



4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Details of Maintenance dealers and agencies as follows:

Sr. No.	Name of Maintenance work	Maintenance dealer and agencies
1.	Computer lab Maintenance	sharps Computers
2.	Water Purifier Maintenance	Sai Services-
3.	Stationary	joyti Store
4.	Xerox Machine Maintenance	Global Electronics
5.	Wi-Fi & Internet Maintenance	PCIT Systems
6.	Surveillance cameras Maintenance	Green Mangnmet Infotek
7.	Electricity Maintenance	Tukaram Avhad
8.	Plumbing and house-keeping Maintenance	Kiran Shinde
9.	Furniture repairs Maintenance	
11.	Biometric Attendance Maintenance	Global Services



The college has signed following contracts for maintaining and utilizing physical facilities

AGASTI TECHNOLOGIES Agasti Technologies Pvt Ltd
Pune Maharashtra 411045
India
GSTIN 27AANCA4711E2ZU

TAX INVOICE

: AT1-232400006
Invoice Date : 16/05/2023
Terms : Due on Receipt
Due Date : 16/05/2023

Place Of Supply : Maharashtra (27)

Bill To
ARTS AND COMMERCE COLLEGE DODI (BK)
Doddi (Bk), Tal-Sinnar
Dist-Nashik
Nashik
422606 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Domain Renewal & Hosting Charges Domain : dodicollege.org Renewed for period : 12/05/2023 to 12/05/2024	998315	1.00	5,356.00	9%	482.04	9%	482.04	5,356.00
Total In Words Indian Rupee Six Thousand Three Hundred Twenty Only									
Thanks for your business. Bank Name : Central bank of India Account Name : Agasti Technologies Pvt Ltd Account type : Current Account no : 3562875201 IFSC code : CBIN0281252 Swift Code details : Swift Code : CBININBBOSB City : Mumbai Branch : OVERSEAS-BOMBAY Address : Mumbai, Maharashtra, IN									Sub Total 5,356.00 CGST9 (9%) 482.04 SGST9 (9%) 482.04 Rounding -0.08 Total Rs.6,320.00 Balance Due Rs.6,320.00

2025 01 10 09:25

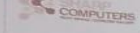
Prakash
PRINCIPAL
Arts & Commerce College
DODI, Tal Sinnar, Dist. Nashik



GST INVOICE

(ORIGINAL FOR RECIPIENT)

LENOVO LMB PARTNER II CANON PIXMA ZONE



Sharp Computers
 Shop No.3-4, Ground Floor, Dhadiwal Complex,
 New Nagar Road, Tal- Sangamner, Dist- Ahmednagar
 Maharashtra - 422605, India
 GSTIN/UIN: 27AILPD8891P1ZA
 State Name : Maharashtra, Code : 27
 Contact : 9422234298,9422323226
 E-Mail : sharpamruta@gmail.com

Invoice No. SC140062324	Dated 13-Jun-23
Delivery Note	
Reference No. & Date. 140 dt. 13-Jun-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
New Arts Commerce College Dodi
 Dodi, Tal- Sinnar, Dist- Nashik
 Maharashtra - 422606, India
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ink 65ML Epson 003-Black C13T00V198	32151990	18 %	1 No.	404.00	342.37	No.		342.37
2	Ink 65ML Epson 003-Cyan C13T00V298	32151990	18 %	1 No.	599.99	508.47	No.		508.47
3	Ink 65ML Epson 003-Magenta C13T00V398	32151990	18 %	1 No.	599.99	508.47	No.		508.47
4	Ink 65ML Epson 003-Yellow C13T00V498	32151990	18 %	1 No.	599.99	508.47	No.		508.47
									1,867.78
CGST									168.09
SGST									168.09
Round Off									0.04
Total									₹ 2,204.00

Handwritten notes:
 339
 190

PAID & CONFIRMED
 13 JUN 2023
 NEW ARTS COMMERCE COLLEGE
 DODI BK(1), Tal. Sinnar, Dist. Nashik

Amount Chargeable (in words)
Indian Rupees Two Thousand Two Hundred Four Only
 E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	1,867.78	9%	168.09	9%	168.09	336.18
Total	1,867.78		168.09		168.09	336.18

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Six and Eighteen paise Only**
 FSSAI Number :
 Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Sharp Computers**
 Bank Name : **IDBI Bank 0610651100000824**
 A/c No. : **0610651100000824**
 Branch & IFS Code : **Sangamner & IBKL0000610**

Customer's Seal and Signature
 Prepared by
 Verified by
 for Sharp Computers
 Authorised Signatory

SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice

2025 01 10 09:52

Handwritten Signature
PRINCIPAL
Arts & Commerce College
'98KL, Tal. Sinnar, Dist. Nashik



GST INVOICE

(ORIGINAL FOR RECIPIENT)

LENOVO LMB PARTNER II CANON PIXMA ZONE



Sharp Computers
 Shop No.3-4, Ground Floor, Dhadiwal Complex,
 New Nagar Road, Tal- Sangamner, Dist- Ahmednagar
 Maharashtra - 422605, India
 GSTIN/UIN: 27AALPD8891P1ZA
 State Name : Maharashtra, Code : 27
 Contact : 9422234298,9422323226
 E-Mail : sharpamruta@gmail.com

Invoice No. SC140062324	Dated 13-Jun-23
Delivery Note	
Reference No. & Date. 140 dt. 13-Jun-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
New Arts Commerce College Dodi
 Dodi, Tal- Sinnar, Dist- Nashik
 Maharashtra - 422606, India
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ink 65ML Epson 003-Black C13T00V198	32151990	18 %	1 No.	404.00	342.37	No.		342.37
2	Ink 65ML Epson 003-Cyan C13T00V298	32151990	18 %	1 No.	599.99	508.47	No.		508.47
3	Ink 65ML Epson 003-Magenta C13T00V398	32151990	18 %	1 No.	599.99	508.47	No.		508.47
4	Ink 65ML Epson 003-Yellow C13T00V498	32151990	18 %	1 No.	599.99	508.47	No.		508.47
									1,867.78
									CGST 168.09
									SGST 168.09
									Round Off 0.04
Total									4 No.
									₹ 2,204.00

Handwritten notes:
 39
 190

PAY & COUNTER
Signature
 For Arts & Commerce College
 Dodi, Tal. Sinnar, Dist. Nashik

Amount Chargeable (in words)
Indian Rupees Two Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	1,867.78	9%	168.09	9%	168.09	336.18
Total	1,867.78		168.09		168.09	336.18

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Six and Eighteen paise Only**

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

Company's Bank Details
 A/c Holder's Name : **Sharp Computers**
 Bank Name : **IDBI Bank 0610651100000824**
 A/c No. : **0610651100000824**
 Branch & IFS Code : **Sangamner & IBKL0000610**

Customer's Seal and Signature

Prepared by : *Signature*
 Verified by : *Signature*
 Authorised Signatory

SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice

2025 01 10 09:52

Signature
PRINCIPAL
Arts & Commerce College
IBKL, Tal. Sinnar, Dist. Nashik



TAX/GST INVOICE BIYANI TECHNOLOGIES PVT LTD
 Email: info@biyanitechnologies.com
 Website: www.biyantechnologies.com

Billed To, The Principal, Arts and Commerce College, Dodi, Nashik Address:- Tal- Sinnar, Dist- Nashik State:- Maharashtra. GSTIN Number:-			Invoice No.		10431	
			Invoice Date		07 th Jul 2023	
			Purchase Order No.		-	
			Purchase Order Date		-	
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	DLL AMC Charge for the period (6 th Jul 2023 to 7 th Jul 2023)	85238020	1	8,200/-	8,200.00	
COMPANY GSTIN NO.- 27AAHCR9790C1ZX					Sub Total	8,200.00
					E & O E	
					CGST @ 9%	738.00
					SGST @ 9%	738.00
					IGST @ 18%	0.00
					Round Off	0.00
Total Amount of GST: - One Thousand Four Hundred Seventy Six Only.					Grand Total	9,676.00
Grand Invoice Total In Words: - Nine Thousand Six Hundred Seventy Six Only.					Electronic Reference Number	

Handwritten notes:
 70% 2150/-
 30% 927

Certified that the Particulars given above are true and correct

- YOUR TERM & CONDITION OF SALE**
- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
 - All the payment to be made by A/C payee Cheque / DD in favor of Kolhapur Bz only.
 - Any late payment will have an interest @ 24% per annum on the total amount.
 - Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
 - Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
 - All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
 Branch:- Jaysingpur
 A/c No. 149102000121E1
 A/c Name:- Biyani Technologies Pvt. Ltd.
 IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



Handwritten signature: Pankaj C. Patil
 PANKAJ C. PATIL
 PRINCIPAL
 Arts & Commerce College, Dodi, Nashik
 Tal. Sinnar, Dist. Nashik

Authorized Signatory

Receiver's Signature

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
 Contact No: 9850815473, 0231-2526373.

Handwritten signature: Pankaj C. Patil
PRINCIPAL
 Arts & Commerce College,
 '98KL, Tal. Sinnar, Dist. Nashik



॥ श्री स्वामी सपर्य ॥



PCIT SYSTEMS

Computer Sale, Computer Repairs & Maintenance.

Add. College Road, Saikheda, Nashik - 422 008.
Mobile No. : 9422720076, 9423141610 Email - pcitsystems1@gmail.com

CHALLAN CUM INVOICE

To, New Arts & Commerce college
dodi Bk, Tal- sinnar

No. :- 630

Date : 24 / 07 / 2023

Particulars	Sr. No.	Qty	Unit Rate	Amount
① cat6 lan cable 40 meter	1	1	1000	1000 L
② Projector VGA cable 10 meter	1	2	250	500 L
③ VGA emit cable	1	1	250	250 L
Total				1750 L

Handwritten notes: 22-7, 2119, 9000

Stamp: PRINCIPAL Arts & Commerce College, Dodi Bk, Tal. Sinnar, Dist. Nashik

Rupees In Words one thousand seven hundred fifty rupees only

Customer's Signature

Signature of PCIT Systems
For : PCIT Systems

Signature of Principal
PRINCIPAL
Arts & Commerce College
Dodi Bk, Tal. Sinnar, Dist. Nashik



Rs



Agasti Technologies Pvt Ltd

AKOLE Maharashtra 422601
India
GSTIN 27AANCA4711E2ZU

TAX INVOICE

# Invoice Date	: ATI-232400019	Place Of Supply	: Maharashtra (27)
Terms	: 05/10/2023		
Due Date	: Due on Receipt		
	: 05/10/2023		

Bill To
ARTS AND COMMERCE COLLEGE DODI (BK)
 Dodi (BK), Tal-Sinnar
 Dist-Nashik
 Nashik
 422606 Maharashtra
 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Website Additional Functionality 1) Home Page and Small Changes 2) About Us - Executive Council 3) About Us - College Development Committee 4) About Us - Institutional Distinctiveness 5) NAAC/QAC - Minutes Meeting 6) NAAC/QAC - SSR Documents 7) NAAC/QAC - Perspective Plan 8) NAAC/QAC - Student Satisfaction Survey 9) NAAC/QAC - Quality Audit Report 10) NAAC/QAC - Best Practices 11) Student Corner - Lecture Time Table 12) Student Corner - Examination 13) Student Corner - Scholarship 14) Student Corner - Training Placement 15) Feedback Form - Feedback from stakeholders 16) Feedback Form - Feedback Analysis Report 17) Feedback Form - Action Taken Report	998314	1.00	25,300.00	9%	2,277.00	9%	2,277.00	25,300.00

PAID & CANCELLED
[Signature]
PRINCIPAL
 Arts & Commerce College
 Dodi BK, Tal. Sinnar, Dist. Nashik

Total In Words
Indian Rupee Twenty-Nine Thousand Eight Hundred Fifty-Four Only

Thanks for your business.

Bank Name : Central bank of India
 Account Name: Agasti Technologies Pvt Ltd

Sub Total	25,300.00
CGST@ 9%	2,277.00
SGST@ 9%	2,277.00
Total	Rs.29,854.00
Balance Due	Rs.29,854.00

POWERED BY

[Signature]
PRINCIPAL
 Arts & Commerce College
 DODI, Tal. Sinnar, Dist. Nashik



Agasti Technologies Pvt Ltd

AKOLE Maharashtra 422601
India
GSTIN 27AANCA4711E2ZU

TAX INVOICE

#	: ATI-232400020	Place Of Supply	: Maharashtra (27)
Invoice Date	: 05/10/2023		
Terms	: Due on Receipt		
Due Date	: 05/10/2023		

Bill To

ARTS AND COMMERCE COLLEGE DODI (BK)
Dodi (Bk), Tal-Sinnar
Dist-Nashik
Nashik
422606 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Website Additional Functionality 1) Department Changes - Faculty, Photo Gallery 2) NSS Changes - About NSS 3) Library Changes 4) Video Gallery Changes	998314	1.00	3,559.00	9%	320.31	9%	320.31	3,559.00

Total In Words
Indian Rupee Four Thousand Two Hundred Only

Thanks for your business.

Bank Name : Central bank of India
Account Name: Agasti Technologies Pvt Ltd
Account type: Current
Account no : 3562875201
IFSC code : CBIN0281252

Swift Code details :
Swift Code : CBININBOSB
City : Mumbai
Branch : OVERSEAS-BOMBAY
Address : Mumbai, Maharashtra, IN

Sub Total	3,559.00
CGST9 (9%)	320.31
SGST9 (9%)	320.31
Rounding	0.38
Total	Rs.4,200.00
Balance Due	Rs.4,200.00

PRINCIPAL
Arts & Commerce College
Dodi (BK), Tal. Sinnar, Dist. Nashik

Prakash
PRINCIPAL
Arts & Commerce College
Dodi (BK), Tal. Sinnar, Dist. Nashik



कुणाल कार्पेट शाॅपी

9822783423

96048 87041

7709783423

सर्व प्रकारचे पडदे, कार्पेटमॅट, डोअरमॅट, वॉलपेपर, व्हर्टिकल ब्लाइंड, सोफा कव्हर, कुशन, पाईप, ब्रॅकेट, ग्लास फिल्म योग्य दरात मिळेल.

लाल चौक, सोनार देवी मंदिरासमोर, सिन्नर (नाशिक)

नांव श्री. विद्यामय दोज कु. नं. 075
श्री. विद्यामय दोज कु. दि. 1 / 1
मोबा 9822783423 ठिकाण सिन्नर

अ.नं.	मालाचा प्रकार	नग. रक. रुट	दर. रक. रुट	रुपये
1	कार्पेट	252	30	7560
				एकुण 7560
				अॅड.
				बाकी

PAID & CANCELLED
Babbar
PRINCIPAL
Arts & Commerce College
Dodi BKVI, Tal. Sinnar, Dist. Nashik

कुणाल कार्पेट शाॅपी
कार्पेट, मॅट, व्हर्टिकल पडदा, डॉरमॅट इ.
गंगावंम, सिन्नर, जि. नाशिक
मोबा नंबर : 9822783423

टिप : कुठल्याही प्रकारचे कलर पडदा, पाईप, ब्रॅकेट पसंत केल्यावर बदलून मिळणार नाही. धन्यवाद !

Babbar
कुणाल कार्पेट शाॅपी करीतां

Babbar
PRINCIPAL
Arts & Commerce College
Dodi BKVI, Tal. Sinnar, Dist. Nashik



Bharat Sanchar Nigam Limited

Account No : 1026616336 Invoice No: WMHR24001585458
Invoice Date : 03/10/2023 Fixed Charged Period

01/09/2023 to 30/09/2023
Tariff Plan: FIBRE PREMIUM PLUS-FBB-COMBO

ART AND COMMERCE COLLEGE
1
DODI-DODI
B/H
BANSK-NASHIK
M/H
422606
INDIA

TELEPHONE NUMBER
02551-299987
GSTIN

AMOUNT PAYABLE
₹ 1537.00
PAY NOW

DUE DATE
19/10/2023
24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,506.86	₹ 1,507.00	₹ 0.00	₹ 1,537.00	₹ 1,536.86	₹ 1,537.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1277.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	25.54
Total Taxable (RS.)	1,302.54
Tax	234.46
Total Current Charges	1,537.00

USAGE HISTORY (6 MONTHS)



Tax Details	Description	Tax Rate	Amount
CISST-2%		9.00%	117.23
SOSTIUTGST-9%		9.00%	

PAY & CANCELLED
Arts & Commerce College
DODI BK(1), Tal. Sinnar, Dist. Nashik

NEW RELEASES

Watch On
BSNL Cinemaplus
scope video

ANKUR SONI
Accounts Officer (TR)

For Billing related issues
0253-2319280

Scan QR Code to make UPI Payment.

Handwritten notes: 1000, 200, 269

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services. 24x7 BSNL ECARE App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR24001585458
Invoice Date	03/10/2023
Account No	1026616336
Phone No	02551-299987
Due Date	19/10/2023
Amount Payable	₹ 1537.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL NASHIK. This is a Computer generated Bill and does not require any Signature.

Arbhas
PRINCIPAL
Arts & Commerce Colleg,
BANK, Tal. Sinnar, Dist. Nashik



BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

ART AND COMMERCE COLLEGE
DODI-DODI
MH
NASHIK
MH
422606
INDIA

TELEPHONE NUMBER
02551-299987

GSTIN

Account No : 1026616336
Invoice Date : 03/12/2023 Fixed Charged Period
01/11/2023 to 30/11/2023
Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FV

AMOUNT PAYABLE
₹ 1537.00

PAY NOW

DUE DATE
20/12/2023

**24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444**

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE दिए राशि
₹ 1,506.72	₹ 1,507.00	₹ 0.00	₹ 1,537.00	₹ 1,536.72	₹ 1537.00

Credit Limit : 3,000.00 Deposit Amount : 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0
Amount in Words : Rupees One Thousand Five Hundred Thirty Seven Only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		25.64
Total Taxable (Rs.)		1,302.64
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1,537.00

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	117.23
SGST/UTGST-9%	9.00%	117.23

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
May 23	~150,000,000	~120 GB
Jun 23	~120,000,000	~100 GB
Jul 23	~220,000,000	~150 GB
Aug 23	~180,000,000	~130 GB
Sep 23	~250,000,000	~180 GB
Oct 23	~180,000,000	~140 GB

- Voice(Min)
- Data(GB)

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar
300+ Live TV Channels & Premium OTT entertainment

ANKUR SONI
Accounts Officer (TR)

For Billing related issues
0253-2319280

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

 Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Mode of Payment

Cash
 Cheque/DD
 Credit/Debit Card

Invoice No	WMHR24002648123
Invoice Date	03/12/2023
Account No	1026616336
Phone No	02551-299987
Due Date	20/12/2023
Amount Payable	₹ 1537.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL NASHIK. For Bank use only

Page 1 of 5

This is a Computer generated Bill and does not require any Signature.

PRINCIPAL
 Arts & Commerce College
 BSNL, Tal. Sinnar, Dist. Nashik



Arts and Commerce College, Dodi Bk
Budget For the Year 2023-24

श्री ब्रम्हानंद स्वामी शिक्षण प्रसारक मंडळाचे					
कला व वाणिज्य महाविद्यालय दोडी बु।।					
ता. सिन्नर जि. नाशिक					
आर्थिक वर्ष २०२३ - २०२४ चे अंदाजपत्रक					
जमा			नावे		
तपशिल	रूपये	रूपये	तपशिल	रूपये	रूपये
			पगार		
फी			शिक्षक		
प्रवेश फी	२००००		मुळ पगार	२२५००००	
वर्ग	३६०००००		शिक्षकेत्तर		
प्रयोगशाळा	७५०००		मुळ पगार	७५००००	
ग्रंथालय	४००००		मानधन	५०००००	३५०००००
		३७३५०००	ऑफिस खर्च		
इतर जमा			स्टेशनरी/ प्रिंटिंग	७००००	
फोटोकॉपी	०		टायपिंग/ झेरॉक्स	१५०००	
प्रवेश अर्ज	२००००		टेलीफोन	२००००	
ओळखपत्र	०		टपाल	१२००	
अभ्यासेत्तर उपक्रम	४०००००		क्रिडा साहित्य	१००००	११६२००
फिट इंडीया	०		इतर खर्च		
			बँक कमिशन	०	
बोनाफाईड	६०००		प्रवास	७००००	
दंड	५०००		संगणक खर्च	५००००	
टि. सी.	६०००		विज बील	१०००	
जनरल वही	७०००		वहानूक	०	


PRINCIPAL
Arts & Commerce College,
DODI Bk, Tal. Sinnar, Dist. Nashik



	0	४४४०००	सादिल खर्च	२५०००	
			पर्यावरण प्रकल्प	०	
पुणे विद्यापीठ फी			क्रिकेट	१००००	
आपत्कालीन निधी	४०००		ऑडीट फी	१५०००	
इस्टर मनेजमेंट	८०००		ओळखपत्र खर्च	०	
प्रॉरेटा	४०००		वेबसाईट खर्च	२५०००	
जिमखाना फी	४००००				१९६०००
प्रथम सत्रांत परीक्षा फी	०		पुणे विद्यापीठ फी		
स्टुडेंट अँड फंड	४०००		इस्टर मनेजमेंट	६४००	
विद्यापीठ विकास निधी	५००००		अश्वमेध प्रॉरेटा	१२००	
विद्यार्थी कल्याण निधी	२००००		प्रॉरेटा	३६००	
वैद्यकीय तपासणी फी	५०००		जिमखाना फी	३२०००	
पर्यावरण शास्त्र फी	२५०००		विद्यार्थी कल्याण निधी	१६०००	
विद्यार्थी सुरक्षा विमा	४०००		प्रथम सत्रांत परीक्षा फी	०	
कॉर्पस फंड	१६००		स्टुडेंट अँड फंड	४०००	
अश्वमेध प्रॉरेटा	१२०००		विद्यापीठ विकास निधी	५००००	
नांदणी शुल्क	१००००		वैद्यकीय तपासणी फी	२५००	
पुणे विद्यापीठ परीक्षा फी	०		पर्यावरण शास्त्र फी	०	
संगणकीकरण फी	१२०००		विद्यार्थी सुरक्षा विमा	४०००	
		१९९६००	कॉर्पस फंड	१६००	
			नांदणी शुल्क	१००००	
			प्रयोगशाळा	०	
कर्ज, अनामत, अँड व्हान्स इ.			संगणकीकरण फी	४५२४०	
			सलनिकरण फी	१०४०००	
संस्था कर्ज		०			


PRINCIPAL
Arts & Commerce College
1801, Tal. Sinnar, Dist. Nashik



		वार्षिक संलग्नकरण फी	२०००	
		आपत्कालीन निधी	३३६०	२८५९००
		टर्म खर्च		
		वर्तमानपत्र	५५००	
		० फर्निचर, वाचनालय, डेडस्टॉक इ.		
		फर्निचर डेडस्टॉक	२०००००	
		पुस्तक खरेदी	७००००	
		आपत्कालीन व्यवस्था	५०००	२८०५००
	४३७८६००			४३७८६००


PRINCIPAL
Arts & Commerce College,
YBKU, Tal. Sinnar, Dist. Nashik


PRINCIPAL
Arts & Commerce College,
YBKU, Tal. Sinnar, Dist. Nashik