



Total Members

1,902



Total Material (Unique Copies)

5,144



Total Material (Multiple Copies)

11,531



Last 5 Entered Accession No

11238, 11601, 11600, 11599, 11598



Pending For Order

0



Pending For Received

0



Pending For Accessioning

0



ILL Issued Books

3



For Technical Support

Technical Person Details

Today

31

New Books

Week

247

Books Issued

Month

401

New Member



For Library Support

Library Person Details

Catalogue -> Cataloguing Process -> Data Operation -> Book Bibliographic Details (Predefined)

Main Entry Optional Entry

Leader Book nam a22 4a 4500 **Modify** Fixed Field (006/8) Books n **Modify**

Title Statement (245)

Title added entry Nonfiling character
Title \$a कृषी भूमील/
Remainder of Title \$b Statement of responsibility \$c यादव चंद्रशेखर .

Number of part \$n
Name of part \$p

Edition Statement (250)

Edition \$a 1 /
Rem. of Edition \$b 2009.

Contributors

Personal Name(100) Corporate Name(110) Meeting Name(111) Uniform Name(130)


Personal name(100/700) Type of personal name entry element Type of added entry/Thesaurus Added Entry
Personal name \$a Dates associated with a name \$d
Relator term \$e Fuller form of name \$q

Publisher Information (260)

Copy Member

Enter Member Code / ID 030902960001

Member Details	
Member Name	J.M Bhandari
Member Code	030902960001
Department	physics
Category	TEACHING STAFF
Current Due	0



Copy Member

Transaction Menu

Book/Member Details

Accession No 1575 **Member Code/Member ID** 010403990001

Member Details

Member Name	RAJKUMAR THORWE	Category	POST GRADUTE	Current Due	0
Member Code	010403990001	Department	Genral	Course Designation	P.G
Member ID	9421664356	Item Issued	0	Total Allowed Books	50



Accession No	Book Status	Title	Author	Call No	Material	Issue Restricted	Issue Date	Due Date	Res
1575	Available	कर्मचारी व विविध प्रशासन	डॉ नंदकुमार नाईक	351,NAI	Textual Documents	N	17/04/2023	11/04/2024	

Remove Item

Remove All Item(s)

Issued / Reserved Book Details

Borrowing Member **Reservation Details**

Member :

Issue/Due Date :

Privileges Details

- Issue [F3]
- Return [F4]
- Renewal [F6]
- Reserve [F7]
- Issue (On-Premises)
- Return (On-Premises)
- Lost
- Missing
- Damage
- Withdraw
- Reminder
- Over Due

Print Issue Slip

Print Return Slip

Simple Search

Search By **Subject** 30

Show Result

Material Type **All** Any where in word Exact Search

Reset

Search By Publishers

- Anand Prakashan [39]
- S.Chand & Company LTD [9]
- Sheth publisherpvt .ltd [7]
- Kailash Publication [5]

Search By Authors

- S.V.Chandole; [3]
- Bichle G K.;Jadhav K M.;Jadhavar L E
- B.N.Srivastava; [2]
- kulkarni.Rupali&Chothwe.Meera; [1]

Search By Subjects

- Physics; [106]
- Modem physics; [14]
- Applied physics; [5]

Select	Accession No	Title	Author	Location	Status	Call No
<input type="checkbox"/>	6108	A Text Book of Physics	kulkarni.Rupali&Chothw		Availa	530/KI
<input type="checkbox"/>	6109	A Text Book of physics	kulkarni. Rupali&Chothv		Availa	530/KI
<input type="checkbox"/>	8588	Concepts of Physics Mathematical a	Mane D R.;Patankar S L.;		Not Av	530.15
<input type="checkbox"/>	8589, 8590,... + 7 more copies	Concepts of Physics Mathematical a	Patankar S L.;Patil A G.;		Availa	530.15
<input type="checkbox"/>	8569, 8570,... + 5 more copies	Physics(Atomic and Molucular physi	Patil A G.;Deshmukh S B		Availa	530.7/
<input type="checkbox"/>	8578	Advance Physics (Classical & Quant	Deshmukh S B.;Patankar		Availa	530.2/
<input type="checkbox"/>	6110	A Text Book of Physics	Bichle G K.;Jadhav K M.;		Availa	530/JA
<input type="checkbox"/>	6111, 6112,... + 2 more copies	A Text Book of Physics	Bichle G K.;Jadhav K M.;		Availa	530/JA
<input type="checkbox"/>	8630	Relativity and Quntum Mechanics	Sharma.Ajitkumar.;		Availa	530/SH
<input type="checkbox"/>	1165, 1166,... + 8 more copies	Practical Physics-vi	Joshi.v.v &Dumne.S.R.;		Availa	530/JC
<input type="checkbox"/>	1175, 1176,... + 8 more copies	Practical Physics-Vii	Dhumne.S.R.;Joshi.V.V.;		Availa	530/JC
<input type="checkbox"/>	1185, 1186,... + 8 more copies	Practical Physics-I	Bhoskar B T.;Nimkar M J		Availa	530/BI
<input type="checkbox"/>	1195, 1196,... + 3 more copies	Optics and Relativity	Chaudhari A. ;		Availa	535/CI
<input type="checkbox"/>	1434	P[roperties of Matter			Availa	530/M
<input type="checkbox"/>	6108	Advanced Practical Physics Vol.1	Chakr.G.P.		Availa	530/CI

SOUL WEBOPAC

Search

Home

Member Registration

Contact Us



Important Links -

Log In

[← Return to Search](#)

Refine Your Search

Subject(s)

- [Data processing & computer science](#) 16
- [Computer programming programs & data](#) 5
- [Animals \(Zoology\)](#) 4
- [Life sciences biology](#) 3
- [Library & information sciences](#) 3

[More Subject\(s\)](#)

Author(s)

- [Raut K.S.](#) 4
- [Chawda D.B.](#) 4
- [VISHNU P.SINGH.](#) 3
- [R.Kumar /S.Kuma.](#) 1
- [SADDY.](#) 1

[More Author\(s\)](#)

20 Records/Page

Sort by: Select

Print

Displaying 1 to 20 records out of 49 Records

1 2 3 ... Next Last

Select All

Computer Science

by R.Kumar /S.Kuma.

Publisher Information : -. .-

Accession no : 5397

Subject : Data processing & computer science

Available Copies : 1/1 Status : Available

Location : null Call no : 004/KUM

[More Details](#)



FUNDAMENTAL OF COMPUTER SCIENCE

by S ADDY.

Publisher Information : GALGOTIR DELHI, [s.l].

Accession no : 2083



S K GANDHI ARTS, P H GANDHI COMMERCE AND AMOLAK SCIENCE COLLEGE

[Home](#) | [Admin Dashboard](#)

DASHBOARD

E-Resource access validity of your college will be expired on 2023-03-31.

S K Gandhi Arts, P H Gandhi Commerce and Amolak Science College

Address: S K Gandhi Arts, P H Gandhi Commerce and Amolak Science College, Beed, Maharashtra - 414203

Website:

AISHE Code: C-34612

GST No: Not Found [Add GST No](#)

54

Active Users

0

Expired Users

7

Pending Users

0

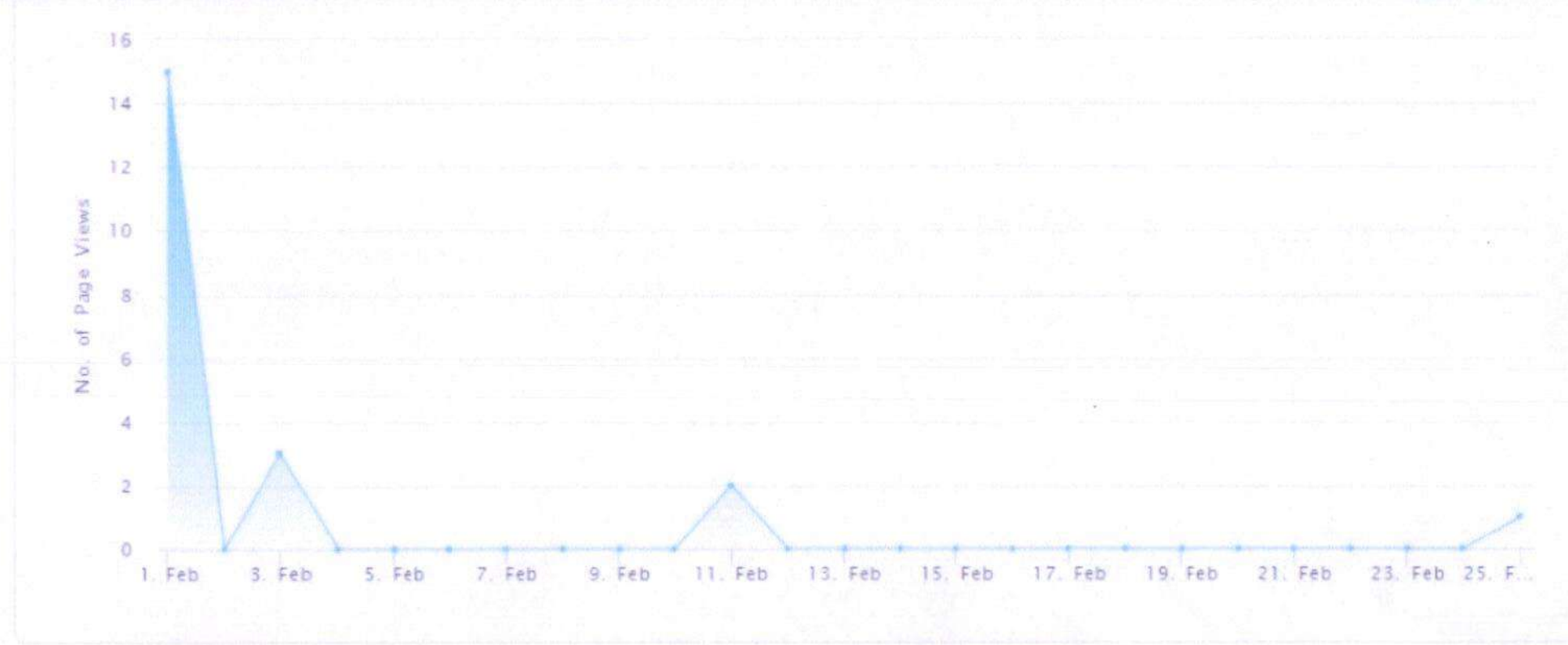
Delete Request

LIST

Journal Library and Information Services
structure for Scholarly Content
Providing access to e-Resources to colleges in India

- College Admin Login
- Licences and Fair Use
- FAQs
- Downloads
- Awareness Programme

- HOME
- ABOUT
- MEMBERS
- REGISTER
- E-RESOURCES
- SEARCH



Detailed Usage Statistics

Export

Search:

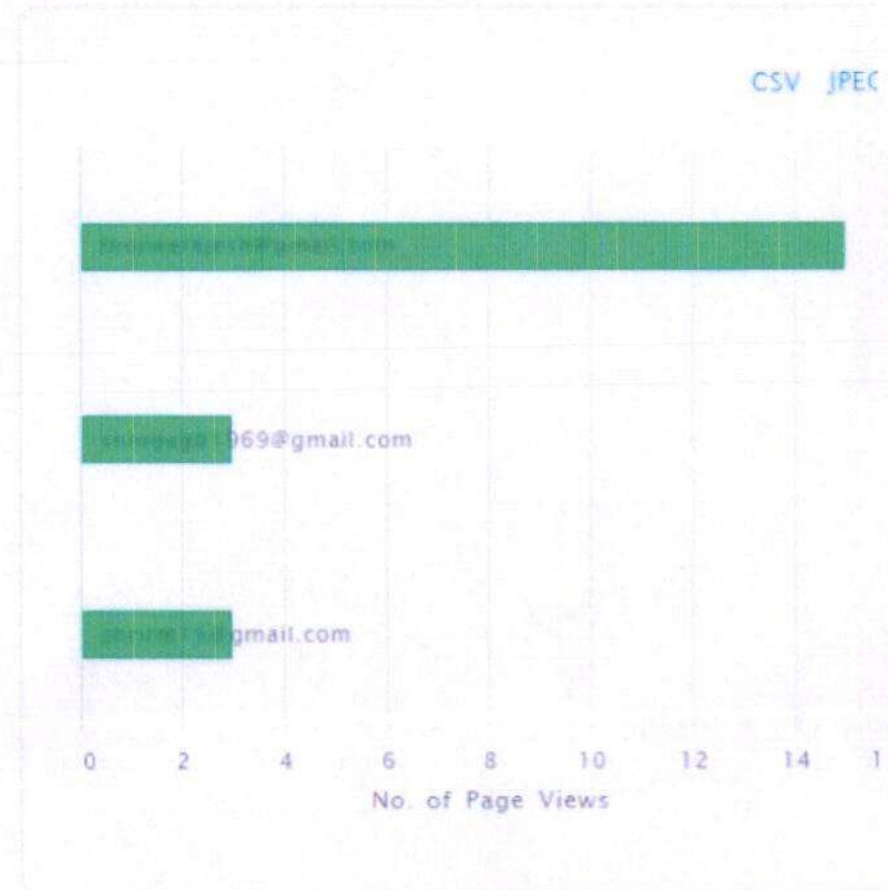
N-LIST

National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India

Summary Statistics of FEB - 2023



Top 10 Users





Books

Simple Search
 Advanced Search
 Exact Search
 Free Search

Search 2,10,76,026 Book Records

North-East Region
 State Wise Search

Welcome to IndCat

UGC's Library Automation Scheme



National Digital Library of India

One Library All of India

🔍 Search over 92,186,667 resources

English

🔍 Search

If you don't find desired results, try quoted search ("")

NEW TEST PREPARATION

- Information
- IIT-JEE and NEET
- Joint Admission test for Masters (JAM)
- Graduate Aptitude ... in Engineering (GA...)
- National Eligibility ... (UGC NET)
- Career and ...

STUDY AT HOME

- Engineering
- Science
- Humanities
- Literature
- Law and ...

COVID-19 RESEARCH REPOSITORY

- Data Sets
- Documents & ...
- Journals & ...
- Ideas & ...
- Ch ...

Member Log Report

Total:105

Member code	Member Name	Library Used Time
010403990001	RAJKUMAR THORWE	531 Hours 53 Minutes
020403960003	Neharu Walke	492 Hours 18 Minutes
030903990001	Yogesh Rasal	179 Hours 31 Minutes
030902960001	J.M Bhandari	174 Hours 24 Minutes
030403960001	Anil Garje	174 Hours 12 Minutes
031201180001	Vishnu Bhagwan Gavhane	173 Hours 35 Minutes
030802960001	Ramesh Abdar	173 Hours 27 Minutes
030403960002	Madan rambhau Markande	173 Hours 26 Minutes
001901180001	Sayyed Dr.Jamir	173 Hours 23 Minutes
031701990001	ASHOK KORDE	173 Hours 20 Minutes
031801980001	Chandrashkar Talekar	172 Hours 53 Minutes
031501990004	Sanjay Mahadev Shinde	172 Hours 47 Minutes
001301990001	Radhakrishna Laximikant Joshi	172 Hours 45 Minutes
001101090001	Narendra Tribak Gawale	172 Hours 40 Minutes
002102990001	Pandurang Shripati Anarase	172 Hours 39 Minutes
031501990003	Udhav Eknath Dr.Chavan	172 Hours 39 Minutes
001601060001	Shrikant Dr.Magar	172 Hours 27 Minutes
030403060001	Shivaji Bhosale	172 Hours 26 Minutes
022102170001	Shivraj prin. Patale	172 Hours 25 Minutes
030802090001	Sudam Jadhav	172 Hours 23 Minutes
030403990002	Dattatrya Harkar	172 Hours 21 Minutes
032002990001	Kishor Koinkar	148 Hours 59 Minutes
030303130001	Somnath Hase	148 Hours 19 Minutes
002205160034	Bhageshri jaykumar BORA	148 Hours 18 Minutes
030403190002	Tejashree Balasaheb Gore	147 Hours 44 Minutes
000403190032	Somnath Murlidhar Chobe	147 Hours 38 Minutes
001801180002	Tukaram Dattatrya Gondkar	26 Hours 43 Minutes
000702980001	Aruna kulkarni	26 Hours 42 Minutes
002102960002	Innus Gafur Sayyad	26 Hours 42 Minutes
030403190001	Gorkshanath Bapu shinde	26 Hours 42 Minutes
030403980001	Sunita Bombe	26 Hours 42 Minutes
010403190001	Nandkumar S Rathi	26 Hours 2 Minutes
001901140001	Prashant Ratilal Meher	25 Hours 31 Minutes
031201990001	Kishor Belasheb Choudhari	25 Hours 28 Minutes

Member Log Report

Member code	Member Name	Library Used Time
001901140002	Sunil Dr.Pandhare	24 Hours 59 Minutes
001301980001	Navnath Narayan Vidhate	3 Hours 17 Minutes
012003170010	Rausheb Dudhawade Kirti	2 Hours 18 Minutes
012003170011	Kakasheb Shinde Bharat	2 Hours 16 Minutes
012003170012	Bharat Ajbe Vikas	2 Hours 16 Minutes
012003170013	Dipa Aanantrao Dhage	2 Hours 16 Minutes
012003170014	Sangita Maruti Walke	2 Hours 16 Minutes
012003170015	Abhijit Vijashiv Nimbalkar	2 Hours 16 Minutes
012003170026	Nikhil Suresh Kasture	2 Hours 15 Minutes
012102190004	Taheseen Altaf Sayyed	2 Hours 14 Minutes
012102190006	Awaz abdul aziiz Shaikh	2 Hours 13 Minutes
012102190005	shivajii Tushiram Gaikwad	2 Hours 12 Minutes
012102190001	Manisha Sadashiv Karande	2 Hours 12 Minutes
012102190003	Suvarna Bhausheeb Dhobale	2 Hours 12 Minutes
012102210001	Ranjit Raju Sake	2 Hours 11 Minutes
002002170042	Priyanka Ramesh Jadhavar	2 Hours 9 Minutes
002002180050	Yoshoda Niteen Bhalghat	2 Hours 3 Minutes
012006220001	Yashwant Balasheb Pawale	1 Hours 53 Minutes
012006220002	Ajinka Subhash Gursale	1 Hours 53 Minutes
012006220005	Omkar Laximan Ghule	1 Hours 53 Minutes
002002180059	Vikas Jalindar gunjal	1 Hours 52 Minutes
012006220004	Shekhaer Rohidas Bhapse	1 Hours 51 Minutes
010709220002	Shivani Murlidhar Dhonde	1 Hours 45 Minutes
031901970001	Sunil Pandhare	1 Hours 42 Minutes
031101090002	navnath karale	1 Hours 39 Minutes
032002090001	shivaji Jagdale	1 Hours 38 Minutes
030802090002	Vishal Vaidya	1 Hours 36 Minutes
030403090001	Mira Narayan Nath	1 Hours 35 Minutes
030702110001	Dhanshri Munot	1 Hours 23 Minutes
032002120001	A.P Katariya	1 Hours 23 Minutes
032102120002	Prakash Jadhavar	1 Hours 23 Minutes
002205190003	sawati Ashok Pansare	1 Hours 15 Minutes
032002060001	S.R Deshmukh	1 Hours 14 Minutes
001701180001	Annasheb Dr.Shelke	1 Hours 13 Minutes
012003170002	Bhausheb Kale Archana	1 Hours 6 Minutes

Member Log Report

Member code	Member Name	Library Used Time
012003170003	Rajendra Kadam Kalyan	1 Hours 6 Minutes
012003170004	Bjirao Gore Kishor	1 Hours 6 Minutes
012003170005	Mahadev Garje Rani	1 Hours 6 Minutes
012003170006	Balu Anarase Manoj	1 Hours 5 Minutes
012003170007	Chgan Tarte Sarika	1 Hours 5 Minutes
012003170008	Pralahad Bankar Sayali	1 Hours 5 Minutes
012003170009	Bhimrao Kardile Sagar	1 Hours 5 Minutes
012102190008	Babsaheb Pralahad Batule	1 Hours 3 Minutes
002002190055	Komal Shivaji dhobale	1 Hours 1 Minutes
012102220001	durga prabhakar Tupe	0 Hours 59 Minutes
012006220007	Anjali Balu Anarase	0 Hours 58 Minutes
012006220003	Rupchand Balasaheb Jagtap	0 Hours 56 Minutes
001101140001	Amol Dr.Kalyankar	0 Hours 55 Minutes
002205190004	Vilas Tukaram Waghule	0 Hours 43 Minutes
011201190002	begam Hafigodin kazi Tanvir	0 Hours 42 Minutes
012003190034	Sangita Maruti Walke	0 Hours 41 Minutes
022102010001	Bapu Gondkar	0 Hours 39 Minutes
020403010002	Santosh Godse	0 Hours 38 Minutes
031801980002	Chandrashekher Dr.Talekar	0 Hours 13 Minutes
012006220006	Kajal Rajendra Misal	0 Hours 5 Minutes
000608220003	Shraddha Ganpat Totwad	0 Hours 4 Minutes
000608220001	Sanket Raju Dhoble	0 Hours 3 Minutes
000608220002	Karam Shaikh Samad	0 Hours 3 Minutes
002002220001	Abhishek Balashaheb Daifale	0 Hours 3 Minutes
002002190082	Ankita Rajendra Jadhav	0 Hours 2 Minutes
012006220008	Nikhil Shivaji Sasane	0 Hours 2 Minutes
012006220009	Vikas Jalindhar Gunjal	0 Hours 2 Minutes
020403020005	Hiralal Lunawat	0 Hours 2 Minutes
012106220001	Ranjit Raju Sake	0 Hours 2 Minutes
012106220002	Amol Sanjay Datir	0 Hours 2 Minutes
012106220003	Harshichndra Ramdas Devkar	0 Hours 2 Minutes
031301990001	Radhakrishna Joshi	0 Hours 2 Minutes
012102190007	Sawati Devkar	0 Hours 1 Minutes
010709220001	Shivani Murlidhar Dhonde	0 Hours 1 Minutes
002205220001	Nisha Visnu Jive	0 Hours 0 Minutes

Member Log Report

Member code	Member Name	Library Used Time
031801960001	Tukaram Gondkar	0 Hours 0 Minutes

Item History

AccessionNo	Title	MainAuthor	ClassNo	Issue Count
10528	Advanced Physics :	Alone /Kadam .	537.6	3
10355			351	2
10883	Geography of Tourism	-	910	2
9173	Analytical Chemistry	Gary d.Christion.	543	2
8153			491.46	2
9009			891.461	2
6676			352	2
8882			320	2
10499	Mathematics :	Sontake B,R/Bhosale .	510	2
5529			320.532	2
4745			320.54	2
6834			320.2	2
7201			320.5	2
7363			320.5	2
5073			491.46.6	2
5076			491.46.6	2
7375			891.46	2
8941			891.4607	2
8993			891.433	1
8989			891.433	1
8982			891.433	1
8956			338.7	1
8968			891.432	1
8976			891.432	1
9107	Your PhD Companion :	Stephen Marshall /Nick Gree.	378	1
1620			891.461	1
1628	FANDAMENTAL OF SOLID STATE PHYSICS	B .S SAXENA.	530	1
2978	PROSE AND VERSE	G.B.COE.	820	1
3555	Heat And Thermodynamic	Brijlal N.Subramanyam.	536	1
3875	AUDITING	L.N.CHOPDE.	657	1
4549			330.1	1
9198	Statistics system	Kadam Visvas.	001.42	1
9224	Mogalkalin bhartacha itihas (1526-1957)	Ghatal.	951.025	1
9326	Bhartya Arthvivasta	Dhage S.K.	330.54	1
9313	Sahitya dhara	Sarkate.	891.46	1
9443	Concept of chemistry :	Jahagirdar.D.V.	540	1
9387	zoology :	Chawada .D.B.	596	1
7304			900.54792	1
1608			891.463	1
5715	Physical chemistry	Silbey Alberty.	541	1
5703	Solid State electronic Devices	Ben G.Streetman /SanjayBanerjee.	530.4	1

Item History

2928	Topology	james R.Munkres.	514	1
8409	Introducation to Real Analysis	Robert G.Bartle/Donald R. Sher.	515.8	1
8410	Introducation to Real Analysis	Robert G.Bartle/Donald R. Sher.	515.8	1
1650	Group Theory and Mathematics	P.N.Arora.	512.2	1
3794	A course in Solid state physics and electronic	Someshwar V.Chandole /Prakash,W.Khirade.	530.41	1
5683	Complex Analytic Function :	S.K.Sharma/A.K.Sharma ,	515.9	1
4401	Calculus VOL-ii	Tom M.Apostol.	512.15	1
7962			891.463	1
7397	First year course in Physics	M.N.Rode/G.g.Muley/L..B.J adhavar.	530	1
6048			891.463	1
7145			891.433	1
6035	Sons and Lover	D H Lawrence.	823	1
5627			491.46	1
5629			491.46	1
8325			491.466	1
8326			491.466	1
7367			320.5	1
4999			330.54	1
8278			321.01	1
8302			352.4	1
8785			001	1
3965			891.463	1
4580			491.4619	1
8568	Physics(Atomic and Molocular physics)	Patankar.S.L.;Patil.A.G&De shmukh.Sushant.B.	539.7	1
7682	Botany	zafer.sumia;farahan.mumta j.s;kadam.vasant.b&jadhav.milind.j.	580	1
8107			909	1
94	Treasure Island	Stevenson R L.	403	1
99	Treasure Island	Stevenson R L.	403	1
4537			333.707	1
3665			306.2	1
8411	Applied Solid State Physics	Rajnikant.	530.413	1
7971			491.461	1
1456			328.1	1
4330			327.1	1
4984			891.463	1
7447			891.46092	1
7452			891.46092	1
3653			954.792	1
5452			338	1
3447			910.02	1

Item History

3477				910.1	1
1515				954.025	1
10510	Mathematics :	Bhosale H.S/Sonawane ,		515	1
10512	Mathematics :	Bhosale H.S.		510	1
10517	Concept of Physics :	Kadam/Patil /Alone .		539.7	1
8902				330.54	1
7385	Auditing and Taxation	Subhash Jagtap .		657.45	1
9000				891.461	1
9017				891.461	1
9024				891.461	1
9034				891.462	1
8880				320	1
8419				491.46	1
8468	Advance Physics	A.G.Pati;l /patankarS.L.		530	1
8815				891.4372	1
8212				891.46	1
8219				891.46	1
9179	Instrumental Methods of Analysis	Willard Merriti Dean .		541.378	1
9464	Hand Ball	Ashok Kumar.		796.312	1
9532	Concept of Physics :	A.G.Patil/Alone /Patankar/kadam,		537	1
9541				891.433	1
9550				891.433	1
9587				891.43	1
9554				891.43	1
9638				891.33	1
9713				891.46	1
9932	Reaction rearrangementse Reagent	Sanyar S.N.		541.39	1
9879	organic Reaction and their Macanism	P.S.Kalsi.		547	1
9857	Spectroscopy Methed in Organic chemistry	Willans Dutty H.		547	1
9974				891.43	1
9861	organic chemistry	Johanthan clayaden .		547	1
9915	Chemical Kinetics	Keith J Laidler.		540	1
11048	Corporate Accounting I	Pagare Bharat .		338	1
11032	Bussiness Mathematics & Statistics	Bhisale P.T/ Kale/ Markande/Kalam.		651	1
10826	Organization Adminstration of Sperin Phy	shiakh S.S/ Khan N.A .		350	1
10836	Bussiness Communication	Aher N.K .		338	1
10837	Advanced Financial Managment	Sethi P.K.		650	1
10850	Recent Trends in Mathematics	Mohd/khan .		510	1
10862				330	1
10867	Principal of Economics	Sharma N.K .		330	1

Item History

10871	Indian Economic Development	Tripathi G.D.	330	1
10428			891.46	1
10439			300	1
10314			954	1
10009	College Botany ii	Ganguly/kar /Santra.	580	1
10086			910	1
10258			891.463	1
10552	Botany for degree Student :	Vashishta P.C/Sinha A.K/Kumar Anil.	580	1
10611	An Introdution to Embroology to Bryophoto	Parihao.	580	1
10612	An Introdution to Embryphyto to Bryhyoto	Parihao.	580	1
8250			900	1
10650			891.46	1
10820	Plant Pathology	Laxmi Akhriya.	570	1
10532	Advanced Physics :	Kadam R.H/Patrikar .	539.6	1
10533	Advanced Physics :	Kadam R.H/Patrikar .	539.6	1

Book Bank Issue Report

Member ID	Member Name	Member Type	Course-Designation	Accession No	Title	Issue Date	Due Date	Price
9022509890	Rushikesh Raju Khade	Other Backward	U.G	10511	Mathematics :	24/03/2023 04:28:01	31/03/2024 04:28:01	390
9022509890	Rushikesh Raju Khade	Other Backward	U.G	10567	Encyclopedia of Sports	24/03/2023 04:27:46	31/03/2024 04:27:46	0
9022509890	Rushikesh Raju Khade	Other Backward	U.G	10608	Extension Education In India &Abroad	24/03/2023 04:27:30	31/03/2024 04:27:30	1495
9022509890	Rushikesh Raju Khade	Other Backward	U.G	10618	Plant Tissue Culture	24/03/2023 04:26:39	31/03/2024 04:26:39	325
9022509890	Rushikesh Raju Khade	Other Backward	U.G	10622	Elements of Biotechnology	24/03/2023 04:27:10	31/03/2024 04:27:10	425
9552940489	Samiksha Ashok Tandale	General	U.G	10310	○○○○○○○○○○ ○○○ ○	24/03/2023 04:29:51	31/03/2023 04:29:51	350
9552940489	Samiksha Ashok Tandale	General	U.G	10381	○○○○○○○○○○ ○○○○○○○○○	24/03/2023 04:29:32	31/03/2023 04:29:32	300
9552940489	Samiksha Ashok Tandale	General	U.G	10406	○○○○○○○○○○ ○○○○○○○○○ ○○○○○○○○○	24/03/2023 04:29:21	31/03/2023 04:29:21	200
9552940489	Samiksha Ashok Tandale	General	U.G	10441	○○○○○○○○○○ ○○○○○○○○○	24/03/2023 04:29:06	31/03/2023 04:29:06	275
9552940489	Samiksha Ashok Tandale	General	U.G	10477	Botany :	24/03/2023 04:28:44	31/03/2023 04:28:44	200

Member Log Report

Total:362

Member Code	Member Name	Log-in Time	Log-out Time
010403990001	RAJKUMAR THORWE	02/03/2022 10:32:43 AM	02/03/2022 11:28:20 AM
010403190001	Nandkumar S Rathi	02/03/2022 10:33:04 AM	02/03/2022 11:28:20 AM
030902960001	J.M Bhandari	02/03/2022 10:33:16 AM	02/03/2022 11:28:20 AM
030403960001	Anil Garje	02/03/2022 10:52:34 AM	02/03/2022 11:28:20 AM
001801180002	Tukaram Dattatrya Gondkar	02/03/2022 10:52:45 AM	02/03/2022 11:28:20 AM
030802960001	Ramesh Abdar	02/03/2022 10:52:59 AM	02/03/2022 11:28:20 AM
030403960002	Madan rambhau Markande	02/03/2022 10:53:10 AM	02/03/2022 11:28:20 AM
002102960002	Innus Gafur Sayyad	02/03/2022 10:53:21 AM	02/03/2022 11:28:20 AM
031901970001	Sunil Pandhare	02/03/2022 10:53:42 AM	02/03/2022 11:28:20 AM
030403190001	Gorkshanath Bapu shinde	02/03/2022 10:54:03 AM	02/03/2022 11:28:20 AM
000702980001	Aruna kulkarni	02/03/2022 10:54:14 AM	02/03/2022 11:28:20 AM
030403980001	Sunita Bombe	02/03/2022 10:54:27 AM	02/03/2022 11:28:20 AM
001301980001	Navnath Narayan Vidhate	02/03/2022 10:54:42 AM	02/03/2022 11:28:20 AM
031201180001	Vishnu Bhagwan Gavhane	02/03/2022 10:54:54 AM	02/03/2022 11:28:20 AM
001901180001	Sayyed Dr.Jamir	02/03/2022 11:06:15 AM	02/03/2022 11:28:20 AM
001301990001	Radhakrishna Laximikant Joshi	02/03/2022 11:06:25 AM	02/03/2022 11:28:20 AM
031701990001	ASHOK KORDE	02/03/2022 11:06:36 AM	02/03/2022 11:28:20 AM
001101090001	Narendra Tribak Gawale	02/03/2022 11:06:46 AM	02/03/2022 11:28:20 AM
031501990003	Udhav Eknath Dr.Chavan	02/03/2022 11:06:55 AM	02/03/2022 11:28:20 AM
031801980001	Chandrashkar Talekar	02/03/2022 11:09:15 AM	02/03/2022 11:28:20 AM
031801980002	Chandrashekher Dr.Talekar	02/03/2022 11:15:39 AM	02/03/2022 11:28:20 AM
031501990004	Sanjay Mahadev Shinde	02/03/2022 11:16:37 AM	02/03/2022 11:28:20 AM
002102990001	Pandurang Shripati Anarase	02/03/2022 11:19:46 AM	02/03/2022 11:28:20 AM
030903990001	Yogesh Rasal	02/03/2022 11:19:56 AM	02/03/2022 11:28:20 AM
030403990002	Dattatrya Harkar	02/03/2022 11:22:25 AM	02/03/2022 11:28:20 AM
032002990001	Kishor Koinkar	02/03/2022 11:24:55 AM	02/03/2022 11:28:20 AM
031201990001	Kishor Balasheb Choudhari	02/03/2022 11:25:05 AM	02/03/2022 11:28:20 AM
001601060001	Shrikant Dr.Magar	02/03/2022 11:25:14 AM	02/03/2022 11:28:20 AM
030403060001	Shivaji Bhosale	02/03/2022 11:25:23 AM	02/03/2022 11:28:20 AM
022102170001	Shivraj prin. Patale	02/03/2022 11:25:31 AM	02/03/2022 11:28:20 AM
030802090001	Sudam Jadhav	02/03/2022 11:25:41 AM	02/03/2022 11:28:20 AM
031101090002	navnath karale	02/03/2022 11:25:59 AM	02/03/2022 11:28:20 AM
032002090001	shivaji Jagdale	02/03/2022 11:26:08 AM	02/03/2022 11:28:20 AM
030802090002	Vishal Vaidya	02/03/2022 11:26:17 AM	02/03/2022 11:28:20 AM

Member Log Report

Member Code	Member Name	Log-in Time	Log-out Time
001101140001	Amol Dr.Kalyankar	02/03/2022 11:26:28 AM	02/03/2022 11:28:20 AM
030403090001	Mira Narayan Nath	02/03/2022 11:26:46 AM	02/03/2022 11:28:20 AM
030702110001	Dhanshri Munot	02/03/2022 11:27:01 AM	02/03/2022 11:28:20 AM
032102120002	Prakash Jadhavar	02/03/2022 11:27:51 AM	02/03/2022 11:28:20 AM
032002120001	A.P Katariya	02/03/2022 11:27:59 AM	02/03/2022 11:28:20 AM
030303130001	Somnath Hase	02/03/2022 11:28:09 AM	02/03/2022 11:28:20 AM
010403990001	RAJKUMAR THORWE	02/03/2022 11:28:27 AM	02/03/2022 03:41:12 PM
010403990001	RAJKUMAR THORWE	03/03/2022 11:03:50 AM	04/03/2022 03:22:09 PM
010403990001	RAJKUMAR THORWE	04/03/2022 03:22:15 PM	04/03/2022 04:31:51 PM
010403190001	Nandkumar S Rathi	04/03/2022 03:22:58 PM	04/03/2022 04:31:51 PM
030902960001	J.M Bhandari	04/03/2022 03:23:39 PM	04/03/2022 04:31:51 PM
030403960001	Anil Garje	04/03/2022 03:23:50 PM	04/03/2022 04:31:51 PM
001801180002	Tukaram Dattatrya Gondkar	04/03/2022 03:24:06 PM	04/03/2022 04:31:51 PM
030802960001	Ramesh Abdar	04/03/2022 03:24:15 PM	04/03/2022 04:31:51 PM
030403960002	Madan rambhau Markande	04/03/2022 03:24:29 PM	04/03/2022 04:31:51 PM
002102960002	Innus Gafur Sayyad	04/03/2022 03:24:38 PM	04/03/2022 04:31:51 PM
031901970001	Sunil Pandhare	04/03/2022 03:24:52 PM	04/03/2022 04:31:51 PM
030403190001	Gorkshanath Bapu shinde	04/03/2022 03:24:59 PM	04/03/2022 04:31:51 PM
000702980001	Aruna kulkarni	04/03/2022 03:25:07 PM	04/03/2022 04:31:51 PM
030403980001	Sunita Bombe	04/03/2022 03:25:17 PM	04/03/2022 04:31:51 PM
001301980001	Navnath Narayan Vidhate	04/03/2022 03:38:30 PM	04/03/2022 04:31:51 PM
031201180001	Vishnu Bhagwan Gavhane	04/03/2022 03:38:39 PM	04/03/2022 04:31:51 PM
001901180001	Sayyed Dr.Jamir	04/03/2022 03:38:50 PM	04/03/2022 04:31:51 PM
001301990001	Radhakrishna Laximikant Joshi	04/03/2022 03:38:59 PM	04/03/2022 04:31:51 PM
031701990001	ASHOK KORDE	04/03/2022 03:39:08 PM	04/03/2022 04:31:51 PM
001101090001	Narendra Tribak Gawale	04/03/2022 03:39:22 PM	04/03/2022 04:31:51 PM
031501990003	Udhav Eknath Dr.Chavan	04/03/2022 03:39:30 PM	04/03/2022 04:31:51 PM
031801980001	Chandrashkar Talekar	04/03/2022 03:39:38 PM	04/03/2022 04:31:51 PM
031501990004	Sanjay Mahadev Shinde	04/03/2022 03:39:46 PM	04/03/2022 04:31:51 PM
001901140001	Prashant Ratilal Meher	04/03/2022 03:39:54 PM	04/03/2022 04:31:51 PM
002102990001	Pandurang Shripati Anarase	04/03/2022 03:40:02 PM	04/03/2022 04:31:51 PM
030903990001	Yogesh Rasal	04/03/2022 03:40:11 PM	04/03/2022 04:31:51 PM
030403990002	Dattatrya Harkar	04/03/2022 03:40:33 PM	04/03/2022 04:31:51 PM
032002990001	Kishor Koinkar	04/03/2022 03:40:42 PM	04/03/2022 04:31:51 PM
031201990001	Kishor Balasheb Choudhari	04/03/2022 03:40:51 PM	04/03/2022 04:31:51 PM

Member Log Report

Member Code	Member Name	Log-in Time	Log-out Time
001601060001	Shrikant Dr.Magar	04/03/2022 03:49:25 PM	04/03/2022 04:31:51 PM
030403060001	Shivaji Bhosale	04/03/2022 03:48:44 PM	04/03/2022 04:31:51 PM
022102170001	Shivraj prin. Patale	04/03/2022 03:48:51 PM	04/03/2022 04:31:51 PM
030802090001	Sudam Jadhav	04/03/2022 03:49:02 PM	04/03/2022 04:31:51 PM
031101090002	navnath karale	04/03/2022 03:49:24 PM	04/03/2022 04:31:51 PM
032002090001	shivaji Jagdale	04/03/2022 03:49:33 PM	04/03/2022 04:31:51 PM
030802090002	Vishal Vaidya	04/03/2022 03:50:06 PM	04/03/2022 04:31:51 PM
030403090001	Mira Narayan Nath	04/03/2022 03:50:22 PM	04/03/2022 04:31:51 PM
030702110001	Dhanshri Munot	04/03/2022 03:50:31 PM	04/03/2022 04:31:51 PM
032102120002	Prakashi Jadhavar	04/03/2022 03:50:49 PM	04/03/2022 04:31:51 PM
032002120001	A.P Katariya	04/03/2022 03:50:58 PM	04/03/2022 04:31:51 PM
030303130001	Somnath Hase	04/03/2022 03:51:14 PM	04/03/2022 04:31:51 PM
002205190003	sawati Ashok Pansare	04/03/2022 03:51:23 PM	04/03/2022 04:31:51 PM
002205160034	Bhageshri jaykumar BORA	04/03/2022 03:51:45 PM	04/03/2022 04:31:51 PM
032002060001	S.R Deshmukh	04/03/2022 03:51:54 PM	04/03/2022 04:31:51 PM
001701180001	Annasheb Dr.Shelke	04/03/2022 03:52:14 PM	04/03/2022 04:31:51 PM
002205190004	Vilas Tukaram Waghule	04/03/2022 03:52:29 PM	04/03/2022 04:31:51 PM
030403190002	Tejashree Balasaheb Gore	04/03/2022 03:52:45 PM	04/03/2022 04:31:51 PM
011201190002	begam Hafigodin kazi Tanvir	04/03/2022 03:52:54 PM	04/03/2022 04:31:51 PM
012003190034	Sangita Maruti Walke	04/03/2022 03:53:03 PM	04/03/2022 04:31:51 PM
022102010001	Bapu Gondkar	04/03/2022 03:53:13 PM	04/03/2022 04:31:51 PM
020403010002	Santosh Godse	04/03/2022 03:53:25 PM	04/03/2022 04:31:51 PM
000608220003	Shraddha Ganpat Totwad	04/03/2022 04:27:53 PM	04/03/2022 04:31:51 PM
000608220002	Karam Shaikh Samad	04/03/2022 04:28:23 PM	04/03/2022 04:31:51 PM
000608220001	Sanket Raju Dhoble	04/03/2022 04:28:36 PM	04/03/2022 04:31:51 PM
002002220001	Abhishek Balashaheb Daifale	04/03/2022 04:28:54 PM	04/03/2022 04:31:51 PM
012106220003	Harshichndra Ramdas Devkar	04/03/2022 04:29:03 PM	04/03/2022 04:31:51 PM
012106220002	Amol Sanjay Datir	04/03/2022 04:29:12 PM	04/03/2022 04:31:51 PM
002002190082	Ankita Rajendra Jadhav	04/03/2022 04:29:22 PM	04/03/2022 04:31:51 PM
012006220009	Vikas Jalindhar Gunjal	04/03/2022 04:29:38 PM	04/03/2022 04:31:51 PM
012106220001	Ranjit Raju Sake	04/03/2022 04:29:46 PM	04/03/2022 04:31:51 PM
012006220008	Nikhil Shivaji Sasane	04/03/2022 04:29:55 PM	04/03/2022 04:31:51 PM
012006220007	Anjali Balu Anarase	04/03/2022 04:30:04 PM	04/03/2022 04:31:51 PM
010709220001	Shivani Murlidhar Dhonde	04/03/2022 04:30:14 PM	04/03/2022 04:31:51 PM
012006220005	Omkar Laximan Ghule	04/03/2022 04:30:42 PM	04/03/2022 04:31:51 PM

Member Log Report

Member Code	Member Name	Log-in Time	Log-out Time
012006220004	Shekhaer Rohidas Bhapsa	04/03/2022 04:30:52 PM	04/03/2022 04:31:51 PM
012006220003	Rupchand Balasaheb Jagtap	04/03/2022 04:31:00 PM	04/03/2022 04:31:51 PM
012006220002	Ajinka Subhash Gursale	04/03/2022 04:31:08 PM	04/03/2022 04:31:51 PM
012006220001	Yashwant Balasaheb Pawale	04/03/2022 04:31:23 PM	04/03/2022 04:31:51 PM
002205220001	Nisha Visnu Jive	04/03/2022 04:31:44 PM	04/03/2022 04:31:51 PM
010403990001	RAJKUMAR THORWE	07/03/2022 03:26:12 PM	07/03/2022 03:27:14 PM
022102010001	Bapu Gondkar	07/03/2022 03:26:26 PM	07/03/2022 03:27:14 PM
020403020005	Hiralal Lunawat	07/03/2022 03:27:01 PM	07/03/2022 03:27:14 PM
030403190002	Tejashree Balasaheb Gore	07/03/2022 03:27:22 PM	07/03/2022 03:28:48 PM
002205190004	Vilas Tukaram Waghule	07/03/2022 03:27:31 PM	07/03/2022 03:28:48 PM
001701180001	Annasheb Dr.Shelke	07/03/2022 03:27:43 PM	07/03/2022 03:28:48 PM
032002060001	S.R Deshmukh	07/03/2022 03:27:54 PM	07/03/2022 03:28:48 PM
002205160034	Bhageshri jaykumar BORA	07/03/2022 03:28:06 PM	07/03/2022 03:28:48 PM
002205190003	sawati Ashok Pansare	07/03/2022 03:28:14 PM	07/03/2022 03:28:48 PM
030303130001	Somnath Hase	07/03/2022 03:28:23 PM	07/03/2022 03:28:48 PM
032002120001	A.P Katariya	07/03/2022 03:28:30 PM	07/03/2022 03:28:48 PM
032102120002	Prakash Jadhavar	07/03/2022 03:28:38 PM	07/03/2022 03:28:48 PM
030802090001	Sudam Jadhav	07/03/2022 03:50:32 PM	08/03/2022 03:35:42 PM
022102170001	Shivraj prin. Patale	07/03/2022 03:50:46 PM	08/03/2022 03:35:42 PM
030403060001	Shivaji Bhosale	07/03/2022 03:50:55 PM	08/03/2022 03:35:42 PM
001601060001	Shrikant Dr.Magar	07/03/2022 03:51:04 PM	08/03/2022 03:35:42 PM
031201990001	Kishor Balasaheb Choudhari	07/03/2022 03:57:58 PM	08/03/2022 03:35:42 PM
032002990001	Kishor Koinkar	07/03/2022 03:58:09 PM	07/03/2022 04:05:22 PM
030403990002	Dattatrya Harkar	07/03/2022 04:08:42 PM	08/03/2022 03:35:42 PM
030903990001	Yogesh Rasal	07/03/2022 04:08:53 PM	08/03/2022 03:35:42 PM
002102990001	Pandurang Shripati Anarase	07/03/2022 04:09:20 PM	08/03/2022 03:35:42 PM
001901140001	Prashant Ratilal Meher	07/03/2022 04:09:34 PM	08/03/2022 03:35:42 PM
031501990004	Sanjay Mahadev Shinde	07/03/2022 04:09:48 PM	08/03/2022 03:35:42 PM
031801980001	Chandrashkar Talekar	07/03/2022 04:10:06 PM	08/03/2022 03:35:42 PM
031501990003	Udhav Eknath Dr.Chavan	07/03/2022 04:10:19 PM	08/03/2022 03:35:42 PM
001101090001	Narendra Tribak Gawale	07/03/2022 04:10:34 PM	08/03/2022 03:35:42 PM
031701990001	ASHOK KORDE	07/03/2022 04:10:46 PM	08/03/2022 03:35:42 PM
001301990001	Radhakrishna Laximikant Joshi	07/03/2022 04:10:59 PM	08/03/2022 03:35:42 PM
001901180001	Sayyed Dr.Jamir	07/03/2022 04:11:12 PM	08/03/2022 03:35:42 PM
031201180001	Vishnu Bhagwan Gavhane	07/03/2022 04:11:26 PM	08/03/2022 03:35:42 PM

Member Log Report

Member Code	Member Name	Log-in Time	Log-out Time
001301980001	Navnath Narayan Vidhate	07/03/2022 04:11:40 PM	07/03/2022 04:18:03 PM
030403980001	Sunita Bombe	07/03/2022 04:18:17 PM	08/03/2022 03:35:42 PM
000702980001	Aruna kulkarni	07/03/2022 04:18:30 PM	08/03/2022 03:35:42 PM
030403190001	Gorkshanath Bapu shinde	07/03/2022 04:19:20 PM	08/03/2022 03:35:42 PM
001901140002	Sunil Dr.Pandhare	07/03/2022 04:21:11 PM	08/03/2022 03:35:42 PM
002102960002	Innus Gafur Sayyad	07/03/2022 04:21:22 PM	08/03/2022 03:35:42 PM
030403960002	Madan rambhau Markande	07/03/2022 04:21:32 PM	08/03/2022 03:35:42 PM
030802960001	Ramesh Abdar	07/03/2022 04:22:48 PM	08/03/2022 03:35:42 PM
001801180002	Tukaram Dattatrya Gondkar	07/03/2022 04:23:00 PM	08/03/2022 03:35:42 PM
030403960001	Anil Garje	07/03/2022 04:23:11 PM	08/03/2022 03:35:42 PM
030902960001	J.M Bhandari	07/03/2022 04:31:23 PM	08/03/2022 03:35:42 PM
010403190001	Nandkumar S Rathi	07/03/2022 04:31:36 PM	08/03/2022 03:35:42 PM
010403990001	RAJKUMAR THORWE	08/03/2022 03:35:49 PM	08/03/2022 04:51:52 PM
010403190001	Nandkumar S Rathi	08/03/2022 03:36:08 PM	08/03/2022 03:36:20 PM
030902960001	J.M Bhandari	08/03/2022 03:36:31 PM	08/03/2022 04:51:52 PM
030403960001	Anil Garje	08/03/2022 03:36:42 PM	08/03/2022 04:51:52 PM
012003170010	Rausheb Dudhawade Kirti	08/03/2022 03:38:49 PM	08/03/2022 04:51:52 PM
012003170011	Kakasheb Shinde Bharat	08/03/2022 03:39:00 PM	08/03/2022 04:51:52 PM
012003170012	Bharat Ajbe Vikas	08/03/2022 03:39:14 PM	08/03/2022 04:51:52 PM
012003170013	Dipa Aanantroa Dhage	08/03/2022 03:39:24 PM	08/03/2022 04:51:52 PM
012003170014	Sangita Maruti Waik	08/03/2022 03:39:48 PM	08/03/2022 04:51:52 PM
012003170015	Abhijit Vijashiv Nimbalkar	08/03/2022 03:39:57 PM	08/03/2022 04:51:52 PM
012003170026	Nikhil Suresh Kasture	08/03/2022 03:40:09 PM	08/03/2022 04:51:52 PM
012102190004	Taheseen Altaf Sayyed	08/03/2022 03:40:23 PM	08/03/2022 04:51:52 PM
012102190007	Sawati Devkar	08/03/2022 03:40:37 PM	08/03/2022 03:41:00 PM
012102190006	Awas abdul aziiz Shaikh	08/03/2022 03:41:14 PM	08/03/2022 04:51:52 PM
012102190005	shivajii Tushiram Gaikwad	08/03/2022 03:41:27 PM	08/03/2022 04:51:52 PM
012102190003	Suvarna Bhausahab Dhobale	08/03/2022 03:41:35 PM	08/03/2022 04:51:52 PM
012102190001	Manisha Sadashiv Karande	08/03/2022 03:41:56 PM	08/03/2022 04:51:52 PM
012102210001	Ranjit Raju Sake	08/03/2022 03:42:08 PM	08/03/2022 04:51:52 PM
002002170042	Priyanka Ramesh Jadhavar	08/03/2022 03:44:20 PM	08/03/2022 04:51:52 PM
002002190055	Komal Shivaji dhobale	08/03/2022 03:44:35 PM	08/03/2022 03:44:58 PM
002002180050	Yoshoda Niteen Bhalghat	08/03/2022 03:45:40 PM	08/03/2022 04:51:52 PM
012006220006	Kajal Rajendra Misal	08/03/2022 03:51:35 PM	08/03/2022 03:54:47 PM
012006220002	Ajinka Subhash Gursale	08/03/2022 03:54:16 PM	08/03/2022 04:51:52 PM

Member Log Report

Member Code	Member Name	Log-in Time	Log-out Time
012006220001	Yashwant Balasaheb Pawale	08/03/2022 03:54:25 PM	08/03/2022 04:51:52 PM
002002180059	Vikas Jalindar gunjal	08/03/2022 03:54:38 PM	08/03/2022 04:51:52 PM
012006220005	Omkar Laximan Ghule	08/03/2022 03:54:56 PM	08/03/2022 04:51:52 PM
012006220004	Shekhaer Rohidas Bhapse	08/03/2022 03:56:32 PM	08/03/2022 04:51:52 PM
012006220003	Rupchand Balasaheb Jagtap	08/03/2022 03:56:43 PM	08/03/2022 04:51:52 PM
010709220002	Shivani Murlidhar Dhonde	08/03/2022 04:00:08 PM	08/03/2022 04:51:52 PM
001801180002	Tukaram Dattatrya Gondkar	08/03/2022 04:07:20 PM	08/03/2022 04:51:52 PM
030802960001	Ramesh Abdar	08/03/2022 04:07:32 PM	08/03/2022 04:51:52 PM
030403960002	Madan rambhau Markande	08/03/2022 04:07:41 PM	08/03/2022 04:51:52 PM
002102960002	Inrus Gafur Sayyad	08/03/2022 04:07:51 PM	08/03/2022 04:51:52 PM
001901140002	Sunil Dr.Pandhare	08/03/2022 04:08:01 PM	08/03/2022 04:51:52 PM
030403190001	Gorkshanath Babu shinde	08/03/2022 04:08:11 PM	08/03/2022 04:51:52 PM
000702980001	Aruna kulkarni	08/03/2022 04:08:20 PM	08/03/2022 04:51:52 PM
030403980001	Sunita Bombe	08/03/2022 04:08:34 PM	08/03/2022 04:51:52 PM
001301980001	Navnath Narayan Vidhate	08/03/2022 04:08:42 PM	08/03/2022 04:51:52 PM
031201180001	Vishnu Bhagwan Gavhane	08/03/2022 04:08:51 PM	08/03/2022 04:51:52 PM
001901180001	Sayyed Dr.Jamir	08/03/2022 04:09:03 PM	08/03/2022 04:51:52 PM
001301990001	Radhakrishna Laximikant Joshi	08/03/2022 04:09:11 PM	08/03/2022 04:12:28 PM
031701990001	ASHOK KORDE	08/03/2022 04:12:40 PM	08/03/2022 04:51:52 PM
031801980001	Chandrashkar Talekar	08/03/2022 04:35:44 PM	08/03/2022 04:51:52 PM
031501990004	Sanjay Mahadev Shinde	08/03/2022 04:35:55 PM	08/03/2022 04:51:52 PM
001901140001	Prashant Ratilal Meher	08/03/2022 04:36:10 PM	08/03/2022 04:51:52 PM
002102990001	Pandurang Shripati Anarase	08/03/2022 04:36:21 PM	08/03/2022 04:51:52 PM
030903990001	Yogesh Rasal	08/03/2022 04:36:35 PM	08/03/2022 04:51:52 PM
010403990001	RAJKUMAR THORWE	09/03/2022 10:03:12 AM	09/03/2022 04:21:41 PM
030903990001	Yogesh Rasal	09/03/2022 10:04:01 AM	09/03/2022 03:31:52 PM
012003170002	Bhausheb Kale Archana	09/03/2022 03:15:03 PM	09/03/2022 04:21:41 PM
012003170003	Rajendra Kadam Kalyan	09/03/2022 03:15:26 PM	09/03/2022 04:21:41 PM
012003170004	Bjirao Gore Kishor	09/03/2022 03:15:41 PM	09/03/2022 04:21:41 PM
012003170005	Mahadev Garje Rani	09/03/2022 03:15:56 PM	09/03/2022 04:21:41 PM
012003170006	Balu Anarase Manoj	09/03/2022 03:16:07 PM	09/03/2022 04:21:41 PM
012003170007	Chgan Tarte Sarika	09/03/2022 03:16:19 PM	09/03/2022 04:21:41 PM
012003170008	Pralahad Bankar Sayali	09/03/2022 03:16:33 PM	09/03/2022 04:21:41 PM
012003170009	Bhimrao Kardile Sagar	09/03/2022 03:16:44 PM	09/03/2022 04:21:41 PM
012003170010	Rausheb Dudhawade Kirti	09/03/2022 03:16:55 PM	09/03/2022 04:21:41 PM

Member Log Report

Member Code	Member Name	Log-in Time	Log-out Time
012003170011	Kakasheb Shinde Bharat	09/03/2022 03:17:05 PM	09/03/2022 04:21:41 PM
012003170012	Bharat Ajbe Vikas	09/03/2022 03:17:16 PM	09/03/2022 04:21:41 PM
012003170013	Dipa Aanantroa Dhage	09/03/2022 03:17:25 PM	09/03/2022 04:21:41 PM
012003170014	Sangita Maruti Walke	09/03/2022 03:17:34 PM	09/03/2022 04:21:41 PM
012003170015	Abhijit Vijashiv Nimbalkar	09/03/2022 03:17:42 PM	09/03/2022 04:21:41 PM
012003170026	Nikhil Suresh Kasture	09/03/2022 03:17:51 PM	09/03/2022 04:21:41 PM
012102190004	Taheseen Altaf Sayyed	09/03/2022 03:18:09 PM	09/03/2022 04:21:41 PM
012102190007	Sawati Devkar	09/03/2022 03:18:25 PM	09/03/2022 03:18:45 PM
012102190008	Babsaheb Pralahad Batule	09/03/2022 03:18:36 PM	09/03/2022 04:21:41 PM
012102190006	Awas abdul aziiz Shaikh	09/03/2022 03:18:56 PM	09/03/2022 04:21:41 PM
012102190005	shivajii Tushiram Gaikwad	09/03/2022 03:19:06 PM	09/03/2022 04:21:41 PM
012102190003	Suvarna Bhausasheb Dhobale	09/03/2022 03:19:16 PM	09/03/2022 04:21:41 PM
012102190001	Manisha Sadashiv Karande	09/03/2022 03:19:25 PM	09/03/2022 04:21:41 PM
012102210001	Ranjit Raju Sake	09/03/2022 03:19:35 PM	09/03/2022 04:21:41 PM
002002170042	Priyanka Ramesh Jadhavar	09/03/2022 03:19:44 PM	09/03/2022 04:21:41 PM
002002190055	Komal Shivaji dhobale	09/03/2022 03:20:02 PM	09/03/2022 04:21:41 PM
012102220001	durga prabhakar Tupe	09/03/2022 03:22:25 PM	09/03/2022 04:21:41 PM
002002180050	Yoshoda Niteen Bhalghat	09/03/2022 03:24:14 PM	09/03/2022 04:21:41 PM
012006220007	Anjali Balu Anarase	09/03/2022 03:24:36 PM	09/03/2022 04:21:41 PM
012006220006	Kajal Rajendra Misal	09/03/2022 03:24:49 PM	09/03/2022 03:26:14 PM
012006220003	Rupchand Baiasaheb Jagtap	09/03/2022 03:25:22 PM	09/03/2022 03:26:57 PM
012006220001	Yashwant Balasheb Pawale	09/03/2022 03:25:37 PM	09/03/2022 04:21:41 PM
012006220002	Ajinka Subhash Gursale	09/03/2022 03:25:50 PM	09/03/2022 04:21:41 PM
002002180059	Vikas Jalindar gunjal	09/03/2022 03:26:04 PM	09/03/2022 04:21:41 PM
012006220005	Omkar Laximan Ghule	09/03/2022 03:26:24 PM	09/03/2022 04:21:41 PM
012006220004	Shekhaer Rohidas Bhapse	09/03/2022 03:26:44 PM	09/03/2022 04:21:41 PM
010709220002	Shivani Murlidhar Dhonde	09/03/2022 03:27:09 PM	09/03/2022 04:21:41 PM
010403190001	Nandkumar S Rathi	09/03/2022 03:27:43 PM	09/03/2022 04:21:41 PM
030902960001	J.M Bhandari	09/03/2022 03:28:03 PM	09/03/2022 04:21:41 PM
030403960001	Anil Garje	09/03/2022 03:28:15 PM	09/03/2022 04:21:41 PM
001801180002	Tukaram Dattatrya Gondkar	09/03/2022 03:28:32 PM	09/03/2022 04:21:41 PM
030802960001	Ramesh Abdar	09/03/2022 03:28:42 PM	09/03/2022 04:21:41 PM
030403960002	Madan rambhau Markande	09/03/2022 03:28:52 PM	09/03/2022 04:21:41 PM
002102960002	Innus Gafur Sayyad	09/03/2022 03:29:03 PM	09/03/2022 04:21:41 PM
001901140002	Sunil Dr.Pandhare	09/03/2022 03:29:13 PM	09/03/2022 04:21:41 PM

Member Log Report

Member Code	Member Name	Log-in Time	Log-out Time
030403190001	Gorkshanath Babu shinde	09/03/2022 03:29:27 PM	09/03/2022 04:21:41 PM
000702980001	Aruna kulkarni	09/03/2022 03:29:39 PM	09/03/2022 04:21:41 PM
030403980001	Sunita Bombe	09/03/2022 03:29:53 PM	09/03/2022 04:21:41 PM
001301980001	Navnath Narayan Vidhate	09/03/2022 03:30:02 PM	09/03/2022 04:21:41 PM
031201180001	Vishnu Bhagwan Gavhane	09/03/2022 03:30:11 PM	09/03/2022 04:21:41 PM
001901180001	Sayyed Dr.Jamir	09/03/2022 03:30:21 PM	09/03/2022 04:21:41 PM
001301990001	Radhakrishna Laximikant Joshi	09/03/2022 03:30:32 PM	09/03/2022 04:21:41 PM
031701990001	ASHOK KORDE	09/03/2022 03:30:42 PM	09/03/2022 04:21:41 PM
001101090001	Narendra Tribak Gawale	09/03/2022 03:30:56 PM	09/03/2022 04:21:41 PM
031501990003	Udhav Eknath Dr.Chavani	09/03/2022 03:31:05 PM	09/03/2022 04:21:41 PM
031801980001	Chandrashkar Talekar	09/03/2022 03:31:13 PM	09/03/2022 04:21:41 PM
031501990004	Sanjay Mahadev Shinde	09/03/2022 03:31:23 PM	09/03/2022 04:21:41 PM
001901140001	Prashant Ratilal Meher	09/03/2022 03:31:32 PM	09/03/2022 04:21:41 PM
002102990001	Pandurang Shripati Anarase	09/03/2022 03:31:41 PM	09/03/2022 04:21:41 PM
030403990002	Dattatrya Harkar	09/03/2022 03:32:14 PM	09/03/2022 04:21:41 PM
032002990001	Kishor Koinkar	09/03/2022 03:32:23 PM	09/03/2022 04:21:41 PM
031201990001	Kishor Balasheb Choudhari	09/03/2022 03:32:32 PM	09/03/2022 04:21:41 PM
001601060001	Shrikant Dr.Magar	09/03/2022 03:32:40 PM	09/03/2022 04:21:41 PM
030403060001	Shivaji Bhosale	09/03/2022 03:32:50 PM	09/03/2022 04:21:41 PM
022102170001	Shivraj prin. Patale	09/03/2022 03:32:58 PM	09/03/2022 04:21:41 PM
030802090001	Sudam Jadhav	09/03/2022 03:33:12 PM	09/03/2022 04:21:41 PM
031101090002	navnath karale	09/03/2022 03:33:21 PM	09/03/2022 04:21:41 PM
032002090001	shivaji Jagdale	09/03/2022 03:33:31 PM	09/03/2022 04:21:41 PM
030802090002	Vishal Vaidya	09/03/2022 03:33:40 PM	09/03/2022 04:21:41 PM
001101140001	Amol Dr.Kalyankar	09/03/2022 03:33:49 PM	09/03/2022 04:21:41 PM
030403090001	Mira Narayan Nath	09/03/2022 03:34:03 PM	09/03/2022 04:21:41 PM
030702110001	Dhanshri Munot	09/03/2022 03:45:31 PM	09/03/2022 04:21:41 PM
032102120002	Prakash Jadhavar	09/03/2022 03:45:41 PM	09/03/2022 04:21:41 PM
032002120001	A.P Katariya	09/03/2022 03:45:50 PM	09/03/2022 04:21:41 PM
030303130001	Somnath Hase	09/03/2022 03:50:03 PM	09/03/2022 04:21:41 PM
002205190003	sawati Ashok Pansare	09/03/2022 03:50:16 PM	09/03/2022 04:21:41 PM
000403190032	Somnath Murlidhar Chobe	09/03/2022 03:50:33 PM	09/03/2022 04:21:41 PM
002205160034	Bhageshri jaykumar BORA	09/03/2022 03:50:45 PM	09/03/2022 04:21:41 PM
020403960003	Neharu Walke	09/03/2022 03:50:56 PM	09/03/2022 04:21:41 PM
032002060001	S.R Deshmukh	09/03/2022 03:51:04 PM	09/03/2022 04:21:41 PM

Member Log Report

Member Code	Member Name	Log-in Time	Log-out Time
001701180001	Annasheb Dr.Shelke	09/03/2022 03:51:12 PM	09/03/2022 04:21:41 PM
010403990001	RAJKUMAR THORWE	10/03/2022 10:10:44 AM	24/03/2022 01:44:19 PM
020403960003	Neharu Walke	10/03/2022 10:10:53 AM	24/03/2022 04:01:48 PM
030903990001	Yogesh Rasal	24/03/2022 01:46:51 PM	24/03/2022 04:01:48 PM
010403990001	RAJKUMAR THORWE	24/03/2022 04:02:22 PM	24/03/2022 04:14:34 PM
030902960001	J.M Bhandari	24/03/2022 04:03:04 PM	24/03/2022 04:14:34 PM
030403960001	Anil Garje	24/03/2022 04:03:18 PM	24/03/2022 04:14:34 PM
001801180002	Tukaram Dattatrya Gondkar	24/03/2022 04:03:31 PM	24/03/2022 04:14:34 PM
030802960001	Ramesh Abdar	24/03/2022 04:03:42 PM	24/03/2022 04:14:34 PM
030403960002	Madan ramabhadu Markande	24/03/2022 04:03:56 PM	24/03/2022 04:14:34 PM
002102960002	Innus Gafur Sayyad	24/03/2022 04:04:08 PM	24/03/2022 04:14:34 PM
001901140002	Sunil Dr.Pandhare	24/03/2022 04:04:22 PM	24/03/2022 04:14:34 PM
030403190001	Gorkshanath Bapu shinde	24/03/2022 04:04:33 PM	24/03/2022 04:14:34 PM
000702980001	Aruna kulkarni	24/03/2022 04:04:45 PM	24/03/2022 04:14:34 PM
030403980001	Sunita Bombe	24/03/2022 04:04:55 PM	24/03/2022 04:14:34 PM
001301980001	Navnath Narayan Vidhate	24/03/2022 04:05:06 PM	24/03/2022 04:14:34 PM
031201180001	Vishnu Bhagwan Gavhane	24/03/2022 04:05:18 PM	24/03/2022 04:14:34 PM
001901180001	Sayyed Dr.Jamir	24/03/2022 04:05:28 PM	24/03/2022 04:14:34 PM
001301990001	Radhakrishna Laximikant Joshi	24/03/2022 04:05:38 PM	24/03/2022 04:14:34 PM
031701990001	ASHOK KORDE	24/03/2022 04:05:51 PM	24/03/2022 04:14:34 PM
001101090001	Narendra Tribak Gawale	24/03/2022 04:06:01 PM	24/03/2022 04:14:34 PM
031501990003	Udhav Eknath Dr.Chavan	24/03/2022 04:06:10 PM	24/03/2022 04:14:34 PM
031801980001	Chandrashkar Talekar	24/03/2022 04:06:20 PM	24/03/2022 04:14:34 PM
031501990004	Sanjay Mahadev Shinde	24/03/2022 04:06:32 PM	24/03/2022 04:14:34 PM
001901140001	Prashant Ratilal Meher	24/03/2022 04:06:43 PM	24/03/2022 04:14:34 PM
002102990001	Pandurang Shripati Anarase	24/03/2022 04:06:52 PM	24/03/2022 04:14:34 PM
030903990001	Yogesh Rasal	24/03/2022 04:07:04 PM	24/03/2022 04:14:34 PM
030403990002	Dattatrya Harkar	24/03/2022 04:07:18 PM	24/03/2022 04:14:34 PM
032002990001	Kishor Koinkar	24/03/2022 04:07:28 PM	24/03/2022 04:14:34 PM
031201990001	Kishor Balasheb Choudhari	24/03/2022 04:07:38 PM	24/03/2022 04:14:34 PM
001601060001	Shrikant Dr.Magar	24/03/2022 04:07:49 PM	24/03/2022 04:14:34 PM
030403060001	Shivaji Bhosale	24/03/2022 04:08:03 PM	24/03/2022 04:14:34 PM
022102170001	Shivraj prin. Patale	24/03/2022 04:08:21 PM	24/03/2022 04:14:34 PM
030802090001	Sudam Jadhav	24/03/2022 04:08:31 PM	24/03/2022 04:14:34 PM
031101090002	navnath karale	24/03/2022 04:08:41 PM	24/03/2022 04:14:34 PM

Member Log Report

Member Code	Member Name	Log-in Time	Log-out Time
032002090001	shivaji Jagdale	24/03/2022 04:08:52 PM	24/03/2022 04:14:34 PM
030802090002	Vishal Vaidya	24/03/2022 04:09:01 PM	24/03/2022 04:14:34 PM
001101140001	Amol Dr.Kalyankar	24/03/2022 04:09:10 PM	24/03/2022 04:14:34 PM
030403090001	Mira Narayan Nath	24/03/2022 04:09:20 PM	24/03/2022 04:14:34 PM
030702110001	Dhanshri Munot	24/03/2022 04:09:28 PM	24/03/2022 04:14:34 PM
032102120002	Prakash Jadhavar	24/03/2022 04:09:39 PM	24/03/2022 04:14:34 PM
032002120001	A,P Katariya	24/03/2022 04:09:47 PM	24/03/2022 04:14:34 PM
030303130001	Somnath Hase	24/03/2022 04:09:56 PM	24/03/2022 04:14:34 PM
002205190003	sawati Ashok Pansare	24/03/2022 04:10:07 PM	24/03/2022 04:14:34 PM
000403190032	Somnath Murlidhar Chobe	24/03/2022 04:10:31 PM	24/03/2022 04:14:34 PM
002205160034	Bhageshri jaykumar BORA	24/03/2022 04:10:41 PM	24/03/2022 04:14:34 PM
020403960003	Neharu Walke	24/03/2022 04:10:52 PM	24/03/2022 04:14:34 PM
032002060001	S.R Deshmukh	24/03/2022 04:11:00 PM	24/03/2022 04:14:34 PM
001701180001	Annasheb Dr.Shelke	24/03/2022 04:11:09 PM	24/03/2022 04:14:34 PM
002205190004	Vilas Tukaram Waghule	24/03/2022 04:11:22 PM	24/03/2022 04:14:34 PM
030403190002	Tejashree Balasaheb Gore	24/03/2022 04:11:33 PM	24/03/2022 04:14:34 PM
011201190002	begam Hafigodin kazi Tanvir	24/03/2022 04:11:43 PM	24/03/2022 04:14:34 PM
012003190034	Sangita Maruti Walke	24/03/2022 04:11:53 PM	24/03/2022 04:14:34 PM
020403020005	Hiralal Lunawat	24/03/2022 04:12:23 PM	24/03/2022 04:14:34 PM
010403990001	RAJKUMAR THORWE	25/03/2022 11:46:14 AM	31/03/2022 05:38:16 PM
020403960003	Neharu Walke	25/03/2022 11:46:24 AM	31/03/2022 05:38:16 PM
030303130001	Somnath Hase	25/03/2022 02:35:02 PM	31/03/2022 05:38:16 PM
002205160034	Bhageshri jaykumar BORA	25/03/2022 02:35:15 PM	31/03/2022 05:38:16 PM
000403190032	Somnath Murlidhar Chobe	25/03/2022 02:35:27 PM	31/03/2022 05:38:16 PM
031501990004	Sanjay Mahadev Shinde	25/03/2022 02:35:42 PM	31/03/2022 05:38:16 PM
031801980001	Chandrashkar Talekar	25/03/2022 02:35:53 PM	31/03/2022 05:38:16 PM
031501990003	Udhav Eknath Dr.Chavan	25/03/2022 02:36:03 PM	31/03/2022 05:38:16 PM
001101090001	Narendra Tribak Gawale	25/03/2022 02:36:15 PM	31/03/2022 05:38:16 PM
031701990001	ASHOK KORDE	25/03/2022 02:36:27 PM	31/03/2022 05:38:16 PM
001301990001	Radhakrishna Laximikant Joshi	25/03/2022 02:36:41 PM	31/03/2022 05:38:16 PM
001901180001	Sayyed Dr.Jamir	25/03/2022 02:36:51 PM	31/03/2022 05:38:16 PM
031201180001	Vishnu Bhagwan Gavhane	25/03/2022 02:37:01 PM	31/03/2022 05:38:16 PM
030403190002	Tejashree Balasaheb Gore	25/03/2022 02:37:15 PM	31/03/2022 05:38:16 PM
001601060001	Shrikant Dr.Magar	25/03/2022 02:37:33 PM	31/03/2022 05:38:16 PM
032002990001	Kishor Koinkar	25/03/2022 02:37:43 PM	31/03/2022 05:38:16 PM

Member Log Report

Member Code	Member Name	Log-in Time	Log-out Time
030403990002	Dattatrya Harkar	25/03/2022 02:37:53 PM	31/03/2022 05:38:16 PM
030903990001	Yogesh Rasal	25/03/2022 02:38:04 PM	31/03/2022 05:38:16 PM
002102990001	Pandurang Shripati Anarase	25/03/2022 02:38:24 PM	31/03/2022 05:38:16 PM
030403060001	Shivaji Bhosale	25/03/2022 02:38:45 PM	31/03/2022 05:38:16 PM
030802090001	Sudam Jadhav	25/03/2022 02:39:05 PM	31/03/2022 05:38:16 PM
022102170001	Shivraj prin. Patale	25/03/2022 02:39:14 PM	31/03/2022 05:38:16 PM
030902960001	J.M Bhandari	25/03/2022 02:40:49 PM	31/03/2022 05:38:16 PM
030403960001	Anil Garje	25/03/2022 02:41:00 PM	31/03/2022 05:38:16 PM
030802960001	Ramesh Abdar	25/03/2022 02:55:25 PM	31/03/2022 05:38:16 PM
030403960002	Madan rambhau Markande	25/03/2022 02:56:02 PM	31/03/2022 05:38:16 PM
010403990001	RAJKUMAR THORWE	31/03/2022 05:38:24 PM	31/03/2022 05:41:36 PM
031301990001	Radhakrishna Joshi	31/03/2022 05:39:03 PM	31/03/2022 05:41:36 PM
031801960001	Tukaram Gondkar	31/03/2022 05:41:14 PM	31/03/2022 05:41:36 PM

Username	Username	Username	Username	Username
abhiarud@gmail.com	10	2020	8	
abhiarud@gmail.com	12	2020	5	
abhiarud@gmail.com	8	2021	1	
ash_k26@rediffmail.com	11	2020	56	
bhosales1977@gmail.com	12	2020	1	
coll@aruna03330916984	4	2013	1	
coll@ashok03330466984	12	2013	9	
coll@ashok03330526984	7	2013	1	
coll@hiral03330166984	2	2014	1	
coll@javah03330016984	12	2013	5	
coll@kisho03330236984	12	2013	17	
coll@mukan03330566984	12	2013	167	
coll@naren03330626984	6	2013	19	
coll@navna03330246984	6	2013	1	
coll@navna03330246984	1	2014	2	
coll@praka03330546984	4	2013	5	
coll@praka03330546984	12	2013	50	
coll@praka03330546984	1	2014	27	
coll@praka03330546984	3	2014	16	
coll@rajku03330926984	8	2013	4	
coll@rajku03330926984	12	2013	11	
coll@rajku03330926984	1	2014	23	
coll@rames03330416984	10	2013	2	
coll@satis03330366984	12	2013	37	
coll@shika03330436984	4	2013	3	
coll@shika03330436984	12	2013	4	
coll@shiva03330536984	12	2013	249	
coll@shiva03330536984	1	2014	5	
coll@shiv03330636984	4	2013	206	
coll@shiv03330636984	5	2013	51	
coll@shiv03330636984	6	2013	124	
coll@shiv03330636984	9	2013	28	
coll@shiv03330636984	1	2014	78	
coll@yoges03330036984	9	2013	18	
coll@yoges03330036984	2	2014	69	
ctalekar88@gmail.com	3	2021	3	
dhnshrmunot50@gmail.com	8	2021	3	
dr.udhavchavan@gmail.com	1	2021	3	
drnilesh26@gmail.com	3	2021	1	
garjeanil1971@gmail.com	11	2020	1	
gondkartd@gmail.com	2	2021	1	
gondkartd@gmail.com	3	2021	1	
jmbhandari_1969@yahoo.co.ir	12	2020	61	
jmbhandari_1969@yahoo.co.ir	1	2021	3	
jmbhandari_1969@yahoo.co.ir	2	2021	2	
jmbhandari_1969@yahoo.co.ir	3	2021	5	

kishorechaudhari1972@gmail.com	1	2021	2
kishorechaudhari1972@gmail.com	2	2021	14
lomatesi1970@gmail.com	10	2020	3
markandemadan9@gmail.com	2	2021	2
meeranath8118@gmail.com	12	2020	5
nandkumar.rathi5@gmail.com	10	2020	25
narendra.gawali123@gmail.com	12	2020	5
ngkarale1975@gmail.com	11	2020	4
ngkarale1975@gmail.com	1	2021	4
p.bjadhavar@gmail.com	12	2020	40
panduranganarse43@gmail.com	2	2021	4
panduranganarse43@gmail.com	3	2021	4
pataleshivraj@yahoo.co.in	1	2021	2
prashantmeher1481@gmail.com	3	2021	6
rahithorwe@gmail.com	11	2020	10
rahithorwe@gmail.com	4	2021	3
rahuldesai1304@gmail.com	2	2021	2
rameshabdar@ymail.com	12	2020	43
rasyog1975@gmail.com	12	2020	75
rasyog1975@gmail.com	3	2021	2
rasyog1975@gmail.com	8	2021	102
sayyadig@gmail.com	10	2020	1
sayyadig@gmail.com	11	2020	1
shindesm1969@gmail.com	1	2021	2
shindesm1969@gmail.com	8	2021	3
shivaji.m.jagadale@gmail.com	10	2020	3
shivaji.m.jagadale@gmail.com	2	2021	1
shirm15@gmail.com	12	2020	9
shirm15@gmail.com	2	2021	2
shirm15@gmail.com	3	2021	25
somnathhase@gmail.com	1	2021	7
somnathhase@gmail.com	3	2021	1
tb2602001@gmail.com	10	2020	2
tb2602001@gmail.com	1	2021	2
thorwerajesh@gmail.com	10	2020	427
thorwerajesh@gmail.com	11	2020	47
thorwerajesh@gmail.com	12	2020	297
thorwerajesh@gmail.com	1	2021	65
thorwerajesh@gmail.com	2	2021	20
thorwerajesh@gmail.com	3	2021	16
thorwerajesh@gmail.com	4	2021	14
thorwerajesh@gmail.com	7	2021	2
thorwerajesh@gmail.com	9	2021	13
vbghavane14@gmail.com	11	2020	2
vidhateharsh@gmail.com	12	2020	3

**Inter Library Loan Arrival
Intimation**

To,

Code : 001601060001

Shrikant Dr.Magar

-

Phone No. :

Email :

Subject: Inter Library Loan Arrival Intimation

Dear Sir As per your request following items has been arrived to library on Inter library loan, You are requested to get it issued at earliest
Librarian

List Of Requested Books

Sr.No	Book Title	Author Name	Publisher Name	Publication Year
1.	Comparitive Analysis & International Politics	Pagde		

9/2/1664556

॥ परमं नागं तत्रो दया ॥

श्री अमोलक जैन विद्या प्रसारक मंडळाचे
श्रीमती शांताबाई कांतीलाल गांधी कला, अमोलक विज्ञान,
पनालाल हिरालाल गांधी वाणिज्य महाविद्यालय
कडा.ता.आष्टी जि.बीड.



स्थापना 1996

प्राचार्या डॉ.सी. मेहेर एस. आर

दिनांक 25/05/2012

जा.क. ६०
2012-103

To,
Dr. T.A Murthy,
Director.
INFLIBNET- Center,
Gujarat University Guest house,
Post box no. 4116,
Navrangpura.
Ahmedabad 380009.

Sub: - Supply of library Soul Software.
Ref: - 1. Director, BCUD.
2. Your Quotation.

Respected Sir,

With reference to above subject & reference number regarding quotation I am enclosing herewith DD 310304 Rs.30,000/- Purchasing Soul Software for our library Automation which is mentioned your quotation Sr.No. and general condition installation. Please Supply soul software early as possible by registey post withcash memo receipt send with software to us.

Thanking You,

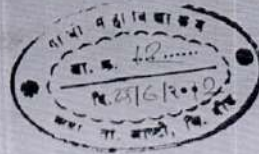
Enclosure. DD
faithfully
D.D. No. 310304
Date 24/05/2012

Your's

Murthy

Dr. T.A. Murthy, Kadas
P.H. 25/05/2012

Neloni
neloni@99@99mail.com
neloni@99@99mail.com



To
The Principal
Shantabai Gandhi Arts, Amolak Science
& Panalal Hiralal Gandhi, Commerce College,
Kada Ta. Aashti Dist Beed

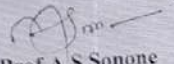
Sub: Supply of SOUL 2.0 Software

Dear Sir,

I am sending CD of SOUL 2.0 Library software (Limited Edition) with Manual against your purchasing Order for SOUL 2.0 Software (Limited Edition) dated on 24.5.2012. Information about hardware requirement is also enclosed with the letter. For further process contact with Soul Coordinator.

Date:- 16.6.2012

Place:-


Prof. A.S. Sonone
(Soul Coordinator)
INFLIBNET (M.S. & Goa)

Mehar
25-6-12

दि 16/09/2021

आ. प्रमाण,
सांख्यिकी विभाग,
क. प्र. वि. वि. वि.

विषय: सांख्यिकी विभाग के परामर्श के अन्तर्गत
परामर्श के अन्तर्गत

प्रमाण
वर्षिक विभाग विनियम की शर्तों के अन्तर्गत
Soul 20 के अन्तर्गत आने वाले विभागों के
अर्थात् Soul 30 के अन्तर्गत आने वाले विभागों के
अर्थात् वे विभागों के अन्तर्गत आने वाले विभागों के

आ. प्रमाण
16/09/2021
आ. प्रमाण

Sl. No.
Page No.
Date
16.9.21



SMT. SHANTABAI KANTILAL GANDHI ARTS, AMOLAK SCIENCE AND

TAL. ASHTI, DIST. BEED

Meeting

प्रोसिडिंग

Date: / / 20

संख्या: 11/01/20

Name of Faculty संभारकर्ताचे नाव	Signature सही	Agenda No. विषय क्र.	Subject / Agenda विषय
1) प्राचार्य, डॉ. गो.कुमार राठी		1	मागील बैठकीने प्रोसिडिंग वचून करण करणे
2)		2	आवश्यक नियतकालिके वकीणी करणे बाबत
3) प्रा. डॉ. ज्योती आर. एल.		3	N. Lab Database रवरे विभागा (वकीणी)
4) प्रा. डॉ. पाताळे एम. एल.		4	NAL सत्रासद विद्यार्थ्यांना रेषिना करणे
5) प्रा. वि.दे. मोहनराव		5	आवश्यक पाठ्यसाहित्य खरेदी करणे बाबत
6) डॉ. पातळे वि.के.ल.		6	मा. उच्च. शाळा परवानगीने देणे वकी येणाऱ्या विद्यार्थ्यांच्या
7) डॉ. ललाकुमार मोरवे			
8) किरण शिंदेगारे			

Prasarak Mandal's

PANALAL HIRALAL GANDHI COMMERCE COLLEGE, KADA

PIN 434 202 PH. 02441 - 239378

Register

सूचक

16

Resolution No. ठराव क्र.	Resolution ठराव	Action Report कृती अहवाल
	आज दिनांक 11.01.2021 रोजी मराठविद्यालयाचे प्राचार्य, डॉ. गो.कुमार राठी यांच्या अध्यक्षतेनेवाली बैठका आयोजित करण्यात आली. आतली व्यापक ठराव घ्यावेत करून घ्यावेत घाली.	
	विक्रम (कृ. 1) मागील बैठकीने प्रोसिडिंग वचून घेऊन करणे बाबत	
	ठराव क्र. 2) मागील बैठकीने प्रोसिडिंग घेण्यात आलेले यांनी घ्यावेत घ्यावेत घ्यावेत घ्यावेत घ्यावेत घ्यावेत वाचक घ्यावेत घ्यावेत घ्यावेत घ्यावेत घ्यावेत घ्यावेत ठराव	
	ठराव क्र. 3) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 4) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 5) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 6) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 7) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 8) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 9) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 10) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 11) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 12) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 13) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 14) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 15) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 16) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 17) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 18) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 19) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 20) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 21) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 22) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 23) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 24) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 25) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 26) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 27) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 28) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 29) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	
	ठराव क्र. 30) मागील बैठकीने घ्यावेत घ्यावेत घ्यावेत	



Date: / / 20
 मसुदा: 25/12/2021

प्रोविडिंग

सूचक

Morning / Evening
 सकल / सायंकाळ
 १२:३० वा

Time
 वा. :-

Name of Faculty सभासदाचे नाव	Signature सही	Agenda No. विषय क्र.	Subject / Agenda विषय
1) प्र. अ. डॉ. मंगुकुमार राठी		1)	जगती विलंबेचे प्रोविडिंग वानून मंजुरी जावत
2)		2)	वर्तमान पत्राची रडवी विक्री जावत
3) प्र. अ. बाबाकृष्ण गोशी		3)	SOA 20 चे पुनर्बांधणी जावत 30 मध्ये फेला जावत
4) प्र. अ. पातळे स. ल.		4)	आकस्मिक जमिनीवर खरेदी जावत
5) प्र. अ. शिंदे जी जी		5)	जावत असलेले खरेदी जावत
6) डॉ. पी. पालवे विष्णू		6)	खरेदी विक्री जावत
7) डॉ. व. न. कुमार शोळे			
8) डॉ. विष्णू विनायक			

Resolution No. ठराव क्र.	Resolution ठराव	Action Report कृती जहवाल
	जून दि. 25/12/2021 कोडी अंशालय समितीचे बैठिंग मा. प्र. अ. डॉ. मंगुकुमार राठी यांच्या अध्यक्षतेखाली संपन्न झाली त्यामध्ये खालील ठराव संमत करण्यात आले.	
	विक्रय क्र (1) मागील वनेचे प्रोविडिंग वानून मंजूर करून जावत	
	ठराव क्र (2) मागील वनेचे प्रोविडिंग समयात समोर अर्थपालाची खरेदी जावत वानून दखविले जावत त्याचक बांधक करी देऊन मंजूर करून प्रोविडिंगला मंजुरी देण्यात येवत आहे	
	ठराव संदर्भानुषंगे मंजूर	
	सूचक	अनुमोदक
	विक्रय क्र (2) वर्तमान पत्राची रडवी विक्री जावत	पुनर्रडवी करून घ्यावी
	ठराव क्र (1) वर्तमान पत्राचे मागील अंकाचे खरेदी विक्री आकस्मिक आहे त्यासाठी वर्तमान मंजूर पत्राची खरेदी करून विक्री करारी करीत येवत आहे	
	ठराव संदर्भानुषंगे मंजूर	
	सूचक	अनुमोदक
	विक्रय क्र (3) SOA 30 पुनर्बांधणी वानून समिती जावत	Disfilled
	ठराव क्र (3) मागील अंशालयातील संपन्न (SOA 20) चे पत्राचे खरेदी करी 30 मध्ये फेला जावत आहे हे ठराविक महाविद्यालयातील महासभार सूचक	Disfilled

Ph: +91-9811068972
011-23614698
Mehra & Co., 2119-20, Bahadurgarh Road, Delhi

ACCESSION
परिग्रहण

REGISTER
पंजीकृत

Date दिनांक	Accession Number परिग्रहण संख्या	AUTHOR लेखक	TITLE पुस्तक-नाम	Edition संस्करण	Place & Publishers स्थान एवं प्रकाशक	Year वर्ष	Pages पृष्ठ	Vol. खण्ड	Source स्रोत स्थान	Bill No. & Date बिल नं. व तिथि	Cost मूल्य		Call No. कॉल नं.	Class No. कक्षा नं.	Book No. ग्रन्थ नं.	Withdrawal No. Date & Remarks निकास नं. तिथि एवं विवरण
											Rs.	P.				
15/3/2022	C114 76	Jaid Khan	Financial Management/Text A Textbook of Accounting for mgt	I	M.C. Grawhill	2021	1385	-	-		470=00					
	C114 77	Maheshwari	Financial management	I	Vikas	2020	162	-	-		625=00					प्रमाणित
	C114 78	Charter	Financial management	I	Charter	2007	776	-	-		495=00					प्रमाणित करवाना है जैसे की
	C114 79	Maheshwari	An Introduction to Accountancy	I	Vikas	2021	623	-	-		225=00					वीना प्रमोद देवी की कक्षा में आलेखी
	C114 80	Aswani M.N	Cost Accounting Principles	I	Vikas	2021	623	-	-		595=00					कक्षा में शिक्षा के लिए जोड़ दाखल होकर
	C114 81	Khan/Jan	Management Accounting	I	Vikas	2022	946	-	-		795=00					जोड़ करके देव्यांग प्रमोदी जोड़े
	C114 82	Mukherjee	Economic Environment of Business	I	New Central	2016	852	-	-		495=00					कक्षा में प्रमाणित करवाना है
	C114 83	Robbins & Judge	Organizational Behaviour	I	Prentice Hall	2019	740	-	-		969=00					
	C114 84	राजेश कुमार रामचंद्र	तात्विक डेटा (कक्षा में प्रयोग)	28वीं	राजेश कुमार	2022	959	-	डा. जे. ए. जे. मो		560=00					
	C114 85	के. खन्ना	PSI/STI/ASO पूर्व परीक्षा	-	के. खन्ना	2022	934	-	राजेश कुमार		650=00					
	C114 86	Ranjit Lall	Bacon's Essays	-	Rambhadr	2019	416	-	Vidyachokas	63743	260=00	420	LAL			2022-23 करवाना
	C114 87	Prasad B.	A Background to Study of English Literature	11th	Trinity	2021	284	-	(034, गुजरात) (कक्षा में प्रयोग)	25744	239=00	420	PPA			
	C114 88	Sagar Prasad	Khushwant Singh Train to Pakistan	I	Laxmi Prakashan	2020	126	-	-		80=00	420	SAG			
	C114 89	Ranjit Lall	Bacon's Essays	19th	Rambhadr	2016	368	-	-		190=00	420	LAL			
	C114 90	Shakespeare William	The Merchant of Venice	I	Peacock Book	2020	79	-	-		95=00	420	Shak			
	C114 91	Singh Khushwant	Khushwant Singh Train to Pakistan	I	Penguin Book	2016	190	-	-		210=00	420	Singh			
	C114 92	Underhill Michael	The English Patient	I	Blomax Books	2018	324	-	-		499=00	420	Under			
	C114 93	Singh Mitha	The Race of my Life	I	Rupa	2013	150	-	-		295=00	420	Singh			
	C114 94	Bendy Kumar	A Textbook of Practical Isotany-II	II	Pragati	2007	402	-	महिला शिक्षा विभाग	5356	235=00	750L/000				
	C114 95	Dehpreme Ashwini sh.	A Study of Working Women Kalyan Dist.	-	Mphl. Thesis	2020	164	-	प्रमाणित करवाना है		-					Thesis
	C114 96	Shank Madan	A Study of Consumer Percept and Behav.	-	Mphl. Thesis	2020	154	-	प्रमाणित करवाना है		-					Thesis
	C114 97	Jan Deepika D.	Human Resource mgt Practice in india based	-	Mphl. Thesis	2021	273	-	-		-					Thesis
	C114 98	Jethwani Phad	A Comparative study of Self Protection Act in Selected States	-	Mphl. Thesis	2021	289	-	-		-					Thesis
	C114 99	Gawali Chaitali Gagan	A Comparative study of Status of Working Women in Selected States in India	-	Ph.D. Thesis	2020	184	-	-		-					Thesis
	C115 00		Extending the life of and its importance and business profit	-	Ph.D. Thesis	2021	-	-	-		-					Thesis

Principal
S.A.J.V.P.M. Kada's
Smt. S.A. Bhatia Arts, Amalok Saloon
P.H. Gandhi Commerce College, Kadi

2022-23 करवाना



Ph. +91-9811068972
011-23614696
Mehra & Co., 2119-20, Bahadurgarh Road, Delhi

ACCESSION परिग्रहण

Date दिनांक	Accession Number परिग्रहण संख्या	AUTHOR लेखक	TITLE पुस्तक का नाम	Edition संस्करण
21/10/2022	11501	Tapsh Dey	A study of computer mapping in Manufacturing Indust. in India	
	11502	GOSWAMI Chandra Prasad	Empirical Study on Programme Runs under Aggregation Tech. by	
21/10/2022	11503	डॉ. सुकुमार ए. पी. लो	अवधारणा	
21/10/2022	11504	सुकुमार गहलरान	आमोक्षा	
	11505	Chavan Uthav Eknath	Geographobor (Theoretical & Applied)	
	11506	Chavan Uthav Eknath	Health Geography	
	11507	Chavan Uthav Eknath	Geography of South Asia	
	11508	Amaranath T	An Elementary system of Integral Diff Equations	II
	11509	Amaranath T	"	II
	11510	प्रधान ग प्र	कर्मयोगी लोकसांख्यिकिक	
	11511	राधा मोटे सोमनाथ	महावाता उन्निदास परिषद, निवृत्तकर्मोद्धारक	
	11512	दांडेकर वा. वा.	मानसिक क्षमता चाचणी (कलोगी)	
	11513	स्वामी विवेकानंद	कर्मयोगी स्वामी विवेकानंद	
	11514	स्वामी संपूर्णानंद	स्वामी विवेकानंद (अखिल भारतीय आंदोलन)	
	11515	हेमचंद्र प्रसाद	येदोने उन्निदास (पेपर 2, 3)	
	11516	स्वामी विवेकानंद	मवा भारत भिडवा	
	11517	स्वामी विवेकानंद	आत्मसा प्रावीकाक	
	11518	बाबा अखिलानंद	उग्रपती सिंकराय	
	11519	सं. माडेकर अण्णा	मराठणव्यावर मंडे डिग	
	11520	स्वामी श्रीकांतनंद	धालकिशला हच यरावा मूलम	
	11521	पदारे राजू	इस घेतली आकाशी	
	11522	कामेश्वर भास्कर	अखिल फलाम	
	11523	आर्यो पदपि	मातवता के मसीडा	
	11524	स्वामी प्रमोद	अवधारणा तरा आइनेगी	
	11525	अंणा	मवा मला ए. सी. हेमचंद्र	

REGISTER पंजिका

Place & Publishers थान एवं प्रकाशक	Year वर्ष	Pages पृष्ठ	Vol खण्ड	Status स्थिति	Bill No. & Date बिल नं. व तिथि	Call No. कॉल नं.	Class No. कॉफ नं.	Book No. ग्रंथ नं.	Withdrawal No. Date & Remarks दिनांक एवं विवरण
Ph.D. Peeth	2020	-	-	प्रतिलिपि	21/10/22				
Ph.D. Peeth	2020	-	-	प्रतिलिपि	21/10/22				
राधादेव प्रकाशन	2021	179	-	उत्पन्न पु. इ.	21/10/22	150-00			
राधादेव प्रकाशन	2017	44	-	उत्पन्न पु. इ.	21/10/22	150-00			
Chandralok	2022	328	-	उत्पन्न पु. इ.	21/10/22	150-00			
Chandralok	2022	328	-	उत्पन्न पु. इ.	21/10/22	150-00			
Chandralok	2022	328	-	उत्पन्न पु. इ.	21/10/22	150-00			
Narasim Pub. House	2020	152	-	उत्पन्न पु. इ.	21/10/22	150-00			
-	2020	152	-	उत्पन्न पु. इ.	21/10/22	150-00			
अखिल पु. इ.	2009	79	-	उत्पन्न पु. इ.	21/10/22	150-00			
स्वामी विवेकानंद	1999	141	-	उत्पन्न पु. इ.	21/10/22	150-00			
आमोक्षा प्रकाशन	2007	152	-	उत्पन्न पु. इ.	21/10/22	150-00			
राधादेव प्रकाशन	2009	138	-	उत्पन्न पु. इ.	21/10/22	150-00			
राधादेव प्रकाशन	2008	92	-	उत्पन्न पु. इ.	21/10/22	150-00			
विश्वभारती प्रकाशन	2010	639	-	उत्पन्न पु. इ.	21/10/22	150-00			
स्वामी विवेकानंद	1982	56	-	उत्पन्न पु. इ.	21/10/22	150-00			
राधादेव प्रकाशन	1969	23	-	उत्पन्न पु. इ.	21/10/22	150-00			
राधादेव प्रकाशन	2013	160	-	उत्पन्न पु. इ.	21/10/22	150-00			
राधादेव प्रकाशन	2008	45	-	उत्पन्न पु. इ.	21/10/22	150-00			
राधादेव प्रकाशन	2013	175	-	उत्पन्न पु. इ.	21/10/22	150-00			
RCC Peeth	2011	138	-	उत्पन्न पु. इ.	21/10/22	150-00			
राधादेव प्रकाशन	2015	40	-	उत्पन्न पु. इ.	21/10/22	150-00			
राधादेव प्रकाशन	2008	150	-	उत्पन्न पु. इ.	21/10/22	150-00			
राधादेव प्रकाशन	1986	629	-	उत्पन्न पु. इ.	21/10/22	150-00			

**SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI ARTS, SCIENCE & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2022**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE :			BY UNIVERSITY FEE A/C:		
CASH IN HAND	19.00		(DR.B.A.M.U.BAD)		
MAHARASHTRA GRAMIN BANK A/C 379	1,46,191.30		AABHIYAN FEES	2,936.00	
MAHARASHTRA GRAMIN BANK A/C 533	2,614.80		AFFILIATION FEES	1,10,000.00	
P.L.A	15,905.00		ASHWAMEDH FEE	2,936.00	
POORNAWADI N.S. BANK LTD BEED, KADA A/C NO.357	41,606.60		AVHAN FEES	2,936.00	
POORNAWADI N.S. BANK LTD BEED, KADA A/C NO.311	9,359.31		AVISHKAR FEES	2,936.00	
POORNAWADI N.S. BANK LTD BEED, KADA A/C NO.281	2,75,188.39		E.SUVIDHA FEES	36,700.00	
STATE BANK OF INDIA A/C NO. 462	5,42,641.52		ELIGIBILITY FEES	26,200.00	
PARALI VAIDNATH URBAN CO-OP A/C NO. 767	24,157.86	10,57,683.78	EMERGENCY FEES	7,340.00	
			EXAMINATION FEES	13,43,816.00	
TO FEES RECEIVED :			INDRADHANUSHYA FEE	2,936.00	
-GOI FEES RECEIVED FROM DSWOB		5,06,163.00	N.S.S. FEE	7,340.00	
			STUDENT WELFARE FEES	7,340.00	
TO EXAM FEES COLLECTION :			UNIVERSITY FEES A/C	2,936.00	
A.P.C	21,600.00		VASANTRAO KALE EARN AND LEARN SCHEME	3,670.00	15,60,022.00
C.A.C	59,750.00				
COMPUTER SCIENCE FEES	16,200.00		BY OTHER PAYMENTS:		
DEGREE FEE	64,800.00		ADVERTISEMENT EXP	5,250.00	
ENVIRONMENT FEE	12,700.00		AFFILIATION FORM FEE	10,000.00	
EXAM FEE	9,86,758.00		ANNUAL MAGAZINE PRINTING EXP	5,710.00	
EXAM FORM FEE	21,595.00		AUDIT FEE	14,750.00	
LATE FEE & SUPER	10,520.00		BANK COMMISSION EXP	3,553.98	
MARK MEMO FEE	1,08,050.00		BASKET BALL BOARD & GROUND REPAIRING EXP	200.00	
PRACTICAL EXAM FEE	63,900.00		BOTNICAL GARDEN EXP	1,01,562.00	
PROJECT FEE	1,800.00		BUILDING MAINTANANCE & REPAIRING EXP	12,612.00	
OTHER (EXAM) FEE	8,472.00	13,76,145.00	COMPUTER REPAIRING	700.00	
			SANITIZER EXP	1,825.00	
TO FEES COLLECTION (OTHER FEE):			FLEX BANNER	4,200.00	
ADMISSION FEE	37,430.00		ELECTRONIC MATERIAL & FITTING EXP	1,970.00	
ASHWAMEDH FEE	1,464.00		NEWS PAPER EXP	7,258.00	
BONAFIDE FEE	1,410.00		E BOOKS , JOURNAL EXP	31,230.00	
BOOK LOSS FEE	120.00		FELICITATION (SATKAR) EXP	6,140.00	
COLLEGE MAGAZINE FEE	18,070.00		PLUMBING MATERIAL & FITTING EXP	62,976.00	
COMPUTER PROGRAM FEE	71,000.00		MISCLLANEOUS EXPENSES	12,321.00	
COMPUTER SCIENCE FEE	33,291.00		PRINTER TONER & ACTREGES REFILING EXP	11,340.00	
COMPUTER TRAINING FEE	18,681.00		PRINTING EXP	14,550.00	
COLLEGE ACTIVITIES FEE	760.00		PHOTO EXP.	12,195.00	
			POSTAGE EXP.	343.00	
			STAMP & NOTARY EXP	920.00	



SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI ARTS, SCIENCE & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
CULTURAL ACTIVITY (YOUTH FESTIVAL) FEE	32,865.00		STATIONARY EXP.	65,540.00	
ENTERENCE FEE	19,311.00		TEA & WATER EXP	3,930.00	
EXTRA CURRICULAR ACTIVITY FEE	20,527.00		TOILET & BATHROOM EXP	32,100.00	
ELIGIBILITY FEE	24,360.00		TELEPHONE EXP	2,027.00	
ELIGIBILITY FORM FEE	30.00		TRANSPORTATION EXP	1,780.00	
ENVIRONMENT SCI. FEE	185.00		TRAVELLING EXP.	53,229.00	
GYMKHANA FEE	17,905.00		GREEM AUDIT EXP	30,000.00	
GOVT GRANTED	85,750.00		NATIONAL WORKSHOP E-CONTENT EXP	4,000.00	
JOURNAL FEE	1,11,705.00		PEON UNIFORM EXP	7,980.00	
I CARD FEE	1,290.00		PHOTO FREM EXP	17,755.00	
LAB FEE	5,08,545.00		REGISTRATION FEE	3,000.00	
LIBRARY FEE	18,550.00		REPERING EXP (PRINTER/TONER/KARTE)	1,000.00	
MEDICAL FEE	5,575.00		SCHOLARSHIP	11,000.00	
MOBILE APP FEE	9,720.00		SOFTWARE EXP (RENEWAL)	10,680.00	
NON GRANTED	74,210.00		WEBSITES EXP	17,311.00	
REGISTRATION FEE	18,000.00		XEROX EXP	1,520.00	
SALARY CERTIFICATE FEES	2,050.00		BOOK PURCHASE	500.00	
SEMISTER FEE	29,410.00		SCIENCE MATERIAL EXP	175.00	
SESSION FEE	34,055.00		XEROX MACHINE (REPARING)	7,050.00	
SPORT FEE	4,050.00		ZOOM MEETING EXP	4,602.00	5,96,784.98
STUDY TOUR FEE	100.00				
STUDENT INSURANCE FEE	6,940.00		BY ASSETS :		
T.C. FEE	10,780.00		FURNITURE EXP	1,41,220.00	
STUDENT AID FUND	5,910.00		COMPUTER PRINTER AND OTHER EQUIPMENT	2,05,690.00	
UNIVERSUTY DEVELOPMENT FUND	44,826.00		BIOMATRIC MACHINE	8,942.00	
OTHER FEE	3,395.00		C.C.T.V. CAMERA	24,663.00	
		12,72,270.00	GEOGRAPHY EQUIPMENT	71,695.00	
TO SALARY GRANT		7,99,04,700.00	BATTERY & INVERTER	65,200.00	
					5,17,410.00
TO BANK INTEREST		577.00	BY SALARY EXPENSES:		
			-PAY TEACHING STAFF	4,93,75,375.00	
TO SUNDRY CREDITORS :			-PAY NON TEACHING STAFF	33,42,640.00	
MUTHA GENERAL STORES	48,687.00		-AGP & DP TEACHING STAFF	5,29,652.00	
SHRI. KADAM.B.S	6,795.00		-AGP & DP NON TEACHING STAFF	4,36,700.00	
SHRI. KOINKAR K. N	1,08,072.00		-DA TEACHING STAFF	1,55,22,093.00	
SHRI. NANGARE R.R	23,661.00		-DA NON TEACHING STAFF	54,67,559.00	
SHRI. SHELKE A.D	40,736.00	2,27,951.00	-HRA TEACHING STAFF	41,76,511.00	
			-HRA NON TEACHING STAFF	3,69,535.00	
TO SALARY DEDUCTIONS			-HRA LICENSE FEES	-	
P.F FOR NON-TEACHING STAFF	11,16,000.00		-TA TEACHING STAFF	4,98,292.00	



SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI ARTS, SCIENCE & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
P.F FOR TEACHING STAFF	4,80,000.00		-TA NON TEACHING STAFF	85,917.00	
P.TAX FOR TEACHING STAFF	47,500.00		-OTHER ALLOWANCE TEACHING STAFF	49,500.00	
P.TAX FOR NON-TEACHING STAFF	1,05,000.00		-OTHER ALLOWANCE NON TEACHING STAFF	4,500.00	
D.C.P.S. TEACHING STAFF	23,41,753.00		-SALARY DIFFRANCE EXP	1,02,933.00	7,99,61,207.00
INCOME TAX	1,02,86,460.00				
GROUP ACC. L.I.C. POLICY	19,824.00		BY SALARY DEDUCTIONS		
LIC	20,37,331.00		PF FOR NON TEACHING STAFF	11,16,000.00	
MEDICAL BILL A/C	2,30,720.00		PF FOR TEACHING STAFF	4,80,000.00	
C.M. RELIEF FUND	3,68,688.00	1,70,33,276.00	P TAX FOR NON TEACHING STAFF	47,500.00	
			MEDICAL BILL	2,30,720.00	
TO STAFF LOAN			P TAX FOR TEACHING STAFF	1,05,000.00	
M.G.B KADA	22,13,360.00		L.I.C	20,37,331.00	
POORNWADI N.S. BANK LTD.	3,62,000.00		DCPS TEACHING STAFF	23,41,753.00	
DHANSHRI BIGAR SETI S.P.,ASHTI	33,21,900.00		GROUP ACC. L.I.C. POLICY	19,824.00	
MAHESH MULTISTATE SH.P.,ASHTI	4,08,000.00		C.M. RELIEF FUND	3,68,688.00	
SHRINATH MAHILA GRAMIN BIGAR SHETI S.P ASHTI	13,500.00		INCOME TAX	1,02,86,460.00	1,70,33,276.00
STATE BANK OF INDIA	8,99,400.00	72,18,160.00			
			BY SALARY LOAN		
TO POST GRADUATION SECTION		6,51,474.50	POORNWADI N.S. BANK LTD.	3,62,000.00	
			M.G.B KADA	22,13,360.00	
TO BCA DEPARTMENT		1,090.00	DHANSHRI BIGAR SETI S.P.,ASHTI	33,21,900.00	
			MAHESH MULTISTATE SH.P.,ASHTI	4,08,000.00	
TO RC SHAHU MAHARAJ SHIKSHAN SHULKA S YOGNA (EBC)		38,000.00	SHRINATH MAHILA GRAMIN BOGAR SETI S.P ASHTI	13,500.00	
			STATE BANK OF INDIA	8,99,400.00	72,18,160.00
TO A.J.V.P. Mandal		5,900.00			
			BY SUNDRY CREDITORS :		
			MASTER SOFT ERP SOLUTION PVT.LTD	61,596.00	
			MUTTHA GENERAL STORE KADA	58,867.00	
			SHRI. KADAM B.S	19,505.00	
			SHRI. KOINKAR K.N.	1,08,072.00	
			SHRI. PANDHARE S.M	5,000.00	
			SHRI. NANGARE R.R.	23,661.00	
			SHRI. SHELKE S.D.	40,736.00	
			SMT. BOMBE S.D.	41,344.00	3,58,781.00
			BY A.J.V.P'S Mandal		6,00,000.00
			BY NSS SCHEME		15,000.00
			BY POST GRADUATION SECTION		2,41,184.00



**SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI ARTS, SCIENCE & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2022**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
			BY CLOSING BALANCES :		
			CASH IN HAND	759.00	
			MAHARASHTRA GRAMIN BANK A/C 379	47,340.70	
			MAHARASHTRA GRAMIN BANK A/C 533	2,520.40	
			P.L.A	15,905.00	
			POORNAWADI N.S. BANK LTD BEED, KADA A/C NO.357	41,370.60	
			POORNAWADI N.S. BANK LTD BEED, KADA A/C NO.311	9,123.31	
			POORNAWADI N.S. BANK LTD BEED, KADA A/C NO.281	71,981.29	
			STATE BANK OF INDIA A/C NO. 462	9,92,906.02	
			PARALI VAIDNATH URBAN CO-OP A/C NO. 767	9,658.98	11,91,565.30
TOTAL		10,92,93,390.28	TOTAL		10,92,93,390.28

EXAMINED & FOUND CORRECT AS PER EVEN DATE REPORT
FOR KANAKIYA AND MEHTA ASSOCIATES
CHARTERED ACCOUNTANTS



Sushil M. Jain
30/3/2022
SUSHIL M. JAIN
PARTNER (MEM NO.49355)
AHMEDNAGAR

SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI POST GRADUATION M.A. SECTION
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES			BY UNIVERSITY FEE (DR B.A.M.U AURANGABAD) :		
- CASH	31.00		- ABHIYAN FEE	464.00	
- PURNAVADI BANK	2,77,813.52		- AFFILIATION FEES	1,30,000.00	
- STATE BANK OF H.SAD	-		- ASHWAMEDH FEE	464.00	
- STATE BANK OF INDIA	6,308.83	2,84,153.35	- AVHAN FEE	464.00	
To FD Matured			- AVISHKAR FEE	464.00	
- FD		5,00,000.00	- E.SUVIDHA (MKCL) FEE	5,800.00	
TO EXAM FEE COLLECTION FEES :			- EARN AND LEARN SCHEME FEE(LATE VASANTRAO KAL)	580.00	
- A.P.C	2,960.00		- ELIGIBILITY FEE	3,100.00	
- SUPER LATE FEE	1,650.00		- EMERGENCY FEE	1,160.00	
- DEGREE FEE	17,390.00		- EXAM FEES	1,80,556.00	
- C.A.C	10,325.00		- INDRADHANUSHYA FEE	464.00	
- MARK MEMO FEE	14,850.00		- N.S.S. FEE	1,160.00	
- EXAMINATION FEE	1,27,483.00		- STUDENT WELFARE FEE	1,160.00	
- EXAM FORM FEE	3,250.00		- UNIVERSITY FEE	464.00	3,26,300.00
- OTHER (EXAM) FEE	1,312.00		BY EXPENSES :		
- PRACTICAL FEE	9,120.00	1,88,340.00	- AUDIT FEE	3,540.00	
TO (OTHER) FEE COLLECTION FEES :			- CHEMISTRY RESEARCH CENTER	26,000.00	
- IDENTITY CARD FEE	1,100.00		- AFFILIATION FORM FEE	2,000.00	
- COLLEGE INTERNAL FEE	2,96,720.00		- BANK COMMISSION	823.10	
- BONAFAIDE FEE	1,380.00		- SALARY EXP	9,90,000.00	
- COMPUTER PROGRAMMING FEE	11,320.00		- GEOGRAPHY RESEARCH CENTER	29,675.00	10,52,038.10
- COMPUTER TRAINING FEE(Other Fees)	4,995.00		BY PROFESSION TAX		7,600.00
- JOURNAL FEE	200.00		BY SHRI A.J.V.P.M. KADA		2,00,000.00
- LAB FEE	3,23,405.00		BY SHRI A.J.V.P.M.S. GANDHI COLLEGE KADA		6,51,474.50
- LIBRARY FEE	4,925.00		BY SHRI A.J.V.P.M.S. BCA COLLEGE KADA		1,00,000.00
- MAGAZINE FEE	4,925.00		BY SHRI A.J.V.P.M.S. ADVANCED DIPLOMA COURSE KADA		6,87,712.00
- MEDICAL FEE	4,150.00		BY FEES PAID TO GOI		2,43,100.00
- MOBILE APP (OTHER FEE)	1,900.00		BY KADAM B.S		6,490.00
- OTHER FEE	105.00		BY CLOSING BALANCES :		
- REGISTRATION FEE	15,445.00		- CASH	31.00	
- SEMISTER FEE	7,440.00		- PURNAVADI BANK 136	3,20,139.42	
- SESSION FEE	300.00				
- STUDENT INSURANCE FEE	908.00				
- T.C. FEE	2,090.00				
- UNIVERSITY FUND FEE	10,800.00				
- YOUTH FEST FEE	8,510.00				
- SPORT FEE (GYMKHANA)	5,890.00				



**SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI POST GRADUATION M.A. SECTION
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2022**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
-NON GRANTED FEE	3,94,990.00		-STATE BANK OF INDIA	6,480.83	3,26,651.25
-ENTRANCE FEE/ENTRY FEE	5,050.00				
-EXTRA CURRICULAR ACTIVITY FEE	6,026.00				
-LAB INSTRUMENT FEE	1,79,775.00				
-MISCELLANEOUS FEE	1,57,985.00				
-STUDENT WALFARE FEE	2,431.00				
-GOVT GRANTED FEE	635.00				
-STUDY TOUR FEE	8,300.00				
-ELFIG FORM AN AS COLLAGE FEE	2,630.00	14,64,330.00			
<u>TO FEES RECEIVED FROM GOI STUDENT</u>		75,400.00			
<u>TO GOI FEES RECEIVED FROM DSWOB</u>		5,13,134.50			
<u>TO RC SHAHU MAHARAJ SHIKSHAN SHULKA S YOGNA(EBC)</u>		1,35,000.00			
<u>TO BANK INTEREST</u>		1,87,884.00			
<u>TO PROFFESION TAX</u>		8,400.00			
<u>TO SHRI A.J.V.P.M. KADA</u>		3,540.00			
<u>TO SHRI A.J.V.P.M.S. GANDHI COLLEGE KADA</u>		2,41,184.00			
TOTAL		36,01,365.85	TOTAL		36,01,365.85

EXAMINED & FOUND CORRECT AS PER EVEN DATE REPORT
FOR KANAKIYA AND MEHTA ASSOCIATES
CHARTERED ACCOUNTANTS



Sushil M. Jain
30/9/2022
SUSHIL M. JAIN
PARTNER (MEM NO.49355)
AHMEDNAGAR

SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI COLLEGE B.C.A. SECTION
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES			BY EXPENSES :		
-PURNAVADI BANK		2,68,747.06	- ABHIYAN FEE	328.00	
-CASH IN HAND		300.00	- AFFILIATION FEE FEE	35,000.00	
			- ASHWAMEDH FEE	328.00	
TO EXAM FEE COLLECTION :			- AVHAN FEE	328.00	
- A.P.C	3,730.00		- AVISHKAR FEE	328.00	
- C.A.C	3,605.00		- ADMISSION FEE	17,885.00	
- COMPUTER SCI. FEE	950.00		- EMERGENCY FUND	820.00	
- DEGREE FEE	8,640.00		- MISCLLANEOUS EXP	510.00	
- ENVIRONMENT EXAM FEES	1,000.00		- E.SUVIDHA (MKCL) FEE	4,100.00	
- EXAM FEES	97,558.00		- EARN AND LEARN SCHEME FEE(LATE VASANTRAO KALE	410.00	
- EXAM FORM FEES	1,630.00		- ELIGIBILITY FEE	2,850.00	
- MARK MEMO FEES	11,410.00		- UNIVERSITY DEVELOPMENT FEE	328.00	
- PROJECT FEES	8,960.00		- EXAM FEES	1,78,228.00	
- OTHER (EXAM) FEES	1,127.00		- INDRADHANUSHYA FEE	328.00	
- PRACTICAL EXAM FEES	43,100.00	1,81,710.00	- BULK SMS EXP	8,049.00	
			- N.S.S. FEE	820.00	
TO (OTHER) FEE COLLECTION :			- STUDENT WELFARE FUND FEE	820.00	
- COMPUTER TRAINING FEE	12,085.00		- AUDIT FEE	3,540.00	
- ASHWAMEDH FEE	320.00		- PRINTING EXP	1,624.00	
- BONAFIDE FEE	240.00		- CARTAGE REFILING EXP	180.00	
- UNIVERSITY DEVELOPMENT FEE	8,690.00		- COMPUTER & MATERIAL EXP	9,800.00	
- COLLEGE MAGAZINE FEE	3,970.00		- BANK COMMISSION	225.70	
- NON GRANT	4,10,570.00		- SALARY EXP	11,46,475.00	
- ELIGIBILITY FEE	2,645.00		- STATIONARY EXP	2,121.00	
- STUDY TOUR FEE	1,500.00				14,15,425.70
- GYMKHANA (SPORT&OTHER) FEE	4,800.00		BY SCHOLARSHIP		
- ENTRY FEE	4,000.00		BY SALARY DEDUCTION		
- MOBILE APP CHARGE(OTHER FEE)	1,500.00		- PROFESSION TAX		13,450.00
- LAB FEE	6,45,350.00				
- LIBRARY FEE	4,000.00		BY AJVPM GANDHI COLLEGE		1,090.00
- EXTRA CURRICULAR ACTIVITY	4,480.00				
- REGISTRATION FEE	2,050.00		TO AJVPM		1,00,000.00
- SEMISTER FEE	6,000.00				
- SESSION FEE	4,600.00		BY CLOSING BALANCES :		
- BOOK FEE	200.00		- CASH	4,510.00	
- T.C. FEE	1,980.00		-PURNAVADI BANK	2,31,202.36	
- STUDENT CHARGES	810.00				2,35,712.36
- UNI FUND FEE	1,600.00				



SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI COLLEGE B.C.A. SECTION
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
- MEDICAL EXAM FEE	1,200.00				
- UNIVERCSITY STUDENT INSU. FUND	800.00				
- YOUTH FEST FEE	7,900.00	11,31,550.00			
TO SUNDRY CREDITORS:					
- SHRI.WAGHULE V.T		60,000.00			
TO BANK INTEREST		7,356.00			
TO AJVPM		3,540.00			
TO AJVPM GANDHI COLLEGE		-			
TO SALARY DEDUCTION					
- PROFESSION TAX		12,475.00			
TO P.G. DEPARTMENT		1,00,000.00			
TOTAL		17,65,678.06	TOTAL		17,65,678.06

EXAMINED & FOUND CORRECT AS PER EVEN DATE REPORT
 FOR KANAKIYA AND MEHTA ASSOCIATES
 CHARTERED ACCOUNTANTS



Sushil M. Jain
 30/9/2022
 SUSHIL M. JAIN
 PARTNER (MEM NO.49355)
 AHMEDNAGAR

SHRI ANOLAK BACH VIJAYA PRASARAK NIVDAL - KADA
SHRI GANDHARVI SCIENCE & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE			BY UNIVERSITY FEE A/C		
CASH IN HAND	701.00		(DR. B. A. M. D. BAD)		
MAHARASHTRA GRAMIN BANK A/C 379	420,093.50		BANKSWAN FEE	4,108.00	
MAHARASHTRA GRAMIN BANK A/C 333	2,856.80		AFFILIATION FEES	62,500.00	
P. L.A.	15,905.00		ASHWANEKH FEE	4,108.00	
POORNAWADI H.S. BANK LTD BEED, KADA A/C NO. 357	45,598.00		AYMAN FEE	4,108.00	
POORNAWADI H.S. BANK LTD BEED, KADA A/C NO. 311	9,094.00		AYDHWAR FEE	4,108.00	
POORNAWADI H.S. BANK LTD BEED, KADA A/C NO. 281	243,987.70		CULTURAL ACTIVITY	25,475.00	
STATE BANK OF INDIA A/C NO. 483	1,596,632.02		E. S. VIDYAR FEE	51,750.00	
PARALI VAIDNATH URBAN CO-OP A/C NO. 767	28,097.86	2,363,563.57	ELIGIBILITY FEES	28,750.00	
			EMERGENCY FEES	10,370.00	
			EXAMINATION FEES	555,376.00	
			INDRACHANUSHYA FEE	4,108.00	
			N.S.S. FEE	10,370.00	
			SPORT FEES	25,625.00	
			STUDENT WELFARE FEES	10,470.00	
			UNIVERSITY FEES A/C	4,108.00	
			VASANTRAO KALE EARN AND LEARN SCHEME	5,135.00	807,519.00
TO FEES RECEIVED			BY OTHER PAYMENTS		
-GOVT FEES RECEIVED FROM DSWOD		344,057.00	ADVERTISEMENT EXP	3,675.00	
			AFFILIATION FORM FEE	1,090.00	
			ANNUAL MAGAZINE PRINTING EXP	35,549.00	
			AUDET FEE	9,442.00	
			BANK COMMISSION EXP	5,099.48	
			SENDING EXP	40.00	
			TECHNICAL STAFF EXP	1,500.00	
			COMPUTER REPAIRING	1,200.00	
			CEREMONY (SAMAGAMBH) EXP	2,800.00	
			FLEX BANNER	580.00	
			ELECTRONIC MATERIAL & FITTING EXP	380.00	
			NEWS PAPER EXP	6,430.00	
			LIGHT MATERIAL & FITTING EXP	17,546.00	
			PERIODICAL EXP	5,300.00	
			PLUMBING MATERIAL & FITTING EXP	3,313.00	
			MISCELLANEOUS EXPENSES	19,113.00	
			PRINTER TONER & ACTRAGES REFILLING EXP	2,500.00	
			PRINTING EXP	3,150.00	
			PHOTO EXP	760.00	
			POSTAGE EXP	207.00	
			STAMP & NOTARY EXP	2,950.00	
			STATIONARY EXP.	21,799.00	
			TEA & WATER EXP	4,125.00	
			TOILET & BATHROOM EXP	5,000.00	
			TELEPHONE EXP	19,034.00	
			TRANSPORTATION EXP	450.00	
			TRAVELLING EXP	4,220.00	
			TRAVELLING EXP (FOR SPORTS)	1,350.00	
			REPAIRING EXP	30,300.00	
			LABOUR CHARGE EXP	120.00	
			SCIENCE MATERIAL EXP	2,100.00	
			RESULT REGISTER EXP	3,000.00	
				3,400.00	222,246.00
			BY OTHER EXPENSES		
			MEDICAL BILL	122,732.00	
			PENSION GRATUITY FUND A/C	1,056,725.00	
			S. P. F. NON REFUNDABLE AMOUNT	296,000.00	
			SALARY GRANT	-	
			8282 SICKLEAF (880) OTHER RECEIPT AMOUNT	30,555.00	1,507,012.00
			BY ASSETS		
			FURNITURE EXP	2,242.00	
			COMPUTER PRINTER AND OTHER EQUIPMENT	71,730.00	
			BIOMETRIC MACHINE	1,770.00	
			C. T. V. CAMERA	15,000.00	99,412.00
			BY SALARY EXPENSES		
			-PAY TEACHING STAFF	38,462,438.00	
			-PAY NON TEACHING STAFF	3,230,563.00	
			-AGP & DP TEACHING STAFF	1,272,351.00	
			-AGP & DP NON TEACHING STAFF	478,400.00	
			-DA TEACHING STAFF	17,253,480.00	
			-DA NON TEACHING STAFF	5,053,955.00	
			-HRA TEACHING STAFF	3,349,015.00	
			-HRA NON TEACHING STAFF	75,113.00	
			-HRA LICENSE FEES	2,223.00	
			-TA TEACHING STAFF	476,672.00	
			-TA NON TEACHING STAFF	82,517.00	
			-OTHER ALLOWANCE TEACHING STAFF	89,530.00	70,164,547.00
			BY SALARY DEDUCTIONS		
			PF FOR NON TEACHING STAFF	1,044,000.00	
			PF FOR TEACHING STAFF	498,000.00	
			P. TAX FOR NON TEACHING STAFF	47,580.00	
			P. TAX FOR TEACHING STAFF	106,580.00	
			L.I.C.	2,040,890.00	
			D.G.P.S. TEACHING STAFF	2,251,260.00	
			GROUP ACC. L.I.C. POLICY	25,648.00	
			C. H. RELIEF FUND	471,180.00	
			INCOME TAX	6,667,787.00	13,109,545.00
TO OTHER RECEIPTS					
MEDICAL BILL A/C	122,732.00				
PENSION GRATUITY FUND A/C	1,056,725.00				
G. P. F. NON REFUNDABLE AMOUNT	296,000.00				
PERIODICAL EXP A/C	4,060.00				
OTHER INCOME A/C	591.31	1,481,098.31			
TO SALARY GRANT		49,926,004.00			
TO BANK INTEREST		1,136.00			
TO SUPPLY CREDITORS					
MUTHA GENERAL STORES	10,190.00				
SHRI. SOMDE S. D.	20.00	10,210.00			
SHRI. CHAVAN U.E.	-				
TO SALARY DEDUCTIONS					
P. F. FOR NON-TEACHING STAFF	1,044,000.00				
P. F. FOR TEACHING STAFF	498,000.00				
P. TAX FOR TEACHING STAFF	106,580.00				
P. TAX FOR NON-TEACHING STAFF	47,580.00				
D. C. P. S. TEACHING STAFF	2,255,260.00				
INCOME TAX	6,667,787.00				
GROUP ACC. L.I.C. POLICY	2,040,890.00				
LIC	2,040,890.00				
C. H. RELIEF FUND	471,180.00	13,109,515.00			



SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDEHI ARTS & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE :			BY UNIVERSITY FEE A/c :-		
Cash In Hand	1,410.00		(Dr. B.A.M.U.A.Bad)		
Maharashtra Gramin Bank A/C 379	311,424.50		Affliation Fees	3,854.00	
Maharashtra Gramin Bank A/C 533	2,850.80		Affiliation Fees	50,000.00	
P.L.A	15,905.00		Ashwamedh Fee	7,864.00	
Poomawadi N.S. bank Ltd Bred, Kade A/C No	374,950.60		Ashwan Fees	7,864.00	
Poomawadi N.S. bank Ltd Bred, Kade A/C No	9,330.00		Avtshkar Fees & University Fees	3,864.00	
Poomawadi N.S. bank Ltd Bred, Kade A/C No	451,236.79		Computer Sci Fee	1,480.00	
State Bank of India A/C No. 462	1,292,491.02		Cultural Activity	25,150.00	
Paral Vaidkath Urban Co-Op A/C No. 767	16,371.60	2,473,029.21	E-Suvidha Fees	49,300.00	
			Eligibility Fees	31,900.00	
TO FEES RECEIVED:			Emergency Fees	9,660.00	
-GGI FEES Received from DSWOB		431,285.50	Examination Fees	1,401,997.00	
TO EXAM FEES COLLECTION :			Individuality Fee	3,064.00	
A.P.C.	22,890.00		N.E.S. fee	11,160.00	
C.A.C	62,410.00		Sport Fees	24,620.00	
Computer Sci Fees	19,660.00		Student Welfare Fees	9,660.00	
Degree Fee	57,240.00		University Fees A/c	3,854.00	
Environment Sd Fee	14,100.00		Vasantao Kale Barn and Learn Scheme	6,830.00	1,641,971.00
Exam Fee	1,029,432.00		BY OTHER PAYMENTS:		
Exam Form Fee	22,980.00		Advertisement Exp	5,290.00	
Last Fee & Super Exam Fee	21,337.00		Affiliation Form Fee	2,000.00	
Mark Memo Fee	114,840.00		Annual Gardening Exp.	7,500.00	
Mobile App Fee(Exam Fee)	93,900.00		Audit Fee	10,620.00	
Prgr (Exam) Fee	61,795.00		Bank Commission Exp	5,871.64	
Medical Fee	66,145.00		Basketball Tournament Exp	21,937.00	
RTI Fee	10.00		Binding Exp	1,710.00	
Project Fee	2,160.00	1,582,429.00	Carriage Refilling Exp	6,870.00	
TO (OTHER) FEES COLLECTION:			Computer Repairing	1,500.00	
Adult and Continuous Extension	20,000.00		Conference Registration Exp	4,000.00	
Admission Fee	35,561.00		Flex Banner	7,289.00	
Basketball Ground Maintenance Fee	6,000.00		Flag Pipe Exp	2,000.00	
Ashwmedh Fee	2,557.00		Exam Center Bill	252,495.00	
Faculty Development Program	34,104.00		Faculty Development Programme	34,800.00	
National Workshop E-Content Rag Fee	111,800.00		Honarium	500.00	
Bonafide Fee	6,320.00		Barn & Learn	730.00	
Book Loss Fee	775.00		Electronic Material & Fitting Exp	10,206.00	
Periodical Exp	500.00		Electronic Material & Fitting Exp	2,935.00	
Projectual Fee/Admission Fee	51,500.00		Electronic Material & Fitting Exp	84,925.00	
College Magazine Fee	27,410.00		National Workshop E-Content Exp	9,233.00	
Computer Fee	22,060.00		Newspaper Exp	20,000.00	
Computer Training Fee	27,350.00		Life Long Learning	30,770.00	
Eligibility Fee	30,895.00		Light Bill Exp	2,500.00	
Eligibility Form Fee	605.00		Mandap and Light Decoration	30,099.00	
Enrollment Fee	400.00		Periodical Exp	2,483.00	
Environment Sci. Fee	20,029.00		Printing Exp	31,825.00	
Journal Fee	130,505.00		Printer Repairing Exp	1,400.00	
Lab Fee	835,550.00		Printing Exp	55,715.00	
Library Fee	45,400.00		Printing(Journal) Exp	80,632.00	
Medical Fee	9,350.00		Photo Exp.	11,640.00	
Mobile App Fee	2,500.00		Registration Fee	3,000.00	
Sport Fee	240.00		Postage Exp.	416.00	
For Fee	27,060.00		Scholarship	3,040.00	
Registration Fee	25,025.00		Sports Equipment	32,240.00	
Salary Certificate Fees	1,150.00		Result Registrar fee	5,900.00	
Semester Fee	41,074.00		Water Harvesting	37,273.00	
Session Fee	53,504.00		Science Material Exp	53,939.00	
Sport Fee	33,274.00		Stamp & Notary Exp	400.00	
Student Aid Fund Fees	10,120.00		Stationary Exp.	73,818.00	
Student Welfare Fund	5,794.00		Tee & Water Exp	4,892.00	
Study Tour Fee	53,360.00		Toilet & Bathroom Exp	40,000.00	
T.C. Fee	12,620.00		Telephone & Internete Expenses	24,311.00	
Tuition Fee	199,050.00		Transportation Exp	500.00	
Uni Fund	11,285.00		Travelling Exp.	31,893.00	
University Dev Fund	53,020.00		Travelling Exp.(for Sports)	37,340.00	
Cultural Activity (Youth Festival) Fee	84,678.00	2,632,054.00	Unnat Bharat Abhiyaan	50,300.00	
			Xerox Exp	2,109.00	
TO BANK Comm Exp			Bank Charges	438.00	1,251,882.64
TO BANK INTEREST		1,451.00	BY ASSETS :		
TO OTHER RECEIPTS			Software	165,200.00	
- Exam Center Bill	60,000.00		Master Solution Pvt. Ltd.	108,200.00	
TO NSS SCHEME		128,875.00	Furniture Exp	34,800.00	
			Computer Printer and Other	91,700.00	
TO SUNDRY CREDITORS:			Biometric Machine	17,360.00	
Vasantao Nalk Adhiyari Sansodhan Kendra	25,030.00		Book Purchase	162,804.00	
Master Soft ERP Solution Pvt Ltd	106,230.00		LCTV Camera	82,570.00	660,634.00
Sahya Sagar	106,590.00		BY SALARY:		
Shivam Enterprise	26,730.00		-Pay Teaching Staff	21,823,490.00	
Shri. Garge A L	10,000.00		-Pay Non Teaching Staff	2,631,210.00	
Shri. Kulkarni A H	30,390.00		-ADP & DP Teaching Staff	2,404,314.00	
Chaitanya Caterers Kada	34,800.00	335,590.00	-ADP Non Teaching Staff	518,700.00	
			-DA Teaching Staff	23,256,646.00	
			-DA Non Teaching Staff	4,695,518.00	
			-HRA Teaching Staff	2,201,374.00	
			-HRA Non Teaching Staff	214,049.00	



SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI ARTS & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE :			BY UNIVERSITY FEE A/c: -		
Cash In Hand	14.00		(Dr.B.A.M.U.A.Bad)		
Maharashtra Gramin Bank A/C 379	2,00,428.70		Abhiyan Fees	3,364.00	
Maharashtra Gramin Bank A/C 533	3,016.00		Affiliation Fees	75,000.00	
P.L.A	15,905.00		Ashwamedh Fee	3,364.00	
Poornawadi N.S. bank Ltd Beed, Kada A/C No.	56,423.00		Avhan Fees	3,364.00	
Poornawadi N.S. bank Ltd Beed, Kada A/C No.	9,566.00		Avishkar Fess & University Fees	3,364.00	
Poornawadi N.S. bank Ltd Beed, Kada A/C No.	3,15,379.99		Cultural Activity	21,025.00	
State Bank of India A/C No. 462	1,16,076.22		E.Suvidha Fees	42,050.00	
Parali Vaidnath Urban Co-Op A/C No. 767	1,697.50	7,18,506.41	Eligibility Fees	24,310.00	
			Emergency Fees	8,410.00	
			Examination Fees	21,65,688.00	
TO FEES RECEIVED :			Indradhanushya Fee	3,364.00	
-GOI FEES Received from DSWOB	25,27,996.00		Kerela Emergency Fund	4,230.00	
- Chemistry Workshop Registration Fee	10,350.00		N.S.S. fee	8,410.00	
-Botany National Seminar Registration Fee	40,300.00		Sport Fees	21,525.00	
- FEES	22,28,485.00		Student Welfare Fees	8,410.00	
- Admission Form Fee	55,700.00	48,62,831.00	University Fees A/c	3,364.00	
			Vasantrao Kale Earn and Learn Scheme	4,195.00	
TO EXAM FEES COLLECTION :			Youth Fest	700.00	24,04,137.00
A.P.C	23,420.00				
C.A.C	65,080.00		BY OTHER PAYMENTS:		
Computer Sci Fees	17,300.00		-Academic Audit Fee	1,000.00	
Degree Fee	48,060.00		Advertisement Exp	32,634.00	
Environment Sci Fee	13,300.00		Affiliation Form Fee	4,000.00	
Exam Fee	9,71,824.00		Annual Gardening Exp.	10,635.00	
Exam Form Fee	23,420.00		Audit fee	6,100.00	
Late Fee & Super Exam Fee	4,790.00		Bank Commision Exp	6,064.40	
Mark Memo Fee	1,17,120.00		Basketball Tournament Exp	2,000.00	
Other (Exam) Fee	17,416.00		Binding Exp	2,320.00	
Practical Fee	63,710.00		Book Pur	11,400.00	
Itihas Parishad Registration Fee	93,700.00		Botany National Seminar A/c	40,300.00	
Project Fee	3,090.00	14,62,230.00	Flag Pipe Exp	1,380.00	
			Cartage Refilling Exp	7,106.00	
TO (OTHER) FEES COLLECTION :			Chemistry Workshop Exp	7,750.00	
Abhiyaan Fee	2,052.00		Color & Painting Exp	23,100.00	



SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI ARTS & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	39,025.00		Computer Equipment	4,760.00	
Admission Fee	25,650.00		<u>E Books, Journal Exp</u>	10,000.00	
Annual Gardening Fee	2,052.00		Earn & Learn	9,150.00	
Ashwmedh Fee	2,052.00		Electronic Material & Fitting Exp	720.00	
Avhan Fee	2,052.00		Exam Fee Drought(Backward Area)	40,055.00	
Avishkar Fee	4,890.00		Fees A/c	22,30,255.00	
Bonafide Fee	665.00		Felicitation exp	1,280.00	
Book Loss Fee	25,650.00		Itihas parishad Advance	60,000.00	
College Activities	38,475.00		Itihas parishad Exp	3,79,628.00	
College Exam Fee	25,650.00		Life Long Learning	20,000.00	
College Magazine Fee	22,900.00		Light Bill Exp	1,13,960.00	
Computer Fee	25,650.00		Light Material & Fitting Exp	400.00	
E-Suvidha Fee	15,640.00		Labour Charge Exp	1,500.00	
Eligibility Fee	1,140.00		Mathematic Day	250.00	
Eligibility Form Fee	10,260.00		Miscellaneous Expenses	20,845.00	
Emergency Fee	17,475.00		Motor Repairing exp	7,580.00	
Environment Sci. Fee	25,650.00		<u>Newspaper Exp.</u>	10,039.00	
Gymkhana (Sport) Fee	8,680.00		Photo Exp.	9,040.00	
I Card Fee	60,000.00		Photo Frame Exp.	3,420.00	
Itihas Parishad Advance A/c	500.00		Peon Uniform Exp	3,540.00	
Itihas Parishad Exp	2,052.00		Postage Exp.	525.00	
Indradhanushya Fee	1,23,600.00		Printer Repairing Exp	2,982.00	
Journal Fee	81,600.00		Printing Exp	31,720.00	
Lab Fee	42,385.00		Result Registrar fee	2,400.00	
Library Fee	7,695.00		Remuneration Exp	11,000.00	
Medical Exam Fee	5,120.00		Science Material Exp	93,323.00	
Nss Fee	28,355.00		Stamp & Notary Exp	1,050.00	
Other Fee	21,400.00		Stationary Exp.	92,917.00	
Registration Fee	2,320.00		TDS Fee	840.00	
Student Activity Fees	10,260.00		Tea & Water Exp	4,430.00	
Student Aid Fund Fees	10,260.00		Toilet & Bathroom Exp	40,000.00	
Student Welfare Fund	14,740.00		Toilet & Bathroom Exp	23,267.00	
T.C. Fee	1,77,600.00		Telephone & Internate Expenses	2,036.00	
Tuition Fee	5,130.00		Transportation Exp	39,341.00	
Uni Fund	7,680.00		<u>Travelling Exp.</u>	29,935.00	
V.kale Earn & Learn Fee	25,650.00		Travelling Exp.(for Sports)	19,116.00	
Youth Festival Fee			Website exp		
		9,21,955.00			



SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI ARTS & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Mauli Batteries Kada	-		Science Material Exp	92,092.00	
Mutha General Stores	44,209.00		Printer Repairing Exp	14,528.00	
Rajdeep Agency,Ashti	-		Printing Exp.	19,250.00	
Shivam Enterprises Ahmednagar	-		Result Registrar fee	1,600.00	
Sach Sport Mumbai	-		Software Exp	12,980.00	
Savta Printing Press,Mirajgaon	1,09,279.00		Tea & Water Exp	3,220.00	
Shri. Munot D.A.	10,000.00		Stamp & Notary Exp	100.00	
Shri. Deshmukh S.R.	7,700.00		Stationary Exp.	44,999.00	
Shri. Korade A.M.	20,000.00		Telephone & Internate Expenses	23,075.00	
Shri. Pandhare S.M	4,100.00		Transportation Exp	3,260.00	
Shri. PataleS.S.	25,000.00		Travelling Exp.	53,336.00	
Shri. Sayyad Jamir Shabbir	7,200.00		Travelling Exp.(for Sports)	11,600.00	
Vitthalidas & Sons A'nagar	-	4,73,512.00	Xerox Exp	1,229.00	
			Website exp	6,695.00	
			Felicitation exp	504.00	
			Youth Festival	7,664.00	
TO SALARY GRANT		5,95,44,306.00			
TO SALARY DEDUCTIONS					
-P.F for Non-Teaching Staff	7,57,500.00				
-P.F for Teaching Staff	1,56,000.00				
-P.Tax for Teaching Staff	1,32,175.00				
-P.Tax for Non-Teaching Staff	46,800.00				
-D.C.P.S. Teaching Staff	18,11,461.00				
-Income Tax	47,77,159.00				
- Fiag Day Fund	36,550.00				
-Medical Bill Exp	63,763.00				
-LIC	19,16,183.00	96,97,591.00			7,43,924.46
TO SALARY LOAN			BY ASSETS :		
Devgirl N.S. Bank Ltd.	5,01,600.00		Science Equipment		
Dhanshri Bigar Seti S.P.,Ashti	11,51,900.00		Sport Equipment	9,690.00	
Mahesh Multistate Sh.P.,Ashti	6,32,000.00		Xerox Machine	1,35,000.00	
Shivchatrapati Bigar Seti S.P.Kada	50,400.00		Furniture Exp	8,350.00	
Abhyudya S. Bank	7,050.00		Book		
Dhanvantri Patsanatha	69,000.00		Furniture Exp		1,53,040.00
Shri Chhatrari Rajshri Shanu Bank	7,000.00	24,19,150.00			
			BY SALARY		
TO LOAN FOR EMPLOYEE:			-Pay Teaching Staff	1,30,28,180.00	
State Bank of INDIA	9,47,900.00		-Pay Non Teaching Staff	23,85,280.00	
State Bank of Hyderabad	2,45,500.00		-AGP & DP Teaching Staff	5,18,000.00	
Poornanwadi Bank	13,44,000.00		- AGP & DP Non Teaching Staff	32,20,624.00	
Maharashtra Gramin Bank,Kada	19,02,660.00	44,40,060.00	-DA Teaching Staff	2,38,94,465.00	
			-DA Non Teaching Staff	40,35,065.00	
To AMOLAK JAIN VIDYAPRASARAK MANDAL		8,850.00	-HRA Teaching Staff	15,63,788.00	
			-HRA Non Teaching Staff	2,90,328.00	
TO GPF			-TA Teaching Staff	4,90,505.00	
-GPF FINAL Amount	13,33,000.00		-TA Non Teaching Staff	84,317.00	
			-Salary Diff	1,00,23,772.00	
			-Time Bond Arrears	1,50,244.00	
					5,96,84,588.00



SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI ARTS & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
-GPF Non Refundable Amount	17,01,547.00	30,34,547.00	BY GPF		
			-GPF Final Amount	17,01,547.00	
			-GPF Non Refundable Amount	13,33,000.00	30,34,547.00
			BY SALARY DEDUCTIONS		
			-PF for Non Teaching Staff	7,57,500.00	
			-PF for Teaching Staff	1,56,000.00	
			- P Tax for Non Teaching Staff	46,800.00	
			- P Tax for Non Teaching Staff	1,32,175.00	
			-LIC	19,16,183.00	
			-DCPS Teaching Staff	18,11,461.00	
			Medical Bill Exp	63,763.00	
			FLAG Day fund	36,550.00	
			- INCOME TAX	47,77,159.00	96,97,591.00
			BY SALARY LOAN		
			- Mahesh Multistate Co-op Bank Ashti	6,32,000.00	
			- Rajashri Shau.M.B.Sheti Bank Ashti	7,000.00	
			- Dhanvantari Path Sanstha	69,000.00	
			Abhyudya S. Bank	7,050.00	
			-Shiv Chhatrapati Bank	50,400.00	
			-Dhanashri N.S Bank	11,51,900.00	
			-Deogiri N.S Bank	5,01,800.00	24,19,150.00
			BY SUNDRY CREDITORS :		
			Gaurav Sports	8,290.00	
			Pratik Copier Services	1,35,000.00	
			Shri. Sayyad Jamir Shabbir	7,200.00	
			Kailash Publication Aurangabad	13,692.00	
			Mahavir Sales Corporation	89,042.00	
			Mauli Batteries Kada		
			Mutha General Stores	44,205.00	
			Smt. Munot D A	10,000.00	
			Savta Printing Press,Mirajgaon	1,09,279.00	
			Smt. Deshmukh	7,700.00	
			Shri. Pandhare S.M.	4,100.00	
			Shri. Korade A.M.	22,000.00	
			Shri. PataleS.S.	20,000.00	
			Vinod Printers		
			Vitthaladas & Sons A'nagar		4,70,512.00
			BY AJVP Mandal		8,850.00
			BY NSS SCHEME		67,900.00
			BY LOAN FOR EMPLOYEE:		
			State Bank of India	9,47,900.00	
			State Bank of Hyderabad	2,45,500.00	



SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI ARTS & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2017

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO SUNDRY CREDITORS :			Entrepreneurship Development A/c	10,000.00	
Pragati Book Centre Pune	66,134.00		Electronic Material & Fitting Exp	1,721.00	
Akarwell Aurangabad	9,300.00		Equipment rent	3,300.00	
Annapurna Prakashan Kanpur	-		Examination Center Expenses	85,145.00	
Bajaj Technologies	-		Exam Fee Drought Area A/c	258,370.00	
BKP Technologies Pvt. Ltd. Pune	-		Gyas Expenses (Science Lab)	650.00	
Garima Prakashan, Kanupur	-		Life Long Learning & Extention	10,000.00	
Jagdamba Graphlcs Kada	1,000.00		Light Bill Exp	83,220.00	
Jay Jagdamba Xerox Kada	-		Light Material & Fitting Exp	800.00	
Kallash Publication Aurangabad	24,395.00		Mandap & Light Decoration Exp	23,000.00	
Kapil Sports Ahmednagar	-		Mandhan Exp	3,200.00	
Mahavir Sales Corporation	143,636.00		Medical Bill Exp	60,095.00	
Mauli Batteries Kada	98,000.00		Mike Exp	1,450.00	
Mutha General Stores	38,031.00		Misclaneous Expenses	19,294.00	
Rajdeep Agency,Ashti	-		Newspaper Exp.	8,562.00	
Shivam Enterprises Ahmednagar	41,530.00		Peon Uniform Exp	4,500.00	
Sach Sport Mumbai	-		Periodical Exp	5,800.00	
Savta Printing Press,Mirajgaon	65,950.00		Photo Exp.	2,865.00	
Shri. Bhandari J.M	8,300.00		Postage Exp.	286.00	
Shri. Jadhav S.S.	12,230.00		Printing Journal Exp	78,703.00	
Shri. Korade A.M.	10,000.00		Printer Repairing Exp	1,750.00	
Shri. PataleS.S.	54,545.00		Printing Exp.	32,042.00	
Vinod Printers	80,703.00		Result Registrar fee	2,600.00	
Vitthalidas & Sons A'nagar	2,205.00	655,959.00	Software Exp	12,650.00	
			Competition Registration Fee	500.00	
			Speaker Purchase & Repairing	700.00	
			Stamp & Notary Exp	300.00	
			Stationary Exp.	47,358.00	
TO SALARY GRANT		63,326,616.00	Toilet Cleaning Exp	4,000.00	
			Telephone & Internate Expenses	27,357.00	
TO SALARY DEDUCTIONS			Transportation Exp	1,480.00	
-P.F for Non-Teaching Staff	762,000.00		Travelling Exp.	67,962.00	
-P.F for Teaching Staff	132,000.00		Travelling Exp.(for Sports)	1,093.00	
-GPF FINAL Amount	511,000.00		Xerox Exp	4,436.00	
-GPF Non Refundable Amount	289,000.00		Website exp	26,050.00	
-P.Tax for Teaching Staff	123,920.00		Felicitation exp	2,195.00	
-P.Tax for Non-Teaching Staff	47,500.00		Motor Exp	150.00	
-D.C.P.S. Teaching Staff	2,068,382.00				1,006,798.88



**SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI ARTS & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2017**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
-Income Tax	4,716,710.00		BY ASSETS :		
-LIC	1,879,509.00	10,530,021.00	Science Equipment	185,166.00	
TO SALARY LOAN			Sport Equipment	12,900.00	
Devgiri N.S. Bank Ltd.	702,900.00		Computer & PRINTERS	13,075.00	
Dhanshri Bigar Seti S.P.,Ashti	828,000.00		Battery & Inverter	98,000.00	
Mahesh Multistate Sh.P.,Ashti	373,000.00		Book	95,394.00	
Shivchatrapati Bigar Seti S.P.Kada	65,700.00		Furniture Exp	19,944.00	424,479.00
Shri Chhatrari Rajshri Shanu Bank	84,000.00	2,053,600.00			
			BY SALARY DEDUCTIONS		
TO LOAN FOR EMPLOYEE:			-GPF Final Amount	511,000.00	
State Bank of INDIA	592,200.00		-GPF Non Refundable Amount	289,000.00	
State Bank of Hyderabad	689,200.00		-PF for Non Teaching Staff	762,000.00	
Poornanwadi Bank	1,649,000.00		-PF for Teaching Staff	132,000.00	
Maharashtra Gramin Bank,Kada	2,165,370.00	5,095,770.00	- P Tax for Non Teaching Staff	47,500.00	
			- P Tax for Non Teaching Staff	123,920.00	
To AMOLAK JAIN VIDYAPRASARAK MANDAL		5,175.00	-LIC	1,879,509.00	
TO GANDHI COLLEGE (BCA SECTION)		25,042.00	-DCPS Teaching Staff	2,068,382.00	
			- INCOME TAX	4,716,710.00	10,530,021.00
TO POST GRADUATION SECTION		330,700.00			
			BY SALARY LOAN		
			- Mahesh Multistate Co-op Bank Ashti	373,000.00	
			- Rajashri Shau.M.B.Sheti Bank Ashti	84,000.00	
			-Shiv Chhatrapati Bank	65,700.00	
			-Dhanashri N.S Bank	828,000.00	
			-Deogiri N.S Bank	702,900.00	2,053,600.00
			BY SUNDRY CREDITORS :		
			Pragati Book Centre Pune	66,134.00	
			Akarwell Aurangabad	9,300.00	
			Jagdamba Graphics Kada	1,000.00	
			Kailash Publication Aurangabad	24,395.00	
			Mahavir Sales Corporation	143,636.00	
			Mauli Batteries Kada	98,000.00	
			Mutha General Stores	38,031.00	
			Shivam Enterprises Ahmednagar	41,530.00	
			Savta Printing Press,Mirajgaon	76,450.00	



**SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI ARTS & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2016**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE :			BY EXPENSES :		
-CASH IN HAND	2,893.00		B.Ambedkar Vidyapith :		
-S.B OF HYDRABAD	8,065.25		Cultural Activity	23,525.00	
-PURNAVADI BANK KADA 357	61,456.00		Earn and Learn Scheme	14,705.00	
-PURNAVADI BANK KADA 281	102,288.00		Inter College Tournament Entry Fee	500.00	
-PURNAVADI BANK KADA 311	10,202.00		Salary Exp	45,482,363.00	
-STATE BANK OF INDIA	1,856.00		Abhiyan Fees	3,764.00	
-MAHARASHTRA GRAMIN BANK KADA 379	425,061.00		Affiliation Fees	35,000.00	
-MAHARASHTRA GRAMIN BANK KADA 311	3,414.00		Ashwamedh Fee	3,764.00	
-P.L.A.	15,905.00		Avhan Fees	3,764.00	
-PARLI VAJINATH CO-OP BANK	2,528.00	633,668.25	Avishkar Fess & University Fees	7,528.00	
			E.Suvidha Fees	47,050.00	
TO FEES RECEIVED :			Eligibility Fees	26,550.00	
- FEES	1,920,736.00		Emergency Fees	9,410.00	
- EBC FEES	45,120.00		Examination Fees	930,755.00	
- Admission Form Fee	62,950.00	2,028,806.00	Indradhanushya Fee	3,764.00	
			N.S.S. fee	9,410.00	
TO BANK INTERST		1,909.00	Sport Fees	23,525.00	
			Student Welfare Fees	9,410.00	46,634,787.00
TO OTHER RECEIPTS			BY OTHER PAYMENTS:		
- Exam Center Bill	106,390.00		Adarsha Exam Center	50.00	
- Exam Fee Drought (Backward) Area	60.00		Br. Manager Poornawadi Bank	2,000.00	
- Extra Mural Studies	20,000.00		Advertisement Exp	89,840.00	
- G.P.F. Non Refundable Amount	180,000.00		Affiliation Form Fee	3,000.00	
- Life Long Learning & Extension	20,000.00		Aqua Machine Repairing	28,510.00	
- Marathwada Economic Conference Reg. fee	110,500.00		Audit fee	6,060.00	
EARN AND LEARN SCHEME	5,000.00	441,950.00	Binding Exp	193.00	
			Book	49,338.00	
TO NSS SCHEME		56,673.00	Book Binding Exp	50.00	
			Botanical Garden Exp.	2,775.00	
TO SUNDRY CREDITORS :			Building maintenance & Repairing Exp	65,800.00	
Advertisement Economics Conference	35,000.00		Colour Exp	850.00	
Annapurna Prakashan Kanpur	10,866.00		Competition Registration Fee	500.00	
Bajaj Technologies	231,140.00		Computer Repairing	650.00	
BKP Technologies Pvt. Ltd. Pune	14,255.00		Digital Signature	3,000.00	
Garima Prakashan, Kanpur	15,650.00		Electronic Material & Fitting Exp	1,354.00	
Jay Jagdamba Xerox Kada	10,592.00		Exam Fee Drought Area	232,910.00	
Kailash Publication Aurangabad	21,377.00		Examination Center Expenses	79,142.00	
Kapil Sports Ahmednagar	46,957.00		Extra Mural Studies	20,000.00	
Mauli Batteries Kada	34,000.00		G.P.F. Non Refundable Amount	180,000.00	
Mutha General Stores	27,594.00		Life Long Learning & Extension	20,000.00	
Rajdeep Agency,Ashti	9,765.00		Light Bill Exp	50,000.00	
Sach Sport Mumbai	5,400.00		Light Material & Fitting Exp	6,753.00	
Savta Printing Press,Mirajgaon	114,020.00		Mandap & Light Decoration Exp	30,900.00	
Shri. Bhandari J.M	20,000.00		Marathwada Economics Conference	291,760.00	
Shri. Jadhav S.S.	7,185.00		Mathematic Day	395.00	
Shri. Korade A.M.	40,360.00		Miscellaneous Exp	5,336.00	
Shri. Pandhare S.M.	26,726.00		Motor Repairing Exp	3,975.00	
Shri. Shinde R.B.	790.00		Newspaper Exp.	7,103.00	
Vishal Enterprises, Auranagabad	107,368.00	779,045.00	Peon Uniform Exp	4,800.00	



SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA
SHRI GANDHI ARTS & COMMERCE COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MAR 2016

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO SALARY GRANT		45,067,900.00	Periodical Exp	7,000.00	
TO SALARY DEDUCTIONS			Photo Exp.	1,130.00	
-Provident Fund	804,000.00		Plumbing Exp.	1,925.00	
-Professional Tax	155,000.00		Postage Exp.	311.00	
-D.C.P.S. Teaching Staff	1,706,697.00		Printer Repairing Exp	725.00	
-Income Tax	2,929,965.00		Printing Exp.	103,520.00	
-LIC	1,779,118.00	7,374,780.00	Result Registrar fee	3,300.00	
TO SALARY LOAN			Sport Equipment	64,222.00	
Devgiri N.S. Bank Ltd.	836100.00		Stamp & Notary Exp	100.00	
Dhanshri Bigar Seti S.P.,Ashti	507000.00		Stationary Exp.	42,597.00	
Mahesh Multistate Sh.P.,Ashti	267000.00		T.D.S. fee	800.00	
Shivchatrapati Bigar Seti S.P.Kada	62400.00		Telephone & Internate Expenses	27,211.00	
Shri Chhatrapatio Rajshri Shanu Bank	84000.00	1,756,500.00	Transportation Exp	700.00	
TO LOAN FOR EMPLOYEE:			Travelling Exp.	59,859.00	
State Bank of INDIA	1,141,200.00		Travelling Exp.(for Sports)	27,209.00	
State Bank of Hyderabad	696,300.00		Xerox Exp	54,939.00	
Poornawadi Bank	1,655,000.00		BY BANK COMMISSION	7,267.75	1,588,959.75
Maharashtra Gramin Bank,Kada	1,967,350.00	5,459,850.00	BY ASSETS :		
To AMOLAK JAIN VIDYAPRASARAK MANDAL		4,560.00	Science Equipment	107,368.00	
TO GANDHI COLLEGE (BCA SECTION)		245,000.00	EDUCATIONAL SOFTWARE	50,400.00	
TO POST GRADUATION SECTION		783,400.00	Computer & PRINTERS	234,000.00	
			Battery & Inverter	34,000.00	425,768.00
			BY SALARY DEDUCTIONS		
			-PT	155,000.00	
			-PF	804,000.00	
			D.C.P.S. Teaching Staff	1,706,697.00	
			-INCOME TAX	2,929,965.00	
			-LIC	1,779,118.00	7,374,780.00
			BY SALARY LOAN		
			- Mahesh Multistate Co-op Bank Ashti	267,000.00	
			- Rajashri Shau.M.B.Sheti Bank Ashti	84,000.00	
			-Shiv Chhatrapati Bank	62,400.00	
			-Dhanashri N.S Bank	507,000.00	
			-Deogiri N.S Bank	836,100.00	1,756,500.00
			BY SUNDRY CREDITORS :		
			Bajaj Technologies Ahmednagar	231,140.00	
			Bhandari J.M	20,000.00	
			Garima Prakashan Kanpur	15,650.00	
			Jadhav S.S	20,000.00	
			Jay Jagdamba Xerox Kada	10,592.00	
			Kallash Publication Aurangabad	21,377.00	
			Kapil Sports, Amednagar	46,957.00	
			Korade A.M	20,000.00	
			Mauli Battery,Kada	34,000.00	
			Mutha general Stores	30,897.00	
			Pandhare S.M	34,206.00	
			Rajdeep Agency,Ashti	9,350.00	





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

Invoice

Ref No.: INF/N-LIST/2022/3330

Date: 2022-03-28
Invoice No.: NLIST/21-22/3739
College GST No.: no number
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
S K Gandhi Arts, P H Gandhi Commerce and Amolak Science College
Kada, Ashti
Beed
Maharashtra - 414203

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

Rupees Five Thousand Nine Hundred Only

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

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-28

Receipt No: 55056

Received with thanks from S K Gandhi Arts, P H Gandhi Commerce and Amolak Science College, Beed, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No: N087221891089469
Dated 2022-03-28 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-04-19 05:24:04

INFLIBNET Ref No : INF/N-LIST/2022/3330

GSTIN. 24AAAT11480J1ZS.

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

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

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



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

Invoice

Ref No.: INF/N-LIST/2020/3330

Date: 2020-09-28
Invoice No.: NLIST/20-21/1644
College GST No.: no number
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
S K Gandhi Arts, P H Gandhi Commerce and Amolak Science College
Kada, Ashti
Beed
Maharashtra - 414203

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

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

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-28

Receipt No: 50117

Received with thanks from S K Gandhi Arts, P H Gandhi Commerce and Amolak Science College, Beed, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No, Dated 2020-09-28 drawn on HDFC Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) Jurisdiction only

Online Printed Date : 2023-04-19 05:24:38

INFLIBNET Ref No : INF/N-LIST/2020/3330

GSTIN. 24AAAT11480J1ZS.

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

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

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



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

Invoice

Ref No.: INF/N-LIST/2021/3330

Date: 2021-07-30
Invoice No.: NLIST/21-22/1497
College GST No.: no number
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
S K Gandhi Arts, P H Gandhi Commerce and Amolak Science College
Kada, Ashti
Beed
Maharashtra - 414203

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

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

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-07-30

Receipt No: 52967

Received with thanks from S K Gandhi Arts, P H Gandhi Commerce and Amolak Science College, Beed, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N211211581725051
Dated 2021-07-30 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-04-19 05:24:26

INFLIBNET Ref No : INF/N-LIST/2021/3330

GSTIN. 24AAAT11480J1ZS.

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

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

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

Principal

S.A.J.V.P.M.Kade's
Smt.S.K.Gandhi Arts, Amolok Science
P.H.Gandhi Commerce College, Kada