022 | Sandhan Tushar Ramrath.  | F.Y.B.Com. | 10:00   | 11:45    | T.Sandhan  |
| 7/1/2022 | Karole Yash Sachin.      | F.Y.B.Com. | 10:00   | 12:00    | Y.Karole   |
| 7/1/2022 | Pagare Purnam Govind.    | T.Y.B.Sc.  | 10:00   | 11:20    | P.Pagare   |
| 7/1/2022 | Jeshmukh Ketaki Sunil.   | T.Y.B.Sc.  | 10:00   | 12:00    | K.Jeshmukh |
| 7/1/2022 | Jeshmukh Jyoti Navrati.  | T.Y.B.Sc.  | 10:00   | 01:20    | J.Jeshmukh |
| 7/1/2022 | Balsane Vasudha Vasant.  | T.Y.B.Sc.  | 11:00   | 11:30    | V.Balsane  |
| 7/1/2022 | Bhavale Kajal Subhas.    | T.Y.B.Sc.  | 11:00   | 12:00    | K.Bhavale  |
| 8/1/2022 | Bhavale Swati Ramesh.    | F.Y.B.A.   | 10:00   | 12:30    | S.Bhavale  |
| 8/1/2022 | Bagul Kanchan Samrath.   | F.Y.B.A.   | 10:04   | 10:30    | K.Bagul    |
| 8/1/2022 | Bhumal Sanika Pandit.    | F.Y.B.A.   | 10:04   | 12:30    | S.Bhumal   |
| 8/1/2022 | Gangrade Prerati Arun.   | F.Y.B.A.   | 10:13   | 12:00    | P.Gangrade |

**ARTS, COMMERCE AND SCIENCE COLLEGE P. NAGAR**  
Department of Library

**Student Reading Room Attendance Register**

| Date      | Name of Student            | Class     | In Time | Out Time | Signature    |
|-----------|----------------------------|-----------|---------|----------|--------------|
| 5/1/2022  | Aher Dipak Vishnu          | T.Y.B.A   | 10:00   | 11:00    | Aher         |
| 5/1/2022  | Bakde mangesh Rajaram      | T.Y.B.A   | 11:15   | 01:00    | Bakde        |
| 5/1/2022  | Bhagwat vishal Balasaheb   | T.Y.B.A   | 11:15   | 12:30    | Bhagwat      |
| 5/1/2022  | Bhosale sagar pundlik      | T.Y.B.A   | 11:05   | 01:05    | S.S.Bhosale  |
| 5/1/2022  | Bagul Atish Shivram        | F.Y.B.Com | 11:05   | 12:30    | A.S.Bagul    |
| 5/1/2022  | Bairagi vaishnavi mukesh   | F.Y.B.Com | 11:05   | 12:00    | V.M.Bairagi  |
| 5/1/2022  | Bhavale sanika Santosh     | F.Y.B.Com | 11:05   | 12:30    | S.S.Bhavale  |
| 5/1/2022  | Bhavle Kanchan Vilas       | F.Y.B.Com | 10:00   | 11:30    | Bhavle       |
| 5/1/2022  | Bhawar payal Tanaji        | F.Y.B.Com | 10:00   | 11:45    | Bhawar       |
| 10/1/2022 | Bhoye pooja parshram       | F.Y.B.Com | 11:00   | 11:30    | P.P.Bhoye    |
| 10/1/2022 | Bagul chaitanya Gautam     | S.Y.B.Sc  | 11:00   | 12:00    | C.G.Bagul    |
| 10/1/2022 | Bhusal Kalyani Baji Rao    | S.Y.B.Sc  | 11:00   | 12:30    | K.Bhusal     |
| 10/1/2022 | Davande Pravin Kailas      | S.Y.B.Sc  | 11:00   | 12:00    | P.V.Davande  |
| 10/1/2022 | Dawange Akshay Bhausaheb   | S.Y.B.Sc  | 10:45   | 12:30    | A.Dawange    |
| 10/1/2022 | Deshmukh saishil maheshrao | S.Y.B.Sc  | 10:04   | 11:30    | S.M.Deshmukh |
| 10/1/2022 | Dokhale Neha Nivrutti      | S.Y.B.Sc  | 10:13   | 12:00    | N.N.Dokhale  |
| 10/1/2022 | Aher Abhishek Sanjay       | F.Y.B.A   | 10:13   | 12:00    | A.S.Aher     |
| 10/1/2022 | Aher Nisha Dattatraya      | F.Y.B.A   | 10:13   | 01:30    | N.S.Aher     |
| 10/1/2022 | Argade Prashant Sunil      | F.Y.B.A   | 10:30   | 01:45    | P.S.Argade   |
| 10/1/2022 | Bhalerao Kiron Ravsaheb    | F.Y.B.A   | 10:45   | 11:30    | K.Bhalerao   |
| 10/1/2022 | Garavi Neha Jashwant       | F.Y.B.A   | 12:00   | 01:45    | N.Garavi     |
| 10/1/2022 | Katore Sakshi Rohan        | F.Y.B.A   | 12:30   | 01:00    | S.A.Katore   |
| 10/1/2022 | Patel Dipali Navnath       | F.Y.B.A   | 11:10   | 01:45    | D.P.Patel    |
| 11/1/2022 | Aher Akash Manik           | S.Y.B.A   | 11:02   | 11:40    | A.M.Aher     |
| 11/1/2022 | Gawange Shubham Ashok      | S.Y.B.A   | 11:02   | 01:45    | S.Gawange    |
| 11/1/2022 | Ugale Digambar Rajaram     | S.Y.B.A   | 11:07   | 12:30    | D.Ugale      |
| 11/1/2022 | Ugale Jayesh Ajit          | S.Y.B.A   | 11:00   | 12:00    | J.Ugale      |
| 11/1/2022 | Patel Kunal Javindar       | T.Y.B.A   | 10:00   | 12:30    | K.Patel      |
| 11/1/2022 | Dhule Suraj Sanjay         | T.Y.B.A   | 10:30   | 01:45    | S.S.Dhule    |
| 11/1/2022 | Patel Kiran Manik          | T.Y.B.A   | 10:45   | 11:30    | K.M.Patel    |

**ARTS, COMMERCE And SCIENCE COLLEGE R. Nagar**  
**Department of Library**

**Student Reading Room Attendance Register**

| Date      | Name of Student            | Class     | In-time | Out-time | Signature   |
|-----------|----------------------------|-----------|---------|----------|-------------|
| 11/1/2022 | Aher Ruchik Vijay          | S.Y.B.Com | 10:00   | 12:45    | A.Ruchik    |
| 11/1/2022 | Aher Shubham Bhausaheb     | S.Y.B.Com | 11:00   | 11:30    | Shubham     |
| 12/1/2022 | Jadhav omkar vilas         | S.Y.B.Com | 11:00   | 01:30    | Omkar       |
| 12/1/2022 | Jadhav kiran satish        | S.Y.B.Com | 10:13   | 12:00    | Gawade      |
| 12/1/2022 | Mauli gaurav Shankar       | F.Y.B.Sc  | 9:00    | 10:30    | Gmauli      |
| 12/1/2022 | Dige Pravin Dilip          | F.Y.B.Sc  | 11:00   | 12:00    | Pravin Dige |
| 12/1/2022 | Mateer Saay sunil          | F.Y.B.Sc  | 10:00   | 11:00    | Saay        |
| 12/1/2022 | Shinde Suraj Prateep       | F.Y.B.Sc  | 10:00   | 12:30    | Suraj       |
| 12/1/2022 | Sorawane Amit Anil         | F.Y.B.Sc  | 12:00   | 01:00    | Amit        |
| 12/1/2022 | Gaware Nita Dinkar         | T.Y.B.A   | 11:10   | 01:45    | Gaware      |
| 12/1/2022 | Gatal Rutuja Chinkar       | T.Y.B.A   | 12:00   | 01:45    | B.S.Zotling |
| 13/1/2022 | Zotling Bhagayshri Santosh | T.Y.B.A   | 11:10   | 01:45    | B.Santosh   |
| 13/1/2022 | Kawale Anupama Namdev      | T.Y.B.A   | 11:00   | 11:30    | Anupama     |
| 13/1/2022 | Dawange Rupesh Ashok       | T.Y.B.Com | 9:00    | 10:30    | Y.S. Roshan |
| 13/1/2022 | Deshmukh Yogesh Subhash    | T.Y.B.Com | 9:30    | 12:15    | Yogesh      |
| 13/1/2022 | Gawali mayar Rushvant      | T.Y.B.Com | 10:30   | 11:00    | mayar       |
| 13/1/2022 | Jadhav Nilesh Devidas      | T.Y.B.Com | 12:00   | 01:00    | Nilesh      |
| 13/1/2022 | Bhagwat Yogita Sunay       | F.Y.B.Sc  | 11:00   | 12:30    | Yogita      |
| 13/1/2022 | Bhage Vaibhaw Sanjay       | F.Y.B.Sc  | 12:25   | 01:00    | Vaibhaw     |
| 13/1/2022 | Gatkal Rashikesh Vilas     | F.Y.B.Sc  | 9:20    | 11:00    | G.R.V.      |
| 13/1/2022 | Mulak Archana Shivaji      | F.Y.B.Sc  | 9:00    | 11:00    | Archana     |
| 13/1/2022 | Thombare Shubham Baban     | F.Y.B.Sc  | 11:00   | 01:00    | Shubham     |
| 13/1/2022 | Gaware Kajal Dilip         | S.T.B.A   | 9:00    | 12:00    | Kajal       |
| 15/1/2022 | Wagh Ankita Tukaram        | S.T.B.A   | 8:00    | 9:30     | Ankita      |
| 15/1/2022 | Waghchavre Radhika Rashman | S.T.B.A   | 9:30    | 11:30    | Radhika     |
| 15/1/2022 | Mateer Aditya Hiranman     | S.T.B.A   | 8:30    | 10:15    | Aditya      |
| 15/1/2022 | Bagul Atish Shivram        | F.Y.B.Com | 11:00   | 12:00    | Atish       |
| 15/1/2022 | Jadhav Aniket Suresh       | F.Y.B.Com | 12:00   | 01:45    | Aniket      |
| 15/1/2022 | Jadhav Nikhil Balasaheb    | F.Y.B.Com | 9:00    | 10:00    | Nikhil      |
| 15/1/2022 | Ugate Bhushan Sahabrao     | F.Y.B.Com | 9:30    | 12:00    | Bhushan     |

# ARTS, COMMERCE AND SCIENCE COLLEGE R. NAGAR

## Department of Library

### Student Reading Room Attendance Register

| Date      | Name of Student          | Class     | Time  | Out   | Signature |
|-----------|--------------------------|-----------|-------|-------|-----------|
| 15/1/2022 | Bagal Kanchan Somnath    | F.Y.B.A.  | 8:00  | 8:30  | Bagal     |
| 15/1/2022 | Bhavar Swati Ramesh      | F.Y.B.A.  | 9:00  | 9:30  | Bhavar    |
| 17/1/2022 | Aher Nisha Dattu         | F.Y.B.A.  | 11:00 | 2:30  | Aher      |
| 18/1/2022 | Bhale Kanchan Vilas      | F.Y.B.Com | 11:15 | 11:25 | B.K.V.    |
| 18/1/2022 | Bhawal Priyanka Anil     | F.Y.B.Com | 11:25 | 11:45 | Bhawal    |
| 18/1/2022 | Kawale Pankaj Ramesh     | T.Y.B.A.  | 11:45 | 12:00 | Kawale    |
| 18/1/2022 | Aaher Dipik Vishnu       | T.Y.B.A.  | 12:00 | 12:30 | Dipik     |
| 18/1/2022 | Mahere Prena Baburao     | F.Y.B.Sc  | 1:00  | 1:25  | Mahere    |
| 18/1/2022 | Mahere Komal Nadekshor   | F.Y.B.Sc  | 1:25  | 2:00  | Komal     |
| 18/1/2022 | Kolage Akash Sahebrao    | F.Y.B.A.  | 2:00  | 2:30  | Kolage    |
| 18/1/2022 | Kawale Prajwal Balasaheb | F.Y.B.A.  | 3:00  | 3:30  | Kawale    |
| 18/1/2022 | Kale Rohit Suresh        | F.Y.B.A.  | 3:30  | 4:00  | Kale      |
| 18/1/2022 | Ugle Ashish Vikram       | F.Y.B.Com | 8:00  | 8:30  | Ugle      |
| 18/1/2022 | Bagal Atish Shivram      | F.Y.B.Com | 9:00  | 9:30  | Bagal     |
| 18/1/2022 | Gavit Shubham Ramdev     | F.Y.B.Com | 10:00 | 10:15 | Gavit     |
| 18/1/2022 | Wagh Ujwal Sharad        | F.Y.B.Com | 10:30 | 11:00 | Wagh      |
| 18/1/2022 | Bhawal Kalyani Rajkumar  | S.Y.B.Sc  | 11:30 | 11:45 | Bhawal    |
| 18/1/2022 | Dokhale Nikita Satish    | S.Y.B.Sc  | 12:00 | 12:15 | Nikita    |
| 18/1/2022 | Patil Prasad Suresh      | T.Y.B.Sc  | 12:30 | 12:45 | Patil     |
| 18/1/2022 | Pawar Prasad Bakerao     | T.Y.B.Sc  | 12:45 | 1:00  | Pawar     |
| 18/1/2022 | Bhavad Nikita Ashok      | S.Y.B.A.  | 8:00  | 8:30  | Bhavad    |
| 18/1/2022 | Balsane Monali Rajaram   | S.Y.B.A.  | 9:45  | 10:00 | Balsane   |
| 18/1/2022 | Aher Akhesh Manik        | S.Y.B.A.  | 8:45  | 10:15 | Aher      |
| 18/1/2022 | Pawar Ajay Sitaram       | S.Y.B.A.  | 8:10  | 10:05 | Pawar     |
| 19/1/2022 | Gatrai Rohini Dinkar     | F.Y.B.Com | 11:00 | 11:25 | Gatrai    |
| 19/1/2022 | Thomise Komal Anil       | F.Y.B.Com | 11:00 | 11:30 | Thomise   |
| 19/1/2022 | Uphade Rucha Sanjay      | F.Y.B.Com | 10:55 | 11:30 | Uphade    |



Radhwa

प्राचार्य

कला, वाणिज्य व विज्ञान म.: विद्यालय  
राजारामनगर - 422 209  
म. दिंडोरी, जि. नाशिक

# ARTS, COMMERCE AND SCIENCE COLLEGE R.1

Department of Library

Student Reading Room Attendance Register

| Date     | Name of Student            | class     | In-time | Out   | Signature |
|----------|----------------------------|-----------|---------|-------|-----------|
| 1/2/2022 | Bhusal pranika arvind      | F.Y.B.Sc. | 8:00    | 8:30  |           |
| 1/2/2022 | Chatur Aniket ramnath      | F.Y.B.Sc. | 8:30    | 9:00  |           |
| 1/2/2022 | Bhagwat Yogita Sanjay      | F.Y.B.Sc. | 9:00    | 9:30  | B.Y.G     |
| 1/2/2022 | Masere Komal Chandkishor   | F.Y.B.Sc. | 9:30    | 10:00 | M.K.N     |
| 1/2/2022 | Patil Tanvi Pradip         | F.Y.B.Sc. | 10:00   | 10:30 | Omve      |
| 1/2/2022 | Ardekar Sushil Anandaram   | S.Y.B.Sc. | 10:30   | 11:00 | Suresh    |
| 1/2/2022 | Kalode Pratik Phul         | S.Y.B.Sc. | 11:00   | 11:30 | Pratik    |
| 1/2/2022 | Patel Viky Baburao         | S.Y.B.Sc. | 11:00   | 11:30 | Viky      |
| 2/2/2022 | Bomware Anurag Anil        | S.Y.B.Sc. | 11:00   | 11:30 | Anurag    |
| 2/2/2022 | Kamale Abhishek Vashdev    | S.Y.B.Sc. | 11:00   | 11:30 | Abhishek  |
| 2/2/2022 | Gavali Neha Vashudev       | F.Y.B.D.  | 11:30   | 12:00 | Neha      |
| 2/2/2022 | Ghode Gajshri Sunil        | F.Y.B.D.  | 11:30   | 12:00 | Gajshri   |
| 2/2/2022 | Phor Nishu Suresh          | F.Y.B.D.  | 11:30   | 12:00 | Nisha     |
| 2/2/2022 | Uphade Alpesh Manik        | F.Y.B.A.  | 11:30   | 12:00 | Alpesh    |
| 2/2/2022 | Masere Aditya Hiramam      | S.Y.B.D.  | 12:00   | 12:30 | Aditya    |
| 3/2/2022 | Patel Ajay Chidaram        | S.Y.B.A.  | 12:00   | 12:30 | Ajaya     |
| 3/2/2022 | Sathe Bhushan Suresh       | S.Y.B.A.  | 12:00   | 12:30 | Bhushan   |
| 3/2/2022 | Uphade Sachin Rajendra     | S.Y.B.A.  | 12:30   | 1:00  | Sachin    |
| 3/2/2022 | Udole Jayash Ajit          | S.Y.B.A.  | 12:30   | 1:00  | Jayash    |
| 3/2/2022 | Kadam Rahul Sanjay         | S.Y.B.A.  | 12:30   | 1:00  | Rahul     |
| 3/2/2022 | Gaware Nida Ankan          | F.Y.B.D.  | 12:30   | 1:00  | Niswade   |
| 3/2/2022 | Gavali Pradeep Ankan       | F.Y.B.A.  | 12:30   | 1:00  | Pradeep   |
| 3/2/2022 | Udole Vaishnavi Dheveshwar | F.Y.B.A.  | 1:00    | 1:30  | Vaishnavi |
| 3/2/2022 | Shute Saraj Sanjay         | F.Y.B.A.  | 1:00    | 1:30  | Suresh    |
| 3/2/2022 | Jadhav Aniket Suresh       | F.Y.B.Com | 1:00    | 1:30  | Aniket    |
| 4/2/2022 | Gavali Shubham Manoj       | F.Y.B.Com | 2:30    | 3:00  | Shubham   |
| 4/2/2022 | Kale Yash Sachin           | F.Y.B.Com | 1:30    | 3:00  | Yash      |
| 4/2/2022 | Patil Omkar Sanjay         | F.Y.B.Com | 2:30    | 3:00  | Omkar     |
| 4/2/2022 | Udole Ashvi Vikram         | F.Y.B.Com | 3:00    | 3:30  | Ashvi     |
| 4/2/2022 | Vadje Nikhil Karan         | F.Y.B.Com | 3:00    | 3:30  | Nikhil    |
| 4/2/2022 | Wagh Ujjawal Sharad        | F.Y.B.Com | 3:00    | 3:30  | Ujjawal   |

**ART'S COMMERCE AND SCIENCE COLLEGE RAJARAM NAGAR**  
 Department of Library  
 Student Reading Room Attendance Register

| Date     | Name of student           | class   | In time | Out time | Signature    |
|----------|---------------------------|---------|---------|----------|--------------|
| 4/2/2022 | Aher Ruchik Vijay         | ST.Bcom | 8:00    | 8:30     |              |
| 4/2/2022 | medhane Tejus Vilas       | ST.Bcom | 8:30    | 9:00     | Tejus        |
| 4/2/2022 | Kawale Nayanra Bani       | ST.Bcom | 9:30    | 10:00    | Kawale       |
| 5/2/2022 | Shule Santosh Vinayak     | ST.Bcom | 10:00   | 10:30    | Santosh      |
| 5/2/2022 | Bhatishhe Yegh Parmesh    | ST.Bcom | 10:30   | 11:00    | Shruti       |
| 5/2/2022 | Aher shruti vijay         | ST.Bcom | 11:00   | 11:30    | Jadhav       |
| 5/2/2022 | Jadhav Rogida Dinkar      | ST.Bcom | 11:30   | 12:00    | Aher         |
| 5/2/2022 | Ugare Arati Kailas        | ST.Bcom | 12:00   | 12:30    | Arati Ugar   |
| 5/2/2022 | Kawale pooja ramwaraj     | ST.Bcom | 12:30   | 1:00     | Kawale Pooja |
| 5/2/2022 | Gatkal Nitin Keshav       | ST.Bcom | 12:30   | 1:00     | Gatkal       |
| 5/2/2022 | Bharhase Pratik Rajendra  | ST.Bcom | 12:30   | 1:00     |              |
| 7/2/2022 | Jadhav Parmesh Balaasheeb | ST.Bcom | 1:00    | 1:30     | PRB          |
| 7/2/2022 | Jadhav vikram chhagan     | ST.Bcom | 1:00    | 1:30     | Jadhav       |
| 7/2/2022 | Jadhav prem satish        | ST.Bcom | 1:30    | 2:00     | Jadhav       |
| 7/2/2022 | Mahare suraj sunil        | ST.Bcom | 2:00    | 2:30     | Mahare       |
| 7/2/2022 | Pawar mahar madhavan      | ST.Bcom | 2:00    | 2:30     | Mohar        |
| 7/2/2022 | Sheinde suraj prateep     | ST.Bcom | 2:00    | 2:30     | Sheinde      |
| 7/2/2022 | Angale Prashant Sunil     | ST.Bcom | 3:00    | 3:30     | Prashant     |
| 7/2/2022 | Bhalekar Kiran Anasheeb   | ST.Bcom | 3:00    | 3:30     | Bhalekar     |
| 7/2/2022 | Gambale Dipak sanjay      | ST.Bcom | 3:00    | 3:30     | Gambale      |
| 7/2/2022 | Dive Aniket sanjay        | ST.Bcom | 3:00    | 3:30     | Dive         |
| 7/2/2022 | Gadgil Shubham nandu      | ST.Bcom | 3:00    | 3:30     | Shubham      |
| 7/2/2022 | Gadgil Nitin Anand        | ST.Bcom | 3:30    | 4:00     | Nitin        |
| 8/2/2022 | Gatkal sakshi Anand       | ST.Bcom | 3:30    | 4:00     | Sakshi       |
| 8/2/2022 | Dige Priyanka madhavan    | ST.Bcom | 3:30    | 4:00     | Priyanka     |
| 8/2/2022 | Gavange sakshi sanjay     | ST.Bcom | 4:00    | 4:30     | Priyanka     |
| 8/2/2022 | Kite Bhagushri Nijuratti  | ST.Bcom | 4:00    | 4:30     | Bhagushri    |
| 8/2/2022 | Pagar mahar Kailas        | ST.Bcom | 4:00    | 4:30     | Pagar mahar  |
| 8/2/2022 | Jadhav tushar Keshav      | ST.Bcom | 4:00    | 4:30     | Jadhav       |
| 8/2/2022 | Rajguru Pratik Ravin      | ST.Bcom | 4:00    | 4:30     | Rajguru      |
| 8/2/2022 | Jadhav Prem satish        | ST.Bcom | 4:00    | 4:30     | Jadhav       |

# ART'S COMMERCE AND SCIENCE COLLEGE RAJARAM NAGAR

Department of Library  
Student Reading Room Attendance Register

Page No.

Date

| Date      | Name of student           | Class    | In time | Out time | Signature |
|-----------|---------------------------|----------|---------|----------|-----------|
| 8/2/2022  | Shinde suraj Bata P.      | S.Y.BSC  | 8:00    | 8:30     |           |
| 8/2/2022  | Dige Nikita Damodar.      | T.Y.Bcom | 8:00    | 8:30     |           |
| 8/2/2022  | Gatkal Nita Keshu.        | T.Y.Bcom | 8:00    | 8:30     | Nitika    |
| 8/2/2022  | Jadhav mohika vishnu.     | T.Y.Bcom | 8:00    | 8:30     | Monika    |
| 8/2/2022  | Kardate swati shivaji.    | T.Y.Bcom | 8:30    | 9:00     | Swati     |
| 8/2/2022  | lokhande sandy sunil.     | T.Y.Bcom | 8:30    | 9:00     | Sandhya   |
| 8/2/2022  | Ugle Aati Kailas.         | T.Y.Bcom | 8:30    | 9:00     | Aarti     |
| 9/2/2022  | matere Aditya Niranjan.   | S.Y.BA   | 8:00    | 8:30     | Aditya    |
| 9/2/2022  | Parde Amol Subhas.        | S.Y.BA   | 8:00    | 8:30     | Amol      |
| 9/2/2022  | Kardale Rahul Sandip.     | S.Y.BA   | 9:00    | 9:30     | Rahul     |
| 9/2/2022  | Jadhav Nikhil Dilip.      | S.Y.BA   | 9:00    | 9:30     | Nikhil    |
| 9/2/2022  | Pawar Ajay Shitesham.     | S.Y.BA   | 9:00    | 9:30     | Ajay      |
| 9/2/2022  | Dawange Pratik Dipak.     | S.Y.BA   | 10:00   | 10:30    | Pratik    |
| 9/2/2022  | Kawale Anu Pma Dinkar.    | T.Y.BA   | 10:00   | 10:30    | Anu       |
| 9/2/2022  | Zotiraj Bhayashai Santos. | T.Y.BA   | 10:00   | 10:30    | Bhayashai |
| 9/2/2022  | Gavare Nita Dinkar.       | T.Y.BA   | 10:00   | 10:30    | Nita      |
| 9/2/2022  | Gatkar Rutuja Dinkar.     | T.Y.BA   | 10:00   | 10:30    | Rutuja    |
| 10/2/2022 | Gadgil Madhuri Rajendra.  | T.Y.BA   | 10:00   | 10:30    | Madhuri   |
| 10/2/2022 | Dawange Akangsha Ashok.   | T.Y.BA   | 10:00   | 10:30    | Akangsha  |
| 10/2/2022 | Maze tushar somnath.      | S.Y.Bcom | 11:00   | 12:00    | Tushar    |
| 10/2/2022 | Vadner Rutik Ravindra.    | S.Y.Bcom | 12:00   | 12:30    | Rutika    |
| 10/2/2022 | Pagare Pratik Pawan.      | S.Y.Bcom | 12:00   | 12:30    | Pratik    |
| 10/2/2022 | Jadhav omkar vilas.       | S.Y.Bcom | 12:00   | 12:30    | Omkar     |
| 10/2/2022 | Ugle Santosh Vinayak.     | S.Y.Bcom | 12:00   | 12:30    | Santosh   |
| 10/2/2022 | Jadhav Kisan Satish.      | S.Y.Bcom | 12:00   | 12:30    | Kishan    |
| 10/2/2022 | Keloge Bhagushri Sunil.   | F.Y.BSC  | 1:00    | 1:30     | Bhagushri |
| 11/2/2022 | Jadhav Vishakha Vijay.    | F.Y.BSC  | 1:00    | 1:30     | Vishakha  |
| 11/2/2022 | matere Komal Nandkishor.  | F.Y.BSC  | 1:30    | 2:00     | Komal     |
| 11/2/2022 | thete sweta vilas.        | F.Y.BSC  | 1:30    | 2:00     | Sweta     |
| 11/2/2022 | Gatkal Kaveri Sunil.      | F.Y.BSC  | 2:00    | 3:00     | Kaveri    |
| 11/2/2022 | Bhusal Pranita Arvind.    | F.Y.BSC  | 2:00    | 3:00     | Pranika   |

| ART'S COMMERCE AND SCIENCE COLLEGE PUTARAJINIGAR |                          |          |         |          |           |
|--------------------------------------------------|--------------------------|----------|---------|----------|-----------|
| Department of Library                            |                          |          |         |          |           |
| Student Reading Room Attendance Register         |                          |          |         |          |           |
| Date                                             | Name of student.         | class    | In Time | Out Time | Signature |
| 11/2/2022                                        | Shinde Namdev Pandurang  | S.Y.BA   | 8:00    | 8:30     |           |
| 12/2/2022                                        | Mateze Aditya Hiraman    | S.Y.BA   | 8:00    | 8:30     |           |
| 12/2/2022                                        | Dawange Shubhramashak    | S.Y.BA   | 9:00    | 9:30     | Dawange   |
| 12/2/2022                                        | Dawange Pratik Dipak     | S.Y.BA   | 9:00    | 9:30     | Pratik    |
| 12/2/2022                                        | Aher Akesh Manik         | S.Y.BA   | 9:00    | 9:30     | Akesh     |
| 12/2/2022                                        | Pawar Ajay Shitanam      | S.Y.BA   | 9:30    | 10:00    | Ajay      |
| 12/2/2022                                        | Burdey Vaishnavi Mukesh  | F.Y.Bcom | 9:30    | 10:00    |           |
| 12/2/2022                                        | Bhawale Sakika Santos    | F.Y.Bcom | 9:30    | 10:00    | Sakika    |
| 14/2/2022                                        | Bhawar Nikita Narayan    | F.Y.Bcom | 9:30    | 10:00    | Nikita    |
| 14/2/2022                                        | Bhawale Kandhan Vilas    | F.Y.Bcom | 9:30    | 10:00    | Kandhan   |
| 14/2/2022                                        | Bhawar Payal tanaji      | F.Y.Bcom | 10:00   | 10:30    | Payal     |
| 14/2/2022                                        | Aher Dipak Vishnu        | T.Y.BA   | 10:00   | 10:30    | Dipak     |
| 14/2/2022                                        | Barde munyesh Rajaram    | T.Y.BA   | 10:00   | 10:30    | Barde     |
| 14/2/2022                                        | Bhosle Saigra Pundalik   | T.Y.BA   | 10:00   | 10:30    | Bhosle    |
| 14/2/2022                                        | Jhule Suraj Suryaj       | T.Y.BA   | 10:00   | 10:30    | Jhule     |
| 14/2/2022                                        | Jadhav Gokul Devaram     | T.Y.BA   | 10:30   | 11:00    | Gokul     |
| 14/2/2022                                        | Gadvahe Sachin Balasaheb | S.Y.BA   | 12:00   | 12:30    | Sachin    |
| 15/2/2022                                        | Jadhav Nikhil Dilip      | S.Y.BA   | 12:00   | 12:30    | Nikhil    |
| 15/2/2022                                        | Ugle Jaysh Ajit          | S.Y.BA   | 12:00   | 12:30    | Ajit      |
| 15/2/2022                                        | Ugle Digambar Rajaram    | S.Y.BA   | 12:00   | 12:30    | Digambar  |
| 15/2/2022                                        | Bhore Pooja Parasram     | F.Y.Bcom | 12:00   | 12:30    | Pooja     |
| 15/2/2022                                        | Gare Suryata Sunil       | F.Y.Bcom | 12:00   | 12:30    | Gare      |
| 15/2/2022                                        | Sathe Bhushan Sayaji     | S.Y.BA   | 12:30   | 1:00     | Bhushan   |
| 15/2/2022                                        | Parthe Amol Shubhas      | S.Y.BA   | 12:30   | 1:00     | Amol      |
| 15/2/2022                                        | Mateze Rajendra Kisan    | S.Y.BA   | 1:00    | 1:30     | Rajendra  |
| 16/2/2022                                        | Kadam Achul Sanjay       | S.Y.BA   | 1:00    | 1:30     | Achul     |
| 16/2/2022                                        | Jadhav Tushar Karabharji | T.Y.BA   | 1:30    | 2:00     | Tushar    |
| 16/2/2022                                        | Kawale Vishal Pavin      | T.Y.BA   | 1:30    | 2:00     | Vishal    |
| 16/2/2022                                        | Bagal Atish Shivram      | F.Y.Bcom | 2:00    | 2:30     | Atish     |
| 16/2/2022                                        | Jadhav Aniket Suresh     | F.Y.Bcom | 2:00    | 2:30     | Aniket    |
| 16/2/2022                                        | Kawale Yash Suchin       | F.Y.Bcom | 2:00    | 2:30     | Yash      |

# ART'S, COMMERCE AND SCIENCE COLLEGE RAJARAMNAGAR

## Department of Library Student Reading Room Attendance Register

Page No.

| Date      | Name of student             | Class     | In time | Out time | Signature |
|-----------|-----------------------------|-----------|---------|----------|-----------|
| 16/2/2022 | Bhawar Nikita Narayan.      | F.Y.B.Com | 8:00    | 8:30     |           |
| 16/2/2022 | Pagde Ankita Sanjay.        | F.Y.B.Com | 8:30    | 9:00     |           |
| 16/2/2022 | Gaze Sujata sunil.          | F.Y.B.Com | 9:00    | 9:30     | Sujata    |
| 16/2/2022 | Aher Dipak Vishnu.          | T.Y.B.A.  | 9:00    | 9:30     |           |
| 16/2/2022 | Shule Suraj Sanjay.         | T.Y.B.A.  | 9:00    | 9:30     | Suraj     |
| 16/2/2022 | Gawase Nita Dinkar.         | T.Y.B.A.  | 10:00   | 10:30    | Nita      |
| 17/2/2022 | Ghade Priyanka Sanjay.      | T.Y.B.A.  | 10:30   | 11:00    | Priyanka  |
| 17/2/2022 | Jadhav Akal Devaram.        | T.Y.B.A.  | 10:30   | 11:00    | Akal      |
| 17/2/2022 | Dawange Sakshi Sanjay.      | S.Y.B.Com | 11:00   | 11:30    | Sakshi    |
| 17/2/2022 | Gatkal Sakshi Himaman.      | S.Y.B.Com | 11:00   | 11:30    | Sakshi    |
| 17/2/2022 | Aher Shubham Bhauasaheb.    | S.Y.B.Com | 11:00   | 11:30    | Shubham   |
| 17/2/2022 | Ghule Santosh. Vinayak.     | S.Y.B.Com | 11:00   | 10:30    | Santosh   |
| 17/2/2022 | Kawale Nayan Balu.          | S.Y.B.Com | 11:00   | 1:30     | Nayan     |
| 17/2/2022 | Kawale Vistakha Ramesh.     | S.Y.B.Com | 11:00   | 1:30     | Vistakha  |
| 17/2/2022 | Bhagde Mahangadakh.         | F.Y.B.A.  | 1:00    | 1:30     | Mahan     |
| 17/2/2022 | Agde Prashant Sunil.        | F.Y.B.A.  | 1:00    | 1:30     | Prashant  |
| 17/2/2022 | Uphade Dipali Rajaram.      | F.Y.B.A.  | 1:30    | 2:00     | Dipali    |
| 17/2/2022 | Uphade Rucha Sanjay.        | F.Y.B.Com | 1:30    | 2:00     | Rucha     |
| 17/2/2022 | Gatkal Rohini Dinkar.       | F.Y.B.Com | 1:30    | 2:00     | Rohini    |
| 17/2/2022 | Jadhav Nikhil Balasaheb.    | F.Y.B.Com | 2:00    | 2:30     | Nikhil    |
| 18/2/2022 | Kawale Yash Satish.         | F.Y.B.Com | 2:00    | 3:30     | Yash      |
| 18/2/2022 | Patil Omkar Tejaji.         | F.Y.B.Com | 2:00    | 2:30     | Omkar     |
| 18/2/2022 | Bhusal Priyanka Anil.       | F.Y.B.Com | 2:30    | 3:00     | Bhusal    |
| 18/2/2022 | Dawang Aditya Ashok.        | F.Y.B.A.  | 2:30    | 3:00     | Aditya    |
| 18/2/2022 | Gangusale Amol Lohar.       | F.Y.B.A.  | 3:00    | 3:30     | Amol      |
| 18/2/2022 | Schawane Pankaj Bhauasaheb. | F.Y.B.A.  | 3:00    | 3:30     | Pankaj    |
| 18/2/2022 | Gatkal Rutuja Dinkar.       | T.Y.B.A.  | 3:00    | 3:30     | Rutuja    |
| 18/2/2022 | Patil Kunal Jalindar.       | T.Y.B.A.  | 3:00    | 3:30     | Kunal     |
| 21/2/2022 | Kawale Ganesh Sunil.        | T.Y.B.A.  | 4:00    | 4:30     | Ganesh    |
| 21/2/2022 | Kawale Shubh Pravin.        | T.Y.B.A.  | 4:00    | 4:30     | Shubh     |
| 21/2/2022 | Patil Manik.                | T.Y.B.A.  | 4:00    | 4:30     | Manik     |

कला, वाणिज्य व विज्ञान महाविद्यालय  
राजारामनगर - ४११ २०१  
ता. विठोरी, जि. सोलापूर

# ART'S COMMERCE AND SCIENCE COLLEGE RAJARAMNAGAR

Department of Library

Student Reading Room Attendance Register

Page No.



| Date     | Name of Student              | Class    | In time | Out time | Signature |
|----------|------------------------------|----------|---------|----------|-----------|
| 2/3/2022 | Bagul Kanchan Somnath        | fy.BA    | 8:00    | 8:30     |           |
| 2/3/2022 | Dhumal Sanika Pandit         | F.Y.BA   | 8:00    | 8:30     |           |
| 2/3/2022 | Jadhav Sanjivani Prabhakar   | F.Y.BA   | 8:00    | 8:30     | Sanjivani |
| 3/3/2022 | Jadhav Priyanka Sunil        | F.Y.Bcom | 8:00    | 8:30     | Priyanka  |
| 3/3/2022 | Jadhav Mayuri Sanjay         | F.Y.Bcom | 8:00    | 8:30     | Mayuri    |
| 3/3/2022 | Jadhav Rohini Babaji         | SY.Bcom  | 9:00    | 9:30     | Rohini    |
| 3/3/2022 | Aher Shubham Bhousaheb       | SY.Bcom  | 9:00    | 9:30     | Shubham   |
| 3/3/2022 | Jadhav Omkar Vilas           | SY.Bcom  | 9:00    | 9:30     | Omkar     |
| 3/3/2022 | Jadhav Kisan Satish          | SY.Bcom  | 10:00   | 11:00    | Kisan     |
| 4/3/2022 | more - Tushar Somnath        | SY.Bcom  | 10:00   | 11:00    | Tushar    |
| 4/3/2022 | Jadhav Gokul Devdam          | T.Y.BA   | 9:00    | 9:30     | Gokul     |
| 4/3/2022 | Kawale Gaurav Sunil          | T.Y.BA   | 10:00   | 11:00    | Gaurav    |
| 4/3/2022 | Pagar Kisan Mahik            | T.Y.BA   | 10:00   | 12:00    | Kisan     |
| 4/3/2022 | Pawar Kisan Tulindar         | T.Y.BA   | 10:30   | 11:00    | Kisan     |
| 4/3/2022 | Dhule Suraj Sanjay           | T.Y.BA   | 11:00   | 12:30    | Dhule     |
| 4/3/2022 | Schware Pinkaj Bhousaheb     | T.Y.BA   | 11:00   | 12:30    | Schware   |
| 4/3/2022 | Gware Karaj Dilip            | SY.BA    | 11:00   | 12:00    | Karaj     |
| 4/3/2022 | Ghode Gauraj Vijay           | SY.BA    | 12:00   | 01:00    | G.G.V.    |
| 4/3/2022 | Bagul Kanchan Somnath        | F.Y.BA   | 9:00    | 10:30    | Kanchan   |
| 4/3/2022 | Bhawar Swati Ramesh          | F.Y.BA   | 9:00    | 10:30    | Swati     |
| 4/3/2022 | Aher Ruchik Vijay            | SY.Bcom  | 9:00    | 10:00    | A.R.V.    |
| 4/3/2022 | more Tushar Somnath          | SY.Bcom  | 9:00    | 10:00    | Tushar    |
| 4/3/2022 | Kartar Sakshi Ashok          | F.Y.BA   | 8:00    | 10:00    | Sakshi    |
| 4/3/2022 | Pagar Dipali Navnath         | F.Y.BA   | 8:20    | 9:30     | Dipali    |
| 4/3/2022 | Jadhav Ajay Randu            | T.Y.Bcom | 8:00    | 10:30    | Ajay      |
| 5/3/2022 | Karloge Rakesh Vilas         | T.Y.Bcom | 8:00    | 10:30    | Rakesh    |
| 5/3/2022 | Dhumal Sanika Pandit         | F.Y.BA   | 9:30    | 11:00    | Sanika    |
| 5/3/2022 | Gangurde Kisan Prashant Azun | F.Y.BA   | 9:30    | 12:00    | Prashant  |
| 5/3/2022 | Ghode Jayshri Sunil          | F.Y.BA   | 8:30    | 10:00    | Jayshri   |
| 5/3/2022 | Jadhav Nikhil Dilip          | SY.BA    | 9:00    | 10:00    | Nikhil    |
| 5/3/2022 | Pawar Ajay Shitesham         | SY.BA    | 9:00    | 10:00    | Ajay      |

**ART'S COMMERCE AND SCIENCE COLLEGE, RAJAPUR, NAGAR**  
**Department of Library**  
**Student Reading Room Attendance Register**

| Date     | Name of student           | class  | InTime | OutTime | Signature                                                                           |
|----------|---------------------------|--------|--------|---------|-------------------------------------------------------------------------------------|
| 7/3/2022 | Wagh Ankita Tukaram       | S.Y.BA | 11:00  | 12:30   |  |
| 7/3/2022 | Ghode gaursi Vijay.       | S.Y.BA | 11:00  | 12:30   | Gaursi                                                                              |
| 7/3/2022 | Aher Nisha Dattat.        | F.Y.BA | 10:30  | 12:00   | Nisha                                                                               |
| 7/3/2022 | Phawar swati ramesh.      | F.Y.BA | 10:00  | 11:00   | Swati                                                                               |
| 7/3/2022 | Gangrade Pooja Arun.      | F.Y.BA | 2:00   | 12:00   | Pooja                                                                               |
| 7/3/2022 | Aher Dipak Vishanu.       | T.Y.BA | 8:00   | 12:00   | Dipak                                                                               |
| 7/3/2022 | Dhule Sujay Sanjay.       | T.Y.BA | 9:00   | 12:30   | D.S.S.                                                                              |
| 7/3/2022 | Kawale Vishal Pravin.     | T.Y.BA | 10:00  | 11:00   | Kawale                                                                              |
| 7/3/2022 | Barade mangesh Rupram.    | T.Y.BA | 11:00  | 12:00   | Barade                                                                              |
| 7/3/2022 | Bhargwat Vishal Balasahab | T.Y.BA | 12:00  | 1:00    | Bhargwat                                                                            |
| 8/3/2022 | Shinde Nandev Pandurang.  | S.Y.BA | 10:00  | 11:30   | Nandev                                                                              |
| 8/3/2022 | Sathe Bhushan sayaji.     | S.Y.BA | 10:00  | 11:30   | Bhushan                                                                             |
| 8/3/2022 | Jadhav Sahali Shend.      | F.Y.BA | 9:00   | 11:00   | Sahali                                                                              |
| 8/3/2022 | Gawali Neha Yashwant.     | F.Y.BA | 10:00  | 11:00   | Neha                                                                                |
| 8/3/2022 | Ghode vijay sunil.        | F.Y.BA | 11:00  | 12:00   | Vijay                                                                               |
| 8/3/2022 | Jadhav Gokul Devram.      | T.Y.BA | 10:15  | 10:30   | Gokul                                                                               |
| 8/3/2022 | Kawale gauzev sunil.      | T.Y.BA | 10:15  | 10:30   | Gauzev                                                                              |
| 8/3/2022 | Pagaripati Nandhath.      | F.Y.BA | 9:00   | 10:00   | Pagaripati                                                                          |
| 8/3/2022 | Gawaze Nitin Dinkar.      | T.Y.BA | 11:00  | 12:30   | Nitin                                                                               |
| 8/3/2022 | Gatkar Rutuja Dinkar.     | T.Y.BA | 11:00  | 12:00   | Rutuja                                                                              |
| 8/3/2022 | Medhane Akash Sunil       | F.Y.BA | 2:00   | 2:30    | Medhane                                                                             |
| 8/3/2022 | Katore vaibhav Arun       | F.Y.BA | 2:00   | 2:30    | Katore                                                                              |
| 8/3/2022 | Kawale kiran Sanjay       | F.Y.BA | 2:00   | 2:30    | Kawale                                                                              |
| 8/3/2022 | Vgate Kojal Shantaram     | T.Y.BA | 2:00   | 2:30    | Kojal                                                                               |
| 8/3/2022 | Jadhav Namrata vittal     | T.Y.BA | 2:30   | 3:00    | Namrata                                                                             |
| 8/3/2022 | Bhusal Pranita Arvind     | F.Y.BA | 2:30   | 3:00    | Pranita                                                                             |
| 8/3/2022 | Mutuk Archana Shivaji     | F.Y.BA | 2:30   | 3:00    | Archana                                                                             |
| 8/3/2022 | Wataner surika Sanjay     | F.Y.BA | 3:00   | 3:30    | Wataner                                                                             |
| 9/3/2022 | Bhavale surika Santosh    | F.Y.BA | 3:00   | 3:30    | Bhavale                                                                             |
| 9/3/2022 | Jadhav Mayuri Sanjay      | F.Y.BA | 2:00   | 4:00    | Mayuri                                                                              |
| 9/3/2022 | Jadhav Priyanka Sunil     | F.Y.BA | 3:30   | 4:00    | Priyanka                                                                            |

# Art's Commerce and science college Rajaramnagar

## Department of Library

### Student Reading Room Attendance Register

| Date      | Name of student               | Class  | In time | Out time | Signature  |
|-----------|-------------------------------|--------|---------|----------|------------|
| 9/3/2022  | Aher Nisha dattu.             | F.YBA. | 8:00    | 11:00    |            |
| 9/3/2022  | Bhawan Swati Ramesh.          | F.YBA. | 9:00    | 12:00    |            |
| 9/3/2022  | Deshmukh Bhagyashri Nivrutti. | F.YBA. | 10:00   | 12:00    | Bhagyashri |
| 9/3/2022  | Bagul Atish Shivaram.         | F.YBA. | 8:10    | 11:00    | Atish      |
| 9/3/2022  | Bhavar Nikita Nayan.          | F.YBA. | 10:00   | 11:00    | Nikita     |
| 9/3/2022  | Bhawe Pooja Parashram.        | F.YBA. | 11:30   | 12:00    | Pooja      |
| 9/3/2022  | Kodam Rahul Sanjay.           | S.YBA. | 12:00   | 12:30    | Rahul      |
| 9/3/2022  | Martese Adity Hiram.          | S.YBA. | 10:00   | 11:00    | Adity      |
| 9/3/2022  | Ugle Digambar Rajaram.        | S.YBA. | 9:00    | 10:00    | Ugle       |
| 9/3/2022  | Ugle Jayesh Ajit.             | S.YBA. | 10:00   | 11:00    | Jayesh     |
| 9/3/2022  | Bagul Atish Shivaram.         | F.YBA. | 8:00    | 12:00    | Atish      |
| 9/3/2022  | Bhavar Nikita Nayan.          | F.YBA. | 8:00    | 1:00     | Nikita     |
| 9/3/2022  | Bhavar Payal tanaji.          | F.YBA. | 2:00    | 9:00     | Payal      |
| 9/3/2022  | Aggad Mayur Balaschheb.       | F.YBA. | 11:00   | 12:00    | Mayur      |
| 9/3/2022  | Maniyar Faraj Mahebub.        | F.YBA. | 12:00   | 1:00     | Faraj      |
| 9/3/2022  | Nivale Akshay Rajendra.       | F.YBA. | 10:00   | 11:00    | Akshay     |
| 9/3/2022  | Rajgar Dipali Navnath.        | F.YBA. | 11:00   | 12:00    | Dipali     |
| 9/3/2022  | Sathe Bhushan sanjay.         | S.YBA. | 12:00   | 1:00     | Bhushan    |
| 9/3/2022  | Ugle Jayesh Ajit.             | S.YBA. | 10:00   | 12:00    | Jayesh     |
| 9/3/2022  | Shinde Namdev Ramdasrao.      | S.YBA. | 11:00   | 12:00    | Namdev     |
| 9/3/2022  | Aher Dipak Vishnu.            | T.YBA. | 8:00    | 10:00    | Dipak      |
| 9/3/2022  | Gawase Nite Dinkar.           | T.YBA. | 9:00    | 10:00    | Nite       |
| 9/3/2022  | Jadhav Ankul Devaram.         | T.YBA. | 10:00   | 12:00    | Ankul      |
| 9/3/2022  | Jadhav Tushar karbhari.       | T.YBA. | 11:00   | 12:00    | Tushar     |
| 10/3/2022 | Jadhav Sachin Shamad.         | F.YBA. | 10:00   | 11:00    | Sachin     |
| 10/3/2022 | Gawali Neha Yashwan.          | F.YBA. | 9:00    | 11:00    | Neha       |
| 10/3/2022 | Katore Sakshi Ashok.          | F.YBA. | 10:00   | 11:00    | Sakshi     |
| 11/3/2022 | Jadhav manoj Sanjay.          | F.YBA. | 8:00    | 11:00    | manoj      |
| 11/3/2022 | Medhase Akshay Sunil.         | F.YBA. | 9:00    | 12:00    | Akshay     |
| 11/3/2022 | Bhujade Nikita Ashok.         | S.YBA. | 10:00   | 11:00    | Nikita     |
| 11/3/2022 | Gawase Kunal Dilip.           | S.YBA. | 10:00   | 11:00    | Kunal      |

ART'S Commerce And Science College Rajaramnagar  
Department of Library  
Student Reading Room Attendance Record

| Date      | Name of student              | Class     | In time | Out time | Signature |
|-----------|------------------------------|-----------|---------|----------|-----------|
| 11/3/2022 | Navale Akshay Rajendra       | F.Y.B.A.  | 10:00   | 11:00    | Navale    |
| 11/3/2022 | Bhagade mohan Gokh.          | F.Y.B.A.  | 11:00   | 12:00    | Bhagade   |
| 11/3/2022 | Dighe Nikita Tatyambak.      | T.Y.B.Com | 12:00   | 1:00     | Nikita    |
| 11/3/2022 | Jadhav Yogita Dinkar.        | T.Y.B.Com | 1:00    | 2:00     | Yogita    |
| 11/3/2022 | Dhumal Shikha Pandit.        | F.Y.B.A.  | 9:00    | 10:00    | Shikha    |
| 11/3/2022 | Gavit Shubham Hardev         | F.Y.B.Com | 10:00   | 11:00    | Shubham   |
| 11/3/2022 | Patil Omkar Tanaji           | F.Y.B.Com | 11:00   | 12:00    | Omkar     |
| 12/3/2022 | Sonawane pratiksha shashikan | F.Y.B.Com | 12:00   | 1:00     | Pratiksha |
| 12/3/2022 | Gangurde Amol Ishanu.        | F.Y.B.A.  | 1:00    | 2:00     | Amol      |
| 12/3/2022 | Patil Ajay Sitaram           | S.Y.B.A.  | 9:00    | 10:00    | Ajay      |
| 12/3/2022 | Gatkal Atmaram Arun.         | F.Y.B.A.  | 9:00    | 10:30    | Gatkal    |
| 12/3/2022 | Ghode Megha Bhendiram        | F.Y.B.A.  | 10:00   | 10:30    | Ghode     |
| 12/3/2022 | Dhule Sanjay Sunjay.         | T.Y.B.A.  | 11:00   | 11:15    | Sanjay    |
| 12/3/2022 | Jadhav Gokul Devaram.        | T.Y.B.A.  | 12:00   | 12:30    | Gokul     |
| 12/3/2022 | Jadhav Rahul Prabhakar.      | F.Y.B.A.  | 1:00    | 1:30     | Rahul     |
| 12/3/2022 | Kate Rohit Sunesh.           | F.Y.B.A.  | 2:20    | 2:30     | Rohit     |
| 14/3/2022 | Medhane Tejas Vilas          | S.Y.B.Com | 9:20    | 10:00    | Tejas     |
| 14/3/2022 | Sagale Archana Shivaji       | S.Y.B.Com | 10:30   | 11:30    | Archana   |
| 14/3/2022 | Pagar Kiran Manik.           | T.Y.B.A.  | 8:00    | 9:00     | Kiran     |
| 14/3/2022 | Pawar Kunal Jilindar.        | T.Y.B.A.  | 9:00    | 10:00    | Kunal     |
| 14/3/2022 | Pagar Kiran Manik            | T.Y.B.A.  | 10:00   | 11:00    | Kiran     |
| 14/3/2022 | Wagh Ankita Tukaram          | S.Y.B.A.  | 10:00   | 11:00    | Ankita    |
| 15/3/2022 | Gaware Kajal Dilip           | S.Y.B.A.  | 11:00   | 12:30    | Kajal     |
| 15/3/2022 | Gaware Nita Dinkar           | T.Y.B.A.  | 11:00   | 12:00    | Nita      |
| 15/3/2022 | Dawanege Akarsha Ashok       | T.Y.B.A.  | 11:00   | 12:00    | Akarsha   |
| 15/3/2022 | Bemule Vistal Pravin         | T.Y.B.A.  | 12:00   | 1:00     | Vistal    |
| 15/3/2022 | Pavani Prashant Anand.       | T.Y.B.A.  | 12:00   | 1:00     | Prashant  |
| 16/3/2022 | Kadam Rahul Sanjay           | S.Y.B.A.  | 9:00    | 10:00    | Rahul     |
| 16/3/2022 | Bhujade Nikita Ashok         | S.Y.B.A.  | 9:00    | 10:00    | Bhujade   |
| 16/3/2022 | Jadhav Sonali Shirood.       | F.Y.B.A.  | 8:00    | 10:30    | Sonali    |
| 16/3/2022 | Ketkar Sakshi Ashok.         | F.Y.B.A.  | 8:00    | 10:30    | Sakshi    |

# ART'S COMMERCE AND SCIENCE COLLEGE RAJARAMNAGAR

## Department of Library Student Reading Room Attendance Register

| Date      | Name of student             | Class   | In time | Out time | Signature |
|-----------|-----------------------------|---------|---------|----------|-----------|
| 16/3/2022 | Gangurde Amol Lahanu        | F.T.B.A | 9:00    | 10:00    |           |
| 16/3/2022 | Gaitkal Aditya Arun         | F.T.B.A | 10:00   | 11:00    |           |
| 16/3/2022 | Divate Aniket Sanjay        | F.T.B.A | 12:00   | 1:00     | Aniket    |
| 17/3/2022 | Ghode Jayshri Sunil         | F.T.B.A | 11:00   | 12:15    | Jayshri   |
| 17/3/2022 | Jadhav Sonali Sharda        | F.T.B.A | 12:00   | 12:15    | Sonali    |
| 17/3/2022 | Jadhav Ragini Dinkar        | F.T.B.A | 9:00    | 10:00    | Ragini    |
| 17/3/2022 | Kadale Sakshi Shivaji       | F.T.B.A | 8:00    | 9:15     | Sakshi    |
| 17/3/2022 | Kawale Pooja Yuvraj         | F.T.B.A | 9:00    | 10:30    | Pooja     |
| 17/3/2022 | Sharma Purnidevi Parulidhan | F.T.B.A | 10:00   | 10:30    | Purni     |
| 17/3/2022 | Jadhav Priyanka Sharda      | S.T.B.C | 9:00    | 10:15    | Priyanka  |
| 17/3/2022 | Kawale Abhishek Vasant      | S.T.B.C | 10:00   | 11:00    | Abhishek  |
| 17/3/2022 | Pagar Shital Ramdas         | S.T.B.C | 12:00   | 1:00     | Shital    |
| 17/3/2022 | Shinde Suraj Pandurang      | S.T.B.C | 9:00    | 11:00    | Suraj     |
| 17/3/2022 | Medhane Sharda Sanpat       | S.T.B.A | 10:00   | 12:00    | Sharda    |
| 19/3/2022 | More Tushar Somnath         | S.T.B.A | 11:00   | 1:00     | Tushar    |
| 19/3/2022 | Sagal Archana Shivaji       | S.T.B.A | 11:00   | 12:00    | Archana   |
| 19/3/2022 | Ugade Laxmi Ashok           | S.T.B.A | 12:00   | 1:00     | ULA       |
| 19/3/2022 | Gaitkal Rutuja Dinkar       | F.T.B.A | 12:00   | 1:00     | Rutuja    |
| 19/3/2022 | Jadhav Gokul Devram         | F.T.B.A | 11:00   | 12:00    | Gokul     |
| 19/3/2022 | Kawale Pankaj Bamesh        | F.T.B.A | 2:00    | 4:00     | Pankaj    |
| 19/3/2022 | Patwar Kunal Jalinder       | F.T.B.A | 1:00    | 2:00     | Kunal     |
| 19/3/2022 | Bhusal Priyanka Anil        | F.T.B.A | 1:00    | 2:00     | Priyanka  |
| 19/3/2022 | Pagar Sakshi Shankar        | F.T.B.A | 11:00   | 12:00    | Sakshi    |
| 19/3/2022 | Jadhav Aniket Suresh        | F.T.B.A | 8:00    | 9:00     | Aniket    |
| 19/3/2022 | Pagar Aniket Shankar        | F.T.B.A | 8:00    | 9:00     | Aniket    |
| 19/3/2022 | Kale Pooja Vinita           | F.T.B.A | 12:00   | 2:00     | Pooja     |
| 19/3/2022 | Kawale Tejas Harshal        | F.T.B.A | 11:00   | 1:30     | Tejas     |
| 19/3/2022 | Patil Prasad Sadashiv       | F.T.B.A | 9:00    | 10:00    | Prasad    |



कला, वाणिज्य व विज्ञान महाविद्यालय  
राजारात्मनगर - ४२२ २०९  
ता. दिवरी, जि. नाशिक

❖ Number of student's using library per day over last one Year

Number of student's using library -2021-22

| June. 2021 |       | July.2021 |       | Aug. 2021 |       | Sept. 2021 |       | Oct. 2021  |       |
|------------|-------|-----------|-------|-----------|-------|------------|-------|------------|-------|
| Date       | Stud. | Date      | Stud. | Date      | Stud. | Date       | Stud. | Date       | Stud. |
| 15/06/2021 | 8     | 1/7/2021  | 6     | 2/8/2021  | 5     | 1/9/2021   | 7     | 1/10/2021  | 32    |
| 16/06/2021 | 6     | 2/7/2021  | 6     | 3/8/2021  | 10    | 2/9/2021   | 12    | 4 /10/2021 | 25    |
| 17/06/2021 | 12    | 3/7/2021  | 5     | 4/8/2021  | 9     | 3/9/2021   | 5     | 5/10/2021  | 20    |
| 18/06/2021 | 6     | 5/7/2021  | 7     | 5/8/2021  | 12    | 4/9/2021   | -     | 6/10/2021  | 22    |
| 19/06/2021 | 7     | 6/7/2021  | 5     | 6/8/2021  | 8     | 6/9/2021   | 8     | 8/10/2021  | 35    |
| 21/06/2021 | 7     | 7/7/2021  | 5     | 7/8/2021  | 10    | 7/9/2021   | 12    | 9/10/2021  | 30    |
| 22/06/2021 | 9     | 8/7/2021  | 10    | 9/8/2021  | 9     | 8/9/2021   | 11    | 11/10/2021 | 32    |
| 23/06/2021 | 7     | 9/7/2021  | 15    | 10/8/2021 | 12    | 9/9/2021   | 13    | 12/10/2021 | 34    |
| 24/06/2021 | 6     | 10/7/2021 | 9     | 11/8/2021 | 15    | 10/9/2021  | 14    | 13/10/2021 | 23    |
| 25/06/2021 | 5     | 12/7/2021 | 10    | 12/8/2021 | 17    | 11/9/2021  | 9     | 14/10/2021 | 20    |
| 26/06/2021 | 5     | 13/7/2021 | 12    | 14/8/2021 | 14    | 13/9/2021  | 10    | 16/10/2021 | 21    |
| 28/06/2021 | 7     | 14/7/2021 | 10    | 16/8/2021 | 11    | 15/9/2021  | 8     | 20/10/2021 | 22    |
| 30/06/2021 | 5     | 15/7/2021 | 9     | 17/8/2021 | 10    | 16/9/2021  | 11    | 23/10/2021 | 8     |
|            |       | 16/7/2021 | 8     | 18/8/2021 | 7     | 17/9/2021  | 9     | 25/10/2021 | 12    |
|            |       | 17/7/2021 | 6     | 19/8/2021 | 10    | 18/9/2021  | 8     | 26/10/2021 | 11    |
|            |       | 19/7/2021 | 10    | 20/8/2021 | 15    | 20/9/2021  | 10    | 27/10/2021 | 13    |
|            |       | 20/7/2021 | 9     | 21/8/2021 | 20    | 21/9/2021  | 14    | 28/10/2021 | 9     |
|            |       | 22/7/2021 | 10    | 23/8/2021 | 6     | 22 /9/2021 | 12    | 29/10/2021 | 10    |
|            |       | 23/7/2021 | 9     | 24/8/2021 | 6     | 23/9/2021  | 7     | 30/10/2021 | 9     |
|            |       | 24/7/2021 | 8     | 25/8/2021 | 10    | 24/9/2021  | 12    |            |       |
|            |       | 26/7/2021 | 6     | 26/8/2021 | 5     | 25/9/2021  | 4     |            |       |
|            |       | 27/7/2021 | 10    | 27/8/2021 | 7     | 27/9/2021  | 10    |            |       |
|            |       | 28/7/2021 | 8     | 28/8/2021 | 3     | 28/9/2021  | 9     |            |       |
|            |       | 29/7/2021 | 7     | 30/8/2021 | 9     | 29/9/2021  | 7     |            |       |
|            |       | 30/7/2021 | 10    |           |       | 30/9/2021  | 3     |            |       |
|            |       | 31/7/2021 | 7     |           |       |            |       |            |       |
| Total      |       | Total     |       | Total     |       | Total      |       | Total      |       |
| 13         | 90    | 26        | 217   | 24        | 240   | 25         | 225   | 19         | 388   |

| Nov.2021     |            | Dec.2021     |            | Jan.2022     |            | Feb.2022     |            | Mar.2022     |            |
|--------------|------------|--------------|------------|--------------|------------|--------------|------------|--------------|------------|
| Date         | Stud.      | Date         | Stud.      | Date         | Stud.      | Date         | Stud.      | Date         | Stud.      |
| 8/11/2021    | 8          | 1/12/2021    | 10         | 1/1/2022     | 9          | 1/2/2022     | 8          | 2/3/2022     | 3          |
| 9/11/2021    | 6          | 2/12/2021    | 8          | 3/1/2022     | 7          | 2/2/2022     | 7          | 3/3/2022     | 6          |
| 10/11/2021   | 8          | 3/12/2021    | 11         | 4/1/2022     | 10         | 3/2/2022     | 10         | 4/3/2022     | 16         |
| 11/11/2021   | 8          | 4/12/2021    | 9          | 5/1/2022     | 7          | 4/2/2022     | 9          | 5/3/2022     | 6          |
| 12/11/2021   | 7          | 6/12/2021    | 8          | 6/1/2022     | 12         | 5/2/2022     | 8          | 7/3/2022     | 10         |
| 13/11/2021   | 5          | 7/12/2021    | 10         | 7/1/2022     | 11         | 7/2/2022     | 12         | 8/3/2022     | 19         |
| 15/11/2021   | 15         | 8/12/2021    | 14         | 8/1/2022     | 13         | 8/2/2022     | 15         | 9/3/2022     | 26         |
| 16/11/2021   | 10         | 9/12/2021    | 9          | 10/1/2022    | 14         | 9/2/2022     | 10         | 10/3/2022    | 3          |
| 17/11/2021   | 11         | 10/12/2021   | 8          | 11/1/2022    | 9          | 10/2/2022    | 9          | 11/3/2022    | 11         |
| 18/11/2021   | 9          | 11/12/2021   | 5          | 12/1/2022    | 9          | 11/2/2022    | 6          | 12/3/2022    | 9          |
| 20/11/2021   | 5          | 13/12/2021   | 6          | 13/1/2022    | 12         | 12/2/2022    | 7          | 14/3/2022    | 6          |
| 22/11/2021   | 4          | 14/12/2021   | 8          | 15/1/2022    | 8          | 14/2/2022    | 9          | 15/3/2022    | 5          |
| 23/11/2021   | 15         | 15/12/2021   | 5          | 17/1/2022    | 7          | 15/2/2022    | 8          | 16/3/2022    | 7          |
| 24/11/2021   | 10         | 16/12/2021   | 4          | 18/1/2022    | 15         | 16/2/2022    | 12         | 17/3/2022    | 11         |
| 25/11/2021   | 11         | 17/12/2021   | 15         | 19/1/2022    | 15         | 17/2/2022    | 15         | 19/3/2022    | 20         |
| 26/11/2021   | 9          | 18/12/2021   | 10         | 20/1/2022    | 14         | 18/2/2022    | 7          | 21/3/2022    | 14         |
| 27/11/2021   | 8          | 20/12/2021   | 11         | 21/1/2022    | 7          | 21/2/2022    | 12         | 23/3/2022    | 5          |
| 29/11/2021   | 5          | 21/12/2021   | 9          | 22/1/2022    | 4          | 22/2/2022    | 8          | 24/3/2022    | 5          |
| 30/11/2021   | 6          | 22/12/2021   | 8          | 24/1/2022    | 5          | 23/2/2022    | 10         | 25/3/2022    | 28         |
|              |            | 23/12/2021   | 9          | 25/1/2022    | 7          | 24/2/2022    | 12         | 26/3/2022    | 28         |
|              |            | 24/12/2021   | 8          | 27/1/2022    | 7          | 25/2/2022    | 13         | 28/3/2022    | 23         |
|              |            | 27/12/2021   | 6          | 28/1/2022    | 12         | 26/2/2022    | 18         | 29/3/2022    | 24         |
|              |            | 28/12/2021   | 8          | 29/1/2022    | 8          | 28/2/2022    | 20         | 30/3/2022    | 20         |
|              |            | 29/12/2021   | 5          | 31/1/2022    | 8          |              |            | 31/3/2022    | 14         |
|              |            | 30/12/2021   | 4          |              |            |              |            |              |            |
|              |            | 31/12/2021   | 15         |              |            |              |            |              |            |
| <b>Total</b> |            | <b>Total</b> |            | <b>Total</b> |            | <b>Total</b> |            | <b>Total</b> |            |
| <b>19</b>    | <b>160</b> | <b>26</b>    | <b>208</b> | <b>24</b>    | <b>230</b> | <b>23</b>    | <b>245</b> | <b>24</b>    | <b>319</b> |

|                       |       |
|-----------------------|-------|
| <b>Total Day</b>      | 223   |
| <b>Total Students</b> | 380   |
| <b>Day</b>            | 223   |
| <b>Library Use</b>    | 2322  |
| <b>Average</b>        | 10.41 |

  
**IQAC Co-Ordinator**  
 Arts, Commerce and Science College  
 Rajaramnagar, Tal. Dindori, Dist. Nashik



  
**Principal**  
 Art's, Com. & Sci. College  
 Rajaramnagar, Tal. Dindori (Nashik)