

6.2.3 Implementation of e-governance are in the following areas of operation during the last completed academic year


1. Planning and Development
2. Administration
3. Finance and Accounts
4. Student Admission and Support
5. Examination System
6. Biometric / digital attendance for staff
7. Biometric / digital attendance for students

Areas of e-governance	Details of Functional aspects	Year of implementation
Planning and Development	Academic Calender available on University & College Web site every year	2017
	Students feedback system by online mode which is available on the website link	2018
Administration	Students data, records, catagoriwise data available on the college login portal maintained by the University	2010
Finance and Accounts	Students data, fees, staff salary and other activites maintained by computer system	2014
Student Admission and Support	by online mode	2010
	Students will from Bed CET cell & CET is conducted by Maharashtra state Government (centralised)	2010
Examination System	External Examination conducted by University	2010
	Internal Exams conducted by college	2010
	Online Result system	2010
Biometric / digital attendance for staff	Biometric Attendance of staff given daily (except holidays)	2018
Biometric / digital attendance for stud	No	Nil



P.M.
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D. Vispute College of
Education, Walwadi Tal. Dist. Dhule



 GPS Map Camera



Dhule, Maharashtra, India

, Bapusaheb D.D.Vispute Collage of Education walwadi Dhule, Maharashtra

424002, India


Lat 20.911477°

Long 74.747917°

12/07/23 05:44 PM GMT +05:30

Google



 GPS Map Camera



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, Bapusaheb D.D.Vispute Collage of Education walwadi Dhule, Maharashtra

424002, India


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Long 74.747917°

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424002, India

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12/07/23 05:43 PM GMT +05:30



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Google

Registered Student Admissions

Fee Entry

Submit To Registration

Download Certificate

Reverse Confirm Admission

Edit Student Data

View Application

Export To Excel Report

Eligibility Certificate Requests

Search Existing Student

 Admin Dash Board



Approve Admission Fee

Export Student Profile

Application Submit/Confirm

New Registration/Admission

Registered Student Admissions

Fee Entry

Submit To Registration

Download Certificate

Reverse Confirm Admission

Edit Student Data

View Application

Export To Excel Report

Eligibility Certificate Requests



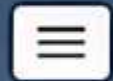


KAVAYITRI BAHINABAI CHAUDHARI NORTH MAHARASHTRA UNIVERSITY, JALGAON

Grade 'A' NAAC Re-accredited (4th Cycle) Jalgaon-425001, Maharashtra,(India)

Adarsha Shikshan Prasark Mandal's Bapushaeb D.D.Vispute College of Education,Dhule ⚙️

CH TO DU SWITCH TO CLC



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Switch To DU

Switch To CLC

Form Statistics

Approve Admission Fee





Kavayitri Bahinabai Chaudhari North Maharashtra University

'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

[Click here for Online Admission for Kavayitri Bahinabai Chaudhari North Maharashtra University](#)

[Click Here For Kavayitri Bahinabai Chaudhari North Maharashtra University portal](#)

[Click here to Download Examination Hall Ticket](#)

[Click here to View Result \(Using PRN\)](#)

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Reports Dashboard

Reports for Colleges

- Download Examination Form
- Download Examination HallTicket
- Examination Form Submission
- Blank Mark List
- Paper Wise Name List
- Physically Challenged Student List
- Student List By Venue
- Exam Form Submission Report New

Download Blank Mark List for Adarsha Shikshan Prasark Mandal's Bapushaeb D.D.Vispute College of Education,Dhule - [April-2023] - B.Ed. (with Credits) - Regular-under CBCS Annual Pattern - B.Ed. Part-II

List of Papers for B.Ed.(with Credits) - Regular-under CBCS Annual Pattern - B.Ed. Part-II Having Practical UA

Sr. No.	Paper Code	Paper Name	Count of Students	Select Here
1	902210	UPE Annual One Lesson	103	Generate Report

[<<Back To Course Selection](#)



**Reports Dashboard****Reports for Colleges**

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- Blank Mark List
- Paper Wise Name List
- Physically Challenged Student List
- Student List By Venue
- Exam Form Submission Report New

Download Blank Mark List for Adarsha Shikshan Prasark Mandal's Bapushaeb D.D.Vispute College of Education,Dhule - [April-2023] - B.Ed. (with Credits) - Regular-under CBCS Annual Pattern - B.Ed. Part-I

List of Papers for B.Ed.(with Credits) - Regular-under CBCS Annual Pattern - B.Ed. Part-I Having Practical CA

Sr. No.	Paper Code	Paper Name	Count of Students	Select Here
1	901113	EPC5 Microteaching and Observation of Isolated Skills and Simulated lessons	101	Generate Report
2	901114	Practical work related to PE1, PE2, PE3, PE4, CPS1, CPS2	101	Generate Report

[<<Back To Course Selection](#)



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Download Blank Mark List for Adarsha Shikshan Prasark Mandal's Bapushaeb D.D.Vispute College of Education,Dhule - [April-2023] - B.Ed. (with Credits) - Regular-under CBCS Annual Pattern - B.Ed. Part-I

List of Assessment method and Assessment type combination :

- Practical CA
- Theory CA
- Theory UA

<< Back To Course Selection

Next >>





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- Blank Mark List
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- Student List By Venue
- Exam Form Submission Report New

Download Blank Mark List for Adarsha Shikshan Prasark Mandal's Bapushaeb D.D.Vispute College of Education,Dhule

Select Faculty : Faculty of Inter-disciplinary

Select Course : B.Ed.(with Credits) - Regular-under CBCS Annual Pattern

Select Branch : No Branch Available

Select Course Part : B.Ed. Part-I

Select Course Part Term : B.Ed. Part-I

Select ExamEvent : April-2023

Proceed





Reports Dashboard

Reports for Colleges

- Download Examination Form
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- Examination Form Submission
- Blank Mark List
- Paper Wise Name List
- Physically Challenged Student List
- Student List By Venue
- Exam Form Submission Report New

Reports For Colleges

--





Reports Dashboard

Reports

- Inward Examination Form Statistics
- Student Summary List
- Exam Form Statistics
- Reports for Colleges
- Reports for Venue
- Pre-Exam Data in Excel
- Pre-Exam Data in Excel Coursewise
- Report For Willingness

Reports





Reports Dashboard

Home

- Course Definition
- College Definition
- Admissions
- Registration
- Administration
- Messaging
- Pre Examination
- Reports
- Student Profile
- Invoice
- Dashboard
- Student Facilitation Center
- Assessment Data Entry
- Post Examination

Welcome Adarsha Shikshan Prasark Mandal's Bapushaeb D.D.Vispute College of Education,Dhule !
You have logged in as College and your last logon was 7/15/2023 6:45:37 PM

College Support | FAQ and Feedback

Portal Course Definition College Definition Admissions Registration Administration

Set Default Module

Calendar

- ▶ 29/07/2023 Moharum Holiday
- ▶ 15/08/2023 Independence Day Holiday
- ▶ 16/08/2023 Parsi New Year (Shahenshahi) Holiday
- ▶ 14/09/2023 Pola Holiday
- ▶ 19/09/2023 Ganesh Chaturthi Holiday
- ▶ 28/09/2023 Id-E-Milad Holiday
- ▶ 02/10/2023 Mahatma Gandhi Jayanti Holiday
- ▶ 24/10/2023 Dasara Holiday
- ▶ 11/11/2023 Diwali Holiday Holiday
- ▶ 12/11/2023 Diwali Amavasya (Laxmi Pujan) Holiday
- ▶ 13/11/2023 Diwali Holiday Holiday
- ▶ 14/11/2023 Diwali (Bali Pratipada) Holiday
- ▶ 15/11/2023 Bhaubeej Holiday
- ▶ 27/11/2023 Guru Nanak Jayanti Holiday





Marsh Shikshan Prasarak Mandal's Bapusaheb D. D. Vispu

0101]

ne Rd ,Ekta



Dashboard



Dashboard



Create Your Own Report



College Profile



Employee Profile



Fee Management



Create Your Own Report



Login

User Name

c154217

or

Mobile Number

Password

••••••••••

OTP

499040



OTP expires in 4:35 minutes!

OTP sent on registered mobile number and email-Id

Verify OTP

[Forgot Password](#)

Login

User Name

c154217

or

Mobile Number

Password

.....



Sign in

[Forgot Password](#)



Kavayitri Bahinabai Chaudhari North Maharashtra University

W Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

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- » Download Various Forms
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- » Results
- » Video Presentation

University

- » About University
- » University Song
- » Organizational Structure
- » Accreditation & Recognition
- » Awards & Honors
- » Tribunal
- » Statistics
- » Maharashtra Public University Act 2016 **New**
- » Lab to Land Project
- » Maharashtra Prohibition Of Ragging Act,1999
- » Right to Information Act
- » University Job Opening
- » Colleges/Institutes Job Openings
- » Tenders **New**
- » Advertisement

Activities/Services

- » Department of Student's Welfare
- » Knowledge Resource Center
- » Syllabi
- » Academic Calendar
- » Events/ Conferences/ Workshops **New**
- » Central Training and Placement Cell
- » University Industry Interaction Cell
- » Continuing Education Program
- » Student's Corner
- » Sports Section
- » Other Services
- » NMUJ Staff E-mail

Media

- » Media Coverage **New**
- » Visual Tour



- University Login
- Student Login
- College Login

Announcements | Click here for Online Appli

News and Events

New

More...

Application Forms

- Click here for Online Application of Verification,Photocopy with verification,Redressal-Challenge to Valuation **New**
 - Click Here for Digilocker Registration for Degree Certificate **New**
 - Click here to fill online Request/ Updation form for receiving SMS alerts regarding e-Suvidha /Examination /University Activities to College **New**
 - How to Obtain Various Certificate
 - Click Here to download various forms
- More...

Downloads

- Click Here to download Student Hallticket using PRN **New**
 - Click Here to view various Presentations regarding Digital University Framework **New**
 - NAD Student Registration Process Flow
 - e-Suvidha Teamviewer Remote Support **New**
- More...

Circulars/Notices

- Circular Regarding Verification,Photocopy with verification,Redressal-Challenge to Valuation **New**
 - Click here to View all Circulars **New**
 - e-Suvidha Poster for Printing in College Prospectus
 - Maharashtra Govt. GR
 - Important UGC Circulars
- More...

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Click here to activate your e-Suvidha account

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DigiLocker

Document Wallet to Empower Users

English | Marathi



Admission Menu (IL)

- Institute Level Merit List
- Admit Candidate
- Edit Admission
- Cancel Admission
- Pay Seat Acceptance Fee

Print Menu

- Print Admission Letter
- Print Admission Cancellation Letter
- Print Admission Rejection Letter
- Print Allotment Letter

Reports Menu

- ARA Reports
- Allotment Report
- Composite Admission Report
- College Summary
- Admitted Candidate List whose NCL/CVC/EWS certificate upload is still pending

Miscellaneous

- Change Self Password

College Verifidation Status
Verified by DHE

Intake
110

Admitted
101

Vacancy
9

Allotemnt	Betterment	Freeze	Fee Paid	Admitted	Rejected	C
71	16	31	46	24	0	
76	0	58	58	49	0	





Circular -CET 2023-CONFIDENTIAL
WORK

- ARA Menu
 - Pay ARA Processing Fee
 - Send Candidates for Approval
 - Upload DHE / ARA Discrepancy Documents
 - Send Rejected Candidates for Approval
 - Print ARA Submission Form
- After Admission
 - Upload Admitted Candidate Documents
 - After Admission Document Upload Status Report
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 - Edit Admission
 - Cancel Admission
 - Pay Seat Acceptance Fee
- Print Menu
 - Print Admission Letter
 - Print Admission Cancellation Letter
 - Print Admission Rejection Letter

College Verifidation Status
Verified by DHE

Intake
110

Admitted
101

Vacancy
9

Allotemnt	Betterment	Freeze	Fee Paid	Admitted	Rejected	C
71	16	31	46	24	0	
76	0	58	58	49	0	





College Verifidation Status

Verified by DHE

Intake

110

Admitted

101

Vacancy

9

Allotment / Admission Status

Phase	ChoiceCode	Division	Allotemnt	Betterment	Freeze	Fee Paid	Admitted	Rejected	C
Round-I	1600410811	B.Ed., Un-Aided	71	16	31	46	24	0	
Round-II	1600410811	B.Ed., Un-Aided	76	0	58	58	49	0	↑

ARA Verification Status



Government of Maharashtra
 State Common Entrance Test Cell
 CAP Application for B.Ed. Admissions 2023-24




Dashboard

Reports Menu

College Summary

Miscellaneous

Change Self Password

Application for B.Ed. Admissions 2023-24

Dispute College Of Education, Walwadi, Tal.Dist.Dhule

me/Android 10/Y

23 6:40:45 PM

2023 6:05:45 PM

College Verifidation Status



English

Marathi





Government of Maharashtra
State Common Entrance Test Cell
CAP Application for B.Ed. Admissions 2023-24



Announcement **lege Option form will be available later.**

New Candidate Registration

Login

Notifications

Published On : 10-Jul-2023
Extended Cap Schedule.

Published On : 28-Jun-2023
Click Here to get CET-CELL Mobile App download link

Published On : 27-Jun-2023
CAP Registration Schedule.

Published On : 16-Jun-2023
Multiple Attempt SSC & HSC Certificate

Published On : 16-Jun-2023
CBSC,IGCSE,ICSE Marks conversion certificate

Published On : 16-Jun-2023



English

Marathi



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- ▶ Admissions-AY 2023-2024^N
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- ▶ Results
- ▶ Video Presentation^N

Student Result



1. Student cannot seek admission to higher course part term on basis of result information displayed.
2. These marks/Grades and result information must not be treated as final or valid Statement of Marks.
3. The information given here may vary from actual result, do not consider this as final.
4. This should only be treated as a tool to provide information to you conveniently.
5. In case of any query, please contact university authorities for further clarifications.
6. Programme Result means Overall result of the entire Programme (e.g. BA, BCOM, BSC, BE, LLB, etc...), Program Result is displayed in Last semester Term / Part level result.
7. Part Result (OR Year-end Result) means the result status at the end of a particular year. (i.e. the First year or Second year or Third year - as applicable.)
8. Term Result (Semester-end Result) means the result status at the end of a particular semester. (i.e. FSBA-I/II/III or SSBA-I/II/III, FSBCOM-I/II/III or SSBCOM-I/II/III etc...)
9. Any verifying agency/institute seeking verification of mark-sheets of those students having 16 digit Permanent Registration Number (PRN), are requested to visit <https://nmuj.digitaluniversity.ac/> and follow the link Results > Exam Event (As available on the mark-sheet to be verified) > Enter 16 digit PRN mentioned on mark-sheet, and get the desired verification.
10. Online applications for Re-checking, Re-assessment, Inspection of answer-book(s) and Procuring certified copy of answer-book(s) shall be made by the student through his/her e-suvidha account within stipulated time-period prescribed in rule. Those application(s) received after the expiry of the stipulated period will not be entertained.

Exam Event: *PRN Number Or Seat No/Roll no: *

FNOD

Enter the above code

Reload
HCKL'S CAPTCHA

- Note:** *
1. Marked fields are mandatory.
 2. Captcha is case sensitive.

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TopLinks

- > [Application Process Flow](#)
- > [Important Dates](#)
- > [Watch a Video Demo](#)
- > [Need Help?](#)

Admissions-AY 2023-2024

Last Updated On Jun 13 2023 10:14AM

[\[Printable Version \]](#)

Academic year in Kavayitri Bahinabai Chaudhari North Maharashtra University starts in June. For regular under-graduate and post-graduate courses, the admissions are offered at affiliated colleges, recognized institutes, and university departments.

Kavayitri Bahinabai Chaudhari North Maharashtra University Jalgaon is implementing '**Online Application for Admissions**' process for Academic year 2023-24. This process shall enable Applicants to apply for various courses in online mode. In this online application process, applicants shall be able to choose the courses and colleges of their choice which are running and Affiliated by the university.

Applicants from states other than Maharashtra, and foreign nationals may also use this facility. However, foreign nationals may have to undergo additional mandatory procedures by contacting the college.

Online Application for Admission Website Can be best viewed in Google Chrome and Mozilla Firefox Browser. Use Lastest Version of Google Chrome and Mozilla Firefox Browser.

[Click Here to View the Presentation for Online Application for Admission](#)

[Click Here for Online Application for Admission of AY 2023-24](#)

For any query Students and colleges can contact on following phone number From 10.00 am to 5.40 pm on Working days

Jalgaon : 0257-2258418, 9403002042, 9403002015, 9403002018, 9403002054, 9403002024, 9403002082

Note: The Website Online Application for Admission can be best viewed in 1024 * 768 resolution with Chrome and FireFox. Use Chrome Version 50+ and FireFox Verison 43+ and abvoe version

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Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Maharashtra, India

* Grade NAAC Re-Accredited (3rd Cycle)


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[Examination Time Table](#)
[Online Result](#)
[Result of Verification | Redrassal](#)
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[Online Result \(Student\)](#)
[Online Result \(College\)](#)
[Result of](#)
[Verification | Redrassal](#)
[Syllabi](#)
[Exam Report](#)
[Online Degree Verification](#)
[Examination Downloads](#)
[Ordinance](#)
[List of Gold Medals](#)

Online Result (College)

Online Results of the Examinations

Note 1 : Markstatement will be made available in College, after 8 days from the Date of Declaration of Result.

CGPA System : Conversion of Marks into Grade(10 Points) and How to Calculate SGPA from Academic Year 2017-18. [Click here for Presentation](#)

CGPA System : Conversion of Marks into Grade(10 Points) and How to Calculate SGPA. [Click here for Presentation](#)

CGPA System : Conversion of Grades into Marks (7 Points) and How to Calculate SGPA. [Click here for Presentation](#)

Disclaimer : - Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon is not responsible for any inadvertent error that may have crept in the result being published on net. **The Results/Mark statements published on net are Provisional Result (Marks/Result may be change) and for immediate information to the Student.** Original Markstatement will be issued by the University via respective colleges and only these markstatements are considered as **authentic for any purpose.**

Select Faculty

[DEEL \(External Mode\)](#)
[Faculty of Commerce and Management](#)
[Faculty of Humanities](#)
[Faculty of Inter-disciplinary Studies](#)
[Faculty of Science and Technology](#)
[University School](#)

511 985 12/10/16

TAX INVOICE

CREDIT MEMO

Zankar Agencies

588, 5TH LANE, DHULE 424 001 ■ TEL / FAX : 02562-235834 / 234714
Email : zankar_agencies@yahoo.co.in

■ PROJECTOR ■ COPIER ■ FAX ■ BIOMETRIC ATTENDANCE SYSTEM
■ EPABX ■ CCTV CAMERA ■ ALKOSIGN BOARDS ■ COLOUR TV

Mr. Adarsh college, Dhule.

No.: 170

Date: 29.9.16

Sr.No	Particulars	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
1	IDENTIX - K-20 Biometric Attendance machine with Installation 1 No.			10500	00
<p>SBI - Dny 7/10/16 875535 21/10/16 NPL</p>					
<p>(Rs. Ten thousand five hundred only)</p>					

CLIENTS WHO PAY IN TIME ENJOY PRIORITY		Transport	
OUR BANK : BANK OF MAHARASHTRA A/c : 20150205199		VAT	%
VAT TIN 27740113516-V CST TIN 27740113516-C		Rounded Off	
<small>*We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid*</small>		NET AMOUNT	10500 = 00
<small>■ Goods once sold will not be taken back under any circumstances. ■ Payment received after 30 days, interest will be charged.</small>	Customer's Sign.	For Zankar Agencies	

IFSC-MAHB0000010

Audit Report

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

Income-Expenditure & Balance Sheet

For the Period From- 01-04-2022 To 31-03-2023 Ended.



[Handwritten Signature]
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D. D. Vispute College of
Ed. Dist Dhule

Abhijeet S. Mahale.

M.Com. D.T.L., F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

For the Period From- 01-04-2022 To 31-03-2023 Ended.

Receipt	Amt.	Payment	Amt.
<u>To Opening Balance</u>		By Staff Salary	3670572.00
Cash in hand	00.00	By EPFO Exps.	156960.00
S.B.I. Bank A/c No. 30097224606.	00.00	By Maitainance Exps.	10000.00
S.B.I. Bank A/c No. 31087592541.	8300.00	By Physical Facility & Sports	18230.00
Punjab National Bank		By Academic Support	25000.00
A/c No. 013900109266007.	22400.00	By Staff Support Exps.	20000.00
	30700.00	By Stationery Exps.	33400.00
		By Travelling Exps.	38200.00
To Fees Received	1875496.00	By Postage Exps.	1520.00
To Fees Received Univercity Eligibility	62424.00	By Liabrary Books Exps.	48250.00
To Schollership Received	324781.00	By Educational Tour Exps.	78000.00
To Schoolership Received	1541127.00	By Building Rent	480000.00
To Schoolership Received	218857.00	By Advertizment Exps.	52000.00
		By Printing & Stationery Exps.	42300.00
		By Electricity Exps.	105200.00
<u>To Anamat Received A/c.</u>		By Univercity Affiliation Exps.	80000.00
Adarsh Shikshan Prasarak Mandal	1074794.00	By Computer Lab Exps.	140000.00
		By Fees Paid Univercity Eligibility	62424.00
		By ARA Fee	20000.00
		By Bank Charges	323.00
		<u>By Closing Balance.</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No. 30097224606.	00.00
		S.B.I. Bank A/c No. 31087592541.	19300.00
		Punjab National Bank	
		A/c No. 013900109266007.	26500.00
Total -	5128179.00	Total -	5128179.00



Checked & Found correct vide Seperate audit report of even date.

Nashik.

Principal /07/2023.

Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule



ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

UDTN No - 23136434BGWIFF6146

Abhijeet S. Mahale.

M.Com. D.T.L., F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Income & Expenditure Account.

For the Period From- 01-04-2022 To 31-03-2023 Ended.

Expneses	Amt.	Income	Amt.
To Staff Salary	3670572.00	By Fees Received	1875496.00
To EPFO Exps.	156960.00	By Fees Received Univercity Egibility	62424.00
To Maitainance Exps.	10000.00	By Schollership Received	2084765.00
To Physical Facility & Sports	18230.00	By Dificit in C/y	871444.00
To Academic Support	25000.00		
To Staff Support Exps.	20000.00		
To Stationery Exps.	33400.00		
To Travelling Exps.	38200.00		
To Postage Exps.	1520.00		
To Educational Tour Exps.	78000.00		
To Building Rent	480000.00		
To Advertizment Exps.	52000.00		
To Printing & Stationery Exps.	42300.00		
To Electricity Exps.	105200.00		
To Univercity Affilation Exps.	80000.00		
To Fees Paid Univercity Eligibility	62424.00		
To ARA Fee	20000.00		
To Bank Charges	323.00		
Total-	4894129.00	Total -	4894129.00

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 14/07/2023.



Abhijeet S. Mahale

ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

UDIN NO-231364B4BGWIFF6146

M.D.
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule



Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Balance Sheet.

As On - 31-03-2023 Ended.

Liabilities	Amt.	Assets	Amt.
<u>Anamat Received</u>		<u>Investment A/c.</u> F. D. R. - Last Bal.	800000.00
Adarsh Shikshan Prasarak Mandal Dhule. - Last Bal.	28980012.00	<u>Computer & Software A/c.</u> Last Bal.	330090.00
Add in C/y	<u>1074794.00</u>	<u>Language Lab A/c.</u> Last Bal.	191076.00
	30054806.00	<u>Furniture & Dead Stock A/c.</u> Last Bal.	502495.00
Danish Prakashan - Last Bal.	12000.00	<u>Liabrrary A/c.</u> Last Bal.	1015080.00
Manoj Bool Stoll - Last Bal.	50366.00	Add in C/y.	<u>48250.00</u>
Income Tax - Last Bal.	2000.00		1063330.00
		<u>Computer Lab A/c.</u> Last Bal.	233950.00
		Add in C/y	<u>140000.00</u>
			373950.00
		<u>Advances A/c.-</u> Anand Agenceis L/b.	10000.00
		<u>Closing Balance-</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No.2541.	19300.00
		Punjab National Bank A/c No. 0139000109266007.	<u>26500.00</u>
			45800.00
		<u>Dificit-</u> Last Bal.	25930987.00
		Add in C/y	<u>871444.00</u>
			26802431.00
Total -	30119172.00	Total -	30119172.00

Principal
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.
Date : 14/07/2023.



Abhijeet S. Mahale
ABHIJEET S. MAHALE
Chartered Accountant
M. No. 136434.

UDIN No- 231364348GWIFF6146

Audit Report

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

Income-Expenditure & Balance Sheet

For the Period From- 01-04-2021 To 31-03-2022 Ended.



Principal
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

ABHIJEET S. MAHALE

Chartered Accountant.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

For the Period From- 01-04-2021 To 31-03-2022 Ended.

Receipt	Amt.	Payment	Amt.
<u>To Opening Balance</u>		By Staff Salary	3827532.00
Cash in hand	00.00	By Maitainance Exps.	10000.00
S.B.I. Bank A/c No. 30097224606.	00.00	By Physical Facility & Sports	14530.00
S.B.I. Bank A/c No. 31087592541.	37136.00	By Academic Support	25000.00
Punjab National Bank		By Staff Support Exps.	20000.00
A/c No. 01390001092266007.	<u>333485.00</u>	By Stationery Exps.	18230.00
	370621.00	By Travelling Exps.	20713.00
To Fees Received	1875496.00	By Postage Exps.	2520.00
To Fees Received Univercity Eligibility	62424.00	By Liabrary Exps.	45520.00
To Schollership Received	113571.00	By Educational Tour Exps.	50000.00
To Schoolership Received	1969559.00	By Advertizment Exps.	16532.00
		By Printing & Stationery Exps.	38230.00
		By Electricity Exps.	72400.00
		By Univercity Affilation Exps.	80000.00
		By Computer Lab Exps.	36620.00
		By Fees Paid Univercity Eligibility	62424.00
		By ARA Fee	20000.00
		By Bank Charges	720.00
		<u>By Closing Balance.</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No. 30097224606.	00.00
		S.B.I. Bank A/c No. 31087592541.	8300.00
		Punjab National Bank	
		A/c No. 013900109266007.	<u>22400.00</u>
			30700.00
Total -	4391671.00	Total -	4391671.00

meu
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date: 31/03/2022.



Abhijeet S. Mahale
ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

ABHIJEET S. MAHALE

Chartered Accountant.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Income & Expenditure Account.

For the Period From- 01-04-2021 To 31-03-2022 Ended.

Expneses	Amt.	Income	Amt.
To Staff Salary	3827532.00	By Fees Received	1875496.00
To Maitainance Exps.	10000.00	By Fees Received Univercity Egilibility	62424.00
To Physical Facility & Sports	14530.00	By Schollership Received	113571.00
To Academic Support	25000.00	By Schollership Received	1969559.00
To Staff Support Exps.	20000.00		
To Stationey Exps.	18230.00	By Dificit in C/y	303301.00
To Travelling Exps.	20713.00		
To Postage Exps.	2520.00		
To Liabrary Exps.	45520.00		
To Educational Tour Exps.	50000.00		
To Advertizment Exps.	16532.00		
To Printing & Stationery Exps.	38230.00		
To Electricity Exps.	72400.00		
To Univercity Affiliation Exps.	80000.00		
To Fees Paid Univercity Eligibility	62424.00		
To ARA Fee	20000.00		
To Bank Charges	720.00		
Total-	4324351.00	Total -	4324351.00

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 22/08/2022.



ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.



man
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

UDINNO-231364348GWIFF6146

Abhijeet S. Mahale.
M.Com. D.T.L., F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE
Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Balance Sheet.

As On - 31-03-2022 Ended.

Liabilities	Amt.	Assets	Amt.
<u>Anamat Received</u>		<u>Investment A/c.</u> F. D. R. - Last Bal.	800000.00
Adarsh Shikshan Prasarak Mandal Dhule. - Last Bal.	28980012.00	<u>Computer & Software A/c.</u> Last Bal.	330090.00
Danish Prakashan - Last Bal.	12000.00	<u>Language Lab A/c.</u> Last Bal.	191076.00
Manoj Bool Stoll - Last Bal.	50366.00	<u>Furniture & Dead Stock A/c.</u> Last Bal.	502495.00
Income Tax - Last Bal.	2000.00	<u>Liabrary A/c.</u> Last Bal.	1015080.00
		<u>Computer Lab A/c.</u> Last Bal.	197330.00
		Add in C/y	<u>36620.00</u> 233950.00
		<u>Advances A/c.-</u> Anand Agenceis L/b.	10000.00
		<u>Closing Balance-</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No.2541.	8300.00
		Punjab National Bank A/c No. 0139000109266007.	<u>22400.00</u> 30700.00
		<u>Dificit-</u> Last Bal.	25627686.00
		Add in C/y	<u>303301.00</u> 25930987.00
Total -	29044378.00	Total -	29044378.00

Mom
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.
Date : 22/08/2022.



AB Mahale
ABHIJEET S. MAHALE
Chartered Accountant
M. No. 136434.

UDIN No-231364348GWIFF6146

Audit Report

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

Income-Expenditure & Balance Sheet

For the Period From- 01-04-2020 To 31-03-2021 Ended.



[Signature]
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D. Vispute College of
Education, Walwadi Tal. Dist. Dhule

Abhijeet S. Mahale.
M.Com. D.T.L., F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE
Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

For the Period From- 01-04-2020 To 31-03-2021 Ended.

Receipt	Amt.	Payment	Amt.
<u>To Opening Balance</u>		By Staff Salary	3729190.00
Cash in hand	00.00	By Maitainance Exps.	10000.00
S.B.I. Bank A/c No. 30097224606.	3892.00	By Physical Facility & Sports	12300.00
Punjab National Bank		By Academic Support	25000.00
A/c No. 01390001092266007.	<u>23240.00</u>	By Staff Support Exps.	20000.00
	27132.00	By Stationery Exps.	21320.00
To Fees Received	1845905.00	By Travelling Exps.	28420.00
To Schollership Received	1970477.00	By Postage Exps.	1830.00
		By Liabrary Books Exps.	42320.00
		By Educational Tour Exps.	50000.00
<u>To Anamat A/c.</u>		By Building Rent	480000.00
Adarsh Shikshan Prasarak Mandal	3174581.00	By Advertizment Exps.	62300.00
		By Printing & Stationery Exps.	17320.00
		By Electricity Exps.	55324.00
		By Univercity Affiliation Exps.	80000.00
		By Computer Lab Exps.	48230.00
		By Schollership Paid	81855.00
		By Shikshan Shulk Samiti Charges	26381.00
		By Bank Charges	684.00
		By Anamat Return	1855000.00
		<u>By Closing Balance.</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No. 30097224606.	00.00
		S.B.I. Bank A/c No. 31087592541.	37136.00
		Punjab National Bank	
		A/c No. 013900109266007.	<u>333485.00</u>
Total -	7018095.00	Total -	7018095.00

Adarsh
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date



Abhijeet S. Mahale
ABHIJEET S. MAHALE
Chartered Accountant
M. No. 136434.

2021-03-31/03/2021

Abhijeet S. Mahale.

M.Com. D.T.L., F.C.A, ISA. (ICAI)

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

ABHIJEET S. MAHALE

Chartered Accountant.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Income & Expenditure Account.

For the Period From- 01-04-2020 To 31-03-2021 Ended.

Expenses	Amt.	Income	Amt.
To Staff Salary	3729190.00	By Fees Received	1845905.00
To Maitainance Exps.	10000.00	By Schollership Received	1970477.00
To Physical Facility & Sports	12300.00	By Dificit in C/y	927862.00
To Academic Support	25000.00		
To Staff Support Exps.	20000.00		
To Stationey Exps.	21320.00		
To Travelling Exps.	28420.00		
To Postage Exps.	1830.00		
To Liabrary Books Exps.	42320.00		
To Educational Tour Exps.	50000.00		
To Building Rent	480000.00		
To Advertizment Exps.	62300.00		
To Printing & Stationery Exps.	17320.00		
To Electricity Exps.	55324.00		
To Univercity Affiliation Exps.	80000.00		
To Schollership Paid	81855.00		
To Shikshan Shulk Samiti Charges	26381.00		
To Bank Charges	684.00		
Total-	4744244.00	Total -	4744244.00

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 21/08/2021.



ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.



M. D. D.

Principal

Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

UDIN:- 23136434B6WIFF6146

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

ABHIJEET S. MAHALE

Chartered Accountant.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

BALANCE SHEET.

As On - 31-03-2021 Ended.

Liabilities	Amt.	Assets	Amt.
<u>Anamat Received</u>		<u>Investment A/c.</u> F. D. R. - Last Bal.	800000.00
Adarsh Shikshan Prasarak		<u>Computer & Software A/c.</u>	
Mandal Dhule.		Last Bal.	330090.00
Last Bal.	27660431.00	<u>Language Lab A/c.</u>	
Add in C/y.	<u>1319581.00</u>	Last Bal.	191076.00
	28980012.00	<u>Furniture & Dead Stock A/c.</u>	
Danish Prakashan - Last Bal.	12000.00	Last Bal.	502495.00
Manoj Bool Stoll - Last Bal.	50366.00	<u>Liabrary A/c.</u>	
Income Tax - Last Bal.	2000.00	Last Bal.	1015080.00
		<u>Computer Lab A/c.</u>	
		Last Bal.	149100.00
		Add in C/y	<u>48230.00</u>
			197330.00
		<u>Advances A/c.-</u> Anand Agencies L/b.	10000.00
		<u>Closing Balance-</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No.2541.	37136.00
		Punjab National Bank	
		A/c No. 0139000109266007.	<u>333485.00</u>
			370621.00
		<u>Dificit-</u>	
		Last Bal.	24699824.00
		Add in C/y	<u>927862.00</u>
			25627686.00
Total -	29044378.00	Total -	29044378.00

Mom
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 21/08/2021.



Abhijeet S. Mahale
ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

UDIN :- 25136434 BGWIFFG146

Audit Report

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

Income-Expenditure & Balance Sheet

For the Period From- 01-04-2019 To 31-03-2020 Ended.



me
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D. Vispute College of
Education, Walwadi Tal. Dist. Dhule

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

For the Period From- 01-04-2019 To 31-03-2020 Ended.

Receipt	Amt.	Payment	Amt.
<u>To Opening Balance</u>		By Staff Salary	4068207.00
Cash in hand	00.00	By Maitainance Exps.	10000.00
S.B.I. Bank A/c No. 30097224606.	3892.00	By Physical Facility & Sports	14320.00
Punjab National Bank		By Academic Support	25000.00
A/c No. 01390001092266007.	<u>341309.00</u>	By Staff Support Exps.	20000.00
	345201.00	By Stationery Exps.	21324.00
To Fees Received	3440676.00	By Travelling Exps.	20776.00
To Schollership Received	335480.00	By Postage Exps.	2720.00
		By Liabrary Books Exps.	65320.00
<u>To Anamat A/c.</u>		By Educational Tour Exps.	41320.00
Adarsh Shikshan Prasarak Mandal	886982.00	By Building Rent	480000.00
		By Advertizment Exps.	26320.00
		By Printing & Stationery Exps.	18220.00
		By Electricity Exps.	49380.00
		By Univercity Affiliation Exps.	80000.00
		By Computer Lab Exps.	38300.00
		<u>By Closing Balance.</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No. 30097224606.	3892.00
		Punjab National Bank	
		A/c No. 013900109266007.	<u>23240.00</u>
			27132.00
Total -	5008339.00	Total -	5008339.00

A. Mahale
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Nashik.

Date : 12/08/2020



Abhijeet S. Mahale
ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

INDEN-23136434BGWIFFG146

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

ABHIJEET S. MAHALE

Chartered Accountant.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Income & Expenditure Account.

For the Period From- 01-04-2019 To 31-03-2020 Ended.

Expnses	Amt.	Income	Amt.
To Staff Salary	4068207.00	By Fees Received	3440676.00
To Maitainance Exps.	10000.00	By Schollership	335480.00
To Physical Facility & Sports	14320.00	By Dificit in C/y	1101431.00
To Academic Support	25000.00		
To Staff Support Exps.	20000.00		
To Stationery Exps.	21324.00		
To Travelling Exps.	20776.00		
To Postage Exps.	2720.00		
To Educational Tour Exps.	41320.00		
To Building Rent	480000.00		
To Advertizment Exps.	26320.00		
To Printing & Stationery Exps.	18220.00		
To Electricity Exps.	49380.00		
To Univercity Affilation Exps.	80000.00		
Total-	4877587.00	Total -	4877587.00

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 12/08/2020.



ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

UDIN :- 23136434BGWIFF6146



Principal

Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Balance Sheet.

As On - 31-03-2020 Ended.

Liabilities	Amt.	Assets	Amt.
<u>Anamat Received</u>		<u>Investment A/c.</u> F. D. R. - Last Bal.	800000.00
Adarsh Shikshan Prasarak		<u>Computer & Software A/c.</u>	
Mandal Dhule. -		Last Bal.	330090.00
Last Bal.	26773449.00	<u>Language Lab A/c.</u>	
Add in C/y	<u>886982.00</u>	Last Bal.	191076.00
	27660431.00	<u>Furniture & Dead Stock A/c.</u>	
Danish Prakashan - Last Bal.	12000.00	Last Bal.	502495.00
Manoj Bool Stoll - Last Bal.	50366.00	<u>Liabrary A/c.</u>	
Income Tax - Last Bal.	2000.00	Last Bal.	949760.00
		Add in C/y	<u>65320.00</u>
			1015080.00
		<u>Computer Lab A/c.</u>	
		Last Bal.	110800.00
		Add in C/y	<u>38300.00</u>
			149100.00
		<u>Advances A/c.-</u> Anand Agenceis L/b.	10000.00
		<u>Closing Balance-</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No.30097224606.	3892.00
		Punjab National Bank	
		A/c No. 0139000109266007.	<u>23240.00</u>
			27132.00
		<u>Dificit-</u>	
		Last Bal.	23598393.00
		Add in C/y	<u>1101431.00</u>
			24699824.00
Total -	27724797.00	Total -	27724797.00

M.D.
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Sperate audit report of even date.

Nashik.

Date : 12/04/2020



Abhijeet S. Mahale
ABHIJEET S. MAHALE
Chartered Accountant
M. No. 136434.

UDIN : 23136434 BGWIFFG146

Audit Report

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

Income-Expenditure & Balance Sheet

For the Period From- 01-04-2018 To 31-03-2019 Ended.



AD
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule



Abhijeet S. Mahale.
M.Com. D.T.L., F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE
Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

For the Period From- 01-04-2018 To 31-03-2019 Ended.

Receipt	Amt.	Payment	Amt.
<u>To Opening Balance</u>		By Staff Salary	4068207.00
Cash in hand	00.00	By Maitainance Exps.	10000.00
S.B.I. Bank A/c No. 30097224606.	3892.00	By Physical Facility & Sports	12320.00
Punjab National Bank		By Academic Support	25000.00
A/c No.01390001092266007.	<u>5829.00</u>	By Staff Support Exps.	20000.00
		By Stationey Exps.	9820.00
To Fees Received	2274010.00	By Travelling Exps.	11300.00
To Schollership Received	335480.00	By Postage Exps.	2820.00
		By Liabrary Books Exps.	45260.00
<u>To Anamat A/c.</u>		By Educational Tour Exps.	48560.00
Adarsh Shikshan Prasarak Mandal	2656977.00	By Building Rent	480000.00
		By Advertizment Exps.	21878.00
		By Printing & Stationery Exps.	18322.00
		By Electricity Exps.	42300.00
		By Univercity Affiliation Exps.	80000.00
		By Computer Lab Exps.	35200.00
		<u>By Closing Balance.</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No. 30097224606.	3892.00
		Punjab National Bank	
		A/c No. 013900109266007.	<u>341309.00</u> 345201.00
Total -	5276188.00	Total -	5276188.00

AM
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 28/05/2019



Abhijeet S. Mahale
ABHIJEET S. MAHALE
Chartered Accountant
M. No. 136434.

UDIN:- 23136434BGWIFF6196

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

ABHIJEET S. MAHALE

Chartered Accountant.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Income & Expenditure Account.

For the Period From- 01-04-2018 To 31-03-2019 Ended.

Expneses	Amt.	Income	Amt.
To Staff Salary	4068207.00	By Fees Received	2609490.00
To Maitainance Exps.	10000.00	By Dificit in C/y	2241037.00
To Physical Facility & Sports	12320.00		
To Academic Support	25000.00		
To Staff Support Exps.	20000.00		
To Stationery Exps.	9820.00		
To Travelling Exps.	11300.00		
To Postage Exps.	2820.00		
To Educational Tour Exps.	48560.00		
To Building Rent	480000.00		
To Advertizment Exps.	21878.00		
To Printing & Stationery Exps.	18322.00		
To Electricity Exps.	42300.00		
To Univercity Affiliation Exps.	80000.00		
Total-	4850527.00	Total -	4850527.00

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 28/05/2019.



ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

UDIN :- 23136434B6WIFF6196



Principal

Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Balance Sheet.

As On - 31-03-2019 Ended.

Liabilities	Amt.	Assets	Amt.
<u>Anamat Received</u>		<u>Investment A/c.</u> F. D. R. - Last Bal.	800000.00
Adarsh Shikshan Prasarak Mandal Dhule. -		<u>Computer & Software A/c.</u>	
Last Bal.	24116472.00	Last Bal.	330090.00
Add in C/y	<u>2656977.00</u>	<u>Language Lab A/c.</u>	
	26773449.00	Last Bal.	191076.00
Danish Prakashan - Last Bal.	12000.00	<u>Furniture & Dead Stock A/c.</u>	
Manoj Bool Stoll - Last Bal.	50366.00	Last Bal.	502495.00
Income Tax - Last Bal.	2000.00	<u>Liabrary A/c.</u>	
		Last Bal.	904500.00
		Add in C/y	<u>45260.00</u>
			949760.00
		<u>Computer Lab A/c.</u>	
		Last Bal.	75600.00
		Add in C/y	<u>35200.00</u>
			110800.00
		<u>Advances A/c.- Anand Agenceis L/b.</u>	10000.00
		<u>Closing Balance-</u>	
		Cash in hand	00.00
		S.B.I Bank A/c No.30097224606.	3892.00
		Punjab National Bank	
		A/c No. 0139000109266007.	<u>341309.00</u>
			345201.00
		<u>Dificit-</u>	
		Last Bal.	21357356.00
		Add in C/y	<u>2241037.00</u>
			23598393.00
Total -	26837815.00	Total -	26837815.00

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 28/04/2019



ABHIJEET S. MAHALE
Chartered Accountant
M. No. 136434.

U DIN :- 23136434BGWIFF6



College Code : 200101

Adarsh Shikshan Prasarak Mandal, Dhule
Recognised by N.C.T.E. & Maharashtra Government.
Affiliated with K.B.C. North Maharashtra University, Jalgaon

Bapusaheb D.D.Vispute B.Ed. College

CHAIRMAN

Mr.Mahendra D.Vispute

SECRETARY

Mrs.Smita M.Vispute

PRINCIPAL

Dr.Minakshi Mahale
M.A, M.Ed (SET) Ph.D.(Edu.)

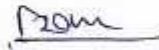
6.2.3: Implementation of e-governance are in the following areas of operation

Annual e-governance report

HEI input:

Annual e-governance report is not available by income & expenditures are mentioned in the audit reports of every year attached with this letter & highlighted




Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Audit Report

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

Income-Expenditure & Balance Sheet

For the Period From- 01-04-2022 To 31-03-2023 Ended.



[Handwritten Signature]
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D. D. Vispute College of
Ed. Walwadi, Dist Dhule

Abhijeet S. Mahale.

M.Com. D.T.L., F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

For the Period From- 01-04-2022 To 31-03-2023 Ended.

Receipt	Amt.	Payment	Amt.
To Opening Balance		By Staff Salary	3670572.00
Cash in hand	00.00	By EPFO Exps.	156960.00
S.B.I. Bank A/c No. 30097224606.	00.00	By Maitainance Exps.	10000.00
S.B.I. Bank A/c No. 31087592541.	8300.00	By Physical Facility & Sports	18230.00
Punjab National Bank		By Academic Support	25000.00
A/c No. 013900109266007.	22400.00	By Staff Support Exps.	20000.00
	30700.00	By Stationery Exps.	33400.00
		By Travelling Exps.	38200.00
To Fees Received	1875496.00	By Postage Exps.	1520.00
To Fees Received Univercity Eligibility	62424.00	By Liabrary Books Exps.	48250.00
To Schollership Received	324781.00	By Educational Tour Exps.	78000.00
To Schoolership Received	1541127.00	By Building Rent	480000.00
To Schoolership Received	218857.00	By Advertizment Exps.	52000.00
		By Printing & Stationery Exps.	42300.00
		By Electricity Exps.	105200.00
To Anamat Received A/c.		By Univercity Affiliation Exps.	80000.00
Adarsh Shikshan Prasarak Mandal	1074794.00	By Computer Lab Exps.	140000.00
		By Fees Paid Univercity Eligibility	62424.00
		By ARA Fee	20000.00
		By Bank Charges	323.00
		By Closing Balance.	
		Cash in hand	00.00
		S.B.I. Bank A/c No. 30097224606.	00.00
		S.B.I. Bank A/c No. 31087592541.	19300.00
		Punjab National Bank	
		A/c No. 013900109266007.	26500.00
Total -	5128179.00	Total -	5128179.00



Checked & Found correct vide Seperate audit report of even date.

Nashik.

Principal /07/2023.

Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule



ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

UDTN No - 23136434BGWIFF6146

Abhijeet S. Mahale.

M.Com. D.T.L., F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Income & Expenditure Account.

For the Period From- 01-04-2022 To 31-03-2023 Ended.

Expneses	Amt.	Income	Amt.
To Staff Salary	3670572.00	By Fees Received	1875496.00
To EPFO Exps.	156960.00	By Fees Received Univercity Egibility	62424.00
To Maitainance Exps.	10000.00	By Schollership Received	2084765.00
To Physical Facility & Sports	18230.00	By Dificit in C/y	871444.00
To Academic Support	25000.00		
To Staff Support Exps.	20000.00		
To Stationery Exps.	33400.00		
To Travelling Exps.	38200.00		
To Postage Exps.	1520.00		
To Educational Tour Exps.	78000.00		
To Building Rent	480000.00		
To Advertizment Exps.	52000.00		
To Printing & Stationery Exps.	42300.00		
To Electricity Exps.	105200.00		
To Univercity Affilation Exps.	80000.00		
To Fees Paid Univercity Eligibility	62424.00		
To ARA Fee	20000.00		
To Bank Charges	323.00		
Total-	4894129.00	Total -	4894129.00

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 14/07/2023.



Abhijeet S. Mahale

ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

UDIN NO-231364B4BGWIFF6146

M.D.
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule



Abhijeet S. Mahale.

M.Com. D.T.L., F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Balance Sheet.

As On - 31-03-2023 Ended.

Liabilities	Amt.	Assets	Amt.
<u>Anamat Received</u>		<u>Investment A/c.</u> F. D. R. - Last Bal.	800000.00
Adarsh Shikshan Prasarak Mandal Dhule. - Last Bal.	28980012.00	<u>Computer & Software A/c.</u> Last Bal.	330090.00
Add in C/y	<u>1074794.00</u>	<u>Language Lab A/c.</u> Last Bal.	191076.00
	30054806.00	<u>Furniture & Dead Stock A/c.</u> Last Bal.	502495.00
Danish Prakashan - Last Bal.	12000.00	<u>Liabrrary A/c.</u> Last Bal.	1015080.00
Manoj Bool Stoll - Last Bal.	50366.00	Add in C/y.	<u>48250.00</u>
Income Tax - Last Bal.	2000.00		1063330.00
		<u>Computer Lab A/c.</u> Last Bal.	233950.00
		Add in C/y	<u>140000.00</u>
			373950.00
		<u>Advances A/c.-</u> Anand Agenceis L/b.	10000.00
		<u>Closing Balance-</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No.2541.	19300.00
		Punjab National Bank A/c No. 0139000109266007.	<u>26500.00</u>
			45800.00
		<u>Dificit-</u> Last Bal.	25930987.00
		Add in C/y	<u>871444.00</u>
			26802431.00
Total -	30119172.00	Total -	30119172.00

MSA
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.
Date : 14/07/2023.



AB Mahale
ABHIJEET S. MAHALE
Chartered Accountant
M. No. 136434.

UDIN No- 231364348GWIFF6146

Audit Report

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

Income-Expenditure & Balance Sheet

For the Period From- 01-04-2021 To 31-03-2022 Ended.



Principal
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D. Vispute College of
Education, Walwadi Tal. Dist. Dhule

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

ABHIJEET S. MAHALE

Chartered Accountant.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

For the Period From- 01-04-2021 To 31-03-2022 Ended.

Receipt	Amt.	Payment	Amt.
<u>To Opening Balance</u>		By Staff Salary	3827532.00
Cash in hand	00.00	By Maitainance Exps.	10000.00
S.B.I. Bank A/c No. 30097224606.	00.00	By Physical Facility & Sports	14530.00
S.B.I. Bank A/c No. 31087592541.	37136.00	By Academic Support	25000.00
Punjab National Bank		By Staff Support Exps.	20000.00
A/c No. 01390001092266007.	<u>333485.00</u>	By Stationery Exps.	18230.00
	370621.00	By Travelling Exps.	20713.00
To Fees Received	1875496.00	By Postage Exps.	2520.00
To Fees Received Univercity Eligibility	62424.00	By Liabrary Exps.	45520.00
To Schollership Received	113571.00	By Educational Tour Exps.	50000.00
To Schoolership Received	1969559.00	By Advertizment Exps.	16532.00
		By Printing & Stationery Exps.	38230.00
		By Electricity Exps.	72400.00
		By Univercity Affilation Exps.	80000.00
		By Computer Lab Exps.	36620.00
		By Fees Paid Univercity Eligibility	62424.00
		By ARA Fee	20000.00
		By Bank Charges	720.00
		<u>By Closing Balance.</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No. 30097224606.	00.00
		S.B.I. Bank A/c No. 31087592541.	8300.00
		Punjab National Bank	
		A/c No. 013900109266007.	<u>22400.00</u>
			30700.00
Total -	4391671.00	Total -	4391671.00


Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date: 31/03/2022.




ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

ABHIJEET S. MAHALE

Chartered Accountant.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Income & Expenditure Account.

For the Period From- 01-04-2021 To 31-03-2022 Ended.

Expneses	Amt.	Income	Amt.
To Staff Salary	3827532.00	By Fees Received	1875496.00
To Maitainance Exps.	10000.00	By Fees Received Univercity Egilibility	62424.00
To Physical Facility & Sports	14530.00	By Schollership Received	113571.00
To Academic Support	25000.00	By Schollership Received	1969559.00
To Staff Support Exps.	20000.00		
To Stationey Exps.	18230.00	By Dificit in C/y	303301.00
To Travelling Exps.	20713.00		
To Postage Exps.	2520.00		
To Liabrary Exps.	45520.00		
To Educational Tour Exps.	50000.00		
To Advertizment Exps.	16532.00		
To Printing & Stationery Exps.	38230.00		
To Electricity Exps.	72400.00		
To Univercity Affiliation Exps.	80000.00		
To Fees Paid Univercity Eligibility	62424.00		
To ARA Fee	20000.00		
To Bank Charges	720.00		
Total-	4324351.00	Total -	4324351.00

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 22/08/2022.



ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.



man
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

UDINNO-231364348GWIFF6146

Abhijeet S. Mahale.
M.Com. D.T.L, F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE
Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Balance Sheet.

As On - 31-03-2022 Ended.

Liabilities	Amt.	Assets	Amt.
<u>Anamat Received</u>		<u>Investment A/c.</u> F. D. R. - Last Bal.	800000.00
Adarsh Shikshan Prasarak Mandal Dhule. - Last Bal.	28980012.00	<u>Computer & Software A/c.</u> Last Bal.	330090.00
Danish Prakashan - Last Bal.	12000.00	<u>Language Lab A/c.</u> Last Bal.	191076.00
Manoj Bool Stoll - Last Bal.	50366.00	<u>Furniture & Dead Stock A/c.</u> Last Bal.	502495.00
Income Tax - Last Bal.	2000.00	<u>Liabrary A/c.</u> Last Bal.	1015080.00
		<u>Computer Lab A/c.</u> Last Bal.	197330.00
		Add in C/y	<u>36620.00</u> 233950.00
		<u>Advances A/c.-</u> Anand Agenceis L/b.	10000.00
		<u>Closing Balance-</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No.2541.	8300.00
		Punjab National Bank A/c No. 0139000109266007.	<u>22400.00</u> 30700.00
		<u>Dificit-</u> Last Bal.	25627686.00
		Add in C/y	<u>303301.00</u> 25930987.00
Total -	29044378.00	Total -	29044378.00

Mom
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.
Date : 22/08/2022.



AB Mahale
ABHIJEET S. MAHALE
Chartered Accountant
M. No. 136434.

UDIN No-231364348GWIFF6146

Audit Report

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

Income-Expenditure & Balance Sheet

For the Period From- 01-04-2020 To 31-03-2021 Ended.



[Signature]
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D. Vispute College of
Education, Walwadi Tal. Dist. Dhule

Abhijeet S. Mahale.
M.Com. D.T.L., F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE
Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

For the Period From- 01-04-2020 To 31-03-2021 Ended.

Receipt	Amt.	Payment	Amt.
<u>To Opening Balance</u>		By Staff Salary	3729190.00
Cash in hand	00.00	By Maitainance Exps.	10000.00
S.B.I. Bank A/c No. 30097224606.	3892.00	By Physical Facility & Sports	12300.00
Punjab National Bank		By Academic Support	25000.00
A/c No. 01390001092266007.	<u>23240.00</u>	By Staff Support Exps.	20000.00
	27132.00	By Stationery Exps.	21320.00
To Fees Received	1845905.00	By Travelling Exps.	28420.00
To Schollership Received	1970477.00	By Postage Exps.	1830.00
		By Liabrary Books Exps.	42320.00
		By Educational Tour Exps.	50000.00
<u>To Anamat A/c.</u>		By Building Rent	480000.00
Adarsh Shikshan Prasarak Mandal	3174581.00	By Advertizment Exps.	62300.00
		By Printing & Stationery Exps.	17320.00
		By Electricity Exps.	55324.00
		By Univercity Affiliation Exps.	80000.00
		By Computer Lab Exps.	48230.00
		By Schollership Paid	81855.00
		By Shikshan Shulk Samiti Charges	26381.00
		By Bank Charges	684.00
		By Anamat Return	1855000.00
		<u>By Closing Balance.</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No. 30097224606.	00.00
		S.B.I. Bank A/c No. 31087592541.	37136.00
		Punjab National Bank	
		A/c No. 013900109266007.	<u>333485.00</u>
Total -	7018095.00	Total -	7018095.00

Adarsh
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D. Vispute College of
Education, Walwadi Tal. Dist. Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date



Abhijeet S. Mahale
ABHIJEET S. MAHALE
Chartered Accountant
M. No. 136434.

2021-03-31

Abhijeet S. Mahale.

M.Com. D.T.L., F.C.A, ISA. (ICAI)

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

ABHIJEET S. MAHALE

Chartered Accountant.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Income & Expenditure Account.

For the Period From- 01-04-2020 To 31-03-2021 Ended.

Expenses	Amt.	Income	Amt.
To Staff Salary	3729190.00	By Fees Received	1845905.00
To Maitainance Exps.	10000.00	By Schollership Received	1970477.00
To Physical Facility & Sports	12300.00	By Dificit in C/y	927862.00
To Academic Support	25000.00		
To Staff Support Exps.	20000.00		
To Stationery Exps.	21320.00		
To Travelling Exps.	28420.00		
To Postage Exps.	1830.00		
To Liabrary Books Exps.	42320.00		
To Educational Tour Exps.	50000.00		
To Building Rent	480000.00		
To Advertizment Exps.	62300.00		
To Printing & Stationery Exps.	17320.00		
To Electricity Exps.	55324.00		
To Univercity Affiliation Exps.	80000.00		
To Schollership Paid	81855.00		
To Shikshan Shulk Samiti Charges	26381.00		
To Bank Charges	684.00		
Total-	4744244.00	Total -	4744244.00

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 21/08/2021.



ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.



M. D. D.

Principal

Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

UDIN:- 23136434B6WIFF6146

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

ABHIJEET S. MAHALE

Chartered Accountant.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

BALANCE SHEET.

As On - 31-03-2021 Ended.

Liabilities	Amt.	Assets	Amt.
<u>Anamat Received</u>		<u>Investment A/c.</u> F. D. R. - Last Bal.	800000.00
Adarsh Shikshan Prasarak		<u>Computer & Software A/c.</u>	
Mandal Dhule.		Last Bal.	330090.00
Last Bal.	27660431.00	<u>Language Lab A/c.</u>	
Add in C/y.	<u>1319581.00</u>	Last Bal.	191076.00
	28980012.00	<u>Furniture & Dead Stock A/c.</u>	
Danish Prakashan - Last Bal.	12000.00	Last Bal.	502495.00
Manoj Bool Stoll - Last Bal.	50366.00	<u>Liabrary A/c.</u>	
Income Tax - Last Bal.	2000.00	Last Bal.	1015080.00
		<u>Computer Lab A/c.</u>	
		Last Bal.	149100.00
		Add in C/y	<u>48230.00</u>
			197330.00
		<u>Advances A/c.-</u> Anand Agencies L/b.	10000.00
		<u>Closing Balance-</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No.2541.	37136.00
		Punjab National Bank	
		A/c No. 0139000109266007.	<u>333485.00</u>
			370621.00
		<u>Dificit-</u>	
		Last Bal.	24699824.00
		Add in C/y	<u>927862.00</u>
			25627686.00
Total -	29044378.00	Total -	29044378.00

Mom
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 21/08/2021.



Abhijeet S. Mahale
ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

UDIN :- 23136434 BGWIFFG146

Audit Report

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

Income-Expenditure & Balance Sheet

For the Period From- 01-04-2019 To 31-03-2020 Ended.



me
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D. Vispute College of
Education, Walwadi Tal. Dist. Dhule

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

For the Period From- 01-04-2019 To 31-03-2020 Ended.

Receipt	Amt.	Payment	Amt.
<u>To Opening Balance</u>		By Staff Salary	4068207.00
Cash in hand	00.00	By Maitainance Exps.	10000.00
S.B.I. Bank A/c No. 30097224606.	3892.00	By Physical Facility & Sports	14320.00
Punjab National Bank		By Academic Support	25000.00
A/c No. 01390001092266007.	<u>341309.00</u>	By Staff Support Exps.	20000.00
	345201.00	By Stationery Exps.	21324.00
To Fees Received	3440676.00	By Travelling Exps.	20776.00
To Schollership Received	335480.00	By Postage Exps.	2720.00
		By Liabrary Books Exps.	65320.00
<u>To Anamat A/c.</u>		By Educational Tour Exps.	41320.00
Adarsh Shikshan Prasarak Mandal	886982.00	By Building Rent	480000.00
		By Advertizment Exps.	26320.00
		By Printing & Stationery Exps.	18220.00
		By Electricity Exps.	49380.00
		By Univercity Affilation Exps.	80000.00
		By Computer Lab Exps.	38300.00
		<u>By Closing Balance.</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No. 30097224606.	3892.00
		Punjab National Bank	
		A/c No. 013900109266007.	<u>23240.00</u>
			27132.00
Total -	5008339.00	Total -	5008339.00

A. Mahale
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 12/08/2020



Abhijeet S. Mahale
ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

INDEN-23136434BGWIFFG146

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

ABHIJEET S. MAHALE

Chartered Accountant.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Income & Expenditure Account.

For the Period From- 01-04-2019 To 31-03-2020 Ended.

Expnses	Amt.	Income	Amt.
To Staff Salary	4068207.00	By Fees Received	3440676.00
To Maitainance Exps.	10000.00	By Schollership	335480.00
To Physical Facility & Sports	14320.00	By Dificit in C/y	1101431.00
To Academic Support	25000.00		
To Staff Support Exps.	20000.00		
To Stationery Exps.	21324.00		
To Travelling Exps.	20776.00		
To Postage Exps.	2720.00		
To Educational Tour Exps.	41320.00		
To Building Rent	480000.00		
To Advertizment Exps.	26320.00		
To Printing & Stationery Exps.	18220.00		
To Electricity Exps.	49380.00		
To Univercity Affilation Exps.	80000.00		
Total-	4877587.00	Total -	4877587.00

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 12/08/2020.



ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

UDIN :- 23136434BGWIFF6146



Principal

Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Balance Sheet.

As On - 31-03-2020 Ended.

Liabilities	Amt.	Assets	Amt.
<u>Anamat Received</u>		<u>Investment A/c.</u> F. D. R. - Last Bal.	800000.00
Adarsh Shikshan Prasarak		<u>Computer & Software A/c.</u>	
Mandal Dhule. -		Last Bal.	330090.00
Last Bal.	26773449.00	<u>Language Lab A/c.</u>	
Add in C/y	<u>886982.00</u>	Last Bal.	191076.00
	27660431.00	<u>Furniture & Dead Stock A/c.</u>	
Danish Prakashan - Last Bal.	12000.00	Last Bal.	502495.00
Manoj Bool Stoll - Last Bal.	50366.00	<u>Liabrary A/c.</u>	
Income Tax - Last Bal.	2000.00	Last Bal.	949760.00
		Add in C/y	<u>65320.00</u>
			1015080.00
		<u>Computer Lab A/c.</u>	
		Last Bal.	110800.00
		Add in C/y	<u>38300.00</u>
			149100.00
		<u>Advances A/c.- Anand Agenceis L/b.</u>	10000.00
		<u>Closing Balance-</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No.30097224606.	3892.00
		Punjab National Bank	
		A/c No. 0139000109266007.	<u>23240.00</u>
			27132.00
		<u>Dificit-</u>	
		Last Bal.	23598393.00
		Add in C/y	<u>1101431.00</u>
			24699824.00
Total -	27724797.00	Total -	27724797.00

M.D.
Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 12/04/2020



Abhijeet S. Mahale
ABHIJEET S. MAHALE
Chartered Accountant
M. No. 136434.

UDIN : 23136434 BGWIFFG146

Audit Report

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

Income-Expenditure & Balance Sheet

For the Period From- 01-04-2018 To 31-03-2019 Ended.



AD
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule



Abhijeet S. Mahale.
M.Com. D.T.L., F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant.

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

Adarsh Shikshan Prasarak Mandal's,
Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Receipt & Payment Account

For the Period From- 01-04-2018 To 31-03-2019 Ended.

Receipt	Amt.	Payment	Amt.
<u>To Opening Balance</u>		By Staff Salary	4068207.00
Cash in hand	00.00	By Maitainance Exps.	10000.00
S.B.I. Bank A/c No. 30097224606.	3892.00	By Physical Facility & Sports	12320.00
Punjab National Bank		By Academic Support	25000.00
A/c No.01390001092266007.	<u>5829.00</u>	By Staff Support Exps.	20000.00
		By Stationery Exps.	9820.00
To Fees Received	2274010.00	By Travelling Exps.	11300.00
To Schollership Received	335480.00	By Postage Exps.	2820.00
		By Liabrary Books Exps.	45260.00
<u>To Anamat A/c.</u>		By Educational Tour Exps.	48560.00
Adarsh Shikshan Prasarak Mandal	2656977.00	By Building Rent	480000.00
		By Advertizment Exps.	21878.00
		By Printing & Stationery Exps.	18322.00
		By Electricity Exps.	42300.00
		By Univercity Affilation Exps.	80000.00
		By Computer Lab Exps.	35200.00
		<u>By Closing Balance.</u>	
		Cash in hand	00.00
		S.B.I. Bank A/c No. 30097224606.	3892.00
		Punjab National Bank	
		A/c No. 013900109266007.	<u>341309.00</u> 345201.00
Total -	5276188.00	Total -	5276188.00

AD
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 28/05/2019



Abhijeet S. Mahale
ABHIJEET S. MAHALE
Chartered Accountant
M. No. 136434.

UDIN:- 23136434BG-WIFF6196

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik.

ABHIJEET S. MAHALE

Chartered Accountant.

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Income & Expenditure Account.

For the Period From- 01-04-2018 To 31-03-2019 Ended.

Expneses	Amt.	Income	Amt.
To Staff Salary	4068207.00	By Fees Received	2609490.00
To Maitainance Exps.	10000.00	By Dificit in C/y	2241037.00
To Physical Facility & Sports	12320.00		
To Academic Support	25000.00		
To Staff Support Exps.	20000.00		
To Stationery Exps.	9820.00		
To Travelling Exps.	11300.00		
To Postage Exps.	2820.00		
To Educational Tour Exps.	48560.00		
To Building Rent	480000.00		
To Advertizment Exps.	21878.00		
To Printing & Stationery Exps.	18322.00		
To Electricity Exps.	42300.00		
To Univercity Affiliation Exps.	80000.00		
Total-	4850527.00	Total -	4850527.00

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 28/05/2019.



ABHIJEET S. MAHALE

Chartered Accountant

M. No. 136434.

UDIN :- 23136434BGWIFFG196



Principal

Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Abhijeet S. Mahale.

M.Com. D.T.L, F.C.A, ISA. (ICAI)

ABHIJEET S. MAHALE

Chartered Accountant

Flat No. 101, Hill-View Appt. Above Bacchubhai Furniture Showroom, MICO Circle, Tidke Colony, Nashik

Adarsh Shikshan Prasarak Mandal's,

Bapusaheb D. D. Vispute College Of Education, Walwadi, Dhule.

Balance Sheet.

As On - 31-03-2019 Ended.

Liabilities	Amt.	Assets	Amt.
<u>Anamat Received</u>		<u>Investment A/c.</u> F. D. R. - Last Bal.	800000.00
Adarsh Shikshan Prasarak Mandal Dhule. -		<u>Computer & Software A/c.</u>	
Last Bal.	24116472.00	Last Bal.	330090.00
Add in C/y	<u>2656977.00</u>	<u>Language Lab A/c.</u>	
	26773449.00	Last Bal.	191076.00
Danish Prakashan - Last Bal.	12000.00	<u>Furniture & Dead Stock A/c.</u>	
Manoj Bool Stoll - Last Bal.	50366.00	Last Bal.	502495.00
Income Tax - Last Bal.	2000.00	<u>Liabrary A/c.</u>	
		Last Bal.	904500.00
		Add in C/y	<u>45260.00</u>
			949760.00
		<u>Computer Lab A/c.</u>	
		Last Bal.	75600.00
		Add in C/y	<u>35200.00</u>
			110800.00
		<u>Advances A/c.- Anand Agenceis L/b.</u>	10000.00
		<u>Closing Balance-</u>	
		Cash in hand	00.00
		S.B.I Bank A/c No.30097224606.	3892.00
		Punjab National Bank	
		A/c No. 0139000109266007.	<u>341309.00</u>
			345201.00
		<u>Dificit-</u>	
		Last Bal.	21357356.00
		Add in C/y	<u>2241037.00</u>
			23598393.00
Total -	26837815.00	Total -	26837815.00

Prin
A Principal
Adarsh Shikshan Prasarak Mandal's
Bapusaheb D.D.Vispute College of
Education, Walwadi Tal.Dist.Dhule

Checked & Found correct vide Seperate audit report of even date.

Nashik.

Date : 28/04/2019



Abhijeet S. Mahale
ABHIJEET S. MAHALE
Chartered Accountant
M. No. 136434.

U DIN :- 23136434BGWIFF6