



**M.V.P.S's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : mvpcans\_nsk@yahoo.co.in

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## Data Validation & Verification

### **Criteria 6 - Governance, Leadership and Management**

### **6.2 - Strategy Development and Deployment**

# **DVV- 6.2.3**



**M.V.P.S's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : mvpcans\_nsk@yahoo.co.in

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**POINT NO – 1**



## MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

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# Final Audit Report 2020-21

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

**Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik**  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.  
**Income & Expenditure Account**

1-Apr-2020 to 31-Mar-2021

Income		Amount	Expenditure		Amount
		Rs. Ps.			Rs. Ps.
Direct Income		2,81,18,052.29	Direct Expenditure		3,35,60,055.02
Fees Recd. From Student	2,69,02,328.11		Salary	2,70,10,582.00	
Other Receipt	12,08,724.18		Other Expenses	13,24,963.46	
Building Rent Received	5,000.00		Building Depreciation	10,42,528.00	
Grants	2,000.00		Office Exp.	8,85,309.56	
			Repairs & Maintenance	7,86,826.00	
			Bus & Ambulance Car Expenses	3,70,423.00	
			ECA & Gymkhana Exp.	60,978.00	
			Depreciation	20,78,445.00	
Excess of Expenditure over Income		54,42,002.73			
<b>Total</b>		<b>3,35,60,055.02</b>	<b>Total</b>		<b>3,35,60,055.02</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 19-07-2021

R.S.Baste & Co.  
Chartered Accountants  
Digitally signed by  
RAJARAM SHIVAJI BASTE  
R.S.Baste  
Partner  
M.No.041418  
UDIN-21041418AAAAALH1261

  
PRINCIPAL

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



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

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

**Maratha Vidya Prasarak Samaj's**  
**College of Architecture, Nashik**  
Udoji Maratha Boarding Campus., Gangapur Road., Nashik - 422 013.  
**MVP Fixed Asset Register**  
1-Apr-2020 to 31-Mar-2021

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	4,17,01,112.00		4,17,01,112.00			4,17,01,112.00
2	Bus, Ambulance & Cars	26,72,817.00		26,72,817.00		4,00,923.00	22,71,894.00
3	Computer & Other Equipment	13,40,282.00	1,03,628.00	14,43,910.00		5,77,564.00	8,66,346.00
4	Furniture , Dead Stock	55,37,141.00	1,79,676.00	57,16,817.00		5,71,682.00	51,45,135.00
5	Lab Equipment & Instrument	78,370.00		78,370.00		11,755.00	66,615.00
6	Library	41,79,662.00	4,44,584.00	46,24,246.00		4,62,425.00	41,61,821.00
7	Machinery & Other Equipment	3,43,864.00	16,776.00	3,60,640.00		54,096.00	3,06,544.00
	<b>Total</b>	<b>5,58,53,248.00</b>	<b>7,44,664.00</b>	<b>5,65,97,912.00</b>		<b>20,78,445.00</b>	<b>5,45,19,467.00</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 19-07-2021

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

**R.S.Baste**  
Partner  
M.No.041418  
UDIN-21041418AAAAALH1261

  
**PRINCIPAL**  
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COLLEGE OF ARCHITECTURE  
Nashik



**Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik**  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

**Balance Sheet**  
as at 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>5,45,19,467.00</b>
Trust Corpus Fund	1,58,65,570.00	Bus, Ambulance & Cars	22,71,894.00
Building Depreciation Fund	1,52,19,102.00	Machinery & Other Equipment	3,06,544.00
University Development Fund College Share	6,46,468.00	Buildings Construction	4,17,01,112.00
		Furniture , Dead Stock	51,45,135.00
		Library	41,61,821.00
<b>Loans (Liability)</b>		Computer & Other Equipment	8,66,346.00
Secured Loans	5,95,953.95	Lab Equipment & Instrument	66,615.00
Bank Loans	5,95,953.95		
Bus Loan	5,95,953.95	<b>Investments &amp; Deposits</b>	
Central Office Loan	8,94,50,290.00	Fixed Deposits	1,25,18,878.00
Current Period	4,67,67,992.00	Deposit Electricity	17,290.00
Opening Balance	4,26,82,298.00		
		<b>Current Assets</b>	<b>1,20,36,927.35</b>
<b>Current Liabilities</b>		Advance	1,49,200.00
Duties & Taxes	314.00	Bank Accounts	1,16,91,427.35
TDS	314.00	Cash-in-Hand	1,238.00
Free Ship	3,52,991.00	Loans & Advances (Asset)	75,620.00
NT Freeship	2,47,434.00	Deposit	75,620.00
SBC Freeship	66,672.00	Other Receivables	1,19,441.00
SC Freeship	38,865.00	Provident Fund Receivable	1,19,441.00
Other Payables	58,54,231.75		
Caution Money	6,14,000.00	<b>Income and Expenditure Account</b>	
Exam Fees Payable	2,67,679.00	Opening Balance	2,77,21,226.62
Fee Anamat	5,22,816.50	Current Period	54,42,002.73
Library Deposit	7,58,060.00		
Retention Money	4,65,980.00		
Salary Payable	1,50,888.00		
Scholarship Payable	29,97,798.25		
Unpaid Salary	57,000.00		
Salary Deductions	1,16,168.00		
Employee Welfare Fund	56,300.00		
Income Tax Payable	57,868.00		
Profession Tax	2,000.00		
University Funds Collection Account	20,273.00		
University Exam Grant Payable	20,273.00		
<b>Total</b>	<b>11,22,55,791.70</b>	<b>Total</b>	<b>11,22,55,791.70</b>

AS Per Our Report Of Even Date

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

R.S.Baste  
Partner  
M.No.041418

UDIN-21041418AAAAAH1261

Place : Nashik  
Date : 19-07-2021

  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik**  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

**Balance Sheet**  
as at 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets
<b>Capital Account</b>		<b>1,58,65,570.00</b>
Trust Corpus Fund	1,58,65,570.00	<b>Fixed Assets</b>
Building Depreciation Fund	1,52,19,102.00	Bus, Ambulance & Cars
University Development Fund College Share	6,46,468.00	Machinery & Other Equipment
		Buildings Construction
		Furniture, Dead Stock
		Library
		Computer & Other Equipment
		Lab Equipment & Instrument
<b>Loans (Liability)</b>		<b>9,00,46,243.95</b>
Secured Loans	5,95,953.95	<b>Investments &amp; Deposits</b>
Bank Loans	5,95,953.95	Fixed Deposits
Bus Loan	5,95,953.95	Deposit Electricity
Central Office Loan	8,94,50,290.00	
Current Period	4,67,67,992.00	
Opening Balance	4,26,82,298.00	
		<b>63,43,977.75</b>
<b>Current Liabilities</b>		<b>Current Assets</b>
Duties & Taxes	314.00	Advance
TDS	314.00	Bank Accounts
Free Ship	3,52,991.00	Cash-in-Hand
NT Freeship	2,47,434.00	Loans & Advances (Asset)
SBC Freeship	66,672.00	Deposit
SC Freeship	38,885.00	Other Receivables
Other Payables	58,54,231.75	Provident Fund Receivable
Caution Money	6,14,000.00	
Exam Fees Payable	2,87,679.00	<b>Income and Expenditure Account</b>
Fee Anamat	5,22,816.50	Opening Balance
Library Deposite	7,58,060.00	Current Period
Retention Money	4,65,980.00	
Salary Payable	1,50,898.00	
Scholarship Payable	29,97,798.25	
Unpaid Salary	57,000.00	
Salary Deductions	1,16,168.00	
Employee Welfare Fund	56,300.00	
Income Tax Payable	57,868.00	
Profession Tax	2,000.00	
University Funds Collection Account	20,273.00	
University Exam Grant Payable	20,273.00	

  
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Nashik



**Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik**  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

**Trial Balance**

1-Apr-2020 to 31-Mar-2021

Page No. 1

	Amount			Amount	
	Rs.	Ps.		Rs.	Ps.
<b>Receipts</b>			<b>Payments</b>		
Opening Balance			Salary		
Bank of Maharashtra 60047900726	11,41,265.00		C.H.B Salary	13,96,300.00	
Bank of Maharashtra 60047902305	3,95,112.29		Group Gratuity Exp	14,52,508.00	
Cash	4,089.00		Provident Fund (MVP Share)	10,30,992.00	
Godavari Bank - 336	1,56,878.89		Wages	9,810.00	
Godavari Bank -337	3,447.41		<b>Teaching Staff</b>	<b>1,88,14,378.00</b>	
JanaLaxmi Bank - 439	8,615.70		Assistant Grade Pay -PPS	20,23,550.00	
Other Bank	4,33,915.05		Basic - PPS	78,33,519.00	
<b>Direct Income</b>		<b>2,82,97,951.29</b>	C.L.A.- PPS	51,874.00	
<b>Fees Recd. From Student</b>	<b>2,70,82,227.11</b>		Dearness Allowance- PPS	66,82,230.00	
Admission Form Fee	21,500.00		H.R.A.- PPS	19,50,687.00	
Cultural Activity Fees	1,61,022.00		Special Pay - PPS	36,000.00	
Development Fee	32,26,868.00		Travelling Allowance - PPS	2,36,518.00	
Fine & Other Fee	1,567.00		<b>Peon &amp; Others</b>	<b>43,06,594.00</b>	
I-Card Fee	16,360.00		Assistant Grade Pay -PO	2,99,182.00	
Journals Fees	30,800.00		Basic -PO	22,60,964.00	
Lab Fee	3,27,500.00		C.L.A. -PO	25,300.00	
Library Fee	2,29,500.00		Daily Wages PO	86,650.00	
Nasa Fee	3,26,000.00		Dearness Allowance -PO	12,81,020.00	
Other Fees	38,645.11		H.R.A. -PO	2,58,293.00	
TC Fee	3,600.00		Special Pay - PO	46,000.00	
Tuition Fee	2,26,98,865.00		Travelling Allowance- PO	49,185.00	
<b>Grants</b>	<b>2,000.00</b>		<b>Office Exp.</b>		
<b>University &amp; Other Grants</b>	<b>2,000.00</b>		Administration Exp.	6,43,980.00	
Other Grant	2,000.00		Internet Expenses	1,56,605.56	
<b>Other Receipt</b>	<b>12,08,724.18</b>		Postage	1,050.00	
Bank Interest	3,580.18		Printing & Binding	38,387.00	
Intrest On Fix Deposit	11,82,888.00		Stationery	28,443.00	
Other Receipts	456.00		Telephone Expenses	16,844.00	
Salary Recovery	21,800.00		<b>Other Expenses</b>		
Building Rent Received	5,000.00		Advertisement Exp.	15,708.00	
<b>Direct Expenditure</b>		<b>1,67,722.00</b>	Affiliation Fees	74,600.00	
<b>ECA &amp; Gymkhana Exp.</b>	<b>1,67,722.00</b>		Audit Fees	54,280.00	
Newspaper & Magzine Expenses	6,000.00		Bank Commissior	2,470.47	
Student Award & Gathering	1,61,722.00		College Exam Ex	18,155.00	
<b>Capital Account</b>		<b>15,53,654.00</b>	E-Journals	35,400.00	
<b>Trust Corpus Fund</b>	<b>15,53,654.00</b>		Electricity Bill	2,68,750.00	
Building Depreciation Fund	10,42,528.00		First Aid Exp.	15,608.00	
Other Funds	53,696.00		Garden Exp	43,260.00	
University Development Fund College Share	4,57,430.00		Interest on Bank	90,267.99	
			Journal Exp.	1,90,066.00	

**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



continued ..



**Maratha Vidya Prasarak Samaj's**  
**College of Architecture, Nashik**  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

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

Page No. 2

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
<b>Loans (Liability)</b>					
Secured Loans	33,600.00		Nasa Exp		10,800.00
Others Loan	33,600.00		N.S.S. Exp		1,220.00
Central Office Loan	4,67,67,992.00		Professional Fees		1,44,400.00
		<b>4,68,01,592.00</b>	Registration Exp.		1,66,890.00
<b>Investments &amp; Deposits</b>			Remuneration Expenses		10,000.00
Fixed Deposits	2,18,11,997.00		Samaj Day Exp.		1,600.00
		<b>2,18,11,997.00</b>	Sanitation		38,649.00
<b>Fixed Assets</b>			Seminar & Training Exp.		93,302.00
Bus, Ambulance & Cars	4,00,923.00		<b>Software Maintenance</b>		<b>3,540.00</b>
Computer & Other Equipment	5,77,564.00		Sports Exp.		13,260.00
Furniture, Dead Stock	5,71,682.00		Transport & Octroi Expences		1,400.00
Lab Equipment & Instrument	11,755.00		Travelling Exp.		28,147.00
Library	4,62,425.00		Water Bill		3,190.00
Machinery & Other Equipment	54,096.00				
		<b>20,78,445.00</b>	<b>ECA &amp; Gymkhana Exp.</b>		<b>2,28,700.00</b>
<b>Current Liabilities</b>			ECA Exp.		28,079.00
<b>Duties &amp; Taxes</b>			Functions & Festival		14,245.00
TDS	10,736.00		Gymkhana Exp.		14,055.00
<b>Other Payables</b>			Newspaper & Magzine Expenses		10,599.00
Anamat Payable	1,21,280.00		Student Award & Gathering		1,61,722.00
Caution Money	1,58,000.00				
EBC Payable	2,905.00		<b>Bus &amp; Ambulance Car Expenses</b>		<b>3,70,423.00</b>
Exam Fees Payable	4,10,150.00		R.T.O. Tax		2,92,500.00
Fee Anamat	5,22,816.50		Veheical Insurance		62,053.00
Insurance Payable	96,475.00		Vehicle Fuel Expenses		15,870.00
Library Deposit	2,000.00				
Salary Difrance Payable	1,56,041.00		<b>Repairs &amp; Maintenance</b>		<b>7,86,826.00</b>
Salary Payable	2,04,68,136.00		Building Repairs & Maintenance		6,82,672.00
Scholarship Payable	84,27,063.75		Computer Maintenance		25,769.00
Student Welfare Fund (MVP)	78,030.00		Other Repairs & Maintenance		78,385.00
Unpaid Salary	14,69,600.00				
<b>Salary Deductions</b>			<b>Depreciation</b>		<b>20,78,445.00</b>
College Teachers Society	3,07,456.00		Depreciation		20,78,445.00
Employee Welfare Fund	56,300.00				
Income Tax Payable	11,45,033.00		<b>Direct Income</b>		<b>1,79,899.00</b>
LIC Payable	64,343.00		<b>Fees Recd. From Student</b>		<b>1,79,899.00</b>
Profession Tax	98,950.00		Development Fee		24,358.00
Provident Fund Payable	10,53,027.00		I-Card Fee		738.00
Rev. Stamp Deduction	456.00		Lab Fee		2,000.00
<b>University Funds Collection Account</b>			Library Fee		1,400.00
University Development Fund	4,02,197.00		Nasa Fee		2,000.00
University Exam Grant Payable	97,591.00		Other Fees		6,700.00
			TC Fee		550.00
			Tution Fee		1,42,153.00

*[Signature]*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



continue...

**Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik**  
Udoji Maratha Boarding Campus., Gangapur Road., Nashik - 422 013.

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

Page No. 3

Receipts		Amount		Payments		Amount	
		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
<b>Current Assets</b>				<b>38,309.00</b>		<b>Investments &amp; Deposits</b>	
<b>Advance</b>	1,500.00					<b>Fixed Deposits</b>	1,67,22,996.00
Other Advances	1,500.00						
<b>Loans &amp; Advances (Asset)</b>	<b>36,809.00</b>					<b>Fixed Assets</b>	7,44,664.00
Education Loan	36,809.00					Computer & Other Equipment	1,03,628.00
						Furniture, Dead Stock	1,79,676.00
						Library	4,44,584.00
						Machinery & Other Equipment	16,776.00
<b>Branch / Divisions (Payables)</b>				<b>82,17,162.00</b>		<b>Capital Account</b>	53,696.00
Bachelor of Design Account Payable	78,12,105.00					<b>Trust Corpus Fund</b>	53,696.00
University Account Payable	4,05,057.00					Other Funds	53,696.00
						<b>Loans (Liability)</b>	8,73,536.01
						<b>Secured Loans</b>	8,73,536.01
						<b>Bank Loans</b>	8,39,936.01
						Bus Loan	8,39,936.01
						Others Loan	33,600.00
						<b>Current Liabilities</b>	3,27,01,854.50
						<b>Duties &amp; Taxes</b>	10,422.00
						TDS	10,422.00
						<b>Other Payables</b>	2,94,42,574.50
						Anamat Payable	1,21,280.00
						Caution Money	4,000.00
						EBC Payable	2,905.00
						Exam Fees Payable	4,77,635.00
						Insurance Payable	96,475.00
						Library Deposit	38,000.00
						Retention Money	40,659.00
						Salary Diffrence Payable	1,56,041.00
						Salary Payable	2,03,17,238.00
						Scholarship Payable	66,51,211.50
						Student Welfare Fund (MVP)	78,030.00
						Unpaid Salary	14,59,100.00
						<b>Salary Deductions</b>	27,69,343.00
						College Teachers Society	3,07,456.00
						Income Tax Payable	11,45,033.00
						LIC Payable	64,343.00
						Profession Tax	96,950.00
						Provident Fund Payable	11,55,105.00
						Rev. Stamp Deduction	456.00
						<b>University Funds Collection Account</b>	4,79,515.00
						University Development Fund	4,02,197.00



*Rupite*  
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Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

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

Page No. 4

Receipts		Amount		Amount	
		Rs.	Ps.	Rs.	Ps.
				University Exam Grant Payable	77,318.00
				<b>Current Assets</b>	<b>2,64,950.00</b>
				<b>Advance</b>	<b>1,08,700.00</b>
				<b>Advance Paid to Staff</b>	<b>1,07,200.00</b>
				Datrange Suhas	1,000.00
				Fortune Services Software Development	1,06,200.00
				Other Advances	1,500.00
				<b>Loans &amp; Advances (Asset)</b>	<b>36,809.00</b>
				Education Loan	36,809.00
				<b>Other Receivables</b>	<b>1,19,441.00</b>
				Provident Fund Receivable	1,19,441.00
				<b>Branch / Divisions (Payables)</b>	<b>4,92,96,703.00</b>
				Bachelor of Design Account Payable	4,88,91,646.00
				University Account Payable	4,05,057.00
				Closing Balance	1,16,92,666.35
				Bank of Maharashtra 60047900726	29,17,117.25
				Bank of Maharashtra 60047902305	70,84,291.99
				Cash	1,239.00
				Godavari Bank - 336	1,40,902.29
				Godavari Bank -337	67,033.41
				JanaLaxmi Bank - 439	8,615.70
				Other Bank	12,43,597.71
				Salary Bank	2,29,869.00
	<b>Total</b>	<b>14,62,58,741.88</b>		<b>Total</b>	<b>14,62,58,741.88</b>

AS Per Our Report Of Even Date

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

R.S.Baste  
Partner  
M.No.041418

UDIN-21041418AAAAALH1261

Place : Nashik  
Date : 19-07-2021



*Rajaram Shivaji Baste*  
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COLLEGE OF ARCHITECTURE  
Nashik



## **MVPS's College of Architecture**

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

---

# **Final Audit Report 2019-20**

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

College of Architecture, Nashik  
Udhoji Maratha Boarding Campus., Gangapur Road., Nashik - 422 013.  
Income & Expenditure Account  
1-Apr-2019 to 31-Mar-2020

Income		Amount	Expenditure		Amount
		Rs. Ps.			Rs. Ps.
Direct Income		3,54,50,327.22	Direct Expenditure		3,34,82,671.63
Fees Recd. From Student	3,43,02,618.22		Salary	2,41,85,294.00	
Other Receipt	11,06,538.00		Other Expenses	27,48,815.83	
Grants	41,171.00		Office Exp.	13,23,833.00	
			Bus & Ambulance Car Expenses	7,02,597.80	
			Building Depreciation	9,37,916.00	
			Repairs & Maintenance	7,59,038.00	
			ECA & Gymkhana Exp.	3,06,025.00	
			Depreciation	25,19,352.00	
			Excess of Income over Expenditure		19,67,455.59
Total		3,54,50,327.22	Total		3,54,50,327.22

AS Per Our Report Of Even Date

Place : Nashik  
Date : 16-06-2020



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

*Rajaram*  
PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



College of Architecture, Nashik  
Udoji Maratha Boarding Campus., Gangapur Road., Nashik - 422 013.

Balance Sheet

as at 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
<b>Capital Account</b>		<b>Fixed Assets</b>	5,58,53,248.00
Trust Corpus Fund	1,43,65,612.00	Buildings Construction	4,17,01,112.00
Building Depreciation Fund	1,41,76,574.00	Furniture, Dead Stock	55,37,141.00
University Development Fund College Stans	1,89,036.00	Library	41,79,662.00
		Computer & Other Equipment	13,40,282.00
<b>Loans (Liability)</b>	4,41,18,187.96	Bus, Ambulance & Cars	26,72,817.00
Secured Loans	14,35,889.96	Machinery & Other Equipment	3,43,864.00
Bank Loans	14,35,889.96	Lab Equipment & Instrument	78,370.00
Bus Loan	14,35,889.96		
Central Office Loan	4,26,82,298.00	<b>Investments &amp; Deposits</b>	1,76,25,169.00
Opening Balance	3,86,19,363.00	Fixed Deposits	1,76,07,879.00
Current Period	40,62,935.00	Deposit Electricity	17,290.00
<b>Current Liabilities</b>	38,97,246.00	<b>Current Assets</b>	22,60,943.34
Free Ship	3,52,991.00	Advance	42,000.00
NT Freeship	2,47,434.00	Bank Accounts	21,39,234.34
SBC Freeship	66,672.00	Cash-in-Hand	4,089.00
SG Freeship	38,885.00	Loans & Advances (Asset)	75,620.00
Other Payables	33,84,308.00	Deposit	75,620.00
Caution Money	4,60,000.00		
Exam Fees Payable	3,55,164.00	<b>Income and Expenditure Account</b>	2,77,21,226.62
Library Deposit	7,94,060.00	Opening Balance	2,96,88,682.21
Retention Money	5,06,639.00	Current Period	(-)12,67,455.59
Scholarship Payable	12,21,946.00		
Unpaid Salary	46,500.00		
Salary Deductions	1,59,946.00		
Income Tax Payable	57,668.00		
Provident Fund Payable	1,02,078.00		
<b>Branch / Divisions (Payables)</b>	4,10,79,541.00		
Backlog of Design Account Payable	4,10,79,541.00		
<b>Total</b>	<b>10,34,60,586.96</b>	<b>Total</b>	<b>10,34,60,586.96</b>

AS Per Our Report Of Even Date



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

Place : Nashik  
Date : 16-06-2020

  
PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

College of Architecture, Nashik  
Udaji Maratha Boarding Campus., Gangapur Road., Nashik - 422 013.

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

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	3,75,16,854.00	41,84,458.00	4,17,01,112.00			4,17,01,112.00
2	Bus, Ambulance & Cars	31,44,491.00		31,44,491.00		4,71,874.00	26,72,617.00
3	Computer & Other Equipment	12,11,788.00	10,22,035.00	22,33,803.00		8,93,521.00	13,40,282.00
4	Furniture, Dead Stock	46,56,184.00	14,96,215.00	61,52,379.00		6,15,238.00	55,37,141.00
5	Lab Equipment & Instrument	92,200.00		92,200.00		13,830.00	78,370.00
6	Library	37,53,205.00	8,90,864.00	46,44,069.00		4,64,407.00	41,79,662.00
7	Machinery & Other Equipment	2,35,152.00	1,59,394.00	4,04,546.00		60,682.00	3,43,864.00
	<b>Total</b>	<b>5,06,09,634.00</b>	<b>77,62,966.00</b>	<b>5,83,72,600.00</b>		<b>25,19,352.00</b>	<b>5,58,53,248.00</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 16-06-2020



R.S.Baste & Co.  
Chartered Accountants

Digitally signed by  
RAJARAM SHIVAJI BASTE

R.S.Baste  
Partner  
M.No.041418

  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



College of Architecture, Nashik  
Udoji Maratha Boarding Campus., Gangapur Road., Nashik - 422 013.

Page No. 1

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

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
Opening Balance			47,48,720.83		
Bank of Maharashtra 60047900726	7,01,697.75				
Bank of Maharashtra 60047902305	9,50,237.45				
Cash	1,295.00				
Godavari Bank - 335	1,21,697.89				
Godavari Bank -337	21,591.69				
JanaLaxmi Bank - 439	8,615.70				
Other Bank	29,43,585.35				
<b>Direct Income</b>		3,58,50,999.00			
Fees Recd. From Student	3,47,03,290.00				
Admission Form Fee	58,600.00				
College Exam Fee	5,90,150.00				
Cultural Activity Fees	1,48,200.00				
Development Fee	30,98,800.00				
Fine & Other Fee	8,575.00				
Gymkhana Fee	84,060.00				
I-Card Fee	15,800.00				
Internet Fees	1,43,300.00				
Journals Fees	84,388.00				
Lab Fee	1,58,000.00				
Library Fee	1,89,600.00				
Medical Fee	16,710.00				
Nasa Fee	3,20,710.00				
Other Fees	2,91,635.00				
TC Fee	7,350.00				
Training & Placement	25,280.00				
Tution Fee	2,94,60,132.00				
Grants	41,171.00				
University & Other Grants	41,171.00				
Tution Fees - EBC Grant	41,171.00				
Other Receipt	11,06,538.00				
Bus Rent Received	4,83,180.00				
Intrest On Fix Deposit	6,19,270.00				
Other Receipts	4,088.00				
<b>Direct Expenditure</b>		17,50,048.00			
ECA & Gymkhana Exp.	320.00				
Functions & Festival	320.00				
Office Exp.	340.00				
Printing & Binding	120.00				
Stationery	220.00				
Other Expenses	42,914.00				
Building & Furniture Insurance	1,874.00				
Electricity Bill	37,650.00				
Inspection Expenses	3,330.00				
Seminar & Training Exp.	20.00				
Travelling Exp.	40.00				
Salary	17,06,474.00				
Teaching Staff	17,06,474.00				
Basic - PPS	17,06,474.00				
Capital Account		9,86,572.00			
Trust Corpus Fund	9,86,572.00				
Building Depreciation Fund	9,37,918.00				
Other Funds	48,656.00				
Salary					2,58,91,768.00
C.H.B Salary				14,15,080.00	
Group Gratuity Exp				23,70,894.00	
Provident Fund (MVP Share)				9,91,958.00	
Wages				600.00	
Teaching Staff				1,64,64,819.00	
Assistant Grade Pay -PPS				19,15,755.00	
Basic - PPS				72,11,496.00	
C.L.A. - PPS				49,663.00	
Dearness Allowance- PPS				52,06,131.00	
H.R.A. - PPS				18,25,450.00	
Special Pay - PPS				36,000.00	
Travelling Allowance - PPS				2,20,324.00	
Peon & Others				46,48,417.00	
Assistant Grade Pay -PO				3,24,248.00	
Basic -PO				23,34,961.00	
C.L.A. -PO				28,628.00	
Daily Wages PO				1,62,521.00	
Dearness Allowance -PO				11,63,727.00	
Dearness Pay - PO				2,08,761.00	
H.R.A. -PO				2,86,503.00	
Special Pay - PO				47,000.00	
Travelling Allowance- PO				1,12,068.00	
Office Exp.					13,24,173.00
Administration Exp.				8,83,803.00	
Internet Expenses				1,24,907.00	
Postage				1,076.00	
Printing & Binding				2,13,972.00	
Stationery				77,442.00	
Telephone Expenses				22,973.00	
Other Expenses					27,91,729.83
Advertisement Exp.				19,635.00	
Affiliation Fees				1,59,100.00	
Audit Fees				53,100.00	
Bank Commission				5,304.70	
Building & Furniture Insurance				19,457.00	
College Exam Exp				15,080.00	
Computer Exp.				1,000.00	
Drivers Allowance				2,500.00	
E-Journals				35,400.00	
Electricity Bill				4,91,010.00	
Electric Materiel Exp				1,36,292.00	
Exhibition Expenses				75,967.00	
First Aid Exp.				293.00	
Garden Exp				22,981.00	
Inspection Expenses				1,77,616.00	
Interest on Bank Loan				1,58,794.67	
Journal Exp.				14,925.00	
Library Expenses				13,228.00	
Marathon Exp.				2,10,425.00	
Misc. Exp.				2,035.00	
Nasa Exp				2,20,079.00	
Other Expenses				31,451.00	
Practical Exp.				34,805.00	

**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



continued ...



College of Architecture, Nashik  
Udoji Maratha Boarding Campus., Gangapur Road., Nashik - 422 013.

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

Page No. 2

Receipts		Amount		Payments		Amount	
		Rs.	Pa.			Rs.	Pa.
<b>Loans (Liability)</b>			<b>41,18,935.00</b>	Professional Fees		94,400.00	
Secured Loans	56,000.00			Project Exps.		2,400.00	
Others Loan	56,000.00			Registration Exp.		3,800.00	
Central Office Loan	40,62,935.00			Remuneration Expenses		60,000.00	
				Samaj Day Exp.		1,396.00	
				Sanitation		50,391.00	
<b>Investments &amp; Deposits</b>			<b>1,70,72,591.00</b>	Seminar & Training Exp.		2,78,997.48	
Fixed Deposits	1,70,72,591.00			Software Maintenance		27,490.00	
				Sports Exp.		57,878.00	
<b>Fixed Assets</b>			<b>25,19,352.00</b>	Transport & Octroi Expenses		3,090.00	
Bus, Ambulance & Cars	4,71,674.00			Travelling Exp.		2,78,641.00	
Computer & Other Equipment	8,93,521.00			Water Bill		33,788.00	
Furniture, Dead Stock	8,15,238.00						
Lab Equipment & Instrument	13,830.00			<b>ECA &amp; Gymkhana Exp.</b>			<b>3,06,345.00</b>
Library	4,84,407.00			ECA Exp.		75,424.00	
Machinery & Other Equipment	60,882.00			Functions & Festival		1,10,893.00	
				Gymkhana Exp.		4,356.00	
				Newspaper & Magazine Expenses		1,15,672.00	
<b>Current Liabilities</b>			<b>3,28,97,334.25</b>	<b>Bus &amp; Ambulance Car Expenses</b>			<b>7,02,597.80</b>
Duties & Taxes	54,064.00			R.T.O. Tax		2,39,156.80	
TDS	54,064.00			Vehicle Insurance		61,581.00	
Other Payables	3,00,71,774.25			Vehicle Repair & Maintenance		47,940.00	
Anamat Payable	1,917.00			Vehicle Fuel Expenses		2,93,920.00	
Caution Money	1,42,000.00						
EBC Payable	2,93,565.25			<b>Repairs &amp; Maintenance</b>			<b>7,59,038.00</b>
Exam Fees Payable	10,57,735.00			Building Repairs & Maintenance		5,45,574.00	
MVP Marathon Payable	4,730.00			Computer Maintenance		44,078.00	
Retention Money	1,61,695.00			Internal Road Repairs		13,966.00	
Salary Diffrence Payable	2,03,869.00			Machinery Maintenance		15,930.00	
Salary Payable	1,82,86,269.00			Other Repairs & Maintenance		1,39,490.00	
Scholarship Payable	84,00,709.00						
Student Insurance (MVP)	54,785.00			<b>Depreciation</b>			<b>25,19,352.00</b>
Student Welfare Fund (MVP)	3,140.00			Depreciation		25,19,352.00	
Unpaid Salary	14,61,380.00						
<b>Salary Deductions</b>	<b>23,55,588.00</b>			<b>Direct Income</b>			<b>4,00,671.78</b>
College Teachers Society	3,29,416.00			Fees Recd. From Student		4,00,671.78	
Employee Welfare Fund	57,480.00			Cultural Activity Fees		300.00	
Income Tax Payable	8,94,720.00			Development Fee		8,247.00	
LIC Payable	65,046.00			Gymkhana Fee		266.00	
Profession Tax	94,850.00			I-Card Fee		50.00	
Provident Fund Payable	9,13,788.00			Internet Fees		200.00	
Rev. Stamp Deduction	288.00			Lab Fee		500.00	
<b>University Funds Collection Account</b>	<b>4,15,908.00</b>			Library Fee		600.00	
Eligibility Fees	40,050.00			Medical Fee		60.00	
Prorata	85,544.00			Nasa Fee		1,000.00	
University Exam Grant Payable	2,86,314.00			Other Fees		58,814.00	
University Registration Fee	4,000.00			Training & Placement		80.00	
				Tuition Fee		3,30,554.78	
<b>Current Assets</b>			<b>49,64,957.00</b>	<b>Investments &amp; Deposits</b>			<b>2,56,56,611.00</b>
Advance	49,46,957.00			Fixed Deposits		2,56,56,611.00	
Advance Paid to Staff	21,57,200.00						
Advance Paid to Contractor	21,00,000.00			<b>Fixed Assets</b>			<b>77,62,966.00</b>
Other Advances	5,63,757.00			Buildings Construction		41,84,458.00	
Sonawane Vijay	1,26,000.00			Computer & Other Equipment		10,22,035.00	
<b>Loans &amp; Advances (Asset)</b>	<b>18,000.00</b>			Furniture, Dead Stock		14,96,215.00	
Deposit	18,000.00			Library		8,90,864.00	
<b>Branch / Divisions (Payables)</b>			<b>72,81,783.00</b>				
Bachelor of Design Account Payable	72,81,783.00						

*D. Rupte*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



continued

College of Architecture, Nashik  
Udaji Maratha Boarding Campus, Gangapur Road, Nashik - 422 013

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

Page No. 3

Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
		Machinery & Other Equipment	1,69,394.00
		Capital Account	91,896.00
		Trust Corpus Fund	91,896.00
		Other Funds	48,656.00
		University Development Fund College Share	43,240.00
		Loans (Liability)	8,28,117.33
		Secured Loans	8,28,117.33
		Bank Loans	7,72,117.33
		Bus Loan	7,72,117.33
		Others Loan	56,000.00
		Current Liabilities	3,44,18,576.00
		Duties & Taxes	54,779.00
		TDS	54,779.00
		Other Payables	3,10,10,917.00
		Anamat Payable	1,917.00
		EBC Payable	3,34,737.00
		Exam Fees Payable	9,48,639.00
		Library Deposit	24,000.00
		MVP Marathon Payable	4,730.00
		Retention Money	26,151.00
		Salary Diffrance Payable	2,03,868.00
		Salary Payable	1,99,92,743.00
		Scholarship Payable	80,01,346.00
		Student Insurance [MVP]	54,765.00
		Student Welfare Fund (MVP)	3,140.00
		Unpaid Salary	14,14,880.00
		Salary Deductions	23,45,322.00
		College Teachers Society	3,29,416.00
		Employee Welfare Fund	57,480.00
		Income Tax Payable	8,94,720.00
		LIC Payable	55,046.00
		Profession Tax	94,850.00
		Provident Fund Payable	9,03,522.00
		Rev. Stamp Deduction	288.00
		University Funds Collection Account	10,07,658.00
		Eligibility Fees	41,650.00
		Prorata	85,544.00
		University Exam Fees	5,90,150.00
		University Exam Grant Payable	2,85,314.00
		University Registration Fee	4,000.00
		Current Assets	27,68,442.00
		Advance	27,50,442.00
		Advance Paid to Staff	59,200.00
		Advance Paid to Contractor	21,00,000.00
		Other Advances	5,91,242.00
		Loans & Advances (Asset)	18,000.00
		Deposit	18,000.00
		Branch / Divisions (Payables)	28,87,669.00
		Bachelor of Design Account Payable	28,87,669.00
		Closing Balance	21,43,323.34
		Bank of Maharashtra 60047900725	11,41,265.00
		Bank of Maharashtra 60047902305	3,95,112.29



*Dote*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik




continued ...

College of Architecture, Nashik  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

**Trial Balance**

1-Apr-2019 to 31-Mar-2020

Page No. 4

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			Cash		4,089.00
			Godavari Bank - 336		1,56,878.89
			Godavari Bank -337		3,447.41
			JanaLaxmi Bank - 439		8,515.70
			Other Bank		4,33,915.05
<b>Total</b>		<b>11,21,91,292.08</b>	<b>Total</b>		<b>11,21,91,292.08</b>
AS Per Our Report Of Even Date					
Place : Nashik Date : 18-06-2020				R.S.Baste & Co. Chartered Accountants Digitally signed by <b>RAJARAM SHIVAJI BASTE</b> R.S.Baste Partner M.No.041418	

  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
 Nashik





## MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

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## Final Audit Report 2018-19

18-19

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

**Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik**  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.  
**Income & Expenditure Account**  
1-Apr-2018 to 31-Mar-2019

Income		Amount Rs. Ps.	Expenditure		Amount Rs. Ps.
<b>Direct Income</b>		<b>3,27,75,383.55</b>	<b>Direct Expenditure</b>		<b>3,47,65,378.78</b>
Fees Recd. From Student	3,14,73,470.55		Salary	2,22,61,086.00	
Other Receipt	12,21,913.00		Other Expenses	35,28,212.78	
Grants	80,000.00		Repairs & Maintenance	28,55,322.00	
			Office Exp.	11,02,093.00	
			ECA & Gymkhana Exp.	11,08,601.00	
			Building Depreciation	9,38,910.00	
			Bus & Ambulance Car Expenses	6,20,257.00	
			Depreciation	23,54,897.00	
<b>Excess of Expenditure over Income</b>		<b>19,89,995.23</b>			
<b>Total</b>		<b>3,47,65,378.78</b>	<b>Total</b>		<b>3,47,65,378.78</b>

AS Per Our Report Of Even Date

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

R.S.Baste  
Partner  
M.No.041418

Place : Nashik  
Date :25-06-2019

  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik  
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

MVP Fixed Asset Register  
1-Apr-2018 to 31-Mar-2019

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	3,74,76,390.00	40,264.00	3,75,16,654.00			3,75,16,654.00
2	Bus, Ambulance & Cars	36,99,401.00		36,99,401.00		5,54,910.00	31,44,491.00
3	Computer & Other Equipment	14,65,786.00	5,53,948.00	20,19,614.00		8,07,846.00	12,11,768.00
4	Furniture, Dead Stock	38,70,522.00	13,02,893.00	51,73,515.00		5,17,351.00	46,56,164.00
5	Lab Equipment & Instrument	1,08,470.00		1,08,470.00		16,270.00	92,200.00
6	Library	34,66,283.00	7,03,945.00	41,70,228.00		4,17,023.00	37,53,205.00
7	Machinery & Other Equipment	15,430.00	2,61,219.00	2,76,649.00		41,497.00	2,35,152.00
	<b>Total</b>	<b>5,01,02,262.00</b>	<b>28,62,269.00</b>	<b>5,29,64,531.00</b>		<b>23,54,897.00</b>	<b>5,06,09,634.00</b>

AS Per Our Report Of Even Date

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

R.S.Baste  
Partner  
M.No.041418

Place : Nashik  
Date :25-06-2019

  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik  
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.**

**Trial Balance**

Page No. 1

1-Apr-2018 to 31-Mar-2019

Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
Opening Balance			
	<b>13,11,137.50</b>		
Bank of Maharashtra 60047900726	3,16,543.00	<b>Salary</b>	
Bank of Maharashtra 60047902305	6,16,403.27	C.H.B Salary	9,41,274.00
Cash	2,998.00	Group Gratuity Exp	33,29,294.00
Godavari Bank -337	1,26,588.69	Provident Fund (MVP Share)	9,23,781.00
JanaLaxmi Bank - 439	8,615.70	<b>Teaching Staff</b>	<b>1,35,87,016.00</b>
Other Bank	2,37,989.84	Assistant Grade Pay -PPS	17,93,036.00
		Basic - PPS	62,51,593.00
<b>Direct Income</b>	<b>3,37,51,950.00</b>	C.L.A. - PPS	48,612.00
<b>Fees Recd. From Student</b>	<b>3,24,46,142.00</b>	Dearness Allowance- PPS	36,58,651.00
Admission Form Fee	47,600.00	H.R.A. - PPS	16,24,997.00
College Exam Fee	8,330.00	Special Pay - PPS	33,000.00
Development Fee	28,42,726.00	Travelling Allowance - PPS	1,77,127.00
Fine & Other Fee	9,770.00	<b>Peon &amp; Others</b>	<b>34,82,008.00</b>
Gymkhana Fee	92,092.00	Assistant Grade Pay -PO	2,80,976.00
I-Card Fee	29,800.00	Basic -PO	18,85,278.00
Internet Fees	1,44,940.00	C.L.A. -PO	21,819.00
Journals Fees	44,100.00	Daily Wages PO	1,37,512.00
Lab Fee	1,60,000.00	Dearness Allowance -PO	5,98,338.00
Library Fee	1,92,000.00	Dearness Pay - PO	2,09,314.00
Medical Fee	15,950.00	H.R.A. -PO	2,11,344.00
Nasa Fee	7,15,950.00	Special Pay - PO	49,000.00
Other Fees	1,376.00	Travelling Allowance- PO	88,427.00
Student Activity Fee	1,50,800.00	<b>Office Exp.</b>	
TG Fee	5,000.00	Administration Exp.	7,47,336.00
Training & Placement	26,855.00	Internet Expenses	1,28,936.00
Tuition Fee	2,79,59,853.00	Postage	1,992.00
<b>Grants</b>		Printing & Binding	1,92,971.00
<b>University &amp; Other Grant</b>		Stationary	67,083.00
Other Grant	80,000.00	Telephone Expenses	22,923.00
<b>Other Receipt</b>	<b>12,25,808.00</b>	<b>Other Expenses</b>	
Bus Rent Received	4,10,305.00	Advertisement Exp.	97,272.00
Interest On Fix Deposite	7,74,567.00	Affiliation Fees	3,07,118.00
Other Receipts	18,087.00	ARC Center Exp	21,750.00
Salary Recovery	22,849.00	Audit Fees	48,380.00
		Bank Commission	7,527.86
<b>Direct Expenditure</b>		College Exam Exp	2,360.00
<b>Office Exp.</b>	<b>1,34,181.00</b>	Drivers Allowance	2,500.00
Stationery	59,150.00	E-Journals	35,400.00
<b>Other Expenses</b>	<b>72,744.00</b>	Electricity Bill	3,70,940.00
Affiliation Fees	25,882.00	Exhibition Expenses	55,391.00
Seminar & Training Exp.	42,792.00	First Aid Exp.	1,313.00
Travelling Exp.	4,070.00	Garden Exp	37,457.00
<b>Salary</b>	<b>2,287.00</b>	I-Card Exp.	11,853.00
<b>Peon &amp; Others</b>	<b>2,287.00</b>	Inspection Expenses	1,90,254.00
Daily Wages PO	2,287.00	Interest on Bank Loan	2,26,939.92
		Library Expenses	1,510.00
<b>Capital Account</b>		Marathon Exp.	1,20,934.00
<b>Trust Corpus Fund</b>	<b>9,36,910.00</b>	Misc. Exp.	2,360.00
Building Depreciation Fund	9,36,910.00	Municipal Taxes	1,07,371.00
		Nasa Exp	5,57,300.00
<b>Loans (Liability)</b>		Other Activities Exp	58,373.00
<b>Secured Loans</b>	<b>48,48,341.00</b>	Other Expenses	1,65,245.00
Bank Loans	5,210.00	Peon Uniform & Washing Allowance	8,060.00
Bus Loan	5,210.00	Practical Exp.	2,468.00
Others Loan	20,400.00		
Central Office Loan	48,22,731.00		

continued

*D. K. Dite*  
**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik



Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

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

Page No. 2

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
<b>Investments &amp; Deposits</b>					
Fixed Deposits	1,33,15,171.00		Professional Fees	1,17,410.00	
<b>Fixed Assets</b>			Remuneration Expenses	24,086.00	
Bus, Ambulance & Cars	5,54,910.00		Samaj Day Exp.	1,890.00	
Computer & Other Equipment	8,07,848.00		Sanitation	50,563.00	
Furniture, Dead Stock	5,17,351.00		Seminar & Training Exp.	4,83,071.00	
Lab Equipment & Instrument	16,270.00		Software Maintenance	13,890.00	
Library	4,17,023.00		Sports Exp.	80,086.00	
Machinery & Other Equipment	41,497.00		T.A / D.A Exp	1,430.00	
			Transport & Octrol Expences	4,318.00	
			Travelling Exp.	3,31,277.00	
			Water Bill	52,759.00	
<b>Current Liabilities</b>			<b>ECA &amp; Gymkhana Exp.</b>		11,06,601.00
Duties & Taxes	34,001.00		ECA Exp.	64,875.00	
TDS	34,001.00		Functions & Festival	1,44,421.00	
<b>Other Payables</b>	2,52,59,090.75		Gymkhana Exp.	5,14,100.00	
Caution Money	1,68,000.00		Newspaper & Magazine Expenses	3,53,185.00	
EBC Payable	5,35,746.75		Student Award & Gathering	30,219.00	
Exam Fees Payable	10,82,600.00		<b>Bus &amp; Ambulance Car Expenses</b>		6,20,257.00
MVP Marathon Payable	4,800.00		R.T.O. Tax	2,99,570.00	
Retention Money	59,998.00		Vehicle Insurance	41,417.00	
Salary Diffrence Payable	1,58,950.00		Vehicle Repair & Maitanance	29,135.00	
Salary Payable	1,49,43,948.00		Vehicle Fuel Expenses	2,50,135.00	
Scholarship Payable	72,50,578.00		<b>Repairs &amp; Maintenance</b>		28,55,322.00
Student Welfare Fund (MVP)	1,08,016.00		Building Repairs & Maintenance	25,44,670.00	
Unpaid Salary	9,38,274.00		Computer Maintenance	74,014.00	
Verification Fee Payable	6,180.00		Other Repairs & Maintenance	2,36,638.00	
<b>Salary Deductions</b>	18,58,691.00		<b>Depreciation</b>		23,54,897.00
College Teachers Society	2,36,754.00		Depreciation	23,54,897.00	
Employee Welfare Fund	42,230.00		<b>Direct Income</b>		9,76,566.45
Income Tax Payable	5,83,634.00		Fees Recd. From Student	9,72,671.45	
LIC Payable	50,028.00		Development Fee	41,637.00	
Profession Tax	89,525.00		Gymkhana Fee	1,064.00	
Provident Fund Payable	8,46,123.00		I-Card Fee	200.00	
Rev. Stamp Deduction	397.00		Internet Fees	2,000.00	
<b>University Funds Collection Account</b>	5,74,459.00		Lab Fee	2,000.00	
Eligibility Fees	46,750.00		Library Fee	2,400.00	
Prorata	81,619.00		Medical Fee	200.00	
University Exam Fees	1,80,095.00		Nasa Fee	1,35,900.00	
University Exam Grant Payable	2,64,595.00		Other Fees	1,341.45	
University Registration Fee	1,400.00		Student Activity Fee	2,000.00	
<b>Current Assets</b>			Training & Placement	320.00	
Advance	4,43,435.00		Tuition Fee	7,83,909.00	
Advance Paid to Staff	1,44,000.00		Other Receipt	3,895.00	
Advance Paid to Contractor	65,000.00		Bus Rent Received	3,895.00	
Other Advances	2,34,435.00		<b>Investments &amp; Deposits</b>		1,88,73,859.00
<b>Loans &amp; Advances (Asset)</b>	12,500.00		Fixed Deposits	1,88,73,859.00	
Deposit	12,500.00		<b>Fixed Assets</b>		28,62,269.00
<b>Other Receivables</b>	17,478.00		Buildings Construction	40,264.00	
TDS Receivable	7,911.00		Computer & Other Equipment	5,53,848.00	
University Exam Grant Receivable	9,567.00		Furniture, Dead Stock	13,02,993.00	
<b>Branch / Divisions (Payables)</b>			Library	7,03,945.00	
Bachelor of Design Account Payable	2,46,01,621.00				
University Account Payable	1,82,375.00				
		2,47,83,996.00			

continued

*R. S. Baste*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik  
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Page No. 4

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

Receipts		Amount		Payments		Amount	
		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
				<b>Branch / Divisions (Payables)</b>		<b>1,57,49,416.00</b>	
				Bachelor of Design Account Payable		1,55,67,041.00	
				University Account Payable		1,82,375.00	
				<b>Closing Balance</b>		<b>47,48,720.83</b>	
				Bank of Maharashtra 60047900728		7,01,697.75	
				Bank of Maharashtra 60047902305		9,50,237.45	
				Cash		1,295.00	
				Godavari Bank - 336		1,21,697.89	
				Godavari Bank -337		21,591.69	
				JanaLaxmi Bank - 439		8,615.70	
				Other Bank		29,43,585.35	
<b>Total</b>		<b>10,96,36,238.25</b>		<b>Total</b>		<b>10,96,36,238.25</b>	
				<b>AS Per Our Report Of Even Date</b>			
				R.S.Baste & Co.			
				Chartered Accountants			
				Digitally signed by			
				RAJARAM SHIVAJI BASTE			
				R.S.Baste			
				Partner			
				M.No.041418			

Place : Nashik  
Date :25-06-2019

  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik  
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.  
**Balance Sheet**  
as at 31-Mar-2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
<b>Capital Account</b>		<b>Fixed Assets</b>	
Trust Corpus Fund	1,34,70,936.00	Buildings Construction	3,75,16,654.00
Building Depreciation Fund	1,32,38,658.00	Furniture , Dead Stock	46,56,164.00
University Development Fund College State	2,32,278.00	Library	37,53,205.00
		Computer & Other Equipment	12,11,768.00
<b>Loans (Liability)</b>	<b>4,08,27,370.29</b>	Bus, Ambulance & Cars	31,44,491.00
Secured Loans	22,08,007.29	Lab Equipment & Instrument	92,200.00
Bank Loans	22,08,007.29	Machinery & Other Equipment	2,35,152.00
Bus Loan	22,08,007.29		
Central Office Loan	3,86,18,353.00	<b>Investments &amp; Deposits</b>	<b>90,41,149.00</b>
Opening Balance	3,83,04,543.00	Fixed Deposits	90,23,859.00
Current Period	23,14,820.00	Deposit Electricity	17,290.00
<b>Current Liabilities</b>	<b>54,18,587.75</b>	<b>Current Assets</b>	<b>70,62,855.83</b>
Duties & Taxes	715.00	Advance	22,38,515.00
TDS	715.00	Bank Accounts	47,47,425.83
Free Ship	3,52,991.00	Cash-in-Hand	1,295.00
NT Freeship	2,47,434.00	Loans & Advances (Asset)	75,820.00
SBC Freeship	66,672.00	Deposit	75,820.00
SC Freeship	38,885.00		
Other Payables	43,23,451.75	<b>Income and Expenditure Account</b>	<b>2,96,88,582.21</b>
Caution Money	3,18,000.00	Opening Balance	2,78,98,686.98
EBC Payable	41,171.75	Current Period	19,89,995.23
Exam Fees Payable	2,46,068.00		
Library Deposite	8,18,060.00		
Retention Money	3,71,095.00		
Salary Payable	17,08,474.00		
Scholarship Payable	8,22,583.00		
Salary Deductions	1,49,680.00		
Income Tax Payable	57,868.00		
Provident Fund Payable	91,812.00		
University Funds Collection Account	5,91,750.00		
Eligibility Fees	1,800.00		
University Exam Fees	5,90,150.00		
<b>Branch / Divisions (Payables)</b>	<b>3,66,85,427.00</b>		
Bachelor of Design Account Payable	3,66,85,427.00		
<b>Total</b>	<b>9,64,02,321.04</b>	<b>Total</b>	<b>9,64,02,321.04</b>
		AS Per Our Report Of Even Date	
		R.S.Baste & Co.	
		Chartered Accountants	
		Digitally signed by	
		RAJARAM SHIVAJI BASTE	
		R.S.Baste	
		Partner	
		M.No.04141B	

Place : Nashik  
Date :25-06-2019

*Rajaram Shrivastava*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik





## **MVPS's College of Architecture**

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

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# **Final Audit Report 2017-18**

17-18

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

**Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik**  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.  
**Income & Expenditure Account**  
1-Apr-2017 to 31-Mar-2018

Income	Amount Rs. Ps.	Expenditure	Amount Rs. Ps.
Direct Income	2,64,27,621.00	Direct Expenditure	3,04,83,926.89
Fees Recd. From Student	2,60,42,464.00	Salary	2,07,99,823.00
Other Receipt	3,85,157.00	Other Expenses	33,42,396.39
		Office Exp.	14,15,837.00
		Repairs & Maintenance	13,21,641.00
		ECA & Gymkhana Exp.	2,10,736.00
		Bus & Ambulance Car Expenses	56,390.00
		Building Depreciation	8,70,025.00
		Depreciation	24,67,078.50
Excess of Expenditure over Income	40,56,305.89		
<b>Total</b>	<b>3,04,83,926.89</b>	<b>Total</b>	<b>3,04,83,926.89</b>

AS Per Our Report Of Even Date

R.S.Baste & Co.  
Chartered Accountants



*[Signature]*  
R.S.Baste  
Partner  
M.No.041418

Place : Nashik  
Date : 23-06-2018

*[Signature]*  
**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**Maratha Vidya Prasarak Samaj's**  
**College of Architecture, Nashik**  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.  
**Balance Sheet**  
as at 31-Mar-2018

Liabilities	as at 31-Mar-2018		Assets	as at 31-Mar-2018	
<b>Capital Account</b>		<b>1,26,55,904.00</b>	<b>Fixed Assets</b>		<b>5,01,02,262.00</b>
Trust Corpus Fund	1,26,55,904.00		Buildings Construction	3,74,78,390.00	
Building Depreciation Fund	1,23,01,748.00		Furniture , Dead Stock	36,70,522.00	
University Development Fund College Share	3,94,155.00		Bus, Ambulance & Cars	36,99,401.00	
			Library	34,66,263.00	
<b>Loans (Liability)</b>		<b>3,92,15,814.37</b>	Computer & Other Equipment	14,65,766.00	
Secured Loans	29,11,271.37		Machinery & Other Equipment	15,430.00	
Bank Loans	29,11,271.37		Lab Equipment & Instrument	1,08,470.00	
Bus Loan	29,11,271.37				
Central Office Loan	3,63,04,543.00		<b>Investments &amp; Deposits</b>		<b>34,82,461.00</b>
Opening Balance	3,09,82,913.00		Fixed Deposits	34,65,171.00	
Current Period	53,21,630.00		Deposit Electricity	17,290.00	
<b>Current Liabilities</b>		<b>52,57,169.11</b>	<b>Current Assets</b>		<b>34,96,324.50</b>
Duties & Taxes	3,268.00		Advance	21,00,000.00	
TDS	3,268.00		Bank Accounts	13,08,139.50	
Free Ship	3,52,991.00		Cash-in-Hand	2,998.00	
NT Freeship	2,47,434.00		Loans & Advances (Asset)	75,620.00	
SBC Freeship	66,672.00		Deposit	75,620.00	
SC Freeship	38,885.00		Other Receivables	9,567.00	
Other Payables	43,23,525.11		University Exam Grant Receivable	9,567.00	
ARC Center Payable	59,150.00				
Bank Over Draft	39,925.11		<b>Income and Expenditure Account</b>		<b>2,76,98,686.96</b>
Caution Money	1,58,000.00		Opening Balance	2,36,42,381.09	
EBC Payable	36,000.00		Current Period	40,56,305.89	
Exam Fees Payable	6,77,908.00				
Fee Anamat	35,000.00				
Library Deposite	8,56,060.00				
Retention Money	3,19,222.00				
Salary Payable	16,80,571.00				
Scholarship Payable	4,40,840.00				
Unpaid Salary	22,849.00				
Salary Deductions	1,40,680.00				
Income Tax Payable	57,868.00				
Provident Fund Payable	91,812.00				
University Funds Collection Account	4,27,705.00				
Eligibility Fees	17,850.00				
University Exam Fees	4,10,055.00				
<b>Branch / Divisions (Payables)</b>		<b>2,76,50,847.00</b>			
Bachelor of Design Account Payable	2,76,50,847.00				
<b>Total</b>		<b>8,47,79,734.48</b>	<b>Total</b>		<b>8,47,79,734.48</b>

AS Per Our Report Of Even Date

R.S.Baste & Co.  
Chartered Accountants



R.S.Baste  
Partner  
M.No.041418

Place : Nashik  
Date : 23-06-2018

**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik



R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.  
**MVP Fixed Asset Register**  
1-Apr-2017 to 31-Mar-2018

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	3,57,33,661.00	17,42,729.00	3,74,76,390.00			3,74,76,390.00
2	Bus, Ambulance & Cars		43,52,236.00	43,52,236.00		6,52,835.00	36,99,401.00
3	Computer & Other Equipment	19,90,304.00	4,52,639.50	24,42,943.50		9,77,177.50	14,65,766.00
4	Furniture , Dead Stock	28,92,179.00	14,08,401.00	43,00,580.00		4,30,058.00	38,70,522.00
5	Lab Equipment & Instrument	35,646.00	91,966.00	1,27,612.00		19,142.00	1,08,470.00
6	Library	25,74,978.00	11,81,248.00	38,56,226.00	4,800.00	3,85,143.00	34,66,283.00
7	Machinery & Other Equipment		18,153.00	18,153.00		2,723.00	15,430.00
	<b>Total</b>	<b>4,33,26,768.00</b>	<b>92,47,372.50</b>	<b>5,25,74,140.50</b>	<b>4,800.00</b>	<b>24,67,078.50</b>	<b>5,01,02,262.00</b>

AS Per Our Report Of Even Date

R.S.Baste & Co.  
Chartered Accountants



R.S.Baste  
Partner  
M.No.041418

Place : Nashik  
Date : 23-06-2018

**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**Maratha Vidya Prasarak Samaj's**  
**College of Architecture, Nashik**  
Udoji Maratha Boarding Campus., Gangapur Road., Nashik - 422 013.

**Trial Balance**  
1-Apr-2017 to 31-Mar-2018

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
Opening Balance		13,38,424.22			
Bank of Maharashtra 60047900726	6,24,421.00		<b>Salary</b>		2,07,99,823.00
Bank of Maharashtra 60047902305	5,65,833.63		C.H.B Salary	7,84,040.00	
Cash	8,642.00		Group Gratuity Exp	8,67,032.00	
Godavari Bank - 336	1,30,908.89		Internal Increment	11,960.00	
JanaLaxmi Bank - 439	8,618.70		Provident Fund (MVP Share)	7,90,115.00	
<b>Direct Income</b>		<b>2,66,84,374.00</b>	Wages	11,713.00	
Fees Recd. From Student	2,62,97,267.00		<b>Teaching Staff</b>	1,50,65,030.00	
Development Fee	22,15,017.00		Assistant Grade Pay -PPS	20,41,462.00	
Exam Fee	58,492.00		Basic - PPS	72,46,432.00	
Gymkhana Fee	78,017.00		C.L.A. - PPS	52,855.00	
I-Card Fee	13,450.00		Dearness Allowance- PPS	36,38,305.00	
Internet Fees	1,11,800.00		H.R.A. - PPS	18,16,839.00	
Lab Fee	1,44,153.00		Special Pay - PPS	36,000.00	
Library Fee	1,61,400.00		Travelling Allowance - PPS	2,33,137.00	
Magazine Fee	49,000.00		<b>Peon &amp; Others</b>	32,69,933.00	
Medical Fee	13,250.00		Assistant Grade Pay -PO	1,92,072.00	
Nasa Fee	3,45,200.00		Basic -PO	16,60,230.00	
Other Fees	6,383.00		C.L.A. -PO	16,194.00	
Student Activity Fee	1,19,700.00		Daily Wages PO	1,85,602.00	
Training & Placement	20,185.00		Dearness Allowance -PO	7,24,494.00	
Tuition Fee	2,29,63,240.00		H.R.A. -PO	1,83,788.00	
<b>Other Receipt</b>	<b>3,87,107.00</b>		Special Pay - PO	2,63,908.00	
Admission Form Sales	46,900.00		Travelling Allowance- PO	43,667.00	
Fine & Other Fee	9,500.00		<b>Office Exp.</b>		14,32,153.00
Intrest On Fix Deposite	1,50,038.00		Administration Expenses	7,47,847.00	
Journals	68,890.00		Internet Expenses	79,952.00	
Library Recovery	2,250.00		Postage	3,218.00	
Other Receipts	1,09,529.00		Printing & Binding	5,14,317.00	
<b>Direct Expenditure</b>		<b>2,17,519.00</b>	Stationery	43,154.00	
ECA & Gymkhana Exp.	1,17,998.00		Telephone Expenses	43,667.00	
Newspaper & Magazine Expenses	6,698.00		<b>Other Expenses</b>		34,25,701.39
Student Award & Gathering	1,11,300.00		Advertisement Exp.	1,86,329.00	
<b>Office Exp.</b>	<b>16,316.00</b>		Affiliation Fees	1,47,023.60	
Internet Expenses	7,232.00		Audit Fees	1,18,628.00	
Printing & Binding	9,084.00		Bank Commission	11,011.54	
<b>Other Expenses</b>	<b>83,305.00</b>		College Exam Exp	3,76,939.00	
Bank Commission	1.00		Computer Exp.	3,238.00	
Garden Exp	1,800.00		Electricity Bill	2,98,300.00	
Other Expenses	53,430.00		Electric Materiel Exp	74,098.00	
Registration Exp.	200.00		Exhibition Expenses	73,668.00	
Seminar & Training Exp.	27,874.00		First Aid Exp.	4,505.00	
<b>Capital Account</b>		<b>8,70,025.00</b>	Garden Exp	5,74,787.00	
Trust Corpus Fund	8,70,825.00		Gas Expenses	4,800.00	
Building Depreciation Fund	8,70,025.00		Group Gratuity Premium	58,683.00	
<b>Loans (Liability)</b>		<b>83,91,725.00</b>	I-Card Exp.	9,850.00	
Secured Loans	30,19,790.00		Inspection Expenses	1,00,000.00	
Bank Loans	30,19,790.00		Interest on Bank Loan	53,408.37	
Bus Loan	30,19,790.00		Journal Exp.	2,250.00	
Central Office Loan	53,71,935.00		Library Expenses	4,005.00	
<b>Investments &amp; Deposits</b>		<b>80,39,178.00</b>	Misc. Exp.	3,498.00	
Fixed Deposits	80,39,178.00		Municipal Taxes	70,432.00	
			Nasa Exp	3,36,384.00	
			Other Expenses	2,64,818.00	
			Other Repairs & Maintenance	1,04,860.00	



*(Signature)*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik



**Maratha Vidya Prasarak Samaj's**  
**College of Architecture, Nashik**  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

**Trial Balance**  
1-Apr-2017 to 31-Mar-2018

Page No. 2

Receipts		Amount Rs. Ps.	Payments		Amount Rs. Ps.
<b>Fixed Assets</b>		<b>24,71,878.50</b>	Practical Exp.	1,000.00	
Bus, Ambulance & Cars	6,52,835.00		Professional Fees	57,774.00	
Computer & Other Equipment	9,77,177.50		Registration Exp.	78,771.88	
Furniture, Dead Stock	4,30,058.00		Remuneration Expenses	35,122.00	
Lab Equipment & Instrument	19,142.00		Samaj Day Exp.	1,560.00	
Library	3,89,943.00		Sanitation	14,784.00	
Machinery & Other Equipment	2,723.00		Seminar & Training Exp.	1,98,541.00	
			Software Maintenance	18,240.00	
<b>Current Liabilities</b>		<b>2,49,49,722.11</b>	Sports Exp.	17,894.00	
Duties & Taxes	47,679.00		T.A / D.A Exp	38,025.00	
TDS	47,679.00		Transport & Octrol Expenses	2,500.00	
Other Payables	2,24,05,616.11		Travelling Exp.	27,286.00	
Anamat Payable	2,534.00		Water Bill	54,808.00	
ARC Center Payable	74,800.00		ECA & Gymkhana Exp.		3,28,734.00
Bank Over Draft	39,925.11		ECA Exp.	37,849.00	
Caution Money	1,56,000.00		Functions & Festival	82,518.00	
EBC Payable	6,92,403.00		Newspaper & Magzina Expenses	33,432.00	
Exam Fees Payable	12,39,755.00		Student Award & Gathering	1,74,935.00	
Fee Anamat	25,000.00		Bus & Ambulance Car Expenses		56,390.00
Library Deposits	2,000.00		R.T.O. Tax	27,639.00	
MVP Marathon Payable	4,823.00		Vehicle Fuel Expenses	28,751.00	
Retention Money	99,268.00		Repairs & Maintenance		13,21,641.00
Salary Payable	1,47,11,197.00		Building Repairs & Maintenance	10,61,934.00	
Scholarship Payable	44,59,409.00		Computer Maintenance	17,700.00	
Student Welfare Fund (MVP)	56,248.00		Furniture, Deadstock Others Repeating Charges	2,42,007.00	
Unpaid Salary	7,72,776.00		Depreciation		24,67,078.50
Vat Tax Payable	32,848.00		Depreciation	24,67,078.50	
Verification Fee Payable	36,630.00		Direct Income		2,56,753.00
Salary Deductions	17,23,723.08		Fees Recd. From Student	2,54,803.00	
College Teachers Society	1,91,152.00		Development Fee	15,515.00	
Employee Welfare Fund	39,650.00		Gymkhana Fee	532.00	
Income Tax Payable	6,56,352.00		I-Card Fee	100.00	
LIC Payable	25,137.00		Internet Fees	700.00	
Profession Tax	94,175.00		Lab Fee	1,000.00	
Provident Fund Payable	7,16,847.00		Library Fee	1,200.00	
Rev. Stamp Deduction	410.00		Medical Fee	100.00	
University Funds Collection Account	7,72,704.00		Nasa Fee	1,000.00	
Ashwamedh Krida Prorata	6,435.00		Training & Placement	150.00	
Eligibility Fees	43,350.00		Tuition Fee	2,34,506.00	
Prorata	76,236.00		Other Receipt	1,950.00	
University Exam Fees	4,10,055.00		Fine & Other Fee	1,950.00	
University Exam Grant Payable	2,36,628.00		Investments & Deposits		80,39,181.00
<b>Current Assets</b>		<b>21,41,090.00</b>	Fixed Deposits	80,39,181.00	
Advance	19,49,440.00		Fixed Assets		92,47,372.50
Advance Paid to Staff	4,100.00		Buildings Construction	17,42,729.00	
Advance Paid to Contractor	13,25,000.00		Bus, Ambulance & Cars	43,52,236.00	
Other Advances	6,20,340.00		Computer & Other Equipment	4,52,639.50	
Loans & Advances (Asset)	1,16,700.00		Furniture, Dead Stock	14,06,401.00	
Education Loan	1,15,700.00		Lab Equipment & Instrument	91,966.00	
Other Receivables	75,950.00		Library	11,81,248.00	
TCS Receivable	20,234.00		Machinery & Other Equipment	18,153.00	
TDS Receivable	30,071.00				
University Exam Grant Receivable	25,645.00				
Branch / Divisions (Payables)		<b>1,17,87,748.00</b>			
Bachelor of Design Account Payable	1,16,34,493.00				



*[Signature]*  
**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik



continued ..



**Maratha Vidya Prasarak Samaj's**  
**College of Architecture, Nashik**  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Page No. 3

**Trial Balance**  
1-Apr-2017 to 31-Mar-2018

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
University Account Payable	1,53,255.00				
			<b>Loans (Liability)</b>		<b>1,58,823.63</b>
			Secured Loans	1,08,518.63	
			Bank Loans	1,08,518.63	
			Bus Loan	1,08,518.63	
			Central Office Loan	50,305.00	
			<b>Current Liabilities</b>		<b>2,46,50,523.31</b>
			Duties & Taxes	44,411.00	
			TDS	44,411.00	
			<b>Other Payables</b>	<b>2,25,28,046.31</b>	
			Anamal Payable	2,534.00	
			ARC Center Payable	15,650.00	
			Bank Over Draft	1,63,753.31	
			EBC Payable	6,58,403.00	
			Exam Fees Payable	5,61,847.00	
			Library Deposite	50,000.00	
			MVP Marathon Payable	4,823.00	
			NATA Patable	81,438.00	
			PTW/STW Exam Fee Payable	6,68,800.00	
			Retention Money	17,232.00	
			Salary Payable	1,46,64,626.00	
			Scholarship Payable	47,65,287.00	
			Student Welfare Fund (MVP)	56,248.00	
			Unpaid Salary	7,49,827.00	
			Vat Tax Payable	32,848.00	
			Verification Fee Payable	36,630.00	
			<b>Salary Deductions</b>	<b>17,33,067.00</b>	
			College Teachers Society	1,91,152.00	
			Employee Welfare Fund	39,650.00	
			Income Tax Payable	6,56,352.00	
			LIC Payable	25,137.00	
			Profession Tax	94,175.00	
			Provident Fund Payable	7,26,191.00	
			Rev. Stamp Deduction	410.00	
			<b>University Funds Collection Account</b>	<b>3,44,999.00</b>	
			Ashwamedh Krida Prorata	6,435.00	
			Eligibility Fees	25,700.00	
			Prorata	75,236.00	
			University Exam Grant Payable	2,36,628.00	
			<b>Current Assets</b>		<b>34,15,445.00</b>
			<b>Advance</b>	<b>32,49,440.00</b>	
			Advance Paid to Staff	21,04,100.00	
			Advance Paid to Contractor	5,25,000.00	
			Other Advances	6,20,340.00	
			<b>Loans &amp; Advances (Asset)</b>	<b>1,15,700.00</b>	
			Education Loan	1,15,700.00	
			<b>Other Receivables</b>	<b>50,305.00</b>	
			TCS Receivable	20,234.00	
			TDS Receivable	30,071.00	
			<b>Branch / Divisions (Payables)</b>		<b>91,11,002.00</b>
			Bachelor of Design Account Payable	89,57,747.00	
			University Account Payable	1,53,255.00	
			<b>Closing Balance</b>		<b>13,11,137.50</b>





*[Signature]*  
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Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

**Trial Balance**  
1-Apr-2017 to 31-Mar-2018

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			Bank of Maharashtra 60047900726	3,18,543.00	
			Bank of Maharashtra 60047902305	6,16,403.27	
			Cash	2,998.00	
			Godavari Bank -337	1,26,588.69	
			JanaLaxmi Bank - 439	8,615.70	
			Other Bank	2,37,988.84	
<b>Total</b>		<b>8,68,91,783.83</b>	<b>Total</b>		<b>8,68,91,783.83</b>
AS Per Our Report Of Even Date					
Place : Nashik Date : 23-06-2018				R.S.Baste & Co. Chartered Accountants	
				 R.S.Baste Partner M.No.041418	

  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik





## **MVPS's College of Architecture**

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

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# **Final Audit Report 2016-17**

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16/17

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,  
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2579639.

**Maratha Vidya Prasarak Samaj's**  
**College of Architecture, Nashik**  
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.  
**Income & Expenditure Account**

1-Apr-2016 to 31-Mar-2017

Income		Amount Rs. Ps.	Expenditure		Amount Rs. Ps.
Direct Income		1,86,78,550.00	Direct Expenditure		2,45,85,818.06
Fees Recd. From Student	1,77,79,410.00		Salary	1,67,20,881.00	
Other Receipt	8,27,739.00		Other Expenses	30,62,888.06	
UGC & Other Grants	71,401.00		Office Exp.	14,62,412.00	
			Building Depreciation	8,70,025.00	
			Repairs & Maintenance	8,30,705.00	
			ECA & Gymkhana Exp.	3,50,608.00	
			Depreciation	12,88,299.00	
Excess of Expenditure over Income		59,07,268.06			
<b>Total</b>		<b>2,45,85,818.06</b>	<b>Total</b>		<b>2,45,85,818.06</b>

Place : Nashik  
Date : 05-06-2017



R.S.Baste & Co.  
Chartered Accountants

R.S.Baste  
Partner  
M.No.041418

*[Signature]*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik



**Maratha Vidya Prasarak Samaj'S**  
**College of Architecture, Nashik**  
Udaji Maratha Boarding Campus,, Gangapur Road., Nashik - 422 013.

**Balance Sheet**  
as at 31-Mar-2017

Liabilities	as at 31-Mar-2017	Assets	as at 31-Mar-2017
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>4,33,26,768.00</b>
Trust Corpus Fund	1,17,85,879.00	Buildings Construction	3,57,33,861.00
Building Depreciation Fund	1,14,31,723.00	Furniture , Dead Stock	28,92,179.00
University Development Fund College Share	3,54,156.00	Library	26,74,978.00
		Computer & Other Equipment	19,90,304.00
		Lab Equipment & Instrument	35,546.00
<b>Loans (Liability)</b>	<b>3,09,82,913.00</b>	<b>Investments &amp; Deposits</b>	<b>34,82,458.00</b>
Central Office Loan	3,09,82,913.00	Fixed Deposits	34,65,168.00
Opening Balance	2,58,80,555.00	Deposit Electricity	17,290.00
Current Period	51,02,358.00		
<b>Current Liabilities</b>	<b>49,57,970.31</b>	<b>Current Assets</b>	<b>22,49,256.22</b>
Free Ship	3,52,991.00	Advance	8,00,000.00
NT Freeship	2,47,434.00	Bank Accounts	13,29,782.22
SBC Freeship	66,672.00	Cash-in-Hand	8,542.00
SC Freeship	38,885.00	Loans & Advances (Asset)	75,620.00
Other Payables	44,45,955.31	Deposit	75,620.00
Bank Over Draft	1,63,753.31	Other Receivables	35,212.00
Fee Anamat	10,000.00	University Exam Grant Receivable	35,212.00
Library Deposite	9,04,060.00		
NATA Patable	81,438.00	<b>Income and Expenditure Account</b>	<b>2,36,42,381.09</b>
PTW/STW Exam Fee Payable	6,68,800.00	Opening Balance	1,77,35,113.03
Retention Money	2,37,186.00	Current Period	59,07,268.06
Salary Payable	16,34,000.00		
Scholarship Payable	7,46,718.00		
Salary Deductions	1,59,024.00		
Income Tax Payable	57,868.00		
Provident Fund Payable	1,01,156.00		
<b>Branch / Divisions (Payables)</b>	<b>2,49,74,101.00</b>		
Bachelor of Design Account Payable	2,49,74,101.00		
<b>Total</b>	<b>7,27,00,863.31</b>	<b>Total</b>	<b>7,27,00,863.31</b>

Place : Nashik  
Date : 05-08-2017



R.S.Baste & Co.  
Chartered Accountants

R.S.Baste  
Partner  
M.No.041418



**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

Maratha Vidya Prasarak Samaj's  
College of Architecture, Nashik  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

**MVP Fixed Asset Register**  
1-Apr-2016 to 31-Mar-2017

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	3,48,01,005.00	9,32,656.00	3,57,33,661.00			3,57,33,661.00
2	Computer & Other Equipment	18,38,778.00	8,14,961.00	26,53,739.00		6,63,435.00	19,90,304.00
3	Furniture , Dead Stock	25,91,016.00	6,22,518.00	32,13,532.00		3,21,353.00	28,92,179.00
4	Lab Equipment & Instrument	41,937.00		41,937.00		6,291.00	35,646.00
5	Library	19,85,954.00	9,86,244.00	29,72,198.00		2,97,220.00	26,74,978.00
	<b>Total</b>	<b>4,12,58,690.00</b>	<b>33,56,377.00</b>	<b>4,46,15,067.00</b>		<b>12,88,299.00</b>	<b>4,33,26,768.00</b>

Place : Nashik  
Date : 05-06-2017



R.S.Baste & Co.  
Chartered Accountants

*[Signature]*  
R.S.Baste  
Partner  
M.No.041418

*[Signature]*

**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**Maratha Vidya Prasarak Samaj'S**  
**College of Architecture, Nashik**  
Udoji Maratha Boarding Campus., Gangapur Road., Nashik - 422 013.

**Trial Balance**  
1-Apr-2016 to 31-Mar-2017

Receipts	Amount		Payments	Amount
	Rs.	Ps.		Rs. Ps.
Opening Balance				40,92,561.97
Bank of Maharashtra 60047900726	24,428.00			
Bank of Maharashtra 60047902305	14,528.69			
Cash	2,370.00			
Godavari Bank - 336	18,85,941.89			
Godavari Bank -337	21,56,578.69			
JanaLaxmi Bank - 439	6,618.70			
<b>Direct Income</b>		<b>1,88,74,584.00</b>		
<b>Fees Recd. From Student</b>	<b>1,79,73,958.00</b>			
Development Fee	14,98,922.00			
Exam Fee	1,01,561.00			
Gymkhana Fee	85,191.00			
I-Card Fee	12,030.00			
Internet Fees	85,230.00			
Lab Fee	1,20,500.00			
Library Fee	1,44,600.00			
Medical Fee	11,950.00			
Nasa Fee	2,41,000.00			
Other Fees	2,32,804.00			
Seminar Fee	1,000.00			
Student Activity Fee	97,080.00			
Training & Placement	18,010.00			
Tuition Fee	1,53,28,080.00			
<b>Other Receipt</b>	<b>8,29,225.00</b>			
Admission Form Sales	22,800.00			
Intrest On Fix Deposite	6,85,051.00			
Other Receipts	1,21,374.00			
UGC & Other Grants	71,401.00			
University Grant	71,401.00			
<b>Capital Account</b>		<b>8,70,025.00</b>		
Trust Corpus Fund	8,70,025.00			
Building Depreciation Fund	8,70,025.00			
<b>Loans (Liability)</b>		<b>61,33,206.00</b>		
Central Office Loan	61,33,206.00			
<b>Investments &amp; Deposits</b>		<b>87,64,875.00</b>		
Fixed Deposits	87,64,875.00			
<b>Fixed Assets</b>		<b>12,88,299.00</b>		
Computer & Other Equipment	6,63,435.00			
Furniture , Dead Stock	3,21,353.00			
Lab Equipment & Instrument	6,291.00			
Library	2,97,220.00			
<b>Current Liabilities</b>		<b>2,12,74,930.31</b>		
<b>Duties &amp; Taxes</b>	<b>70,551.00</b>			
TDS	70,551.00			
<b>Free Ship</b>	<b>3,52,991.00</b>			
NT Freship	2,47,434.00			
SBC Freship	66,672.00			
SC Freship	38,885.00			
<b>Other Payables</b>	<b>1,84,74,813.31</b>			
Bank Over Draft	1,63,753.31			
C.E.T. Exam Fee	2,15,100.00			
<b>Salary</b>			<b>1,67,20,881.00</b>	
C.H.B Salary			8,92,021.00	
Internal Increment			5,490.00	
Provident Fund (MVP Share)			17,14,147.00	
<b>Teaching Staff</b>			<b>1,13,04,337.00</b>	
Assistant Grade Pay -PPS			14,71,866.00	
Basic - PPS			52,11,617.00	
C.L.A. - PPS			49,077.00	
Dearness Allowance- PPS			26,59,287.00	
Dearness Pay - PPS			3,75,964.00	
H.R.A. - PPS			12,91,294.00	
Special Pay - PPS			60,000.00	
Travelling Allowance - PPS			1,85,232.00	
<b>Peon &amp; Others</b>			<b>28,04,886.00</b>	
Assistant Grade Pay -PO			1,42,365.00	
Basic -PO			13,02,007.00	
C.L.A. -PO			14,222.00	
Daily Wages PO			98,660.00	
Dearness Allowance -PO			6,31,429.00	
Dearness Pay - PO			13,745.00	
H.R.A. -PO			1,41,895.00	
Security Payment			38,000.00	
Special Pay - PO			3,77,734.00	
Travelling Allowance- PO			48,929.00	
<b>Office Exp.</b>			<b>14,62,412.00</b>	
Administration Exp.			4,54,241.00	
Internet Expenses			70,335.00	
Postage			5,061.00	
Printing & Binding			7,46,327.00	
Stationery			70,401.00	
Telephone Expenses			1,16,047.00	
<b>Other Expenses</b>			<b>30,62,888.06</b>	
Advertisement Exp.			25,500.00	
Affiliation Fees			6,83,676.80	
Audit Fees			40,250.00	
Bank Commission			4,435.28	
College Exam Exp			51,263.00	
Electricity Bill			77,530.00	
Electric Materiel Exp			92,120.00	
Exhibition Expenses			56,476.00	
Garden Exp			3,40,950.00	
Inspection Expenses			12,460.00	
Journal Exp.			32,119.00	
Misc. Exp.			50,567.00	
Municipal Taxes			79,953.00	
Nasa Exp			75,136.00	
Other Charges			5,000.00	
Other Expenses			1,46,507.00	
Other Repairs & Maintenance			1,38,407.00	
Professional Fees			2,326.00	
Registration Exp.			5,000.00	
Remuneration Expenses			32,182.00	
Sanitation			320.00	
Seminar & Training Exp.			5,53,961.00	



*(Signature)*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik

**Maratha Vidya Prasarak Samaj'S**  
**College of Architecture, Nashik**  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

**Trial Balance**  
1-Apr-2016 to 31-Mar-2017

Page No. 2

Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
EBC Payable	6,01,401.00	Software Maintenance	<del>42,350.00</del>
Fee Anamat	10,000.00	Sports Exp.	<del>29,408.00</del>
Insurance Payable	21,400.00	T.A / D.A Exp	<del>44,501.00</del>
Library Deposite	1,62,000.00	Travelling Exp.	<del>25,290.00</del>
MVP Marathon Payable	3,614.00	Water Bill	<del>40,230.00</del>
NATA Patable	81,438.00		
Retention Money	17,304.00	ECA & Gymkhana Exp.	
Salary Payable	1,32,08,944.00	ECA Exp.	<del>60,198.00</del>
Scholarship Payable	32,13,444.00	Functions & Festival	<del>1,02,510.00</del>
Student Insurance [MVP]	40,710.00	Newspaper & Magzine Expenses	<del>1,87,900.00</del>
Student Welfare Fund (MVP)	4,134.00		
Unpaid Salary	6,92,039.00	Repairs & Maintenance	
Vat Tax Payable	8,652.00	Computer Maintenance	<del>1,40,355.00</del>
Verification Fee Payable	30,880.00	Furniture, Deadstock Others Repearing Charges	<del>6,90,350.00</del>
Salary Deductions	15,49,085.00		
College Teachers Society	2,20,253.00	Depreciation	
Employee Welfare Fund	27,400.00	Depreciation	<del>12,88,299.00</del>
Income Tax Payable	5,78,130.00		
LIC Payable	30,197.00	Direct Income	
Profession Tax	80,825.00	Fees Recd. From Student	1,94,548.00
Provident Fund Payable	6,12,290.00	I-Card Fee	9,840.00
University Funds Collection Account	8,27,510.00	Tuition Fee	1,84,708.00
Eligibility Fees	44,550.00	Other Receipt	1,486.00
University Exam Fees	6,26,780.00	Other Receipts	1,486.00
University Registration Fee	1,66,200.00		
		Investments & Deposits	
Current Assets		Fixed Deposits	94,65,168.00
Advance	23,000.00		
Other Advances	23,000.00	Fixed Assets	
Loans & Advances (Asset)	1,43,380.00	Buildings Construction	9,32,656.00
Education Loan	1,43,380.00	Computer & Other Equipment	8,14,961.00
Other Receivables	1,28,685.00	Furniture, Dead Stock	6,22,516.00
University Exam Grant Receivable	1,28,685.00	Library	9,86,244.00
	2,95,065.00		
Branch / Divisions (Payables)		Loans (Liability)	
Bachelor of Design Account Payable	63,90,133.00	Central Office Loan	10,30,848.00
University Account Payable	1,37,385.00		
	65,27,518.00	Current Liabilities	
		Duties & Taxes	
		Duties & Taxes	70,551.00
		TDS	70,551.00
		Other Payables	1,78,25,301.00
		Anamat Payable	1,07,546.00
		C.E.T. Exam Fee	2,34,136.00
		EBC Payable	6,01,401.00
		Insurance Payable	21,400.00
		Library Deposite	38,000.00
		MVP Marathon Payable	3,614.00
		Salary Payable	1,31,77,984.00
		Scholarship Payable	28,64,806.00
		Student Insurance [MVP]	40,710.00
		Student Welfare Fund (MVP)	4,134.00
		Unpaid Salary	6,92,039.00
		Vat Tax Payable	8,652.00
		Verification Fee Payable	30,880.00
		Salary Deductions	15,49,065.00
		College Teachers Society	2,20,253.00
		Employee Welfare Fund	27,400.00
		Income Tax Payable	5,78,130.00



*Principle*

**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik



continued ...



**Maratha Vidya Prasarak Samaj'S**  
**College of Architecture, Nashik**  
Udaji Maratha Boarding Campus., Gangapur Road., Nashik - 422 013.

Page No. 3

**Trial Balance**  
1-Apr-2016 to 31-Mar-2017

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			LIC Payable	30,197.00	
			Profession Tax	80,825.00	
			Provident Fund Payable	6,12,260.00	
			University Funds Collection Account	8,47,933.00	
			Eligibility Fees	64,973.00	
			University Exam Fees	6,26,760.00	
			University Registration Fee	1,56,200.00	
			<b>Current Assets</b>		11,30,277.00
			Advance	8,23,000.00	
			Advance Paid to Contractor	8,00,000.00	
			Other Advances	23,000.00	
			Loans & Advances (Asset)	1,43,380.00	
			Education Loan	1,43,380.00	
			Other Receivables	1,63,897.00	
			University Exam Grant Receivable	1,63,897.00	
			<b>Branch / Divisions (Payables)</b>		67,25,268.00
			Bachelor of Design Account Payable	65,87,883.00	
			University Account Payable	1,37,385.00	
			<b>Closing Balance</b>		13,38,424.22
			Bank of Maharashtra 60047900726	6,24,421.00	
			Bank of Maharashtra 60047902305	5,55,833.83	
			Cash	8,642.00	
			Godavari Bank - 335	1,30,908.89	
			JaneLaxmi Bank - 439	8,618.70	
			<b>Total</b>	<b>6,81,21,064.28</b>	<b>6,81,21,064.28</b>



R.S. Baste & Co.  
Chartered Accountants

R.S. Baste  
Partner  
M.No.041418

Place : Nashik  
Date : 05-06-2017

*R. S. Baste*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik






**M.V.P.S's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : mvpcans\_nsk@yahoo.co.in

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**POINT NO – 2**

**TAX INVOICE**

 <p><b>Soft Track Solutions original</b>                  Shop No.6, Sona Apartment,                  Magh Sector, Ashokvan Colony,                  Near Bhujbal Farm Road,                  Cidco, Nashik 422009                  GSTIN/UIN: 27AYTPS0708A1ZE                  State Name : Maharashtra, Code : 27                  E-Mail : softtrack.tally@gmail.com</p>	Invoice No. <b>991/20-21</b>	Dated <b>23-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>College of Architechture</b> Nashik Nashik. State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Maratha Vidya Prasarak Samaj, Nashik</b> Shivaji Nagar, Gangapur Road, Nashik. State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintainance Contract Charges tally.erp9 sr.no -785073303  Amc Period -1-4-20 to 31-3-21 (Information Technology Software Services)						<b>3,000.00</b>
	<b>CGST</b>						<b>270.00</b>
	<b>SGST</b>						<b>270.00</b>
<b>Total</b>							<b>₹ 3,540.00</b>

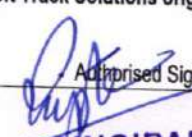
Amount Chargeable (in words) E. & O.E  
**INR Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's VAT TIN : 27541418664  
 Company's CST No. : 27541418664  
 Company's Service Tax No. : AYTPS0708ASD001  
 Company's PAN : AYTPS0708A

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

for Soft Track Solutions original  
  
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
 Nashik



43TV

# MULTINET COMPUTERS

DEALERS IN COMPUTERS AND PERIPHERALS

1, NIKUNJ APARTMENT, PATIL LANE No. 3, GANGAPUR ROAD,  
NASHIK - 5. TEL. : (0253) 2314625, MOBILE : 9890154425

No. : 206

DATE : 17/02/2020

**RECEIVED** with thanks from M/s. The Principal  
College of Architecture, Nashik.  
the sum of Rs. seven thousand six hundred  
Eleven only

by Cash / Cheque in Advance / Full / Part payment of our

Bill No. MN/1394 dated \_\_\_\_\_

Cheque No. 150762 dated 17/02/2020

Rs. ₹. 6111/-

RE. Sabune

ISSUED SUBJECT TO REALISATION

For MULTINET COMPUTERS

*Singh*

PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MULTINET COMPUTERS</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com Buyer <b>THE PRINCIPAL</b> MVPS ARCHITECTURS COLLEGE, GANGAPUR ROAD, NASHIK-5 PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. <b>MN/1394</b>	Dated <b>3-Feb-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>COLLEGE</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>COLLEGE</b>
	Terms of Delivery	

133V

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>E-Cut 6 ESD Licenses</b> S/N.: AGYA20ZJ530A87CPL2G7C1	9973	1.00 No.	6,450.00	No.	6,450.00
	O/P SGST @ 9%					580.50
	O/P CGST @ 9%					580.50
	<b>Total</b>		<b>1.00 No.</b>			<b>₹ 7,611.00</b>

PAID

D

Amount Chargeable (in words) **INR Seven Thousand Six Hundred Eleven Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,450.00	9%	580.50	9%	580.50	1,161.00
<b>Total: 6,450.00</b>		<b>580.50</b>		<b>580.50</b>	<b>1,161.00</b>

Tax Amount (in words) : **INR One Thousand One Hundred Sixty One Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

PAID & CANCELED  
 Principal  
 College of Architecture, Nashik

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

Customer's Seal and Signature

**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



1319

**iT Soft Developers**

316, Shree Swami Samarth Flour Mill,  
Kamalnagar, Tal. Sinnar, Dist. Nasik.  
Prop.: MR. ERANDE S. P.

No. 29

Date: 31/08/20

RECEIVED with thanks from College of Architecture, Nashik  
the sum of Rupees Twelve thousand Nine hundred  
Thirty Nine only. by cheque / draft / cash, in full / part / advance  
payment of our Bill No. 19044 Dated 15/1/20 / A/c of \_\_\_\_\_  
Ch. No. 000322



₹ 12,939/-

**iT Soft Developers**  
  
Proprietor  
Signature

This receipt is valid subject to Realisation of cheque.

**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik





# IT Soft Developers

**Erande Subhash**  
9890448751  
9421347859

1328

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275  
Email : itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; WebSite : itsoftdeveloper.com

### INVOICE

**IT Soft Developers**  
Shri. Erande S. P.  
Shri Swami Samartha Floor Mill, Kamal Nagar,  
Sinnar, Nashik  
Mobile No. 9890448751, 9421347859  
E-mail : sp\_erande@yahoo.co.in; itsoftdevelopers@rediffmail.  
Buyer

Invoice No.	Dated
<b>19044</b>	<b>15-Jan-2020</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

**College Of Architecture, Nashik**  
MVP, Campus, Udhoji Bording,  
Gangapur Road, Nashik



Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computerised Admission Software Maintanance	1 Year	4,313.00	Year	4,313.00
2	College Result Software Maintanance	1 Year	4,313.00	Year	4,313.00
3	Library Software Maintanance For the Year 2019-20	1 Year	4,313.00	Year	4,313.00
Total		<b>3 Year</b>			<b>12,939.00</b>

*Erande*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik



Amount Chargeable (in words)  
Rs. Twelve Thousand Nine Hundred Thirty Nine Only



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

for IT Soft Developers  
*Erande*  
Authorised Signatory

This is a Computer Generated Invoice



WEB APPLICATION MANAGEMENT SYSTEM.

**TAX INVOICE**

JV/13

<b>Soft Track Solutions</b> Shop No.6, Sona Apartment, Magh Sector, Ashokvan Colony, Near Bhujbal Farm Road, Cidco, Nashik 422009 GSTIN/UIN: 27AYTPS0708A1ZE State Name : Maharashtra, Code : 27 Contact : 7888034745 E-Mail : softtrack.tally@gmail.com	Invoice No.	Dated
	936/19-20	16-Mar-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer		Terms of Delivery
<b>College of Architecture</b> Nashik, Nashik. State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintainance Contract Charges (Information Technology Software Services)		18 %					3,000.00
2	CGST							270.00
3	SGST							270.00
<b>Total</b>								<b>₹ 3,540.00</b>

  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



**PAID & CANCELED**  
  
 Principal  
 College of Architecture, Nashik

Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : **INR Five Hundred Forty Only**

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

**Company's Bank Details**  
 Bank Name : DNS Bank  
 A/c No. : 055011100000454  
 Branch & IFS Code: Nashik Branch & DNSB0000055

Customer's Seal and Signature \_\_\_\_\_ for Soft Track Solutions

Authorized Signatory



**iT Soft Developers**

Swami Samarth Flour Mill,  
Sinhgad Nagar, Tal.Sinnar, Dist.Nasik.  
Prop.: MR. ERANDE S. P.

No. 134

Date: 26/02/2019.

RECEIVED with thanks from College of Architecture, Nashik,  
the sum of Rupees Ten thousand three hundred fifty  
only/- by cheque / draft / cash, in full / part / advance  
payment of our Bill No. 18021 Dated 21/11/18 / A/c of \_\_\_\_\_



₹ 10350/-

**iT Soft Developers**

  
Proprietor  
Signature

This receipt is valid subject to Realisation of cheque.

  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





**iT Soft  
Developers**

**Erande Subhash**  
9890448751  
9421347859



1220

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275  
Email : itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; WebSite : itsoftdeveloper.com

**INVOICE**


<b>IT Soft Developers</b> Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail. Buyer <b>College Of Architecture, Nashik</b> MVP, Campus, Udhoji Bording, Gangapur Road, Nashik	Invoice No.	Dated
	<b>18021</b>	<b>21-Nov-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		



SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Computerised Admission Software Maintanance</b>	<b>1 Year</b>	3,450.00	Year	<b>3,450.00</b>
2	<b>College Result Software Maintanance</b>	<b>1 Year</b>	3,450.00	Year	<b>3,450.00</b>
3	<b>Library Software Maintanance</b> For the Year 2018-19	<b>1 Year</b>	3,450.00	Year	<b>3,450.00</b>
 <b>PRINCIPAL</b> Maratha Vidya Prasarak Samaj's <b>COLLEGE OF ARCHITECTURE</b> Nashik					
<b>Total</b>		<b>3 Year</b>			<b>10,350.00</b>

Amount Chargeable (in words) E. & O.E  
 Rs. Ten Thousand Three Hundred Fifty Only

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

for IT Soft Developers  
  
 Authorised Signatory

This is a Computer Generated Invoice



**Tax Invoice**

36

<b>Soft Track Solutions</b> Shop No.6, Sona Apartment, Magh Sector, Ashokvan Colony, Near Bhujbal Farm Road, Cidco, Nashik 422009 GSTIN/UIN: 27AYTPS0708A1ZE State Name : Maharashtra, Code : 27 E-Mail : softtrack.tally@gmail.com Buyer <b>Architecture College</b> Shivaji Nagar, Gangapur Road, Nashik. State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>1016/18-19</b>	<b>19-Mar-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>Annual Maintenance Contract Charges</b> (Information Technology Software Services)				<b>3,000.00</b>
2	<b>CGST</b>				<b>270.00</b>
3	<b>SGST</b>				<b>270.00</b>
<b>Total</b>					<b>₹ 3,540.00</b>

  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
 Nashik



Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : **INR Five Hundred Forty Only**

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

**Company's Bank Details**  
 Bank Name : **DBS BANK**  
 A/c No. : **101095501356**  
 Branch & IFS Code: **Deolali Camp Branch & DBSS0IN0811**

Customer's Seal and Signature for Soft Track Solutions

Authorised Signatory



### iT Soft Developers

Swami Samarth Flour Mill,  
Nagar, Tal.Sinnar, Dist.Nasik.  
Prop.: MR. ERANDE S. P.

No. 87

1158

Date: 31/03/18

RECEIVED with thanks from College of Architecture Nashik  
the sum of Rupees Ten Thousand Three Hundred  
Fifty Only. by cheque / draft / cash, in full / part / advance  
payment of our Bill No. 17059 Dated 11/1/2018 / A/c of.  
ch. NO. 000023

₹ 10,350/-

iT Soft Developers

*[Handwritten Signature]*



Signature

This receipt is valid subject to Realisation of cheque

*[Handwritten Signature]*

PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



Subhash Erande  
9890448751, 8087153241



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

IT Soft Developers

1158

**INVOICE**

<b>IT Soft Developers</b> Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail. Buyer <b>College Of Architure, Nashik</b> MVP, Campus, Udhoji Bording, Gangapur Road, Nashik	Invoice No.	Dated
	<b>17059</b>	<b>11-Jan-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Computerised Admission Software Maintanance</b>	<b>1 Year</b>	3,450.00	Year	<b>3,450.00</b>
2	<b>College Result Software Maintanance</b>	<b>1 Year</b>	3,450.00	Year	<b>3,450.00</b>
3	<b>Library Software Maintanance</b> For the Year 2017-18	<b>1 Year</b>	3,450.00	Year	<b>3,450.00</b>
Total		<b>3 Year</b>			<b>10,350.00</b>

Amount Chargeable (in words)

Rs. Ten Thousand Three Hundred Fifty Only

E. & O.E


  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

**IT Soft Developers**  
for IT Soft Developers

  
Proprietor  
Authorized Signatory

This is a Computer Generated Invoice

# MULTINET COMPUTERS

DEALERS IN COMPUTERS AND PERIPHERALS

1, NIKUNJ APARTMENT, PATIL LANE No. 3, GANGAPUR ROAD,  
NASHIK - 5. TEL. : (0253) 2314625, MOBILE : 9890154425

No. :

839

162

DATE : 22/6/17

**RECEIVED** with thanks from M/s. The Principal  
MVPS College of Architecture Nashik  
the sum of Rs. Four Thousand Three hundred  
fifty only  
by Cash / Cheque in Advance / Full / Part payment of our

Bill No. \_\_\_\_\_ dated \_\_\_\_\_

Rs. 4350=00

Chq No 137080  
Dt 15/6/17

*[Signature]*

ISSUED SUBJECT TO REALISATION

For MULTINET COMPUTERS

*[Signature]*



PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**Tax Invoice Cum Delivery Challan**

*Original - Buyer's Copy*

<b>MULTINET COMPUTERS</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 E-Mail : multinetnsk@gmail.com	Invoice No.	Dated
	<b>MN/58</b>	<b>2-May-2017</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>841/17-18</b>	<b>26-Apr-2017</b>
Buyer <b>THE PRINCIPAL</b> MVPS ARCHITECTURS COLLEGE GANGAPUR ROAD, NASHIK-5 PAN/IT No :		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>SHREELIPI SOFTWARE</b> WEB LOCK, VER 7.4 LIC NO.: 562223	1.00 No.	4,103.79	No.		<b>4,103.79</b>
	Less :				<b>6 %</b>	<b>246.23</b> <b>(-).02</b>
	<b>Vat on Sale @ 6% Rounding Diff.</b>					
	 <b>PRINCIPAL</b> Maratha Vidya Prasarak Samaj's <b>COLLEGE OF ARCHITECTURE</b> Nashik					
	Total	<b>1.00 No.</b>				<b>₹ 4,350.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Thousand Three Hundred Fifty Only**

**PAID & CANCELED**  
  
**Principal**  
 College of Architecture, Nashik

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAFPW0517R**

**Declaration**

I/We certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Company's LBT No. : **NSK602083**

Customer's Seal and Signature **for MULTINET COMPUTERS**

  
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

<b>Soft Track Infotech</b> N-32, F-1, 19/2, Near Saptashrunji Temple, Behind ESI Hospital, Old Cidco , Nashik	Invoice No. <b>STI/17-18/0618</b>	Dated <b>31-Mar-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>College Of Architeture</b> Nashik	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>Software Annual Support Charges</b> <i>From The Period 1-4-17 to 31-3-18</i>				<b>3,000.00</b>
	Total				<b>₹ 3,000.00</b>

Amount Chargeable (in words)

**INR Three Thousand Only**

E. & O.E

  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
 Nashik




Declaration

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

Customer's Seal and Signature

for Soft Track Infotech

  
 Authorised Signatory

This is a Computer Generated Invoice





Subhash Erande  
9890448751, 8087153241



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


IT Soft Developers

<b>IT Soft Developers</b> Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail.	Invoice No. <b>15053</b>	Dated <b>12-Feb-2016</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>College Of Architure, Nashik</b> MVP, Campus, Udhoji Bording, Gangapur Road, Nashik		

Description of Goods	Quantity	Rate	per	Amount
<b>Library Software</b>   <b>PRINCIPAL</b> Maratha Vidya Prasarak Samaj's COLLEGE OF ARCHITECTURE Nashik   <del>15000/-</del> + 4500/- <del>19500/-</del> 10550 17530 10%	1 Nos.	15,000.00	Nos.	15,000.00
<b>Total</b>				<b>15,000.00</b>


**VERIFIED AND FOUND CORRECT**  
  
**R. S. BASTE**  
 CHARTERED ACCOUNTANT

Amount Chargeable (in words) **Rs. Fifteen Thousand Only** E. & O. E

  
 library software is ok.  
 Librarian  
 (Dhondge M. D.)

**PAID & CANCELED**  
  
 Principal  
 College of Architecture, Nashik

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

for IT Soft Developer  
  
 Authorized Signatory

Subhash Erande  
9890448751, 8087153241



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

IT Soft Developers

<b>IT Soft Developers</b> Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail. Buyer <b>College Of Architure, Nashik</b> MVP, Campus, Udhoji Bording, Gangapur Road, Nashik	Invoice No. <b>15054</b>	Dated <b>12-Feb-2016</b>
	Supplier's Ref.	Other Reference(s)

Description of Goods	Quantity	Rate	per	Amount	
<b>Computerised Admission Software Maintanance</b>	<b>1 Year</b>	2,250.00	Year	<b>2,250.00</b>	
<b>Computerised Admission Software Maintanance</b> <i>For the Year 2015-16</i>	<b>1 Year</b>	2,250.00	Year	<b>2,250.00</b>	
<b>Total</b>				<b>₹ Year</b>	<b>4,500.00</b>

  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik



Amount Chargeable (in words)

**Rs. Four Thousand Five Hundred Only**

E. & O. E.



Declaration

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

for IT Soft Developers

  
Authorised Signatory

This is a Computer Generated Invoice



### iT Soft Developers

Swami Samarth Flour Mill,  
Nagar, Tal.Sinnar, Dist.Nasik.  
Prop.: MR. ERANDE S. P.

No.

121 558

Date:

25/05/2017

RECEIVED with thanks from

College of Architecture, Nashik

the sum of Rupees

Ten thousand three hundred.

Only;

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

payment of our Bill No.

Dated

11/5/2017

/ A/c of.

Gidavast.

Gebam Gov. Banis Nashik

iT Soft Developers

₹

10850/-

137025  
25/5/17



Signature

This receipt is valid subject to Realisation of cheque

PRINCIPAL

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



Subhash Erande  
9890448751, 8087153241



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

iT Soft Developer

<b>IT Soft Developers</b> Shri. Erande S. P. Shri Swami Samarth Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail. <b>Buyer</b> <b>College Of Architure, Nashik</b> MVP, Campus, Udhoji Bording, Gangapur Road, Nashik	Invoice No.	Dated
	<b>16025</b>	<b>1-Mar-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>Computerised Admission Software Maintanance</b>	<b>1 Year</b>	<b>3,450.00</b>	<b>Year</b>	<b>3,450.00</b>
<b>College Result Software Maintanance</b>	<b>1 Year</b>	<b>3,450.00</b>	<b>Year</b>	<b>3,450.00</b>
<b>Library Software Maintanance</b>	<b>1 Year</b>	<b>3,450.00</b>	<b>Year</b>	<b>3,450.00</b>
<i>For the Year 2016-17</i>				
<b>Total</b>				<b>10,350.00</b>

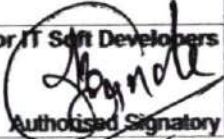
  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
 Nashik



Amount Chargeable (in words) E & O. E.  
**Rs. Ten Thousand Three Hundred Fifty Only**

**PAID & CANCELED**  
  
**Principal**  
 College of Architecture, Nashik

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

for IT Soft Developers  
  
 Authorised Signatory

45

# INVOICE

**Soft Track Infotech**  
N-32, F-1, 19/2,  
Near Saptashrungi Temple,  
Behind ESI Hospital,  
Old Cidco , Nashik

Invoice No.  
**STI/16-17/0801**  
Supplier's Ref.

Dated  
**1-Aug-2016**  
Other Reference(s)

Buyer  
**College of Architecture, Nashik-13**  
At Post- Nashik  
Dist-Nashik

Description of Goods	Quantity	Rate	per	Amount
<b>Software Annual Support Charges</b> AMC Perioed From 1-4-16 to 31-3-17				<b>2,000.00</b>
Total				<b>₹ 2,000.00</b>

Amount Chargeable (in words)  
**INR Two Thousand Only**

**₹ 2,000.00**  
E. & O.E

**PAID & CANCELED**  
*[Signature]*  
**Principal**  
**College of Architecture, Nashik**

Remarks:  
College of Architecture, Nashik-13

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

Customer's Seal and Signature

Prepared by



for Soft Track Infotech

Authorised Signatory

This is a Computer Generated Invoice



*[Signature]*  
**PRINCIPAL**  
**Maratha Vidya Prasarak Samaj's**  
**COLLEGE OF ARCHITECTURE**  
Nashik



**M.V.P.S's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : mvpcans\_nsk@yahoo.co.in

---

**POINT NO – 3**

**College of Architecture, Nashik**

Udoji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.

**Fortune Services Software Development  
Ledger Account**

1-Apr-2019 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
20-7-2020	Cr Other Bank Ch.No.: 00348 Fortune Services Software Development ERP software development advance paid	Payment	132	1,06,200.00		1,06,200.00 Dr
				1,06,200.00		
	Dr Closing Balance				1,06,200.00	
				1,06,200.00	1,06,200.00	
1-6-2021	Cr Opening Balance			1,06,200.00		
21-6-2021	Cr Other Bank Ch.No.: 000464 Fortune Services Software Development advance payment paid	Payment	95	50,000.00		1,56,200.00 Dr
				1,56,200.00		
	Dr Closing Balance				1,56,200.00	
				1,56,200.00	1,56,200.00	



ATTESTED  
  
PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



## College of Architecture, Nashik

Udoji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.

### Day Book

For 20-Jul-2020

Page 1

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
<b>Income Tax Payable</b>	Payment	123		41,000.00	
<b>Bachelor of Design Account Payable</b>				22,000.00	
<b>Bank of Maharashtra 60047902305</b>					63,000.00
<i>Month of June 20 I.T.paid</i>					
<b>Profession Tax</b>	Payment	124		7,375.00	
<b>Bachelor of Design Account Payable</b>				2,000.00	
<b>Bank of Maharashtra 60047902305</b>					9,375.00
<i>Month of June 20 P.T.paid</i>					
<b>Internet Expenses</b>	Payment	125		1,613.00	
<b>Bank of Maharashtra 60047902305</b>					1,613.00
<i>BSNL internet bill paid 2970897</i>					
<b>Internet Expenses</b>	Payment	126		2,465.00	
<b>Bank of Maharashtra 60047902305</b>					2,465.00
<i>BSNL, Nashik bill paid 2970898</i>					
<b>Internet Expenses</b>	Payment	127		7,434.00	
<b>Bank of Maharashtra 60047902305</b>					7,434.00
<i>BSNL internet bill paid 2315765</i>					
<b>Telephone Expenses</b>	Payment	128		1,178.00	
<b>Bank of Maharashtra 60047902305</b>					1,178.00
<i>BSNL, Nashik bill paid 2570822</i>					
<b>ECA Exp.</b>	Payment	129		150.00	
<b>Cash</b>					150.00
<i>Soni Drycleaners, Nashik bill paid</i>					
<b>ECA Exp.</b>	Payment	130		100.00	
<b>Cash</b>					100.00
<i>Godavari Foods bill paid</i>					
<b>Travelling Exp.</b>	Payment	131		30.00	
<b>Cash</b>					30.00
<i>Kiran Avhad voucher paid</i>					
<b>Fortune Services Software Development</b>	Payment	132		1,06,200.00	
<b>Other Bank</b>					1,06,200.00
<i>Ch.No.: 00348 Fortune Services Software Development ERP software development advance paid</i>					
<b>ECA Exp.</b>	Payment	133		200.00	
<b>Cash</b>					200.00
<i>Shri Dambarsingh Sonar table cloth washing voucher paid</i>					
<b>Scholarship Payable</b>	Payment	134		44,342.00	
<b>Bank of Maharashtra 60047900726</b>					44,342.00
<i>Ch.No.: 197365 VJNT Schoalrship 2018-19 Rasika Dengle</i>					
<b>Scholarship Payable</b>	Payment	135		8,92,144.00	
<b>Bank of Maharashtra 60047900726</b>					8,92,144.00
<i>Ch.No.: 197366EBC,NT- 2019-20 schoalarship freship paid</i>					



**ATTESTED**

*[Signature]*

**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik

continued ...



Date	Particulars	Vch Type	Debit Amount	Credit Amount
	<b>Bus Loan</b>	Payment	24,351.57	
	<b>Interest on Bank Loan</b>		2,756.43	
	<b>Other Bank</b>			27,108.00
	<i>Bus Body loan paid</i>			
	<b>Tution Fee</b>	Receipt		44,342.00
	<b>Bank of Maharashtra 60047902305</b>		44,342.00	
	<i>Ch.No.: 197365 VJNT Schoalrship 2018-19 Rasika</i>			
	<i>Dengale tution fee received</i>			
	<b>Tution Fee</b>	Receipt		8,92,144.00
	<b>Bank of Maharashtra 60047902305</b>		8,92,144.00	
	<i>Ch.No.: 197366EBC,NT- 2019-20 scholarship</i>			
	<i>freeship tution fee received</i>			
	<b>Cash Opening Balance</b>		1,709.00	
	<b>Cash Current Balance</b>			480.00
	<b>Cash Closing Balance</b>		1,229.00	
	<b>Bank of Maharashtra 60047900726 Opening Balance</b>		18,82,389.50	
	<b>Bank of Maharashtra 60047900726 Current Balance</b>			9,36,486.00
	<b>Bank of Maharashtra 60047900726 Closing Balance</b>		9,45,903.50	
	<b>Bank of Maharashtra 60047902305 Opening Balance</b>		9,64,245.83	
	<b>Bank of Maharashtra 60047902305 Current Balance</b>		9,36,486.00	85,065.00
	<b>Bank of Maharashtra 60047902305 Closing Balance</b>		18,15,666.83	
	<b>Godavari Bank - 336 Opening Balance</b>		1,53,114.89	
	<b>Godavari Bank - 336 Current Balance</b>			
	<b>Godavari Bank - 336 Closing Balance</b>		1,53,114.89	
	<b>Godavari Bank -337 Opening Balance</b>		28,697.41	
	<b>Godavari Bank -337 Current Balance</b>			
	<b>Godavari Bank -337 Closing Balance</b>		28,697.41	
	<b>Other Bank Opening Balance</b>		6,59,034.32	
	<b>Other Bank Current Balance</b>			1,33,308.00
	<b>Other Bank Closing Balance</b>		5,25,726.32	
	<b>Salary Bank Opening Balance</b>			
	<b>Salary Bank Current Balance</b>			
	<b>Salary Bank Closing Balance</b>			



ATTESTED  
  
 PRINCIPAL  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik

**College of Architecture, Nashik**Udoji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.**Day Book**

For 31-Mar-2021

Page 1

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
<b>Postage</b>	Payment	786		71.00	
<b>Cash</b> <i>Registrar, Council of Architecture, New Delhi postage bill paid</i>					71.00
<b>Library Deposite</b>	Payment	787		2,000.00	
<b>Godavari Bank - 336</b> <i>Ch.No.: 000020 B.Arch. Library deposit refund Nawandar Shraddha A.</i>					2,000.00
<b>Bachelor of Design Account Payable</b>	Payment	788		2,000.00	
<b>Godavari Bank - 336</b> <i>Ch.No.: 000034 Saloni Riya Anil B.Des. Library deposit refund</i>					2,000.00
<b>Bachelor of Design Account Payable</b>	Payment	789		2,000.00	
<b>Godavari Bank - 336</b> <i>Ch.No.: 000033 Gaikwad Mrunal S. B.Des. Library deposit refund</i>					2,000.00
<b>Bachelor of Design Account Payable</b>	Payment	790		2,000.00	
<b>Godavari Bank - 336</b> <i>Ch.No.: 000029 Mundada Sakshi Ravi B.Des. library deposit refund</i>					2,000.00
<b>Other Repairs &amp; Maintenance</b>	Payment	791		1,500.00	
<b>Godavari Bank - 336</b> <i>Ch.No.: 000037 K P. Sales, Nashik toer n r ifil bill paid</i>					1,500.00
<b>Travelling Exp.</b>	Payment	792		210.00	
<b>Cash</b> <i>Pawar Prashant V. travelling bill paid</i>					210.00
<b>Travelling Exp.</b>	Payment	793		40.00	
<b>Cash</b> <i>Aher Rahul S. voucher paid</i>					40.00
<b>Bachelor of Design Account Payable</b>	Payment	794		1,500.00	
<b>Bank of Maharashtra 60047902305</b> <i>Ch.No.: 124478 B.Des. Guest lecture remuneration paid to Rutuja Gadkari</i>					1,500.00
<b>Bachelor of Design Account Payable</b>	Payment	795		3,000.00	
<b>Bank of Maharashtra 60047902305</b> <i>Ch.No.: 124479 B.Des. Guest lecturer remuneration paid to Santosh Phutane</i>					3,000.00
<b>Unpaid Salary</b>	Payment	796		60,000.00	
<b>Other Bank</b> <i>Ch.No.: 000455 Month of Sept. to Dec.-20 Visiting salary paid to Ar. Sanjay Mistri</i>					60,000.00
<b>Cash</b>	Receipt	290			3,000.00
<b>Godavari Bank - 336</b> <i>Cash deposited in to bank</i>				3,000.00	
<b>Bachelor of Design Account Payable</b>	Receipt	291			20,390.00
<b>Bank of Maharashtra 60047902305</b> <i>B.Des. Exam fee received</i>				20,390.00	

ATTESTED  
  
PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>TC Fee</b>	Receipt	292 168/87 to 90		200.00
	<b>Cash</b>			200.00	
	<i>T C. Fee Received 168/ 87 to 90</i>				
	<b>C.H.B Salary</b>	Journal	41	60,000.00	
	<b>Unpaid Salary</b>				60,000.00
	<i>Month of Sept.-20 to Dec.-20 visiting salary</i>				
	<b>Bachelor of Design Account Payable</b>	Journal	42	40,000.00	
	<b>Anamat Payable</b>				40,000.00
	<i>Bus rent</i>				
	<b>Bachelor of Design Account Payable</b>	Journal	43	4,46,53,909.00	
	<b>Central Office Loan</b>				4,46,53,909.00
	<i>Transfer Contra</i>				
	<b>Group Gratuity Exp</b>	Journal	44	14,52,508.00	
	<b>Central Office Loan</b>				14,52,508.00
	<i>Group Gratuity Exp For The Year 2020 - 2021</i>				
	<b>University Account Payable</b>	Journal	45	4,01,695.00	
	<b>University Development Fund</b>				4,01,695.00
	<i>Transfer Contra</i>				
	<b>Education Loan</b>	Journal	46	2.00	
	<b>University Development Fund</b>				2.00
	<i>Transfer Constra</i>				
	<b>Student Award &amp; Gathering</b>	Journal	47	1,60,722.00	
	<b>Cultural Activity Fees</b>				1,60,722.00
	<i>Transfer Contra</i>				
	<b>Software Maintenance</b>	Journal	48	3,540.00	
	<b>Central Office Loan</b>				3,540.00
	<i>as per softrack solutions bill</i>				
	<b>Administration Exp.</b>	Journal	49	6,43,980.00	
	<b>Central Office Loan</b>				6,43,980.00
	<i>Administration Exp. For The Year 2020 - 2021</i>				
	<b>Insurance Payable</b>	Journal	50	8,431.00	
	<b>Student Welfare Fund (MVP)</b>			77,552.00	
	<b>University Development Fund</b>			3,71,447.00	
	<b>University Development Fund College Share</b>				4,57,430.00
	<i>University Development Fund College Share For The Year 2020 -2021</i>				
	<b>Rev. Stamp Deduction</b>	Journal	51	456.00	
	<b>Other Receipts</b>				456.00
	<i>As PER Salary Sheet March - 20 To Feb - 2021</i>				
	<b>Depreciation</b>	Journal	52	20,78,445.00	
	<i>Depreciation For The Year 2020 2021</i>				
	<b>Building Depreciation</b>	Journal	53	10,42,528.00	
	<b>Building Depreciation Fund</b>				10,42,528.00
	<i>Building Depreciation For The Year 2020 -2021 @ 2.5</i>				
	<b>Cash Opening Balance</b>			4,360.00	
	<b>Cash Current Balance</b>			200.00	3,321.00
	<b>Cash Closing Balance</b>			1,239.00	
	<b>Bank of Maharashtra 60047900726 Opening Balance</b>			29,17,117.25	
	<b>Bank of Maharashtra 60047900726 Current Balance</b>				
	<b>Bank of Maharashtra 60047900726 Closing Balance</b>			29,17,117.25	
	<b>Bank of Maharashtra 60047902305 Opening Balance</b>			70,68,401.99	
	<b>Bank of Maharashtra 60047902305 Current Balance</b>			20,390.00	4,500.00
	<b>Bank of Maharashtra 60047902305 Closing Balance</b>			70,84,291.99	

ATTESTED

PRINCIPAL

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Godavari Bank - 336 Opening Balance			1,47,402.29	
	Godavari Bank - 336 Current Balance			3,000.00	9,500.00
	Godavari Bank - 336 Closing Balance			1,40,902.29	
	Godavari Bank -337 Opening Balance			67,033.41	
	Godavari Bank -337 Current Balance				
	Godavari Bank -337 Closing Balance			67,033.41	
	Other Bank Opening Balance			13,03,597.71	
	Other Bank Current Balance				60,000.00
	Other Bank Closing Balance			12,43,597.71	
	Salary Bank Opening Balance			2,29,869.00	
	Salary Bank Current Balance				
	Salary Bank Closing Balance			2,29,869.00	

ATTESTED  
  
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 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



## College of Architecture, Nashik

Udoji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.

### Day Book

For 17-Feb-2020

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Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
Electricity Bill	Payment	1176		38,210.00	
<b>Bank of Maharashtra 60047902305</b> <i>MSEDCL, Nashik bill paid</i>					<b>38,210.00</b>
Seminar & Training Exp.	Payment	1177		10,000.00	
<b>Godavari Bank -337</b> <i>Ch.No.: 150609 AUdit Course workshop remuneration paid to Ar.Pratima Palod</i>					<b>10,000.00</b>
Tution Fee	Receipt	328			<b>65,990.00</b>
Other Bank				40,000.00	
Other Bank				25,990.00	
<i>As per Fee Register Rabde Aditi</i>					
Tution Fee	Receipt	329			<b>1,72,601.00</b>
Other Bank				63,030.00	
Other Bank				20,000.00	
Other Bank				60,000.00	
Other Bank				29,571.00	
<i>As per Fee Register</i>					
<b>Software Maintenance</b>	Journal	41		<b>7,611.00</b>	
<b>Bachelor of Design Account Payable</b> <i>E-Cut 6 ESD software bill paid to Multinet Computers, Nashik</i>					<b>7,611.00</b>
				<b>Cash Opening Balance</b>	7,742.00
				<b>Cash Current Balance</b>	
				<b>Cash Closing Balance</b>	7,742.00
				<b>Bank of Maharashtra 60047900726 Opening Balance</b>	14,04,331.50
				<b>Bank of Maharashtra 60047900726 Current Balance</b>	
				<b>Bank of Maharashtra 60047900726 Closing Balance</b>	14,04,331.50
				<b>Bank of Maharashtra 60047902305 Opening Balance</b>	5,39,559.93
				<b>Bank of Maharashtra 60047902305 Current Balance</b>	<b>38,210.00</b>
				<b>Bank of Maharashtra 60047902305 Closing Balance</b>	5,01,349.93
				<b>Godavari Bank - 336 Opening Balance</b>	2,61,352.89
				<b>Godavari Bank - 336 Current Balance</b>	
				<b>Godavari Bank - 336 Closing Balance</b>	2,61,352.89
				<b>Godavari Bank -337 Opening Balance</b>	2,78,268.41
				<b>Godavari Bank -337 Current Balance</b>	<b>10,000.00</b>
				<b>Godavari Bank -337 Closing Balance</b>	2,68,268.41
				<b>Other Bank Opening Balance</b>	11,47,718.05
				<b>Other Bank Current Balance</b>	<b>2,38,591.00</b>
				<b>Other Bank Closing Balance</b>	13,86,309.05
				<b>Salary Bank Opening Balance</b>	
				<b>Salary Bank Current Balance</b>	
				<b>Salary Bank Closing Balance</b>	

**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik




**College of Architecture, Nashik**Udoji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.**Day Book**

For 30-Mar-2020

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Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
<b>Salary Payable</b>	Payment	1308		15,01,482.00	
<b>Other Bank</b>					15,01,482.00
<i>Ch.No.: 000302 Month of March 20 salary paid</i>					
<b>Provident Fund Payable</b>	Payment	1309		77,240.00	
<b>Provident Fund (MVP Share)</b>				86,668.00	
<b>Bachelor of Design Account Payable</b>				39,520.00	
<b>Bank of Maharashtra 60047902305</b>					2,03,428.00
<i>Month of Mar.20 P.F.paid</i>					
<b>Income Tax Payable</b>	Payment	1310		2,42,487.00	
<b>Bachelor of Design Account Payable</b>				54,541.00	
<b>Bank of Maharashtra 60047902305</b>					2,97,028.00
<i>Month of Mar.20 I.T.paid</i>					
<b>Profession Tax</b>	Payment	1311		7,900.00	
<b>Bachelor of Design Account Payable</b>				2,000.00	
<b>Bank of Maharashtra 60047902305</b>					9,900.00
<i>Month of March 20 P.T.paid</i>					
<b>Bank Commission</b>	Payment	1312		118.00	
<b>Other Bank</b>					118.00
<i>As per statment</i>					
<b>College Teachers Society</b>	Payment	1313		26,138.00	
<b>Other Bank</b>					26,138.00
<i>Ch.No.: 000303 Month of March 20 Society paid</i>					
<b>LIC Payable</b>	Payment	1314		5,443.00	
<b>Other Bank</b>					5,443.00
<i>Ch.No.: 000304 Month of March 20 LIC paid</i>					
<b>Others Loan</b>	Payment	1315		5,000.00	
<b>Other Bank</b>					5,000.00
<i>Ch.No.: 000305 Month of March 20 Loan paid</i>					
<b>Bachelor of Design Account Payable</b>	Payment	1316		6,922.00	
<b>Bank of Maharashtra 60047902305</b>					6,922.00
<i>Month of March 20 I.T.srinivasrao pattur</i>					
<b>Computer &amp; Other Equipment</b>	Payment	1317		66,600.00	
<b>Other Bank</b>					66,600.00
<i>Ch.No.: 000311 Multinet Computers,Nashik Adboe cct Bundle software bill paid</i>					
<b>Computer Maintenance</b>	Payment	1318		12,887.00	
<b>Other Bank</b>					12,887.00
<i>Ch.No.: 000314 Multinet Computers,Nashik bill paid</i>					
<b>Employee Welfare Fund</b>	Payment	1319		57,480.00	
<b>Other Bank</b>					57,480.00
<i>Ch.No.: 000317 year of 2019 -20 employee Welfare fund paid to Central office</i>					
<b>Seminar &amp; Training Exp.</b>	Payment	1320		7,080.00	
<b>Other Bank</b>					7,080.00
<i>Ch.No.: 000312 KBTCE Girls Hostel Lodging bill paid</i>					

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PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



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**College of Architecture, Nashik**

Day Book : For 30-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>Electric Materiel Exp</b>	Payment	1321	8,684.00	
	<b>Other Bank</b> <i>Ch.No.: 000313 P.S.Electrical Indutrial,Nashik bill paid</i>				8,684.00
	<b>Sports Exp.</b>	Payment	1322	45,273.00	
	<b>Other Bank</b> <i>Ch.No.: 000315 Sports material bill paid to Jai Sprots &amp; Gifts,Nashik</i>				45,273.00
	<b>Nasa Exp</b>	Payment	1323	27,000.00	
	<b>Other Bank</b> <i>Ch.No.: 000316 Annual Nasa bus rent Nashik to Bengaluru paid to Shri Saptshrunji Travels,Nashik</i>				27,000.00
	<b>Vehecal Repair &amp; Maitanance</b>	Payment	1324	8,004.00	
	<b>Other Bank</b> <i>Ch.No.: 000323 Matoshree Travels Pvt.Ltd.Nashik bus servicing</i>				8,004.00
	<b>Water Bill</b>	Payment	1325	24,000.00	
	<b>Other Bank</b> <i>Ch.No.: 000324 Agriculture Polytechnic,Nashik water bill paid year 2019-20</i>				24,000.00
	<b>Printing &amp; Binding</b>	Payment	1326	67,718.00	
	<b>Other Bank</b> <i>Ch.No.: 000325 MVP Printing Press,Nashik bill paid</i>				67,718.00
	<b>R.T.O. Tax</b>	Payment	1327	6,645.00	
	<b>Cash</b> <i>Bus No.MH-15-FV-6517passing fee &amp; other bill paid</i>				6,645.00
	<b>Software Maintenance</b>	Payment	1328	12,939.00	
	<b>Other Bank</b> <i>Ch.No.: 000327 Year of 2019-20 Fee softaware maintenance bill paid to IT Soft Developers</i>				12,939.00
	<b>Other Repairs &amp; Maintenance</b>	Payment	1329	5,074.00	
	<b>Other Bank</b> <i>Ch.No.: 000328 Water pipe line material bill paid to Vijay Tradres,Nashik</i>				5,074.00
	<b>Other Repairs &amp; Maintenance</b>	Payment	1330	7,700.00	
	<b>Other Bank</b> <i>Ch.No.: 000329 Industrial Training Centre,Nashik electric maintenance bill paid</i>				7,700.00
	<b>Stationery</b>	Payment	1331	7,565.00	
	<b>Other Bank</b> <i>Ch.No.: 000330 Jyoti Sotres,Nashik bill paid</i>				7,565.00
	<b>Newspaper &amp; Magzine Expenses</b>	Payment	1332	5,000.00	
	<b>Other Bank</b> <i>Ch.No.: 000331 Indi Design Pvt.Ltd.Pune bill paid</i>				5,000.00
	<b>Newspaper &amp; Magzine Expenses</b>	Payment	1333	4,200.00	
	<b>Other Bank</b> <i>Ch.No.: 000332 Jasubhai Media Pvt.Ltd.Mumbai bill paid</i>				4,200.00
	<b>Newspaper &amp; Magzine Expenses</b>	Payment	1334	16,558.00	
	<b>Other Bank</b> <i>Ch.No.: 000333 Prism Publications,Ghatkoper Mumbai bill paid</i>				16,558.00

**ATTESTED**  
  
**PRINCIPAL**  
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COLLEGE OF ARCHITECTURE  
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**College of Architecture, Nashik**

Day Book : For 30-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>Journal Exp.</b>	Payment	1335	14,925.00	
	<b>Other Bank</b> <i>Ch.No.: 000334 journal renewal bill paid to Apex Subscription Pvt.Ltd.Mumbai</i>				14,925.00
	<b>Seminar &amp; Training Exp.</b>	Payment	1336	11,820.00	
	<b>Other Bank</b> <i>Ch.No.: 000335 B.Arch.Audit Course workshop guest Sonam Pathan Lodging bill paid to Aashiyana Hotel</i>				11,820.00
	<b>Newspaper &amp; Magzine Expenses</b>	Payment	1337	3,000.00	
	<b>Other Bank</b> <i>Ch.No.: 000337 Down To Earth ,New Delhi magazine renewal bill paid</i>				3,000.00
	<b>Bachelor of Design Account Payable</b>	Receipt	393		10,00,000.00
	<b>Other Bank</b> <i>Ch.No.: 000111 Amount received from B.Des.A/c.</i>			10,00,000.00	
	<b>Aher Anil D. ( Driver)</b>	Receipt	394		10,000.00
	<b>Cash</b> <i>Bus repairing advance received</i>			10,000.00	
	<b>Basic - PPS</b>	Journal	56	6,34,350.00	
	<b>Assistant Grade Pay -PPS</b>			1,68,000.00	
	<b>Dearness Allowance- PPS</b>			4,88,608.00	
	<b>H.R.A.- PPS</b>			1,60,470.00	
	<b>C.L.A.- PPS</b>			4,320.00	
	<b>Travelling Allowance - PPS</b>			19,200.00	
	<b>Special Pay - PPS</b>			3,000.00	
	<b>Basic -PO</b>			2,12,242.00	
	<b>Assistant Grade Pay -PO</b>			26,741.00	
	<b>Dearness Allowance -PO</b>			1,02,815.00	
	<b>H.R.A. -PO</b>			20,858.00	
	<b>Travelling Allowance- PO</b>			4,400.00	
	<b>C.L.A. -PO</b>			2,286.00	
	<b>Special Pay - PO</b>			25,000.00	
	<b>Income Tax Payable</b>				2,42,487.00
	<b>Profession Tax</b>				7,900.00
	<b>Provident Fund Payable</b>				79,040.00
	<b>Employee Welfare Fund</b>				4,800.00
	<b>College Teachers Society</b>				26,138.00
	<b>LIC Payable</b>				5,443.00
	<b>Others Loan</b>				5,000.00
	<b>Salary Payable</b> <i>Month of March 20 salary</i>				15,01,482.00
	<b>Seminar &amp; Training Exp.</b>	Journal	57	11,836.00	
	<b>Bachelor of Design Account Payable</b> <i>Vijay Traders,Nashik 2000ltr water tank bill paid</i>				11,836.00
	<b>Seminar &amp; Training Exp.</b>	Journal	58	10,010.00	
	<b>Bachelor of Design Account Payable</b> <i>B.Arch.worskshop guest lodging bill paid to Hotel Aashiyana,Nashik</i>				10,010.00
	<b>Other Repairs &amp; Maintenance</b>	Journal	59	17,655.00	
	<b>Bachelor of Design Account Payable</b> <i>Water Tank Fitting &amp; Other material bill paid to Vijay Traders,Nashik</i>				17,655.00

**ATTESTED**  
  
**PRINCIPAL**  
Marpetha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



continued ...



Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>Electric Materiel Exp</b>	Journal	60	9,836.00	
	<b>Bachelor of Design Account Payable</b>				9,836.00
	<i>Electric material bill paid to P.S.Electrical Indutrial, Nashik</i>				
	<b>Electric Materiel Exp</b>	Journal	61	2,977.00	
	<b>Bachelor of Design Account Payable</b>				2,977.00
	<i>P.S.Electrical Indutrial, Nashik bill paid</i>				
	<b>Tution Fee</b>	Journal	62	49,431.00	
	<b>Bank of Maharashtra 60047902305</b>				49,431.00
	<i>EBC Scholarship double received entry paid</i>				
	<b>Cash Opening Balance</b>			2,314.00	
	<b>Cash Current Balance</b>			10,000.00	6,645.00
	<b>Cash Closing Balance</b>			5,669.00	
	<b>Bank of Maharashtra 60047900726 Opening Balance</b>			11,41,265.00	
	<b>Bank of Maharashtra 60047900726 Current Balance</b>				
	<b>Bank of Maharashtra 60047900726 Closing Balance</b>			11,41,265.00	
	<b>Bank of Maharashtra 60047902305 Opening Balance</b>			9,63,208.29	
	<b>Bank of Maharashtra 60047902305 Current Balance</b>				5,66,709.00
	<b>Bank of Maharashtra 60047902305 Closing Balance</b>			3,96,499.29	
	<b>Godavari Bank - 336 Opening Balance</b>			1,16,878.89	
	<b>Godavari Bank - 336 Current Balance</b>				
	<b>Godavari Bank - 336 Closing Balance</b>			1,16,878.89	
	<b>Godavari Bank -337 Opening Balance</b>			3,447.41	
	<b>Godavari Bank -337 Current Balance</b>				
	<b>Godavari Bank -337 Closing Balance</b>			3,447.41	
	<b>Other Bank Opening Balance</b>			13,85,603.05	
	<b>Other Bank Current Balance</b>			10,00,000.00	19,51,688.00
	<b>Other Bank Closing Balance</b>			4,33,915.05	
	<b>Salary Bank Opening Balance</b>				
	<b>Salary Bank Current Balance</b>				
	<b>Salary Bank Closing Balance</b>				

ATTESTED  
  
 PRINCIPAL  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



## College of Architecture, Nashik

Udoji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.

### Day Book

For 31-Mar-2020

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Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
<b>Bachelor of Design Account Payable</b>	Payment	1338		1,387.00	
<b>Bank of Maharashtra 60047902305</b> <i>Palak Advertising B.Des. TDS paid</i>					1,387.00
<b>Vehicle Fuel Expenses</b>	Payment	1339		10,000.00	
<b>Vehicle Fuel Expenses</b>				555.00	
<b>Cash</b> <i>DIC SPoke Centre, Pabal bus disel &amp; other bill paid</i>					10,555.00
<b>Exhibition Expenses</b>	Payment	1340		34,225.00	
<b>Cash</b> <i>AUTO EXPO New Delhi visit Lodging Break fast, Lunch, Nashta, Expo ticket &amp; other bill paid</i>					34,225.00
<b>Bus Rent Received</b>	Receipt	395	164/36 to 45		40,000.00
<b>Godavari Bank - 336</b> <i>Ch.No.: 271836 Cidco College Bus rent received</i>				40,000.00	
<b>Bus Rent Received</b>	Receipt	396	164/46		18,200.00
<b>Cash</b> <i>DIC SPoke Centre, Pabal bus rent received 164/46</i>				18,200.00	
<b>Ketan Chaturmutha</b>	Receipt	397			25,000.00
<b>Cash</b> <i>AUTO EXPO, New Delhi travelling &amp; other advance received</i>				25,000.00	
<b>Software Maintenance</b>	Journal	63		3,540.00	
<b>Central Office Loan</b> <i>Soft Track Solutions, Nashik Tally annual maintenance bill paid</i>					3,540.00
<b>Other Fees</b>	Journal	64		57,905.00	
<b>Student Insurance [MVP]</b>					54,765.00
<b>Student Welfare Fund (MVP)</b>					3,140.00
<b>MVP Marathon Payable</b>	Journal	65		20.00	
<b>Gymkhana Fee</b>					20.00
<b>Rev. Stamp Deduction</b>	Journal	66		288.00	
<b>Other Receipts</b>					288.00
<b>Eligibility Fees</b>	Journal	67		16,990.00	
<b>University Exam Grant Payable</b>				29,314.00	
<b>Prorata</b>					85,544.00
<b>University Registration Fee</b>					4,000.00
<b>University Development Fund College Share</b>				43,240.00	
<b>Building Depreciation</b>	Journal	68		9,37,916.00	
<b>Building Depreciation Fund</b> <i>Building Depreciation For The Year 2019 - 2020</i>					9,37,916.00
<b>University Exam Fees</b>	Journal	69		5,90,150.00	
<b>College Exam Fee</b> <i>As Per Last Balance Sheet</i>					5,90,150.00
<b>Advance Paid to Contractor</b>	Journal	70		21,00,000.00	
<b>Narendra A Jadhav</b>					21,00,000.00
<b>Group Gratuity Exp</b>	Journal	71		23,70,894.00	
<b>Central Office Loan</b> <i>as per central office letter no.</i>					23,70,894.00

**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>Administration Exp.</b>	Journal	72	8,83,803.00	
	<b>Central Office Loan</b> <i>as per bill</i>				8,83,803.00
	<b>EBC Payable</b>	Journal	73	41,171.00	
	<b>Tution Fees - EBC Grant</b> <i>As Per Last Balance Sheet</i>				41,171.00
	<b>Salary Payable</b>	Journal	74	17,06,474.00	
	<b>Basic - PPS</b> <i>As Per Last Balance Sheet</i>				17,06,474.00
	<b>Depreciation</b> <i>Depreciation For The Year 2019 2020</i>	Journal	75	25,19,352.00	
				<b>Cash Opening Balance</b>	5,669.00
				<b>Cash Current Balance</b>	<b>43,200.00</b>
				<b>Cash Closing Balance</b>	4,089.00
				<b>Bank of Maharashtra 60047900726 Opening Balance</b>	11,41,265.00
				<b>Bank of Maharashtra 60047900726 Current Balance</b>	
				<b>Bank of Maharashtra 60047900726 Closing Balance</b>	11,41,265.00
				<b>Bank of Maharashtra 60047902305 Opening Balance</b>	3,96,499.29
				<b>Bank of Maharashtra 60047902305 Current Balance</b>	
				<b>Bank of Maharashtra 60047902305 Closing Balance</b>	<b>1,387.00</b>
				<b>Godavari Bank - 336 Opening Balance</b>	1,16,878.89
				<b>Godavari Bank - 336 Current Balance</b>	<b>40,000.00</b>
				<b>Godavari Bank - 336 Closing Balance</b>	1,56,878.89
				<b>Godavari Bank -337 Opening Balance</b>	3,447.41
				<b>Godavari Bank -337 Current Balance</b>	
				<b>Godavari Bank -337 Closing Balance</b>	3,447.41
				<b>Other Bank Opening Balance</b>	4,33,915.05
				<b>Other Bank Current Balance</b>	
				<b>Other Bank Closing Balance</b>	4,33,915.05
				<b>Salary Bank Opening Balance</b>	
				<b>Salary Bank Current Balance</b>	
				<b>Salary Bank Closing Balance</b>	

ATTESTED  
  
 PRINCIPAL  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



**College of Architecture, Nashik**

Udoji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.

**Day Book**

For 26-Feb-2019

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
<b>Profession Tax</b>	Payment	1217		7,600.00	
<b>Bachelor of Design Account Payable</b>				2,600.00	
<b>Bank of Maharashtra 60047902305</b>					10,200.00
<i>Month of Jan. 19 P.T. paid</i>					
<b>Telephone Expenses</b>	Payment	1218		1,178.00	
<b>Bank of Maharashtra 60047902305</b>					1,178.00
<i>BSNL, Nashik 2570822 bill paid</i>					
<b>Internet Expenses</b>	Payment	1219		7,434.00	
<b>Bank of Maharashtra 60047902305</b>					7,434.00
<i>BSNL, Nashik Internet bill paid</i>					
<b>Software Maintenance</b>	Payment	1220		10,350.00	
<b>Godavari Bank -337</b>					10,350.00
<i>Ch.No.: 150579 Fee Software Maintenance bill paid to IT Soft Developers, Sinner</i>					
<b>Other Repairs &amp; Maintenance</b>	Payment	1221		64,678.00	
<b>Other Bank</b>					64,678.00
<i>Ch.No.: 000138 Staff Room Aluminium Partician Cabin bill paid to Om Glass &amp; Modular Kitchen, Nashik</i>					
<b>Exam Fees Payable</b>	Receipt	284			86,820.00
<b>Bachelor of Design Account Payable</b>					32,480.00
<b>Bank of Maharashtra 60047902305</b>				1,19,300.00	
<i>Exam fee Received</i>					
<b>Tution Fee</b>	Receipt	285			2,10,425.00
<b>Lab Fee</b>					500.00
<b>Development Fee</b>					10,485.00
<b>Nasa Fee</b>					1,000.00
<b>Gymkhana Fee</b>					266.00
<b>Library Fee</b>					600.00
<b>University Account Payable</b>					570.00
<b>Student Activity Fee</b>					500.00
<b>I-Card Fee</b>					50.00
<b>Training &amp; Placement</b>					80.00
<b>Internet Fees</b>					500.00
<b>Student Welfare Fund (MVP)</b>					339.00
<b>Medical Fee</b>					50.00
<b>Eligibility Fees</b>					550.00
<b>MVP Marathon Payable</b>					15.00
<b>Caution Money</b>					2,000.00
<b>Bank of Maharashtra 60047902305</b>				71,470.00	
<b>Bank of Maharashtra 60047902305</b>				58,520.00	
<b>Bank of Maharashtra 60047902305</b>				41,470.00	
<b>Bank of Maharashtra 60047902305</b>				56,470.00	
<i>As per Fee Register</i>					
	<b>Cash Opening Balance</b>			29,695.00	
	<b>Cash Current Balance</b>				
	<b>Cash Closing Balance</b>			29,695.00	
	<b>Bank of Maharashtra 60047900726 Opening Balance</b>				7,48,135.25

**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Bank of Maharashtra 60047900726 Current Balance				
	Bank of Maharashtra 60047900726 Closing Balance			7,48,135.25	
	Bank of Maharashtra 60047902305 Opening Balance			32,07,590.99	
	Bank of Maharashtra 60047902305 Current Balance			<b>3,47,230.00</b>	<b>18,812.00</b>
	Bank of Maharashtra 60047902305 Closing Balance			35,36,008.99	
	Godavari Bank - 336 Opening Balance			2,59,819.00	
	Godavari Bank - 336 Current Balance				
	Godavari Bank - 336 Closing Balance			2,59,819.00	
	Godavari Bank -337 Opening Balance			4,93,681.69	
	Godavari Bank -337 Current Balance				<b>10,350.00</b>
	Godavari Bank -337 Closing Balance			4,83,331.69	
	Other Bank Opening Balance			10,67,564.30	
	Other Bank Current Balance				<b>64,678.00</b>
	Other Bank Closing Balance			10,02,886.30	
	Salary Bank Opening Balance				
	Salary Bank Current Balance				
	Salary Bank Closing Balance				

ATTESTED  
  
 PRINCIPAL  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



**College of Architecture, Nashik**Udoji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.**Day Book**

For 31-Mar-2019

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Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
<b>Bank of Maharashtra 60047902305</b>	Contra	88			15,000.00
<b>Cash</b>				15,000.00	
<i>Ch.No.94451 Cash received</i>					
<b>Building Repairs &amp; Maintenance</b>	Payment	1384		4,401.00	
<b>Godavari Bank - 336</b>					4,401.00
<i>Ch.No.: 154942 Shree Ganesh Marbles,Nashik Granite Patti bill paid</i>					
<b>Transport &amp; Octroi Expences</b>	Payment	1385		200.00	
<b>Cash</b>					200.00
<i>Shri Raju Pal Tempo rent paid</i>					
<b>Bachelor of Design Account Payable</b>	Payment	1386		7,500.00	
<b>Bank of Maharashtra 60047902305</b>					7,500.00
<i>Ch.No.: 103813 Rohit Madhav THosar Step Motion Animation workshop B.Des. remuneration paid</i>					
<b>Library</b>	Payment	1387		1,95,264.00	
<b>Godavari Bank -337</b>					1,95,264.00
<i>Ch.No.: 150590 The Word Book Shop,Pune library books bill paid</i>					
<b>Water Bill</b>	Payment	1388		48,000.00	
<b>Other Bank</b>					48,000.00
<i>Ch.No.: 000163 Agriculture Polytechnic,Nashik water bill paid</i>					
<b>Seminar &amp; Training Exp.</b>	Payment	1389		4,150.00	
<b>Godavari Bank - 336</b>					4,150.00
<i>Ch.No.: 154957 Ar.Hemant Thakare Bamboo Workshop material bill paid</i>					
<b>Sonawane Vijay</b>	Payment	1390		96,000.00	
<b>Bank of Maharashtra 60047902305</b>					96,000.00
<i>Ch.No.: 103801 Shri Vijay Ragnath Sonawane Toilet Bathoom constrction labour advance paid</i>					
<b>Vehical Repair &amp; Maitanance</b>	Payment	1391		350.00	
<b>Cash</b>					350.00
<i>Shri Anil Aher voucher paid</i>					
<b>Printing &amp; Binding</b>	Payment	1392		310.00	
<b>Cash</b>					310.00
<i>Shri Sanjay Handge 7/12 &amp; other fees paid</i>					
<b>Newspaper &amp; Magzine Expenses</b>	Payment	1393		17,500.00	
<b>Other Bank</b>					17,500.00
<i>Ch.No.: 000165 Prism Publication,Mumbai Subsrption reneval bill paid</i>					
<b>Library</b>	Payment	1394		16,928.00	
<b>Other Bank</b>					16,928.00
<i>Ch.No.: 000174 National Book Centre,Nashik library book bill paid</i>					
<b>Computer Maintenance</b>	Payment	1395		3,844.00	
<b>Other Bank</b>					3,844.00
<i>Ch.No.: 000178 Multinet Computers,Nashik NEt Lan material bill paid</i>					

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PRINCIPAL

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik


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**College of Architecture, Nashik**

Day Book : For 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>Computer Maintenance</b>	Payment	1396	1,875.00	
	<b>Other Bank</b> <i>Ch.No.: 000177 Multinet Computers,Nashik bill paid</i>				1,875.00
	<b>LIC Payable</b>	Payment	1397	5,413.00	
	<b>Other Bank</b> <i>Ch.No.: 000158 Month of Mar.19 LIC paid</i>				5,413.00
	<b>Garden Exp</b>	Payment	1398	22,360.00	
	<b>Other Bank</b> <i>Ch.No.: 000190 Garden Beautification Plant &amp; other bill paid to KDSP College of Agriculture,Nashik</i>				22,360.00
	<b>Unpaid Salary</b>	Payment	1399	1,72,125.00	
	<b>Other Bank</b> <i>Ch.No.: 000171 Month of March 2019 visiting salary paid</i>				1,72,125.00
	<b>Stationery</b>	Payment	1400	12,863.00	
	<b>Other Bank</b> <i>Ch.No.: 000172 Jyoti Stores,Nashik stationary bill paid</i>				12,863.00
	<b>Bachelor of Design Account Payable</b>	Payment	1401	55,604.00	
	<b>Bank Commission</b>			660.00	
	<b>Bank of Maharashtra 60047902305</b> <i>Ch.No.: 094195 B.Des. Exam Fee D.D.paid to SPPU, Pune</i>				56,264.00
	<b>Bank Commission</b>	Payment	1402	250.34	
	<b>Bank Commission</b>			45.00	
	<b>Bank of Maharashtra 60047902305</b>				250.00
	<b>Bank of Maharashtra 60047902305</b> <i>As per bank commission paid</i>				45.34
	<b>Bank Commission</b>	Payment	1403	26.00	
	<b>Other Bank</b> <i>Bank commission paid</i>				26.00
	<b>Seminar &amp; Training Exp.</b>	Payment	1404	15,000.00	
	<b>Cash</b> <i>Bamboo workshop labour payment bill paid</i>				15,000.00
	<b>TDS</b>	Payment	1405	2,104.00	
	<b>Bank of Maharashtra 60047902305</b> <i>Shri Niramal Electricals,Nashik TDS paid</i>				2,104.00
	<b>TDS</b>	Payment	1406	2,066.00	
	<b>Bank of Maharashtra 60047902305</b> <i>S.B.Luminaries,Nashik TDS paid</i>				2,066.00
	<b>Other Receipts</b>	Receipt	332		300.00
	<b>Cash</b> <i>By mistake Extra Amt.300 received dt.18/03/19</i>			300.00	
	<b>Aher Anil D. ( Driver)</b>	Receipt	333		350.00
	<b>Cash</b> <i>Aher Anil D. Adance received</i>			350.00	
	<b>Tution Fee</b>	Receipt	334		58,470.00
	<b>Bank of Maharashtra 60047902305</b> <i>dt.26/02/19 as per bank</i>			58,470.00	
	<b>Building Repairs &amp; Maintenance</b>	Journal	53	2,48,258.00	
	<b>TDS</b>				2,104.00
	<b>Retention Money</b>				9,930.00
	<b>Bachelor of Design Account Payable</b> <i>Electrification work electric material bill paid to Shri Niramal Electrical,Nashik</i>				2,36,224.00

ATTESTED  
  
 PRINCIPAL  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>Building Repairs &amp; Maintenance</b>	Journal	54	2,43,721.00	
	<b>TDS</b>				2,066.00
	<b>Retention Money</b>				9,749.00
	<b>Bachelor of Design Account Payable</b>				2,31,906.00
	<i>Electrification work electrical material bill paid to S.B. Luminaries, Nashik</i>				
	<b>C.H.B Salary</b>	Journal	55	1,72,125.00	
	<b>Unpaid Salary</b>				1,72,125.00
	<i>Month of March 2019 Visiting Salary</i>				
	<b>Unpaid Salary</b>	Journal	56	22,849.00	
	<b>Salary Recovery</b>				22,849.00
	<i>As Per Last Balance Sheet</i>				
	<b>Tution Fee</b>	Journal	57	50,000.00	
	<b>Other Bank</b>				50,000.00
	<i>dt.4/12/18 double entry</i>				
	<b>Tution Fee</b>	Journal	58	14,652.00	
	<b>Other Bank</b>				14,652.00
	<i>dt.8/8/18 wrong entry</i>				
	<b>Tution Fee</b>	Journal	59	8,340.00	
	<b>Godavari Bank - 336</b>				8,340.00
	<i>wrong entry fee</i>				
	<b>Bachelor of Design Account Payable</b>	Journal	60	3,00,000.00	
	<b>Bank of Maharashtra 60047902305</b>				3,00,000.00
	<i>Ch.No.094165 Transfer to B.Des.A/c.Bom to HDFC</i>				
	<b>Tution Fee</b>	Journal	61	6,730.00	
	<b>Bank of Maharashtra 60047902305</b>				6,730.00
	<i>Wrong entry</i>				
	<b>ARC Center Payable</b>	Journal	62	59,150.00	
	<b>Stationery</b>				59,150.00
	<i>ARC Center College Share Transfer To OTeHR Receipts</i>				
	<b>Bank Over Draft</b>	Journal	63	39,925.11	
	<b>Godavari Bank - 336</b>				39,925.11
	<i>Dt.31/03/2018 bank over Draft</i>				
	<b>Fee Anamat</b>	Journal	64	35,000.00	
	<b>Tution Fee</b>				35,000.00
	<i>As Per Last Balance Sheet</i>				
	<b>MVP Marathon Payable</b>	Journal	65	4,740.00	
	<b>Gymkhana Fee</b>				4,740.00
	<i>Transfer</i>				
	<b>Student Welfare Fund (MVP)</b>	Journal	66	2,248.00	
	<b>Gymkhana Fee</b>				2,248.00
	<i>Transfer</i>				
	<b>Rev. Stamp Deduction</b>	Journal	67	147.00	
	<b>Other Receipts</b>				147.00
	<i>Transfer</i>				
	<b>Provident Fund Payable</b>	Journal	68	999.00	
	<b>Other Receipts</b>				999.00
	<b>University Development Fund College Share</b>	Journal	69	1,21,878.00	
	<b>Prorata</b>				81,619.00
	<b>University Exam Grant Payable</b>				38,859.00
	<b>University Registration Fee</b>				1,400.00

**ATTESTED**  
  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik




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**College of Architecture, Nashik**

Day Book : For 31-Mar-2019


Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>Building Depreciation</b>	Journal	70	9,36,910.00	
	<b>Building Depreciation Fund</b>				9,36,910.00
	<i>Building Depreciation Fund For The Year 2018 -2019</i>				
	<i>2.50%</i>				
	<b>University Exam Grant Payable</b>	Journal	71	9,567.00	
	<b>University Exam Grant Receivable</b>				9,567.00
	<b>University Account Payable</b>	Journal	72	1,80,095.00	
	<b>University Exam Fees</b>				1,80,095.00
	<b>Group Gratuity Exp</b>	Journal	73	33,29,294.00	
	<b>Central Office Loan</b>				33,29,294.00
	<i>as per central office letter no.3913/2018-19</i>				
	<b>Central Office Loan</b>	Journal	74	7,911.00	
	<b>TDS Receivable</b>				7,911.00
	<b>TDS Receivable</b>	Journal	75	7,911.00	
	<b>Intrest On Fix Deposite</b>				7,911.00
	<i>Janlaxmi Bank TAN NSKT00820B</i>				
	<b>Interest on Bank Loan</b>	Journal	76	5,210.00	
	<b>Bus Loan</b>				5,210.00
	<i>as per statement</i>				
	<b>Administration Exp.</b>	Journal	77	7,47,338.00	
	<b>Central Office Loan</b>				7,47,338.00
	<i>as per bill</i>				
	<b>Software Maintenance</b>	Journal	78	3,540.00	
	<b>Central Office Loan</b>				3,540.00
	<i>as per bill no.1016/18-19 softtrack solutions\</i>				
	<b>Furniture , Dead Stock</b>	Journal	79	1,32,395.00	
	<b>Advance Paid to Contractor</b>			65,000.00	
	<b>Advance Paid to Contractor</b>				65,000.00
	<b>Central Office Loan</b>				1,32,395.00
	<i>as per bill SB Traders</i>				
	<b>Marathon Exp.</b>	Journal	80	1,20,934.00	
	<b>Central Office Loan</b>				1,20,934.00
	<b>Depreciation</b>	Journal	81	23,54,897.00	
	<i>Depreciation For The Year 2018 2019</i>				
	<b>Cash Opening Balance</b>			1,505.00	
	<b>Cash Current Balance</b>			15,650.00	15,860.00
	<b>Cash Closing Balance</b>			1,295.00	
	<b>Bank of Maharashtra 60047900726 Opening Balance</b>			7,01,697.75	
	<b>Bank of Maharashtra 60047900726 Current Balance</b>				
	<b>Bank of Maharashtra 60047900726 Closing Balance</b>			7,01,697.75	
	<b>Bank of Maharashtra 60047902305 Opening Balance</b>			13,77,726.79	
	<b>Bank of Maharashtra 60047902305 Current Balance</b>			58,470.00	4,85,959.34
	<b>Bank of Maharashtra 60047902305 Closing Balance</b>			9,50,237.45	
	<b>Godavari Bank - 336 Opening Balance</b>			1,78,514.00	
	<b>Godavari Bank - 336 Current Balance</b>				56,816.11
	<b>Godavari Bank - 336 Closing Balance</b>			1,21,697.89	
	<b>Godavari Bank -337 Opening Balance</b>			2,16,855.69	
	<b>Godavari Bank -337 Current Balance</b>				1,95,264.00
	<b>Godavari Bank -337 Closing Balance</b>			21,591.69	
	<b>Other Bank Opening Balance</b>			33,09,171.35	
	<b>Other Bank Current Balance</b>				3,65,586.00
	<b>Other Bank Closing Balance</b>			29,43,585.35	
	<b>Salary Bank Opening Balance</b>				

ATTESTED  
  
 PRINCIPAL  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>Salary Bank Current Balance</b>				
	<b>Salary Bank Closing Balance</b>				

**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik



# College of Architecture, Nashik


Udoji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.

## Day Book

For 22-Jun-2017

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Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
<b>Travelling Exp.</b> <i>Aher R.S. voucher paid</i>	Payment	161		50.00	
<b>Software Maintenance</b> <i>Ch.No.: 137080 Multinet computers, Nashik Shree Software bill paid</i>	Payment	162		4,350.00	
<b>Functions &amp; Festival</b> <i>Kiran V.Jogalekar Olympic Day Thermacal Name plate board bill paid</i>	Payment	163		300.00	
<b>Journals Fees</b> <i>Submission Journal received</i>	Receipt	60			10,000.00
<b>Tution Fee</b> <i>As per Fee Register</i>	Receipt	61			54,089.00
	<b>Cash Opening Balance</b>			13,708.00	
	<b>Cash Current Balance</b>				350.00
	<b>Cash Closing Balance</b>			13,358.00	
	<b>Bank of Maharashtra 60047900726 Opening Balance</b>			4,97,631.00	
	<b>Bank of Maharashtra 60047900726 Current Balance</b>				
	<b>Bank of Maharashtra 60047900726 Closing Balance</b>			4,97,631.00	
	<b>Bank of Maharashtra 60047902305 Opening Balance</b>			7,95,002.63	
	<b>Bank of Maharashtra 60047902305 Current Balance</b>				
	<b>Bank of Maharashtra 60047902305 Closing Balance</b>			7,95,002.63	
	<b>Godavari Bank - 336 Opening Balance</b>			3,04,200.89	
	<b>Godavari Bank - 336 Current Balance</b>			10,000.00	
	<b>Godavari Bank - 336 Closing Balance</b>			3,14,200.89	
	<b>Godavari Bank -337 Opening Balance</b>			23,20,040.00	
	<b>Godavari Bank -337 Current Balance</b>			59,500.00	4,350.00
	<b>Godavari Bank -337 Closing Balance</b>			23,75,190.00	
	<b>Other Bank Opening Balance</b>				
	<b>Other Bank Current Balance</b>				
	<b>Other Bank Closing Balance</b>				
	<b>Salary Bank Opening Balance</b>				
	<b>Salary Bank Current Balance</b>				
	<b>Salary Bank Closing Balance</b>				

ATTESTED  
  
PRINCIPAL  
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COLLEGE OF ARCHITECTURE  
Nashik



**College of Architecture, Nashik**Udoji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.**Day Book**

For 31-Mar-2018

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Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
<b>Salary Payable</b> <i>Ch.No.: 000028 Dodecha Ronak month of Oct.-17 to March 18 salary paid</i>	Payment	1146		69,670.00	
<b>ECA Exp.</b> <i>SK Fast Food bill paid</i>	Payment	1147		132.00	
<b>University Exam Grant Payable</b> <i>Ch.No.: 216984 Jayalaxmi V.Deshmukh Mar.Apr.18 sessional viva remuneration paid</i>	Payment	1148		1,895.00	
<b>Bank Commission</b> <i>bank commission paid</i>	Payment	1149		2.00	
<b>Salary Payable</b> <i>Ch.No.: 000019 Month of March 2018 salary paid</i>	Payment	1150		12,58,290.00	
<b>Bachelor of Design Account Payable</b> <i>Ch.No.: 146529 Month of Mar.-18 salary paid Sunita D.Sonar</i>	Payment	1151		3,440.00	
<b>Computer &amp; Other Equipment</b> <i>Ch.No.: 139264 Multinet Computers,Nashik Hard disk bill paid</i>	Payment	1152		9,800.00	
<b>Income Tax Payable</b> <i>Month of March 2018 I.T.paid</i>	Payment	1153		88,794.00	
<b>Student Award &amp; Gathering</b> <i>Ch.No.: 139269 Annual Gathering students lunch bill paid</i>	Payment	1154		42,840.00	
<b>Student Award &amp; Gathering</b> <i>Ch.No.: 139268 Dinesh Decorators,Nashik Annual Gathering &amp; Exhibition stage bill paid</i>	Payment	1155		7,500.00	
<b>Exhibition Expenses</b> <i>Ch.No.: 139267 Industrial Training Centre,Nashik Pannel Stand bill paid</i>	Payment	1156		15,500.00	
<b>Student Award &amp; Gathering</b> <i>Ch.No.: 139266 Sai Events Group,Nashik Sound system bill paid</i>	Payment	1157		9,000.00	
<b>Software Maintenance</b> <i>Ch.No.: 000023 IT Soft Developers year of 2017-18 fee soft ware maintenance bill paid</i>	Payment	1158		10,350.00	
<b>Computer &amp; Other Equipment</b> <i>Ch.No.: 000026 Multinet Computers,Nashik Camera &amp; other bill paid</i>	Payment	1159		80,304.50	
<b>Internet Expenses</b> <i>Ch.No.: 146532 Domain Registration &amp; Hosting cost renewel bill paid to The World of Graffix,Nashik</i>	Payment	1160		5,700.00	
<b>Exhibition Expenses</b> <i>Photo graphy xerox bill paid</i>	Payment	1161		6,840.00	
<b>Travelling Exp.</b> <i>Ch.No.: 146515,146516 Shah Purva &amp; Ankita Pathare Pune travelling bill paid</i>	Payment	1162		1,150.00	
<b>Furniture , Dead Stock</b> <i>Ch.No.: 146539 S.B.Traders,Nashik bill paid Soft Board material</i>	Payment	1163		1,363.00	

ATTESTED

PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>Furniture , Dead Stock</b>	Payment	1164	3,13,706.00	
	<i>Ch.No.: 000025 S.B.Traders,Nashik Soft Board Material bill paid</i>				
	<b>Travelling Exp.</b>	Payment	1165	60.00	
	<i>Kiran Avhad travelling voucher paid</i>				
	<b>Profession Tax</b>	Payment	1166	8,600.00	
	<i>Month of March 2018 P.T. paid</i>				
	<b>College Teachers Society</b>	Payment	1167	16,668.00	
	<i>Ch.No.: 000021 Month of March 2018 Society paid</i>				
	<b>Provident Fund Payable</b>	Payment	1168	65,392.00	
	<i>Month to March 18 P.F.paid</i>				
	<b>Travelling Exp.</b>	Payment	1169	1,000.00	
	<i>Ch.No.: 146540 Ar.Umesh Hirawe Pune travelling paid</i>				
	<b>Travelling Exp.</b>	Payment	1170	946.00	
	<i>Ch.No.: 146544 Ar.Bhat Arpita Pune travelling paid</i>				
	<b>LIC Payable</b>	Payment	1171	2,096.00	
	<i>Ch.No.: 000022 Month of March 18 LIC paid</i>				
	<b>Nasa Exp</b>	Payment	1172	4,400.00	
	<i>Yash Chand &amp; Shreerang Patil NASA 2018 travelling voucher paid Emakullam Junction to Vaganon</i>				
	<b>TDS</b>	Payment	1173	1,783.00	
	<i>Palak Advertising bill TDS paid</i>				
	<b>Retention Money</b>	Payment	1174	17,232.00	
	<i>Ch.No.: 000027 Om Glass &amp; Modular Kitchen,Nashik retention money paid</i>				
	<b>Nasa Exp</b>	Payment	1175	27,748.00	
	<i>Ch.No.: 146547 NASA 2018 ANDC Buststand decoration material bill paid to Yash Chand</i>				
	<b>Nasa Exp</b>	Payment	1176	14,280.00	
	<i>Ch.No.: 146556 Nasa 2018 Mumbai to Nashik bus rent &amp; ticket bill paid</i>				
	<b>Nasa Exp</b>	Payment	1177	12,000.00	
	<i>Ch.No.: 146549 NASA 2018 printing bill paid to Neelkamal Copy Centre,Nashik</i>				
	<b>Nasa Exp</b>	Payment	1178	11,621.00	
	<i>Ch.No.: 146548 NASA 2018 Printing bill paid to Bahucharaji Copy Zone,Nashik</i>				
	<b>Seminar &amp; Training Exp.</b>	Payment	1179	7,424.00	
	<i>Ch.No.: 146552 B.Arch Seminar guest lecture Mr. Akash Deep Air Ticket &amp; B.Des Seminar Air Ticket paid to Prashant Tours &amp; Travell,Nashik</i>				
	<b>Travelling Exp.</b>	Payment	1180	20.00	
	<i>Bhavesh B.Patil voucher paid</i>				
	<b>Bank Commission</b>	Payment	1181	2.00	
	<i>Dated 23/02/18 commission paid</i>				
	<b>Tution Fee</b>	Payment	1182	8,500.00	
	<i>Ch.No.: 139270 Hire Namrata D. Extra fee refund</i>				
	<b>Travelling Exp.</b>	Payment	1183	4,000.00	
	<i>Ch.No.: 146569 Dr.Prajakta Baste Sinhgad College Pune car rent paid</i>				
	<b>Other Expenses</b>	Payment	1184	4,500.00	
	<i>Ch.No.: 146566 Hirwe Umesh Kere Thondur ticket &amp; other bill paid</i>				


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PRINCIPAL

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>Practical Exp.</b>	Payment	1185	1,000.00	
	<i>Ch.No.: 146565 I.T.I,Nashik Sunmyka bill paid</i>				
	<b>Computer Maintenance</b>	Payment	1186	11,725.00	
	<i>Ch.No.: 000035 Multinet Computers,Nashik bill paid</i>				
	<b>Computer &amp; Other Equipment</b>	Payment	1187	10,000.00	
	<i>Ch.No.: 000034 Multinet Computers,Nashik bill paid</i>				
	<b>Seminar &amp; Training Exp.</b>	Payment	1188	8,600.00	
	<i>dated 06/02/18 paid amt.received dated 07/02/18 RTGS Dated 23/02/18 RTGS Amt. paid as per bank statment Entry</i>				
	<b>Seminar &amp; Training Exp.</b>	Payment	1189	5,274.00	
	<i>dated 31/12/2017 wrong entry</i>				
	<b>Bank Commission</b>	Payment	1190	4.00	
	<i>As per Bank Statment</i>				
	<b>Seminar &amp; Training Exp.</b>	Payment	1191	8,367.00	
	<i>Ch.No.: 000036 Seminar Guest Lecture Lodging bill College of Engg.Nashik paid</i>				
	<b>Other Repairs &amp; Maintenance</b>	Payment	1192	1,165.00	
	<i>Ch.No.: 000031 Computer &amp; Printer repairing bill paid to College of Engg.Nashik</i>				
	<b>Student Award &amp; Gathering</b>	Payment	1193	405.00	
	<i>Ch.No.: 146574 Prize Distribution Trophy bill paid to Design Centre,Nashik ( COA )</i>				
	<b>Registration Exp.</b>	Payment	1194	2,250.00	
	<i>MVP Vasant Karandak Sprots Registration fee paid to College of Engg.Nashik</i>				
	<b>Functions &amp; Festival</b>	Payment	1195	17,500.00	
	<i>Ch.No.: 000030 College Day Students Nashta bill paid to New Krishna Caterers,Nashik</i>				
	<b>Building Repairs &amp; Maintenance</b>	Payment	1196	3,26,798.00	
	<i>Ch.No.: 139277 L4,L5 &amp; Toilet &amp; other painting Labour bill paid to Madhuri Painting Work,Nashik</i>				
	<b>Computer &amp; Other Equipment</b>	Payment	1197	34,500.00	
	<i>Ch.No.: 000042 Multinet Computers,Nashik LCD Projector bill paid</i>				
	<b>Printing &amp; Binding</b>	Payment	1198	19,348.00	
	<i>Ch.No.: 000043 MVp Printing Press,Nashik bill paid</i>				
	<b>Functions &amp; Festival</b>	Payment	1199	34,210.00	
	<i>Ch.No.: 000044 COA President meeting lunch bill paid to Tulja Bhavani Canteen,Nashik</i>				
	<b>Other Repairs &amp; Maintenance</b>	Payment	1200	3,200.00	
	<i>Ch.No.: 000009 S &amp; S Enterprises,Nashik bill paid</i>				
	<b>Stationery</b>	Payment	1201	6,283.00	
	<i>Ch.No.: 139259 Jyoti Stores,Nashik bill paid</i>				
	<b>Bank Commission</b>	Payment	1202	2.50	
	<i>Bank commission paid</i>				
	<b>Garden Exp</b>	Payment	1203	5,35,687.00	
	<i>Ch.No.: 000051 As Per Bill Paid</i>				
	<b>Water Bill</b>	Payment	1204	48,000.00	
	<i>Ch.No.: 000052 As Per Bill Paid</i>				
	<b>Bachelor of Design Account Payable</b>	Receipt	290		21,000.00
	<i>dated 11/03/2017 &amp; dated 31-3-17 cheque received No Pass</i>				
	<b>University Exam Fees</b>	Receipt	291		23,575.00
	<i>Exam Fee Received</i>				

**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



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**College of Architecture, Nashik**

Day Book : For 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>Admission Form Fee</b>	Receipt	292		500.00
	<i>Admission form sale &amp; Log book received</i>				
	<b>Fine &amp; Other Fee</b>	Receipt	293		1,970.00
	<i>Library Fine &amp; other received</i>				
	<b>Other Receipts</b>	Receipt	294		700.00
	<i>Transcript &amp; T.C received</i>				
	<b>Other Expenses</b>	Receipt	295		1,130.00
	<i>Xerox received</i>				
	<b>Salary Payable</b>	Receipt	296		69,670.00
	<i>Ch.No.: 000019 Ronak Dodecha Salary received as per bank statment</i>				
	<b>Other Advances</b>	Receipt	297		6,840.00
	<i>Kulkarni Tushar Photography advance received</i>				
	<b>Other Advances</b>	Receipt	298		4,400.00
	<i>Yash Chand Emakullam Vaganon travelling advance received NASA 2018</i>				
	<b>Admission Form Fee</b>	Receipt	299		800.00
	<i>Form sale received</i>				
	<b>Other Advances</b>	Receipt	300		1,000.00
	<i>NASA 2018 advance received Yash Chand</i>				
	<b>Other Receipts</b>	Receipt	301		440.00
	<i>Ch.No.: C dated 31-Mar-2018 Manual Receipt No.</i>				
	<b>Other Advances</b>	Receipt	302		2,250.00
	<i>Vasant Karandak Registration fee advance received</i>				
	<b>Other Advances</b>	Receipt	303		2,050.00
	<b>Scholarship Payable</b>	Receipt	304		1,809.00
	<i>Scholarship received as per bank statment</i>				
	<b>Buildings Construction</b>	Journal	50	1,00,328.00	
	<i>Cement Shoppe, Nashik colour bill paid</i>				
	<b>Buildings Construction</b>	Journal	51	3,29,370.00	
	<i>Exclusive Engineers,Pune Central Office Loan against bill paid 3293+6586+13172+275000=329370</i>				
	<b>Buildings Construction</b>	Journal	52	4,36,750.00	
	<i>Exclusive Engineers,Pune Central Office Loan against bill paid 4368+8736+17472+350000=436750</i>				
	<b>Buildings Construction</b>	Journal	53	4,38,781.00	
	<i>Exclusive Engineers,Pune Central Office Loan against bill paid 4388+8776+17552+350000=438781</i>				
	<b>Buildings Construction</b>	Journal	54	4,37,500.00	
	<i>Exclusive Engineers,Pune Central Office Loan against bill paid 4375+8750+17500+350000=437500</i>				
	<b>Other Repairs &amp; Maintenance</b>	Journal	55	9,832.00	
	<i>Electric fitting labour charges paid to ITI,Nashik</i>				
	<b>Godavari Bank - 336</b>	Journal	56	39,925.11	
	<i>Bank O D</i>				
	<b>PTW/STW Exam Fee Payable</b>	Journal	57	6,68,800.00	
	<i>As Per Last Balance Sheet</i>				
	<b>Software Maintenance</b>	Journal	58	3,540.00	
	<i>Tally Software maintenance bill paid</i>				
	<b>Fixed Deposits</b>	Journal	59	3.00	
	<i>Janalaxmi bank</i>				
	<b>Central Office Loan</b>	Journal	60	30,071.00	
	<i>Janlaxmi Bank FDR TDS</i>				

ATTESTED  
  
 PRINCIPAL  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



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**College of Architecture, Nashik**

Day Book : For 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>TDS Receivable</b>	Journal	61	30,071.00	
	<i>Janlaxmi Bank FDR TDS</i>				
	<b>MVP Marathon Payable</b>	Journal	62	4,793.00	
	<i>Transfer</i>				
	<b>Rev. Stamp Deduction</b>	Journal	63	410.00	
	<b>University Exam Grant Payable</b>	Journal	64	25,645.00	
	<b>Administration Exp.</b>	Journal	65	7,47,847.00	
	<i>Administration Exp. For The Year 2017-18</i>				
	<b>Basic - PPS</b>	Journal	66	4,61,130.00	
	<i>Month Of April - 2017 To March - 2018 Salary B Arc</i>				
	<b>College Exam Exp</b>	Journal	67	3,07,750.00	
	<i>AS Per Bill Paid</i>				
	<b>Building Depreciation</b>	Journal	68	8,70,025.00	
	<i>Building Depreciation F Y 2017-18</i>				
	<b>Group Gratuity Premium</b>	Journal	69	58,683.00	
	<i>Group Gratuity F Y 2017-18 Paid By Central Office</i>				
	<b>Central Office Loan</b>	Journal	70	20,234.00	
	<b>Advance Paid to Contractor</b>	Journal	71	5,25,000.00	
	<i>As Per Bill Advance Paid m/s. Exclusive Engineers</i>				
	<b>Education Loan</b>	Journal	72	25,000.00	
	<i>Education Loan Transfer To Fee anamat</i>				
	<b>Depreciation</b>	Journal	73	24,67,078.50	
	<i>Depreciation For The Year 2017 2018</i>				
	<b>Narendra A Jadhav</b>	Journal	74	14,00,000.00	
	<i>Being M/s. Narendra A Jadhav Advacne Paid By Central Office</i>				
	<b>Narendra A Jadhav</b>	Journal	75	7,00,000.00	
	<i>Being M/s. Narendra A Jadhav Advacne Paid By Central Office</i>				
	<b>University Account Payable</b>	Journal	76	10,780.00	
	<b>Cash Opening Balance</b>			1,435.00	
	<b>Cash Current Balance</b>			16,540.00	14,977.00
	<b>Cash Closing Balance</b>			2,998.00	
	<b>Bank of Maharashtra 60047900726 Opening Balance</b>			3,16,734.00	
	<b>Bank of Maharashtra 60047900726 Current Balance</b>			1,809.00	
	<b>Bank of Maharashtra 60047900726 Closing Balance</b>			3,18,543.00	
	<b>Bank of Maharashtra 60047902305 Opening Balance</b>			10,30,167.27	
	<b>Bank of Maharashtra 60047902305 Current Balance</b>			23,575.00	4,37,339.00
	<b>Bank of Maharashtra 60047902305 Closing Balance</b>			6,16,403.27	
	<b>Godavari Bank - 336 Opening Balance</b>			30,363.89	
	<b>Godavari Bank - 336 Current Balance</b>			79,315.11	1,09,679.00
	<b>Godavari Bank - 336 Closing Balance</b>				
	<b>Godavari Bank -337 Opening Balance</b>			4,63,201.69	
	<b>Godavari Bank -337 Current Balance</b>				3,36,613.00
	<b>Godavari Bank -337 Closing Balance</b>			1,26,588.69	
	<b>Other Bank Opening Balance</b>			26,65,658.84	
	<b>Other Bank Current Balance</b>			69,670.00	24,97,340.00
	<b>Other Bank Closing Balance</b>			2,37,988.84	
	<b>Salary Bank Opening Balance</b>				
	<b>Salary Bank Current Balance</b>				
	<b>Salary Bank Closing Balance</b>				

ATTESTED

*[Signature]*

PRINCIPAL

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





## College of Architecture, Nashik

Udoji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.

### Day Book

For 23-Mar-2017

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Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
<b>Nasa Exp</b> <i>Ch.No.: 137022 Nilkamal Copy Centre,Nashik ( Ninad V.Raut) sheet printing bill paid</i>	Payment	752		36,999.00	
<b>Nasa Exp</b> <i>Ch.No.: 137024 Shree Stationers,Nashik Stationary bill paid</i>	Payment	753		10,334.00	
<b>Stationery</b> <i>Mahaveer Stationers,Nashik bill paid</i>	Payment	754		955.00	
<b>Travelling Exp.</b> <i>Handge S.G.voucher paid</i>	Payment	755		200.00	
<b>Software Maintenance</b> <i>Ch.No.: 137021 Fee Software Maintanance bill to IT Soft Developers bill paid</i>	Payment	756		10,350.00	
<b>University Exam Fees</b> <i>Exam fee received &amp; deposited in to bank</i>	Receipt	248			1,25,000.00
<b>Fixed Deposits</b> <i>FDR No.: 050973 Withdrawl</i>	Receipt	249			20,00,000.00
<b>Tution Fee</b> <i>As per fee register</i>	Receipt	250			97,409.00
				<b>Cash Opening Balance</b>	21,525.00
				<b>Cash Current Balance</b>	1,155.00
				<b>Cash Closing Balance</b>	20,370.00
				<b>Bank of Maharashtra 60047900726 Opening Balance</b>	12,28,223.00
				<b>Bank of Maharashtra 60047900726 Current Balance</b>	
				<b>Bank of Maharashtra 60047900726 Closing Balance</b>	12,28,223.00
				<b>Bank of Maharashtra 60047902305 Opening Balance</b>	1,90,568.63
				<b>Bank of Maharashtra 60047902305 Current Balance</b>	
				<b>Bank of Maharashtra 60047902305 Closing Balance</b>	1,90,568.63
				<b>Godavari Bank - 336 Opening Balance</b>	3,55,530.89
				<b>Godavari Bank - 336 Current Balance</b>	1,25,000.00
				<b>Godavari Bank - 336 Closing Balance</b>	4,22,847.89
				<b>Godavari Bank -337 Opening Balance</b>	24,23,802.69
				<b>Godavari Bank -337 Current Balance</b>	21,56,015.00
				<b>Godavari Bank -337 Closing Balance</b>	45,79,817.69
				<b>Other Bank Opening Balance</b>	
				<b>Other Bank Current Balance</b>	
				<b>Other Bank Closing Balance</b>	
				<b>Salary Bank Opening Balance</b>	
				<b>Salary Bank Current Balance</b>	
				<b>Salary Bank Closing Balance</b>	

**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**College of Architecture, Nashik**Udoji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.**Day Book**

For 30-Mar-2017

Page 1

Credit  
Amount

Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
<b>ECA Exp.</b> <i>Sk Fast Food bill paid</i>	Payment	777		49.00	
<b>Income Tax Payable</b> <i>Month of Feb.2017 I.T.paid</i>	Payment	778		1,99,301.00	
<b>University Exam Fees</b> <i>Ch.No.: 188657 SPPU,Pune April-2017 Exam fee paid to RTGS</i>	Payment	779		2,64,315.00	
<b>University Exam Fees</b> <i>Ch.No.: 188658 SPPU ,Pune April-2017 Exam fee paid RTGS</i>	Payment	780		61,750.00	
<b>Scholarship Payable</b> <i>Ch.No.: 161082 to 161083 SC Scholarship 2015-16 B.Des. paid</i>	Payment	781		5,000.00	
<b>Scholarship Payable</b> <i>Ch.No.: 161084 SC Freeship 2015-16 B.Des. paid</i>	Payment	782		38,000.00	
<b>Scholarship Payable</b> <i>Ch.No.: 1610898 Sc Schoalrshhip Transfer to College A/c.No.305</i>	Payment	783		2,12,000.00	
<b>Scholarship Payable</b> <i>Ch.No.: 161085 SC Freeship 2015-16 Architecture</i>	Payment	784		1,553.00	
<b>Scholarship Payable</b> <i>Ch.No.: 161086 to 161088 Sc Freeship 2015-16 Architecture paid</i>	Payment	785		1,265.00	
<b>Scholarship Payable</b> <i>Ch.No.: 161090 Sc Freeship 2015-16 Architecture paid</i>	Payment	786		3,29,401.00	
<b>Unpaid Salary</b> <i>Month of Feb.17 Visiting salary paid</i>	Payment	787		6,000.00	
<b>EBC Payable</b> <i>Ch.No.: 188660 to 188674 EBC paid to year of 2015 -16 students list</i>	Payment	788		36,363.00	
<b>Scholarship Payable</b> <i>Ch.No.: 161092 Sc Freeship year of 2015-16 paid to Adhav S.S.</i>	Payment	789		3,145.00	
<b>Bank Commission</b> <i>as per bank statment</i>	Payment	790		345.00	
<b>Bank Commission</b> <i>As per bank statment</i>	Payment	791		29.00	
<b>Bank Commission</b> <i>As per bank Statment</i>	Payment	792		1.00	
<b>EBC Payable</b> <i>Ch.No.: 188672 Year of 2015-16 EBC paid to Shah Sahilkumar S.</i>	Payment	793		30,841.00	
<b>Registration Exp.</b> <i>Ch.No.: 138992 The World of Grafix ,Nashik domain registration and hosting cost bill paid</i>	Payment	794		5,000.00	
<b>Bachelor of Design Account Payable</b> <i>Exam Fee Transfer to B.Des</i>	Receipt	258			11,050.00

ATTESTED


PRINCIPAL

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	<b>Tuition Fee</b>	Receipt	259		3,29,401.00
	<i>Ch.No.: 161090 SC Freeship / Scholarship fee received year 2015-16</i>				
	<b>Tuition Fee</b>	Receipt	260		2,12,000.00
	<i>Ch.No.: 161089 Sc Scholarship / Freeship Fee received year 2015-16</i>				
	<b>Unpaid Salary</b>	Receipt	261		91,163.00
	<i>month of Feb.17 Visiting salary received</i>				
	<b>Tuition Fee</b>	Receipt	262		76,682.00
	<i>As per fee register</i>				
	<b>Software Maintenance</b>	Journal	44	2,000.00	
	<i>Central office loan received &amp; Bill paid to Soft Track Infotech, Nashik paid</i>				
	<b>Bachelor of Design Account Payable</b>	Journal	45	734.00	
	<i>CH.NO.137030 Library book amt transfer</i>				
	<b>Bachelor of Design Account Payable</b>	Journal	46	2,400.00	
	<i>Project Jury remuneration transfer B.Des</i>				
	<b>Bachelor of Design Account Payable</b>	Journal	47	49,703.00	
	<i>D.D.No.976782 University Exam Fee paid to SPPU, Pune transfer to B.Des.A/c.</i>				
	<b>EBC Payable</b>	Journal	48	95,686.00	
	<i>year of 2015-16 EBC tuition fee received</i>				
				<b>Cash Opening Balance</b>	16,031.00
				<b>Cash Current Balance</b>	49.00
				<b>Cash Closing Balance</b>	15,982.00
	<b>Bank of Maharashtra 60047900726</b>			<b>Opening Balance</b>	12,27,935.00
	<b>Bank of Maharashtra 60047900726</b>			<b>Current Balance</b>	6,03,514.00
	<b>Bank of Maharashtra 60047900726</b>			<b>Closing Balance</b>	6,24,421.00
	<b>Bank of Maharashtra 60047902305</b>			<b>Opening Balance</b>	16,00,861.63
	<b>Bank of Maharashtra 60047902305</b>			<b>Current Balance</b>	5,52,451.00
	<b>Bank of Maharashtra 60047902305</b>			<b>Closing Balance</b>	10,17,372.63
	<b>Godavari Bank - 336</b>			<b>Opening Balance</b>	1,87,719.89
	<b>Godavari Bank - 336</b>			<b>Current Balance</b>	1,26,163.00
	<b>Godavari Bank - 336</b>			<b>Closing Balance</b>	2,07,385.89
	<b>Godavari Bank -337</b>			<b>Opening Balance</b>	27,02,458.69
	<b>Godavari Bank -337</b>			<b>Current Balance</b>	92,788.00
	<b>Godavari Bank -337</b>			<b>Closing Balance</b>	27,95,246.69
				<b>Other Bank Opening Balance</b>	
				<b>Other Bank Current Balance</b>	
				<b>Other Bank Closing Balance</b>	
				<b>Salary Bank Opening Balance</b>	
				<b>Salary Bank Current Balance</b>	
				<b>Salary Bank Closing Balance</b>	

**ATTESTED**



**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





**M.V.P.S's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : mvpcans\_nsk@yahoo.co.in

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**POINT NO – 4**



## MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

Activities and work done for e-Governance is discussed with the members of the Management; in the LMC (Local Management Committee) meetings and decisions are taken by Local Management Committee.

Following MOMs are attached –

- Ref: 1) LMC-dated -10-2-17  
2) LMC-dated -12-10-19



  
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# NOTE BOOK

## नोटबुक

G.K.Brothers.Ph. 504017

Date of Meeting 10/02/2017 200

सभेची तारीख

२००

मराठा विद्या प्रसारक समाजाचे कॉलेज ऑफ  
आर्किटेक्चर नाशिक या संस्थेच्या कार्यशाळा सभेची  
मिळीत मा. सरचिटणीस श्रीमती. निलिमा त्र्यंबक पवार  
यांच्या अध्यक्षतेखाली रोजी शुक्रवार दि. 10/02/2017 रोजी  
सु. ११-०० वाजता संपन्न झाली.

क्र. सं.	नाव	पद	स्वाक्षरी
1	श्रीमती निलिमा त्र्यंबक पवार मा. सरचिटणीस मविप्र समाज	अध्यक्ष	
2	मा. श्री. अरुण कर्वे	सदस्य	
3	मा. श्री. पाटील संजय	सदस्य	
4	मा. श्री. कारवारणिस प्रफुल्ल	सदस्य	
5	मा. श्री. कुटे नितिल	सदस्य	
6	मा. श्री. धुमले संजय	सदस्य	
7	मा. श्री. चावरे भालचंद्र	सदस्य	
8	मा. श्री. धामले चंद्रकांत	सदस्य	
9	मा. श्री. शिरोडे अश्विनाश	सदस्य	
10	मा. श्री. शिंदे धनंजय	सदस्य	
11	मा. श्री. देवरे हेमंत	सदस्य	
12	मा. श्री. कर्नाळे गो. रमेश	सदस्य	
13	मा. श्री. पवार प्रहलीकेश	सदस्य	
14	मा. श्री. शिंदे अनिल	सदस्य	
15	मा. श्री. गुजराळ प्रभाकर	सदस्य	
16	मा. श्री. पाटील धनंजय	सदस्य	
17	मा. श्री. पाटील धीरज	सदस्य	
18	मा. श्री. नानासाहेब महाले	सदस्य	
19	मा. श्रीमती. डॉ. वसुंधरा मानवता	सचिव	
20	मा. श्री. शिंदे उमेशा रघुनाथ	शि. सदस्य	
21	मा. श्री. सुवर्ण पाटील	शि. सदस्य	
22	मा. श्रीमती. शहादेव सुखी	शि. सदस्य	
23	मा. श्री. सदिप नागदेव नाठ	शिक्षक	
24	मा. श्री. नानासाहेब पाटील	अतिथी	

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विषय नं. 1:- मागील सभेचे इतिवृत्त वाचून मंजूर करणे.  
 ठराव नं. 1:- मागील सभेचे इतिवृत्त मा. प्राचार्या डॉ. प्राजक्ता बस्ते यांनी वाचून केले व सदर इतिवृत्तास मंजुरी देण्यात आली.  
 शुचक :- डॉ. प्राजक्ता बस्ते  
 अनुमोदक :- आर्कि. श्री. कारख्यानिस  
 ठराव सवन्मुमते मंजूर

विषय नं. 2:- वी. आर्कि. कोर्नरची प्रवेश प्राकृतिक शाळेच्या बदलाची चर्चा करणे व त्यासाठी सोफ्टवेअर/ERP मोड्युल घेणे  
 ठराव नं. 2:- वी. आर्कि. कोर्नरच्या प्रवेश प्राकृतिक शाळेच्या बदलाची सार्वस्तर माहिती मा. प्राचार्या डॉ. प्राजक्ता बस्ते यादर केली. सदर माहितीस सवन्ना समजावून घेत महाविद्यालयाच्या सर्व प्रवेश पुण होण्यासाठी आवश्यक प्रयत्न करावे असा ठराव करण्यात आला. व लागणारे ERP विक्रीत करव्यास मंजुरी दिमी.  
 शुचक :- आर्कि. न्हाविकेश पवार  
 अनुमोदक :- आर्कि. श्री. धामणे  
 ठराव सवन्मुमते मंजूर

विषय नं. 3:- फेब्रुवारी 16, 17 रोजी होणाऱ्या राज्यस्तरीय परिषदेलावत चर्चा करणे  
 ठराव नं. 3:- महाविद्यालयात होणाऱ्या राज्यस्तरीय परिषदेत सहभाग होणारे विद्यार्थी व त्यांच्यात टांच्याबद्दल प्राचार्या डॉ. प्राजक्ता बस्ते यांनी सार्वस्तर माहिती दिली. सदर परिषदेत शाहरातील सर्व नामांकित व अनुभवी वास्तुविशारद यांना आमंत्रण देउन सहभाग करणेलावत शुचना केली.  
 शुचक :- आर्कि. श्री. धामणे  
 अनुमोदक :- आर्कि. श्री. कारख्यानिस  
 ठराव सवन्मुमते मंजूर

विषय - 4 लायब्ररीमधील Volumes व E-Journals वाढवण्यासाठी पुढील वर्षी निशा उपलब्ध करून देणे  
 ठराव नं. 4 - कोर्नर ऑफ आर्किटेक्चर व शाखेसाठीच्या नियमाप्रमाणे बुस-टा नुकदासाठी महाविद्यालयाच्या लायब्ररीमध्ये असलेल्या Volumes व E-Journals ची संख्या वाढवण्यासाठी मंजूर. देण्यात आली व रु. 3,50,000/- पर्यंतचे अंदाज खर्चास मंजूर देण्यात आली.

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मराठा विद्या प्रसारक समाजाचे कॉलेज ऑफ आर्किटेक्चर  
नाशिक या शाखेच्या व्यवस्थापन समितीची भेटिंग  
मां. श्रीमती निलिमाताई वसंतराव पवार यांच्या अध्यक्षते  
खाली रोजी शनिवार दि. 12/10/2019 रोजी सकाळी 10:30 वा  
संपन्न झाली

अ.क्र.	नाव	पद	स्वाक्षरी
1	श्रीमती. निलिमाताई वसंतराव पवार	अध्यक्ष	
2	आर्कि. प्रफुल्ल गोपीनाथ काशवान्गिस	सदस्य	
3	आर्कि. अशुठा रामकृष्ण काळे	सदस्य	
4	आर्कि. चंद्रकांत नथु शामठा	सदस्य	
5	आर्कि. अनिलकुमार आबाजी चव्हाण	सदस्य	
6	आर्कि. संजय भाधवराव पाटील	सदस्य	
7	आर्कि. संजय पोपटराव हुमठा	सदस्य	
8	आर्कि. गोशव वामन कटाळे	सदस्य	
9	आर्कि. नितिन जयंत कुटे	सदस्य	
10	आर्कि. धनंजय मनोहर शिंदे	सदस्य	
11	आर्कि. धनंजय शिवाजीराव पाटील	सदस्य	
12	आर्कि. प्रतीठा निखा पगार	सदस्य	
13	आर्कि. शैलेश वसंतराव शिंदे	सदस्य	
14	आर्कि. ऋषीकेश काशिनाथ पवार	सदस्य	
15	आर्कि. हेमंत बाबुराव देवरे	सदस्य	
16	आर्कि. प्रदीप मधुकर काळे	सदस्य	
17	आर्कि. धिरेज शंकरराव पाटील	सदस्य	
18	आर्कि. रोहन रमेश नाथव	सदस्य	
19	आर्कि. अमिषक नरेंद्र ठळकर	सदस्य	
20	डा. प्राजक्ता शंकरा वसते	सचिव	
21	मा. अर्पिता अमिताभ अहट	शैक्षणिक प्रतिनिधि	
22	मा. शिमता योगेश काशारपाटील	शैक्षणिक प्रतिनिधि	
23	श्री. संदिप नमदेव नाठे	शिष्टकेंतार प्रतिनिधि	
24	डा. जानाशाहेब श्रीपत पाटील	निदेशाधिकारी	
25	मा. श्रीनिवासाशव पन्तळ	संयोजक/बीडी	



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Meeting No \_\_\_\_\_  
सभानं.

अनुमोदक: आर्कि. प्रद्विकेश काशिलाय पवार  
ठराव सर्वानुमते मंजूर.

निषय नं १२ सेमिनार हॉल (२०० व्यक्तीसाठी) बांधकाम करणे.  
ठराव नं १२ सेमिनार हॉल (२०० व्यक्तीसाठी) बांधकाम करणेसाठीचा  
दुमाराश्रवाडा तयार करून संस्थेच्या कार्यकारी मंडळाकडे  
मंजुरीसाठी पाठविण्याचा ठराव करणेला आला.

सुचक: आर्कि. अनिलकुमार मावली चव्हाण

अनुमोदक: आर्कि. चंद्रकांत लक्षु धामणे

ठराव सर्वानुमते मंजूर.

क्र. क्र

निषय नं १३ व्यायामशाळा बांधकाम करणे.

ठराव नं १३ महाविद्यालयाच्या मागील बालुस व्यायामशाळा बांधकाम  
करणेसाठीचा दुमाराश्रवाडा तयार करून संस्थेच्या कार्यकारी  
मंडळाकडे मंजुरीसाठी पाठविण्याचा ठराव करणेला आला.

सुचक: आर्कि. प्रदीप मधुकर काळे

अनुमोदक: आर्कि. हेमंत बाबुराव देवरे

ठराव सर्वानुमते मंजूर.

निषय नं १४ महाविद्यालयाचे लेक मुल्यांकन करणे व अॅडिशनल ERF देणे.

ठराव नं १४ व्यावसायिक महाविद्यालयासाठी शासनाच्या सर्व समिती गाफीत

लेक मुल्यांकन करणेबाबतच्या येठाच्या सुचनेचा निवार

करता महाविद्यालयाचे लेक मुल्यांकन करणेचा निषय घेण्यात

आला व त्यासाठी मधीद्वारे करणाऱ्या डॉ. पारवे यांची नियुक्ती

करण्याचा ठराव करणेला आला व अॅडिशनल ERF घेण्यास मंजुरी दिली.

सुचक: आर्कि. प्रफुल्ल शोपणाय कारवानीस

अनुमोदक: आर्कि. अरुण रामकृष्ण काळे

ठराव सर्वानुमते मंजूर

निषय नं १५ महाविद्यालयाने विद्यार्थी, पाठक, व्यावसायिक व शिक्षक सांग्याकडून:

घेतलेला २०१८-१९ च्या रिजल्टवर चर्चा करणे.

ठराव नं १५ विविध विषयांची एकमेकांस संदर्भ देऊन व सांगड घालून (Inlet क्वेश्चन

Pedia १०५) लिखण्यात यावे असा ठराव मंजूर करण्यात आला.

सुचक: आर्कि. चंद्रकांत लक्षु धामणे

अनुमोदक: आर्कि. प्रदीप मधुकर काळे

ठराव सर्वानुमते मंजूर



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## MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

### Local Management Committee

MEETING DT: 10/02/2017

#### Agenda

1. Readings the Minutes of previous Meeting and approve it.
2. Discussion on the changes of admission process for B-Arch and for this to purchase software / E.R.P module.
3. Discussion on the state level conference to be held on 16 & 17 Feb. 2017
4. Available the funds to increase the volumes and e-journals of library
5. Discussion on the construction of new building for B-Des
6. Inform the new admission process for B-Des for A.Y. 2017-18
7. Discussion on the subjects at the right time.

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### Resolution (MOM)

- Minutes Of Meeting where read by Principal Dr. P.S. BASTE and it was approved by all.
- Principal Dr. P.S. BASTE presented the detailed information regarding the changes in the admission process of B-Arch resolution was passed to try at level best to complete the admissions and give permission to develop E.R.P module.
- Principal Dr. P.S. Baste gives the detail information regarding the participant students and faculty's participating in state level conference. It was suggested to invite the entire well known and experience architects from the city to participate in the conference.
- It was approved to increase the volumes and E-journals in the library for the second batch as per the norms of COA and AICTE. For this the budget of Rs. 350000/ was sanctioned.
- HOD Prof. Suvarna Patil informed that a new building for B-Des is required considering the increase of the second batch of B-Arch for the year 2017 and the current situation of the classrooms in the existing building. It was resolved to prepare a report in 15 days and send it to central office.
- HOD Prof. Suvarna Patil informed about the admission procedure of B-Des it was instructed to complete all the required procedure of admission required for the A.Y 2017-18
- 1. The information was given about the sanctioned tuition fees of B-Arch for A.Y.2016-17 will be Rs.101000/ and for A.Y. 2017-18 WILL BE Rs.112000/as sanctioned by Shishan Shulk Samitee . It was instructed to collect the remaining fees from the 1 st year students in the current year.
- 2. Discussion was held to start M-Arch course and it was instructed to prepare report for the same.

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### Local Management Committee

MEETING DT: 12/10/2019

#### Agenda

1. Readings the Minutes of previous Meeting and approve it.
2. Discussion on the changes of admission process for B-Arch
3. To take review of B-Arch admissions in A.Y. 2019-20
4. To take review of permission revised from C.O.A For A.Y 2019-20 and 2020-21
5. Discussion on To start A new post graduation course in Architecture from next A.Y.
6. Discussion construction of new building for B-Des .
7. To take a review of B-Des admission in A.Y 2019-20.
8. Discussion on to start a new graduation and post graduation course in Design from next A.Y.
9. To Get the permission for inviting National and International level Expert speakers and to decide the budget for it.
10. Discussion on to conduct National and state level conference for B-Des
11. To get permission for B-Des Faculty to attended workshop /conference and to decide the budget for it.
12. Discussion on the construction of new seminar hall for 200 people.
13. Discussion on the construction of gymnasium.
14. To do NAAC valuation of college and purchase Educational ERP
15. To discuss on the feedback of students, parents, professions and teachers in the year 2018-19

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## MVPS's College of Architecture

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### Resolution (MOM)

- Minutes of Meeting where read by Principal Dr. P.S. BASTE and it was approved by all.
- Principal Dr. P.S. BASTE presented the detailed information regarding the changes in the admission process of B-Arch resolution was passed to try at level best to complete the admissions.
- 68 admissions out of 80 for the academic year 19-20 for B Arch course were completed. It was resolute to complete all the admission for next academic year.
- Information was given regarding the permission by COA New Delhi for the academic year 19-20 & 20-21. It was instructed to follow all the rules and regulation hence forth.
- It was resolved to change the subject for M Arch course to M Arch General & March LANDSCAPE from academic year 2020-21 and to submit the required proposal to COA
- Director Mr. Shrinivas Rao Pattaruu inform that considering the increasing numbers of admissions to the second batch of B-Arch .it is needed to construct a new building for B-Des it was resolved that design for new building shall be prepared and it should be send to executive committee of institute for approval.
- Director Mr. Shrinivas Rao Pattaruu presented the information of admissions done for B-Des for the academic year 19-20.
- it was resolved to send a proposal to university and state govt. to start new degree and diploma courses from the next academic year for B-Des
- it was resolved to invite National and International level Expert speakers and to take permission for their expenditures after preparing budget for this.
- it was resolved to conduct National and state level conference for B-Des and to take permission for their expenditures after preparing budget for this.
- it was resolved to attended workshop /conference for B-Des Faculty and to take permission for their expenditures after preparing budget for this.
- It was resolved to prepare plan for seminar hall 200 people and send it for permission to central office.
- It was resolved to prepare plan for gymnasium in the backside of college building and send it for permission to central office
- Considering the suggestion coming from different government committees about the NAAC for professional colleges it is decided to get the assessment by the NAAC. To guide on this it is decided to appoint Parkhee Madam.
- It is decided to teach considering the reference of other subjects and integrated pedagogy.

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COLLEGE OF ARCHITECTURE  
Nashik





**M.V.P.S's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : mvpcans\_nsk@yahoo.co.in

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**POINT NO – 5**



# MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

## Screenshot – Admission Forms

Applicant Name	Username	Email	Mobile	Payment Status	Options
Gayatri Kailas Adhav	gayatri30	gayatriadhav30@gmail.com	8830870115	Completed	
NIKHIL SANTOSH KAMBLE	nikhil2207	NIKHILKAMBLE2207@GMAIL.COM	8805489022	Completed	
Anklesha Ganesh Modhe	Anklesha123	amodhe2005@gmail.com	9922149105	Completed	
Nikhil Santosh Kamble	nikhil2207	nikhilkamble2207@gmail.com	8805489022	Completed	
Arya Mukesh Chavan	arya123	arya.chavan1809@gmail.com	8830250320	Completed	
Vedashree Vinod Ghavate	vedashree@123	vgghavate@gmail.com	8080171822	Completed	
GANESH KISHOR BHADANGE	AR21101374	bhadangeganeshe2003@gmail.com	8669723380	Completed	
Janhvi Rajesh Harkut	janhvi123	janhviharkut@gmail.com	7057011020	Completed	
Shravani Devdatt Pawar	shravani28	ojaivipawar28@gmail.com	8421652431	Completed	
Janhvi Prashant Pawar	janhvipawar	janhvipawar23@gmail.com	9960680324	Completed	

## Sample - Fee Dues Report

MVPS College Of Architecture, Nashik						
Fee Collection Register Report						
ARCH-II (Div A) - 2020-2021						
Sr.NO	PRN	Student Name	Class Name	Total Fee	Total Fee Received	Actual Fee Balance
1	1778	Tejasvini Anil Shinde	ARCH-II (Div A)	130839	<b>130839</b>	0
2	1772	Kanishka Pradeep Jagtap	ARCH-II (Div A)	130839	<b>102383.75</b>	28455.25
3	1776	Nikita Pandurang Patil	ARCH-II (Div A)	130839	<b>130839</b>	0
4	1771	Priya Rakesh Bagul	ARCH-II (Div A)	130839	<b>130839</b>	0
5	1740	Deep Rajesh Agrawal	ARCH-II (Div A)	130839	<b>130839</b>	0
6	1741	Siddharth Dilip Agrawal	ARCH-II (Div A)	130839	<b>130839</b>	0
7	1733	Devyani Shailesh Aher	ARCH-II (Div A)	130839	<b>102383.75</b>	28455.25
8	1693	Purnada Jayraj Bachhav	ARCH-II (Div A)	130839	<b>130839</b>	0
9	1722	Trupti Nitin Baste	ARCH-II (Div A)	130839	<b>102383.75</b>	28455.25
10	1720	Nikhil Magan Bhamare	ARCH-II (Div A)	130839	<b>17018</b>	113821
				1308390	1109203.25	199186.75



*Principle*  
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 Nashik



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## Screenshot - Fee Collection Page

COLLEGE OF ARCHITECTURE, NASHIK 21-2022

**Fees Collection**

Export Classwise: Select [Export into Excelsheet] [Export into PDF] Select

Select Class: Select [Download File Format]

Select Class: Select [Choose file] No file chosen [UPLOAD FEE]

Date	Name	Class	Total Fee	Paid Fee	Discount	Left Fee	Options
23/05/2022	Siddharth Dilip Agrawal	ARCH-II (Div A)	130870.00	130839	0	31	[Print] [Edit]
20/05/2022	Ayaneesh Sunil Dangare	ARCH-V (Div A)	116770.00	116770	0	0	[Print] [Edit]
30/11/2021	Ritesh Balkrishna Suryawanshi	ARCH-III (Div A)	130770.00	16949	0	113821	[Print] [Edit]
19/05/2022	Nikita Dilip Gunjal	ARCH-V (Div A)	116770.00	116770	0	0	[Print] [Edit]
19/05/2022	Sajal Jaywant Shende	ARCH-II (Div B)	130870.00	4870	0	126000	[Print] [Edit]
18/05/2022	Pran Deepak Desai	ARCH-I (Div A)	134470.00	100000	0	34470	[Print] [Edit]

## Screenshot - Fee Receipt Printing Page

COLLEGE OF ARCHITECTURE, NASHIK 021-2022

**Fees Statement Of Student Vaishnavi Rajendra Raut**

Total Fees: 121270.00 Total Discount: 0

Total Paid: 121270 Left Fees: 0

**Fees Structure**

Invoice ID	Date	Total	Paid	Discount	Left	Cheque No	Transaction ID	Action
2581	30/05/2022	116500.00	60635	0	0			[Print] [Edit] [Cancel]
2437	18/05/2022	4770.00	4770	0	0			[Print] [Edit] [Cancel]
2436	18/05/2022	116500.00	55865	0	60635			[Print] [Edit] [Cancel]

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*[Signature]*  
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### Sample - Fee Receipt



M.V.P.Samaj's  
**COLLEGE OF ARCHITECTURE, NASHIK**  
Udhaji Maratha Boarding Campus, Off Gangapur Road,  
Nashik -13  
Email: cansnashik@mvp.edu.in, Phone: 0253-2570822

Academic Year :- 2021-2022

Copy:- Student

Receipt No :- 2581

Payment :- RTGS

Receipt Date :- 30/05/2022

Student Name :- Vaishnavi Rajendra Raut.

Registration No :- 1611

Branch/Year :- ARCH-IV (Div B)

Sr.No	Particulars	Payable Amount(Rs.)	Received Amount(Rs.)
1	Tution Fees	50150	50150
2	Development Fees	10485	10485
In Words Rs Sixty Thousands Six Hundred And Thirty Five Rupees Only		<b>Total</b>	60635

Subject To realization of online transaction  
Admission shall be subject to eligibility  
This is a system generated receipt. requires no signature



M.V.P.Samaj's  
**COLLEGE OF ARCHITECTURE, NASHIK**  
Udhaji Maratha Boarding Campus, Off Gangapur Road,  
Nashik -13  
Email: cansnashik@mvp.edu.in, Phone: 0253-2570822

Academic Year :- 2021-2022

Copy:- College

Receipt No :- 2581

Payment :- RTGS

Receipt Date :- 30/05/2022

Student Name :- Vaishnavi Rajendra Raut.

Registration No :- 1611

Branch/Year :- ARCH-IV (Div B)

Sr.No	Particulars	Payable Amount(Rs.)	Received Amount(Rs.)
1	Tution Fees	50150	50150
2	Development Fees	10485	10485
In Words Rs Sixty Thousands Six Hundred And Thirty Five Rupees Only		<b>Total</b>	60635

Subject To realization of online transaction  
Admission shall be subject to eligibility  
system generated receipt. requires no signature



  
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## MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

### Sample – Admission List

Admission Form List					
Academic Year 2021-22					
Applicant Name	Mother Name	Username	Email	Mobile No	Payment Status
Gayatri Kailas Adhav	Anita	gayatri30	gayatriadhav30@gmail.com	8830870115	Completed
NIKHIL SANTOSH KAMBLE	Nisha	nikhil2207	NIKHILKAMBLE2207@GMAIL.COM	8805489022	Completed
Anklesha Ganesh Modhe	Megha	Anklesha123	amodhe2003@gmail.com	9922149105	Completed
Nikhil Santosh Kamble	Nisha	nikhil2207	nikhilkamble2207@gmail.com	8805489022	Completed
Arya Mukesh Chavan	Kalpana	arya123	arya.chavan1808@gmail.com	8830290320	Completed
Vedashree Vinod Ghavate	Shital	vedashree@123	vvghavate@gmail.com	8080171822	Completed
GANESH KISHOR BHADANGE	Jyoti	AR21101374	bhadangeganes2003@gmail.com	8669723380	Completed
Janhvi Rajesh Harkut	Vandana	Janhvi123	Janhviharkut@gmail.com	7057011020	Completed
Shravani Devdatt Pawar	Vaishali	shravani28	ojasvipawar28@gmail.com	8421652431	Completed
Janhvi Prashant Pawar	YOGITA	janhvipawar	janhvipawar23@gmail.com	9960680324	Completed
shruti deepak chinchole	varsha	7020938584	chincholeshruti1307@gmail.com	7020938584	Completed
Sejal Prashant Wani	Seema	7666338737	sejalwani111@gmail.com	7666338737	Completed
Ishika Lucky Vichare	Bhagyashree	ishikavichare	ishikavichare@gmail.com	7888016518	Completed
Saksham Parag Kawale	Mayuri	7666867783	sakshamkawale03@gmail.com	7666867783	Completed
Saksham Parag Kawale	Mayuri	7666867783	sakshamkawale03@gmail.com	7666867783	Completed
Ganga Sachinkumar Kalyani	Charulata	9527941185	gangak727@gmail.com	9527941185	Completed
Shruti Santosh Datir	Manisha	Shruti123	shrutisdatir@gmail.com	8855824293	Completed
Sanchal Sandesh Jadhav	Vandana	9075155710	sanchii1017@gmail.com	9075155710	Completed
Sejal Rawba More	Tara	sejalmore0909	sejalmore0909@gmail.com	7507611511	Completed
Gaurav Uttam Thorat	Vanita	gauravthorat529		9359835783	Completed
Purva Suresh Nikumbh	Kavita	Purva@123	Purvaniikumbh13@gmail.com	9028755127	Completed
Vaishnavi Dagu Gaikwad	Sunita	Vaishnavi1323	vaishnavigaikwad499@gmail.com	7776947147	Completed
Aditi Laxmikant Aher	Shital	Aditi123	aditiaher21@gmail.com	8767170071	Completed
Shreyash Rajendra Suryawanshi	Sangita	Shreyash123	shreyashsuryawanshi007@gmail.com	9975241452	Completed
Jainesh Sachin Jain	Sandhya	jainesh2404	jaineshjain2404@gmail.com	7030858623	Completed
Mahesh Sahebrao Chavan	Sarala	mahesh123	mschavan1717@gmail.com	8999625921	Completed
Mahesh Sahebrao Chavan	Sarala	mahesh123	mschavan1717@gmail.com	8999625921	Completed



  
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# MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

## Sample – Admission Application Form

### ANNEXURE II AFFIDAVIT BY PARENT/GUARDIAN

I, Mr./Mrs./Ms. **Kailas Madhukar Adhav** (full name of parent/guardian) father/mother/guardian of, (full name of student with University Roll Number), having been admitted to **Gayatri Kailas Adhav**(name of the institution), have received or downloaded a copy of the UGC Regulations on Curbing the Menace of Ragging in Higher Educational Institutions, 2009, (hereinafter called the "Regulations"), carefully read and fully understood the provisions contained in the said Regulations.

- 1) I have, in particular, perused clause 3 of the Regulations and am aware as to what constitutes ragging.
  - 2) I have also, in particular, perused clause 7 and clause 9.1 of the Regulations and am fully aware of the penal and administrative action that is liable to be taken against my ward in case he/she is found guilty of or abetting ragging, actively or passively, or being part of a conspiracy to promote ragging.
  - 3) I hereby solemnly aver and undertake that
- a) My ward will not indulge in any behaviour or act that may be constituted as ragging under clause 3 of the Regulations.

Signature of deponent

Name: **Kailas Madhukar Adhav**

Address: **Shivram nagar dasak**

Telephone/Mobile No : **7066853549 / 9423078811**

### VERIFICATION

Verified that the contents of this affidavit are true to the best of my knowledge and no part of the affidavit is false and nothing has been concealed or misstated therein.

Verified at Nashik(place) on this the 01 (day) of 06 (month), 2022 (year).

Signature of deponent

Solemnly affirmed and signed in my presence on this the 01 (day) of 06 (month), 2022 (year) after reading the contents of this affidavit.  
**Note :** It is mandatory to submit this affidavit in the above format, if you desire to register for the forthcoming academic session.

### ANNEXURE I AFFIDAVIT BY THE STUDENT

I, **Gayatri Kailas Adhav** (full name of student with Institute Roll Number) s/o d/o Mr./Mrs./Ms. **Kailas Madhukar Adhav**, having been admitted to **MVP Samaj's College of Architecture, Nashik**(name of the institution), have received or downloaded a copy of the UGC Regulations on Curbing the Menace of Ragging in Higher Educational Institutions, 2009, (hereinafter called the "Regulations") carefully read and fully understood the provisions contained in the said Regulations.

- 1) I have, in particular, perused clause 3 of the Regulations and am aware as to what constitutes ragging.
  - 2) I have also, in particular, perused clause 7 and clause 9.1 of the Regulations and am fully aware of the penal and administrative action that is liable to be taken against me in case I am found guilty of or abetting ragging, actively or passively, or being part of a conspiracy to promote ragging.
  - 3) I hereby solemnly aver and undertake that
- a) I will not indulge in any behaviour or act that may be constituted as ragging under clause 3 of the Regulations.  
b) I will not participate in or abet or propagate through any act of commission or omission that may be constituted as ragging under clause 3 of the Regulations.
- 4) I hereby affirm that, if found guilty of ragging, I am liable for punishment according to clause 9.1 of the Regulations, without prejudice to any other criminal action that may be taken against me under any penal law or any law for the time being in force.
- 5) I hereby declare that I have not been expelled or debarred from admission in any institution in the country on account of being found guilty of, abetting or being part of a conspiracy to promote, ragging; and further affirm that, in case the declaration is found to be untrue, I am aware that my admission is liable to be cancelled.
- 6) Along with the above mentioned points I do hereby declare that
- a) I will obey the code of conduct of the institute and do not indulge in any kind of in-disciplined activity while in and off the institution campus.  
b) I will be solely responsible for any kind of accident/mishap caused on account of the above mentioned clause (6.a).
- Declared this 01 day of 06 month of 2022 year.

Signature of deponent

Name: **Gayatri Kailas Adhav**

### VERIFICATION

Verified that the contents of this affidavit are true to the best of my knowledge and no part of the affidavit is false and nothing has been concealed or misstated therein.

Verified at Nashik(place) on this the 01 (day) of 06 (month), 2022 (year).

Signature of deponent

Solemnly affirmed and signed in my presence on this the 01 (day) of 06 (month), 2022 (year) after reading the contents of this affidavit.  
**Note :** It is mandatory to submit this affidavit in the above format, if you desire to register for the forthcoming academic session.



  
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## MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

### Documents Submitted

Name of Student : Gayatri Kailas Adhav

Academic Year : 2021-2022

Class : First Year

Course : Architecture

Category : OBC

Document List		
Sr. No	Name of Document	Submitted Yes / No
1	DTE Allotment Letter	Yes
2	Entrance Marksheet	Yes
3	Leaving Certificate	Yes
4	SSC Marksheet	Yes
5	HSC Marksheet	Yes
6	Diploma Marksheet	NO
7	Bachelor Marksheet	NO
8	Caste Certificate	Yes
9	Caste Validity Certificate	Yes
10	Non-Creamy Layer Certificate	Yes
11	Income Certificate	Yes
12	Domicile Certificate	Yes
13	Nationality Certificate	Yes
14	Aadhar Card	Yes
15	PAN Card	NO
16	Gap Certificate	NO

Other Document List		
Sr. No	Name of Document	Submitted Yes / No



  
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## MVPS's College of Architecture

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M.V.P. Samaj's

## COLLEGE OF ARCHITECTURE, NASHIK

Udhaji Maratha Boarding Campus, Off Gangapur Road, Nashik -13.  
E-mail : cansnashik@mvp.edu.in Phone: 0253-2570822

### Application for admission First Year Bachelor of Architecture 2021 - 2022

Form No : 00000001

DTE Application ID : AR21103702

Admission Type : CAP

Seat Type : AI

Round : Round 1

Merit No : 2241

Merit Marks : 125.17



#### Personal Details

Full Name : Gayatri Kailas Adhav

Gender : Female

Date of Birth : 2004-03-30

Blood Group : O Positive

Address : Shivram nagar, dasak, Jailroad, nashik road

City/Village : Nashik

Tahsil : Nashik

District : Nashik

Pin code : 422101

State : Maharashtra

Country : India

Student Email Id : gayatriadhav30@gmail.com

Contact No : 8830870115

#### Summary Of Qualifying Examination

Examination	Board/University	Year Of Passing	Marks Obtained	Percentage of Marks
SSC (Xth) or Equivalent	MSBSHSE PUNE	2019	437	87.40
HSC (XIIth) or Diploma	MSBSHSE PUNE	2021	508	84.67
Aptitude Test Nata	Council of Architecture	2021	81	40.5
Aptitude Test JEE2				

Previous School/College : Arts commerce and science junior college, nashik road



  
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## MVPS's College of Architecture

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Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

### Domicile

Religion : Hindu

Caste : Kunbi

Category : OBC

Nationality : Indian

Mother Toungue : Marathi

Annual Income : 320000

Certificate No : 41521848764

Certificate Date : 06/07/2021

Aadhar Card No. : 876033253026

PAN No. : 0000000000

### Parents Details

Father's Name : Kailas Madhukar Adhav

Mother's Name : Anita Kailas Adhav

Address : Shivram nagar dasak

City : nashik

Tahsil :

District : Nashik

Pin code : 422101

State : Maharashtra

Country : India

Parents Mobile No. : 9423078811

Telephone No. : 7066853549

Parents Email Id : kailasadhav@gmail.com


### Declaration

Dear Sir

I wish to take admission to the First Year Bachelor of Architecture being conducted at MVP Samaj's College of Architecture, Nashik. If admitted, I hereby agree to confirm to the rules and regulations at present in force and / or those that may be introduced here after for the administration of the college. I also undertake that so long as I am a student of the college, I shall do nothing inside or outside the college that will directly or indirectly interfere with its orderly governance and discipline

Yours faithfully,

Date : 01-06-2022

  
Signature of candidate

I, undersigned, hereby agree to conform to the rules and regulations of the College and undertake to submit the normal enforcement of the same to the satisfaction of the Principal.

Date : 01-06-2022

Signature of Guardians/Parents

### Remarks



  
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# MVPS's College of Architecture

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## Screenshot – Accounting – Banks

Sr	Bank Name	Account Name	Account Number	Account Type	Balance	Online	Options
000006	CENTRAL BANK OF INDIA	Test1	1234567894	Saving	200682.82	Yes	
000005	STATE BANK OF INDIA	Test3	1234567894	Saving	4877.55	No	
000004	ICICI BANK LTD	Test	1234567894	Saving	99661.17	No	

Showing 1 to 3 of 3 entries

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College Of Architecture, Nashik V1.2

## Screenshot – Accounting – Cash in Hands

Bank Name	Type	Credit	Debit	Total Amount	Date
-	Purchase	-	-	132391	0000-00-00
-	Purchase	-	10	132391	2020-09-22
-	Purchase	-	37	132401	2020-09-22
-	Purchase	-	8	132438	2020-09-29
-	Purchase	-	2	132446	2020-09-28
-	Purchase	-	60	132448	0000-00-00
-	Purchase	-	20	132508	0000-00-00

Showing 1 to 7 of 7 entries

Available Cash: 132391

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College Of Architecture, Nashik V1.2



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# MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

## Screenshot – Accounting – Cheques

The screenshot shows the 'Cheques Transactions' page. The left sidebar contains a navigation menu with 'Accounting' selected. The main content area displays a table of transactions.

Cheque No	Bank Issued	Amount	Status	Tran. Type	Due Date	Type	Bank Cleared	Cleared Date	Floating Amount	Option
5410545504			Pending	Debit		Purchase	STATE BANK OF INDIA	-	4	-
43553545			Pending	Debit		Purchase	ICICI BANK LTD	-	6	-
56796767576			Pending	Debit		Purchase	STATE BANK OF INDIA	-	71	-
5410545564			Pending	Debit		Purchase	ICICI BANK LTD	-	8	-

Showing 1 to 4 of 4 entries

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## Screenshot – Accounting – Cash Transaction Report

The screenshot shows the 'Cash Transactions Report' page. The left sidebar contains a navigation menu with 'Accounting' selected. The main content area displays a form for generating the report.

**Cash Transactions Report**

Start Date: dd-yyy

End Date: dd-yyy

Report to Excel

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# MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

## Sample – Student Identity Card

**M.V.P. Samaj's**  
**COLLEGE OF ARCHITECTURE ,**  
**NASHIK**

**Chinmay Manik Suvamkar**  
STUDENT  
Class : ARCH-III (Div B)  
ID Card No. : S490857  
Year : THIRD YEAR  
Blood Group :

Principal

Address : C6, Mairabazar, Hanumanvadi, Panchavati  
Nashik, Town-Panchavati Tal. - Dist.-Nashik  
Contact : 7038196920  
Email : 7038196920@gmail.com  
Gender : Male  
DOB : 01 Jan 1970

**M.V.P. Samaj's**  
**COLLEGE OF ARCHITECTURE**  
Udhaji Maratha Boarding Campus, Off Gangapur Road, Nashik -12.

E-mail : cansnashik@mvp.edu.in Phone: 0253-2570822  
[www.cansnashik.org](http://www.cansnashik.org)

## Screenshot – Student Identity Card

ID Card No	User	Email	Contact	Class	Options
5220774	Divesh Rakesh Maurya	7000450836@gmail.com	7000450836	ARCH-III (Div B)	View
5257408	Utkarsha Ramchandra Chumbhale	7020271876@gmail.com	7020271876	ARCH-IV (Div A)	View
5542126	shruti deepak chinchole	chincholeshtruti1307@gmail.com	702098584	ARCH-I (Div A)	View
5964384	Nehal Krutina Nikam	7028156664@gmail.com	7028156664	ARCH-III (Div B)	View
5796816	Smitra Sumant Upasani	7030211003@gmail.com	7030211003	ARCH-IV (Div B)	View
5384672	Abhishek Mukund Mandge	7030927822@gmail.com	7030927802	ARCH-III (Div B)	View
5563410	Yashvi Deepak Hantge	7030989966@gmail.com	7030989966	ARCH-IV (Div A)	View
5490857	Chinmay Manik Suvamkar	7038196920@gmail.com	7038196920	ARCH-III (Div B)	View
5706716	Vedika Pankaj More	7038484114@gmail.com	7038484114	ARCH-III (Div B)	View
5920877	Kaustubh Anantkumar Chitole	7058815689@gmail.com	7058815689	ARCH-IV (Div A)	View



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# MVPS's College of Architecture

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## Screenshot – Class Announcements

The screenshot shows the LMS interface for ARCH-III (Div B). The main content area displays 'Upcoming Assignments' and 'Subject' tables. The 'Upcoming Assignments' table has columns for Title, Due Date, Type, and Options. The 'Subject' table has columns for Subject, Semester, and Teacher.

Subject	Semester	Teacher
Working Drawing II	Semester-II	ASHISH KHEMNAR,Vijaykumar Pansar,Ankita Nikam
Working Drawing I	Semester-I	ASHISH KHEMNAR
Theory of Structures - VI	Semester-II	Ashwini Bhusare
Theory of Structure V	Semester-I	Ashwini Bhusare

The right sidebar shows a list of teachers with their names and email addresses, such as Vijaykumar Pansar, Tejashwini Marode, Sachin Waje, Parag Shah, Megha Butte, Hemant Thakare, Gretaajal Patil, Georav Arbon, Ashwini Bhusare, and ASHISH KHEMNAR.

## Screenshot – Library Sections

The screenshot shows the LMS interface for library sections. The main content area displays a table of library sections with columns for Section name and Options.

Section name	Options
745-Decorative & minor Arts	
5-33-620.1-Engineering Materials	
5-33-620.1-Engineering Materials	
5-40-Reference Books	
5-39-Reference Books	
5-38-Reference Books	
5-37-Reference Books	
5-31-Reference Books	
5-30-Reference Bks-Britannica encyclopedias/Worldbk Dictionaries	
5-29-Reference books-Handbooks/Interior design databooks	
5-28-Time saver standards /Other Reference books	
620.80-Basic design & Anthropometry	

The left sidebar shows a navigation menu with options like Overview, Library, Section Master, Rack Master, Book Master, Book Location, Student Book Capacity, Fine Master, Search Books, Student Book Issued Master, Staff Book Issued Master, Book To Return Master, Library Fines, ID Cards, Library Dashboard, Library report, and Settings.



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## Screenshot – Book Racks

COLLEGE OF ARCHITECTURE, NASHIK | 2021-2022 | Marisha\_Dharwadge | Logout

**Rack Master**

Section	Rack No	Options
745-Decorative & minor Arts	59	[Add] [Edit] [Delete]
S-33-620.1-Engineering Materials	33	[Add] [Edit] [Delete]
S-28-Time saver standards /Other Reference books	28	[Add] [Edit] [Delete]
S-40-Reference Books	40	[Add] [Edit] [Delete]
S-39-Reference Books	39	[Add] [Edit] [Delete]
S-38-Reference Books	38	[Add] [Edit] [Delete]
S-37- Reference Books	37	[Add] [Edit] [Delete]
S-31-Reference Books	31	[Add] [Edit] [Delete]
S-30-Reference Bks-Britannica encyclopedias/Worldbk Dictionaries	30	[Add] [Edit] [Delete]
S-29-Reference books-Handbooks/Interior design databooks	29	[Add] [Edit] [Delete]
722-44-History of Indian Architecture	63	[Add] [Edit] [Delete]
724- Modern Architecture	64	[Add] [Edit] [Delete]

## Screenshot – Books

COLLEGE OF ARCHITECTURE, NASHIK | 2021-2022 | Marisha\_Dharwadge | Logout

**Books**

Import Books from file Download File Format  
 No file chosen

Update Books from file Download File Format  
 No file chosen

Book Accession Number	Title	Description	Price	Stock	Barcode	Author	Subject	View Info	Options
1	Introduction to architecture		1043.13	1	1-1	JC Suyder	Architecture phillophy and theory	[Issued Info] [Purchase Info] [View Barcode]	[Add] [Edit] [Delete]
2	Basic perspective		110.6	0	2-2	R W Gill	Sketching	[Issued Info] [Purchase Info] [View Barcode]	[Add] [Edit] [Delete]
3	Modern architecture		408.9	2	3-3	JR Curtis	Modern Architecture	[Issued Info] [Purchase Info] [View Barcode]	[Add] [Edit] [Delete]
4	Crucial		138.6	1	4-4	ABC	Design &	[Issued Info]	[Add] [Edit] [Delete]



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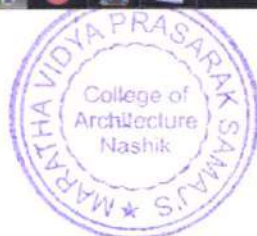
Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

## Screenshot – Book Search

Book Accession Number	Title	Description	Price	Stock	Barcode	Author	Subject	Option
1	Introduction to architecture		1643.13	1	1-1	J C Snyder	Architecture philosophy and theory	Issue Book
2	Basic perspective		110.6	0	2-2	R W Gill	Sketching	Issue Book
3	Modern architecture		408.9	2	3-3	J R Curtis	Modern Architecture	Issue Book
4	Creative perspective		138.6	1	4-4	ABC	Drawing & drawings	Issue Book
5	Building drawing		75	1	5-5	M G Shah	plans and planning for specific kinds of areas	Issue Book
6	Architectural drafting		434.13	1	6-6	J D Bies	Architecture	Issue Book
7	Raum und form in der architecture		921.33	1	7-7	K K Verlag	Architecture philosophy and theory	Issue Book
8	Urban space		390.6	1	8-8	R knier	Construction in various specific material and ...	Issue Book
9	Changing rural habitat		208.8	1	9-9	B B Taylor	Town Planning	Issue Book

## Screenshot – Books Issued

Student	Contact	Issued Date	Due Date	Book Taken	Books	Details	Options
Diyal Nalkwadi	9822002308	12-05-2022	23-05-2022	1	Building services & equipments	Check Details	Issue Book
Anushka Meshram	7588702817	10-05-2022	20-05-2022	1	Building services & equipments	Check Details	Issue Book
Shradha Navale	7447599999	27-05-2022	06-06-2022	1	Building services & equipments	Check Details	Issue Book
Akash Rule	9624058127	27-05-2022	06-06-2022	1	Architecture form space & order	Check Details	Issue Book
Ganga Kalyani	9527941185	27-05-2022	06-06-2022	1	Origin	Check Details	Issue Book
Khushbu n	9767476219	27-05-2022	06-06-2022	1	Chava	Check Details	Issue Book
Manas Phadol	7219047999	09-05-2022	19-05-2022	1	Landscape Graphics : Plan section & perspective drawing of landscape spaces	Check Details	Issue Book
HARSHADA VALVI	9356221900	11-05-2022	21-05-2022	1	Building construction vol -1	Check Details	Issue Book
Sumedh Pathan	805843970	11-05-2022	21-05-2022	1	Icons: a galaxy of world brand hotels	Check Details	Issue Book



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## Screenshot – Book Returning

The screenshot shows a web browser window displaying the 'Book Return' page of the library management system. The page title is 'COLLEGE OF ARCHITECTURE, NASHIK' and the user is logged in as 'Manisha\_Uphodje'. The left sidebar contains navigation options like 'Overview', 'Library', 'Section Master', 'Book Master', etc. The main content area shows a table of books with columns for Student, Contact, Issued Date, Due Date, Book Accession No., Book Taken, and Options. Each row has a green 'Return Book' button.

Student	Contact	Issued Date	Due Date	Book Accession No.	Book Taken	Options
Nalkiwadi Divyal Ramdas	9822002308	12-05-2022	22-05-2022	7956	Building services & equipments	Return Book
Mestram Anushka Arvind	7588702817	10-05-2022	20-05-2022	7947	Building services & equipments	Return Book
Navale Shraddha Ajit	7447599999	27-05-2022	06-06-2022	7943	Building services & equipments	Return Book
Rule Akash Durgesh	8634058127	27-05-2022	06-06-2022	7588	Architecture form space & order	Return Book
Kalyani Ganga Sachinkumar	9527941185	27-05-2022	06-06-2022	7472	Origin	Return Book
n Khushbu Mahesh	9767476219	27-05-2022	06-06-2022	7245	Chava	Return Book
Phadol Manas Ravi	7219047999	09-05-2022	19-05-2022	7204	Landscape Graphics : Plan section & perspective drawing of landscape spaces	Return Book
VALVI HARGHADA PRABHAKAR	9356221900	11-05-2022	21-05-2022	6699	Building construction vol-1	Return Book
Jadhav Sumedh Avinash	805843970	11-05-2022	21-05-2022	7185	Icons: a galaxy of world brand hotels	Return Book

## Screenshot - Barcode Printing

The screenshot shows a web browser window displaying the 'Barcode Printing' page. The page shows a grid of book labels for printing. Each label includes the book title, a QR code, and the accession number. The labels are arranged in two columns and four rows.

Book Title	Accession No.
INTRODUCTION TO ARCHITECTURE	1
BASIC PERSPECTIVE	2
MODERN ARCHITECTURE	3
CREATIVE PERSPECTIVE	4



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## Screenshot – Book Addition

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### Add Book

<b>Accession Register *</b> General	<b>Book Accession Number *</b> Books Accession Number	<b>Accession Date *</b> 2022-04-18
<b>Medium *</b> Medium	<b>Title *</b> Title	<b>Accession Date *</b> 2022-04-18
<b>Supplier Name *</b> Supplier Name	<b>Bill Number *</b> Bill Number	
<b>Price *</b> Price	<b>Stock</b> Stock	
<b>BarcodeType</b> EAN13 - Default	<b>BarCode Numeric Digit</b> BarCode Numeric Digit: 123112345671	

Leave blank if you want auto generated in EAN13.



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CRN List 2019-20

Class - ARCH-I

Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
1	001740	Agrawal Deep Rajesh	Male	9119539777	23/07/2019
2	001741	Agrawal Siddharth Dilip	Male	8275123882	23/07/2019
3	001733	Aher Devyani Shailesh	Female	8275137695	23/07/2019
4	001693	Bachhav Purnada Jayraj	Female	9272992091	12/07/2019
5	001722	Baste Trupti Nitin	Female	9595918046	22/07/2019
6	001720	Bhamare Nikhil Magan	Male	9850451758	16/07/2019
7	001712	Bhatkhale Siddhesh Sanjay	Male	9834343673	15/07/2019
8	001752	Bhimani Sunny Lalit	Male	7385357801	01/08/2019
9	001724	Bhingole Vaishnavi Kiran	Female	8459318322	22/07/2019
10	001692	Bhoi Divya Devidas	Female	9503383209	12/07/2019
11	001706	Bhoye Dipti Lukaram	Female	7887804033	13/07/2019
12	001732	Chaudhari Shrushti Dharmaraj	Female	9309712306	23/07/2019
13	001736	Chavanke Abhijit Gorakh	Male	9552012452	23/07/2019
14	001719	Dange Dinesh Shantaram	Male	8329418182	16/07/2019
15	001764	Desale Pragati Pralhad	Female	8424829697	05/08/2019
16	001697	Deshmukh Harshwardhan Rajesh	Male	8308551218	13/07/2019
17	001705	Falle Rushikesh Devdhar	Male	8530388780	13/07/2019
18	001713	Gadekar Radha Dharmesh	Female	7588979971	15/07/2019
19	001726	Gunjal Kanishka Kashinath	Female	7620114591	22/07/2019
20	001711	Hagawane Akshada Balasaheb	Female	8830685223	14/07/2019
21	001768	Halder Nikita Sukharanjan	Female	9476064765	14/08/2019
22	001756	Handore Shyam Pundlik	Male	7776010453	10/08/2019
23	001708	Jadhav Sumedh Avinash	Male	805843970	14/07/2019
24	001763	Jadhav Abhishek Jagannath	Male	7507509106	12/08/2019
25	001744	Jadhav Anuja Tushar	Female	9423221329	23/07/2019
26	001716	Jadhav Nikhil Ramesh	Male	9975704921	15/07/2019
27	001762	Kadav Jayesh Vilas	Male	8805899977	11/08/2019
28	001755	Kanawade Shreeram Balasaheb	Male	9518911078	07/08/2019
29	001754	Karanjkar Yukta Jagdish	Female	8378969987	02/08/2019
30	001761	Khaire Kanchan Nilesh	Female	8788094271	10/08/2019
31	001758	Khandhar Yashraj Alpesh	Male	9834564682	09/08/2019
32	001709	Khangsarpa Angela Soden	Female	7557819684	14/07/2019
33	001710	Kothawade Shloka Avinash	Female	9370388356	14/07/2019
34	001735	Laddha Purvi Deepak	Female	7887520241	23/07/2019
35	001742	Lokhande Pranita Nitin	Female	9021726252	23/07/2019
36	001715	Londhe Shubham Sham	Male	9545899990	15/07/2019
37	001728	Mahajan Hrutuja Sanjay	Female	9987443122	23/07/2019
38	001759	Mandge Abhishek Mukund	Male	7030927802	10/08/2019

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Class :ARCH-I

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Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
39	001746	Maurya Devesh Rakesh	Male	7000450836	24/07/2019
40	001765	More Vedika Pankaj	Female	7038484114	05/08/2019
41	001718	Mundankar Om Jitendra	Male	7588067297	16/07/2019
42	001747	Navarkar Isha Somnath	Female	7385262058	30/07/2019
43	001739	Nikam Devyani Rajaram	Female	7498915166	23/07/2019
44	001721	Nikam Nikhil Krushna	Male	7028156664	16/07/2019
45	001738	Nikam Sujit Vijay	Male	7741061016	23/07/2019
46	001696	Nirgude Anshula Ramdas	Female	9284017824	12/07/2019
47	001757	Pardeshi Nandini Dinesh	Female	9307049193	10/08/2019
48	001750	Pardeshi Payal Sanjay	Female	9860824746	31/07/2019
49	001729	Patel Pranav Amit	Male	7744888820	23/07/2019
50	001725	Patil Anjali Vinayak	Female	7972018200	22/07/2019
51	001743	Patil Rupesh Bharat	Male	8390784777	23/07/2019
52	001727	Patil Tanishka Yogendra	Female	9067575761	23/07/2019
53	001737	Pawar Janhavi Digamber	Female	7499477856	23/07/2019
54	001717	Ruikar Sayali Ravindra	Female	9834518218	15/07/2019
55	001751	Rule Akash Durgesh	Male	8624058127	31/07/2019
56	001748	Sanap Ritul Sunil	Male	8766778118	30/07/2019
57	001760	Sayyad Shireen Zakir Husain	Female	7666885848	10/08/2019
58	001714	Shaikh Araju Rajmahamad	Female	9156565971	15/07/2019
59	001767	Singh Subhani Navin K Singh	Female	9400899725	14/08/2019
60	001694	Sonawane Shruti Macchindra	Female	7385462240	12/07/2019
61	001753	Suvarnkar Chinmay Manik	Male	7038196920	01/08/2019
62	001766	Thakre Suyash Sudhakar	Male	9096191673	14/08/2019
63	001723	Thete Savani Shamkant	Female	9307765884	22/07/2019
64	001734	Thorve Nikita Bandu	Female	7755985940	23/07/2019
65	001731	Wagh Mansi Hemant	Female	7507724055	23/07/2019
66	001695	Wagulde Sanyukta Pankaj	Female	9422711456	12/07/2019
67	001749	Waje Kalyani Kisan	Female	8329925356	31/07/2019
68	001730	Walhe Rucha Rajesh	Female	8237860848	23/07/2019



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CRN List 2018-19

Class :ARCH-I

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Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
1	001587	Agrawal Khushal Vishnu	Male	9373470881	16/07/2018
2	001588	Agrawal Palak Yogesh	Female	9404413107	17/07/2018
3	001543	Ahire Gayatri Arun	Female	7507958456	03/07/2018
4	001615	Bafana Saloni Pravin	Female	0758870560	02/08/2018
5	001569	Bagul Leena Harish	Female	9588490180	11/07/2018
6	001576	Barhate Raksha Pankaj	Female	9423271456	13/07/2018
7	001580	Bendkule Vrushali Madhukar	Female	9158991107	13/07/2018
8	001625	Borade Arpita Sharad	Female	8806931911	01/08/2018
9	001558	Budhale Pranjal Nitin	Female	7507186416	09/07/2018
10	001553	Chandak Shruti Mukesh	Female	9420095200	07/07/2018
11	001589	Chavan Ankita Anil	Female	8459581779	17/07/2018
12	001602	Chhajed Saloni Nilesh	Female	9545476791	18/07/2018
13	001564	Chitte Kaustubh Anantkumar	Male	7058815689	10/07/2018
14	001597	Chopada Bhavik Manoj	Male	7558486718	18/07/2018
15	001618	Chumbhale Ritu Kailas	Female	9822196087	01/08/2018
16	001617	Chumbhale Utkarsha Ramchandra	Female	7020271876	03/08/2018
17	001607	Dahite Dhanashri Devidas	Female	7620578243	31/07/2018
18	001624	Deshmukh Sakshi Suresh	Female	9834270861	01/08/2018
19	001630	Dhanwate Shruti Dinkar	Female	8637714715	24/08/2018
20	001582	Dive Tishya Sanjay	Female	9403774574	14/07/2018
21	001544	Gangaputra Priyanka Ganesh	Female	7776824225	04/07/2018
22	001552	Garud Vaishnavi Rishikesh	Female	9403839353	07/07/2018
23	001631	Ghadavaje Nisha Sanjay	Female	9423572385	25/08/2018
24	001567	Ghate Samruddhi Nivrutti	Female	9881190082	11/07/2018
25	001614	Ghumare Rasika Nitin	Female	7066008735	01/08/2018
26	001546	Gopale Pranjal Shashikant	Female	9028907882	04/07/2018
27	001591	Guchhait Nayan Badal	Male	9422349433	17/07/2018
28	001606	Handge Vaidehi Deepak	Female	7030989966	31/07/2018
29	001571	Inamdar Aman Bashirshah	Male	8554878692	11/07/2018
30	001623	Jadhav Sohan Jagdish	Male	8605871457	04/08/2018
31	001568	Jagtap Gauri Hemant	Female	9503263057	11/07/2018
32	001566	Jagtap Priyanka Prakash	Female	7887806780	11/07/2018
33	001628	Jain Vardhaman Manoj	Male	9405533129	11/08/2018
34	001609	Kadam Bhairavi Nitin	Female	9850810870	01/08/2018
35	001600	Kalal Nikita Vinay	Female	9860046933	18/07/2018
36	001542	Kale Nishant Sunil	Male	8007478317	03/07/2018
37	001554	Karwa Vaishnavi Girish	Female	8806981086	17/07/2018
38	001596	Kataria Shreyans Rajesh	Male	7776858655	18/07/2018



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Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
39	001601	Khivsara Garima Sandeshkumar	Female	9767655906	18/07/2018
40	001549	Khole Sameer Santosh	Male	7066045197	05/07/2018
41	001592	Kudekar Nishant Navnath	Male	7558796076	17/07/2018
42	001559	Kulkarni Vaishnavi Dnyaneshwar	Female	9890421905	10/07/2018
43	001557	Lande Kavita Bhausahab	Female	9657892940	09/07/2018
44	001627	Mahajan Pooja Sunil	Female	7517755575	06/08/2018
45	001548	Mahajan Shruti Arun	Female	7620938069	05/07/2018
46	001595	Mali Aditi Vijay	Female	9421808600	18/07/2018
47	001581	Maniyar Mohit Rajendra	Male	9922908869	14/07/2018
48	001608	Marathe Avinash Kailash	Male	8484984098	31/07/2018
49	001547	Nagare Ishwari Sanjay	Female	8421988750	04/07/2018
50	001626	Nagare Payal Sanjay	Female	9922427441	08/08/2018
51	001562	Nandale Dhanashri Dattu	Female	9423933426	10/07/2018
52	001586	Nandre Khushbu Mahesh	Female	9823982812	16/07/2018
53	001619	Patel Yash Chetanbhai	Male	7264841699	17/07/2018
54	001594	Patil Mansi Ajay	Female	9405050343	17/07/2018
55	001605	Patil Nikita Gorakh	Female	9067882247	30/07/2018
56	001575	Patil Tanvi Sunil	Female	9421461233	12/07/2018
57	001561	Pawar Manali Jitendra	Female	8208873895	10/07/2018
58	001612	Pophale Nandini Vinod	Female	9325702591	01/08/2018
59	001583	Ramteke Sanchit Girish	Male	9867589627	16/07/2018
60	001622	Raut Nikita Kishor	Female	7522914660	04/08/2018
61	001611	Raut Vaishnavi Rajendra	Female	8657993033	01/08/2018
62	001579	Rubdi Ajay Devid	Male	9623109195	13/07/2018
63	001629	Sable Shubham Sudam	Male	8055519195	14/08/2018
64	001545	Salunke Raoou Nitin	Male	7083764989	04/07/2018
65	001555	Sanap Omkar Bhikan	Male	7350199794	08/07/2018
66	001598	Shah Yukta Alpesh	Female	9325237319	18/07/2018
67	001634	Shaikh Rayyan Kaleem Momin	Male	7709856473	31/08/2018
68	001560	Shevade Anagha Vidyadhar	Female	7775801068	10/07/2018
69	001620	Shinde Gaurav Gorakh	Male	7447852172	01/08/2018
70	001572	Shinde Utkarsha Manohar	Female	7378724550	11/07/2018
71	001585	Shirode Shruti Manohar	Female	8806960111	16/07/2018
72	001610	Sonawane Akanksha Sunil	Female	9766831653	01/08/2018
73	001613	Sood Shreya Munish	Female	8237826916	01/08/2018
74	001599	Suryawanshi Durgesh Yuvaraj	Male	7843063864	18/07/2018
75	001550	Thakare Aarti Sanjay	Female	8237546657	06/07/2018
76	001570	Thakare Rushikesh Satish	Male	7887335998	11/07/2018



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Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
77	001593	Upasani Simran Sumant	Female	7030211003	17/07/2018
78	001551	Vaidya Vaishnavi Tanaji	Female	9075753128	06/07/2018
79	001603	Yeole Mrunali Manoj	Female	8379039425	19/07/2018
80	001590	Zanwar Yash Shailesh	Male	8793660066	17/07/2018

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Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
1	001435	Agnihotri Riya Abhijit	Female	9423147177	05/08/2017
2	001465	Ahire Rashmi Nandkumar	Female	9422770114	08/08/2017
3	001434	Ahire Shubham Rajaram	Male	9527735934	05/08/2017
4	001422	Ahirrao Anjali Nitin	Female	9850178578	05/08/2017
5	001500	Ansari Mohammad Hamid	Male	7517687487	31/08/2017
6	001438	Avhad Mangesh Sanjay	Male	9689456892	05/08/2017
7	001447	Avhad Omkar Balasaheb	Male	9226217730	05/08/2017
8	001492	Bafna Diksha Dilipkumar	Female	7588052233	16/08/2017
9	001485	Bagad Pratima Digambar	Female	9921232178	16/08/2017
10	001454	Bagul Nihali Vijay	Female	9373229717	06/08/2017
11	001426	Barbarwar Mayuresh Prashant	Male	9822577540	05/08/2017
12	001466	Bhalerao Sanika Deepak	Female	9922112321	08/08/2017
13	001487	Bhusal Sonali Anil	Female	9423483131	14/08/2017
14	001498	Bhutada Chaitanya Nitin	Male	9850978889	28/08/2017
15	001428	Bhutada Vrunda Sanjay	Female	9373900400	05/08/2017
16	001482	Birari Sahil Anil	Male	9850759623	14/08/2017
17	001497	Birari Janhavi Mukund	Female	9673339227	28/08/2017
18	001455	Bora Chetan Prasanna	Male	9890057892	06/08/2017
19	001484	Borade Nilima Bhaskar	Female	9881238153	16/08/2017
20	001474	Chandsare Samrudhi Chandrasheakhar	Female	9420695994	14/08/2017
21	001432	Chavan Ninad Rajkumar	Male	9880136625	05/08/2017
22	001493	Choudhary Suresh Lalaram	Male	9004937889	18/08/2017
23	001446	Dabhade Pratik Chandrakant	Male	7083008307	06/08/2017
24	001481	Dangale Avinash Sunil	Male	9881879928	14/08/2017
25	001443	Deore Sharayu Bharat	Female	9665628509	05/08/2017
26	001433	Dhamale Sanket Balkrishna	Male	9850447069	05/08/2017
27	001431	Dharankar Mrunmayi Mangesh	Female	9822055479	05/08/2017
28	001480	Dhumne Pranali Sanjay	Female	9422945726	16/08/2017
29	001477	Dokhale Pooja Dipakrao	Female	9890402271	14/08/2017
30	001490	Gaikwad Akshay Jairam	Male	9604161564	16/08/2017
31	001475	Gaikwad Vrutik Vijay	Male	9822993637	16/08/2017
32	001457	Gawande Gauri Sunil	Female	9730102298	06/08/2017
33	001451	Ghaywat Prashant Bhalchandra	Male	7038313902	06/08/2017
34	001476	Gunjal Nikita Dilip	Female	9890926509	16/08/2017
35	001440	Handore Sakshi Rajendra	Female	7588551355	05/08/2017
36	001488	Husain Rangwala Khuzema	Male	9822941152	16/08/2017
37	001456	Iste Yashwant Vijay	Male	9970978206	06/08/2017
38	001495	Jain Ritik Praful	Male	9422262497	18/08/2017



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NDMVP'S College of Architecture, Nashik  
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CRN List 2017-18

Class :ARCH-I

Page 2 of 3

Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
39	001489	Kamble Ketki Sagar	Female	9823168445	16/08/2017
40	001459	Kuwar Bhagyashri Satish	Female	9922634771	07/08/2017
41	001419	Labhe Himaja Dhananjay	Female	9028096079	05/08/2017
42	001461	Lahoti Shivani Nitin	Female	9422767452	07/08/2017
43	001452	Lohade Siddhant Jitendra	Male	8007342556	06/08/2017
44	001467	Maniyar Obed Altaf	Male	8237610220	08/08/2017
45	001460	Manjare Pradnya Rajkumar	Female	9860580556	07/08/2017
46	001469	Metkar Saloni Uddhav	Female	7447575237	08/08/2017
47	001471	Mhasde Nilbhushan Madhukar	Male	9552839449	08/08/2017
48	001437	Minde Roshan Purushottam	Male	9822767264	05/08/2017
49	001458	Misal Shashwati Shyam	Female	9970611810	06/08/2017
50	001445	Nagoshi Pradyumna Arunrao	Male	7588705725	05/08/2017
51	001441	Nathe Snehal Dagu	Female	9850788428	05/08/2017
52	001420	Nimdeokar Pooja Atul	Female	7387082617	05/08/2017
53	001468	Parakh Riya Prasanna	Female	9326656430	08/08/2017
54	001430	Patil Dipika Vishnu	Female	7066044045	05/08/2017
55	001479	Patil Aaditee Yogeshrao	Female	9890177049	16/08/2017
56	001436	Patil Divya Manoj	Female	9423977234	05/08/2017
57	001483	Patil Pooja Shankar	Female	9623449990	14/08/2017
58	001473	Patil Sayali Madhav	Female	9922444836	14/08/2017
59	001496	Patil Sneha Sampatrao	Female	9689909342	22/08/2017
60	001491	Patil Trupti Dinkar	Female	9923741342	16/08/2017
61	001478	Pawar Abhinav Sanjay	Male	9850689240	14/08/2017
62	001423	Pawar Manasi Pradeepkumar	Female	9403774775	05/08/2017
63	001429	Pawar Mukesh Chhagan	Male	9767274140	05/08/2017
64	001472	Pawar Prashant Ashok	Male	9890076519	09/08/2017
65	001449	Rabde Aditi Suhrud	Female	9819891070	06/08/2017
66	001463	Rao Rajashree Goverdhan	Female	9890650121	08/08/2017
67	001444	Sadgir Shivani Dinesh	Female	9561532899	05/08/2017
68	001450	Sakarekar Saurabh Udaykant	Male	9890661271	06/08/2017
69	001464	Sakhala Srushti Shital	Female	9922265554	08/08/2017
70	001486	Sanap Vaishnavi Sanjay	Female	9326847507	14/08/2017
71	001439	Sancheti Shruti Santosh	Female	9890083771	05/08/2017
72	001494	Sethia Neha Rajkumar	Female	9423185413	18/08/2017
73	001427	Shah Kunal Sanjay	Male	9826157147	05/08/2017
74	001448	Shelke Ganesh Shantaram	Male	9850613474	06/08/2017
75	001462	Singh Aniket Mahendra	Male	9726756510	08/08/2017
76	001470	Sontakke Sukhada Sanjay	Female	9403475122	08/08/2017



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**CRN List 2017-18**

Class :ARCH-I

Page 3 of

Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
77	001424	Thorat Pratiksha Bhausaheb	Female	9922194737	05/08/2017
78	001442	Verma Nisha Sandip	Female	9823031723	05/08/2017
79	001425	Walke Arpita Sandip	Female	8407931345	05/08/2017
80	001453	Warule Rohit Pravin	Male	9028911169	06/08/2017

  
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CRN List 2016-17

Class :ARCH-I

Page 1 of 3

Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
1	001283	Ahire Shweta Yogesh	Female	9423900858	08/08/2016
2	001297	Ahire Swapnil Madhukar	Male	7030619143	08/08/2016
3	001299	Amrutkar Vinod Satish	Male	8975454810	08/08/2016
4	001343	Bachhav Aparna Bhaskar	Female	9822477415	12/08/2016
5	001298	Benke Karan Vasant	Male	9850923294	08/08/2016
6	001359	Bhamare Monika Vasant	Female	8975746966	14/08/2016
7	001292	Bhosale Sayee Deepakjyoti	Female	9422254333	08/08/2016
8	001302	Bhosle Aditya Sambhaji	Male	9923810014	08/08/2016
9	001360	Bhutada Vaishnavi Kailas	Female	9422247263	14/08/2016
10	001347	Boraste Neela Anil	Female	8007004211	12/08/2016
11	001345	Boraste Rutuja Rajendra	Female	9822843321	12/08/2016
12	001296	Chadha Jasleenkaur Tejendersingh	Female	9850556375	08/08/2016
13	001314	Chandiwale Astha Piyush	Female	9423148550	09/08/2016
14	001329	Chavan Damini Ganesh	Female	7758076766	09/08/2016
15	001287	Choudhary Himani Prasanna	Female	8108509444	08/08/2016
16	001285	Chungade Shefali Jagdishsingh	Female	9850838405	08/08/2016
17	001339	Dandagavhal Gayatri Ramrao	Female	9011098121	10/08/2016
18	001353	Dapse Vijaya Shekhar	Female	9226005907	13/08/2016
19	001354	Darekar Shrutika Vikas	Female	7038470039	13/08/2016
20	001295	Dashpute Akash Nitin	Male	9850675213	08/08/2016
21	001323	Dengle Rasika Sunil	Female	9822125244	09/08/2016
22	001344	Desai Pooja Ravindra	Female	9422946055	12/08/2016
23	001330	Dhage Krishana Shashikant	Female	9850554427	09/08/2016
24	001282	Dhawale Priyanka Arvind	Female	9423692606	08/08/2016
25	001321	Dive Sushil Ramesh	Male	9833178450	09/08/2016
26	001349	Ghadge Darshan Devidas	Male	9422264477	13/08/2016
27	001336	Ghumare Akansha Ramnath	Female	9545007890	10/08/2016
28	001280	Gite Kalyani Anil	Female	9225107730	08/08/2016
29	001291	Gujarathi Akshay Chetan	Male	9922309099	08/08/2016
30	001305	Hiray Mahua Nitin	Female	9822753001	08/08/2016
31	001304	Hire Namrata Dnyandeve	Female	9921036772	08/08/2016
32	001309	Jain Snehada Sanat	Female	9373913998	09/08/2016
33	001284	Kale Rutuja Dattatraya	Female	9657217544	08/08/2016
34	001341	Kamble Swati Sameer	Female	9823155162	12/08/2016
35	001286	Kapote Shraddha Rajendra	Female	9822497762	08/08/2016
36	001277	Kasliwal Saloni Satish	Female	9890884836	08/08/2016
37	001332	Kawade Pratiksha Balasaheb	Female	9662394121	10/08/2016
38	001289	Khivasara Ruchi Ishwar	Female	9226412430	08/08/2016



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Class : ARCH-I

Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
39	001346	Koshire Aarya Sharad	Female	9822040940	12/08/2016
40	001312	Kulkarni Shreya Parag	Female	9850447198	09/08/2016
41	001324	Kulthe Gauri Girish	Female	9766031904	09/08/2016
42	001335	Lalwani Sonali Shamlal	Female	9422288012	10/08/2016
43	001348	Malpani Shrirang Radheya	Female	9860587777	13/08/2016
44	001303	Mekhe Snigdha Sandip	Male	7709045063	08/08/2016
45	001351	Miyaji Murtaza Tameem	Female	9823153852	13/08/2016
46	001356	Mogal Sai Pramod	Male	9921334959	13/08/2016
47	001331	Mohod Vaibhav Sunil	Female	9689432051	10/08/2016
48	001300	More Bhakti Vilas	Male	7588363653	08/08/2016
49	001338	Pagar Sakshee Sangram	Female	9423538155	10/08/2016
50	001358	Pande Rushiraj Pawan	Male	9404989319	14/08/2016
51	001333	Pardeshi Sahil Milind	Male	7276765212	10/08/2016
52	001357	Pardeshi Shivani Sunilsingh	Female	9960331732	14/08/2016
53	001319	Patel Kinjal Harilal	Female	9822950134	09/08/2016
54	001313	Patel Dharmik Jayesh	Female	9011086916	09/08/2016
55	001310	Patil Nehal Dinesh	Male	9422275694	09/08/2016
56	001325	Patil Pooja Dilip	Female	8888193650	09/08/2016
57	001301	Patil Shreerang Pravin	Male	9604087408	08/08/2016
58	001337	Patil Tejashri Dadasaheb	Female	9421888871	10/08/2016
59	001322	Pawar Ankita Sanjeev	Female	9850696436	09/08/2016
60	001355	Pingle Yash Pradeep	Male	7588616667	13/08/2016
61	001290	Pise Maithili Milind	Female	9075770599	08/08/2016
62	001352	Potdar Vaishnavi Girish	Female	9850036350	13/08/2016
63	001279	Rabhdiya Nilesh Hirji	Male	9881768794	08/08/2016
64	001308	Raiya Ronak Kamlesh	Male	9028447672	09/08/2016
65	001334	Sanap Aarti Anil	Female	9890970966	10/08/2016
66	001311	Saranjame Kaustubh Shripad	Female	9823041592	09/08/2016
67	001340	Selvam Chinmai V.selvam	Male	9434280424	11/08/2016
68	001342	Shewale Amruta Darshan	Male	9960987070	12/08/2016
69	001320	Shewale Triveni Rajendra	Female	9860886356	09/08/2016
70	001293	Shinde Manjit Jagdish	Female	9860886356	08/08/2016
71	001281	Shiwarkar Kunal Rajendra	Male	9270279172	08/08/2016
72	001307	Soni Vishwal Dharamchand	Male	9970107749	08/08/2016
73	001326	Suryawanshi Ketan Balkrishna	Male	9763332784	08/08/2016
74	001306	Thakare Neha Arun	Male	9922228766	09/08/2016
75	001327	Thakker Kejal Viren	Female	9225110666	08/08/2016
76	001294	Tolani Twinkle Damodar	Female	9422258755	09/08/2016
			Female	9011201588	08/08/2016

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NDMVP'S College of Architecture, Nashik  
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CRN List 2016-17

Class :ARCH-I

Page 3 of 3

Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
77	001350	Ugaonkar Kasturi Abhay	Female	9763713806	13/08/2016
78	001278	Vairagar Ashish Ravindra	Male	7745840719	08/08/2016
79	001328	Valimbe Sai Anand	Female	9372440122	09/08/2016
80	001317	Wade Prachi Prabhakar	Female	9890943585	09/08/2016
81	001318	Wagh Rohit Digambar	Male	9922064503	09/08/2016

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NDMVP'S College of Architecture, Nashik  
Udoji Maratha Boarding Campus, Gangapur road, Nashik.  
Phone No :

### Admission Receipt



CRN No : 001468  
Receipt No : AN19000199  
Date : 24/07/2019

Received By : Parakh Riya Prasanna  
Class : ARCH-III

Sr. No	Particulars	Amount
1	Tution Fee	101818
2	Laboratory Fee	500
3	Development Fund	10182

Rs. Inwords : One Lakhs Twelve Thousand Five Hundred Only Total : 112,500.00

URN : 1900178  
Clerk : Bhavesh  
Cashier :

*[Signature]*  
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NDMVP'S College of Architecture, Nashik  
Udoji Maratha Boarding Campus, Gangapur road, Nashik.  
Phone No :

### Admission Receipt



CRN No : 001468  
Receipt No : AO19000160  
Date : 24/07/2019

Name Of Student : Parakh Riya Prasanna  
Class : ARCH-III

Sr. No	Particulars	Amount
1	Nasa Fee	
2	Gymkhana Fee	1000
3	Library Fee	266
4	University Fees (swf, Proreta,) Fee	600
5	Gathering & Cultural Activites Fee	570
6	Identy Card Fee	500
7	Training & Placement Fee	50
8	Internet & Email Fee	80
9	Mvp Sw Fund	500
10	Medical Fees	339
11	Mvp Marathon	60
		15

*[Signature]*  
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Nashik



Rs. Inwords : Three Thousand Nine Hundred Eighty Only Total : 3,980

URN : 1900144  
Clerk : Bhavesh  
Cashier :

*[Signature]*  
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 Udoji Maratha Boarding Campus, Gangapur road, Nashik.  
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**Admission Receipt [Reprint]**



CRN No : 001588  
 Receipt No : AN18000100  
 Date : 17/07/2018

Received By :Agrawal Palak Yogesh  
 Class :ARCH-I

Sr. No	Particulars	Amount
1	Tution Fee	106015
2	Laboratory Fee	500
3	Development Fund	10485
<b>Total</b>		<b>117000</b>

Rs. Inwords : One Lakhs Seventeen Thousand Only

URN : 1800100  
 Clerk : BHOKNAL S.P  
 Cashier :

*[Signature]*  
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 Phone No :

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**Admission Receipt [Reprint]**



CRN No : 001588  
 Receipt No : AO18000096  
 Date : 17/07/2018

Name Of Student :Agrawal Palak Yogesh  
 Class :ARCH-I

Sr. No	Particulars	Amount
1	NASA Fee	1000
2	Caution money & Library Deposit	2000
3	Gymkhana Fee	266
4	Library Fee	600
5	University Fees (SWF, Proreta,) Fee	570
6	Gathering & Cultural activites Fee	500
7	Identy Card Fee	50
8	Training & Placement Fee	80
9	Internet & email fee	500
10	MVP SW Fund	339
11	Medical Fees	50
12	Eligibility Fee	550
13	Mvp Marathon	15

Rs. Inwords : Six Thousand Five Hundred Twenty O...

URN : 1800096  
 Clerk : BHOKNAL S.P  
 Cashier :



*[Signature]*  
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Add. 2019 receipt (6)

*[Signature]*  
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Phone No :

### Admission Receipt



CRN No : 001462

Receipt No : AN17000172

Date : 08/08/2017

Received By : Singh Aniket Mahendra

Class : ARCH-I

Sr. No	Particulars	Amount
1	Tution Fee	97818
2	Laboratory Fee	500
3	Development Fund	10182

Rs. Inwards : One Lakhs Eight Thousand Five Hundred Only

Total : 108,500

URN : 1700148  
Clerk : BHOKNAL S.P  
Cashier :

Dues Note : ARCH-I Rs. 4000

Principal

College of Architecture  
Nashik-5

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NDMVP'S College of Architecture, Nashik  
Udoji Maratha Boarding Campus, Gangapur road, Nashik.  
Phone No :

### Admission Receipt



CRN No : 001462

Receipt No : AO17000073

Date : 08/08/2017

Name Of Student : Singh Aniket Mahendra

Class : ARCH-I

Sr. No	Particulars	Amount
1	NASA Fee	1000
2	Caution money & Library Deposit	2000
3	Gymkhana Fee	266
4	Library Fee	600
5	University Fees (SWF, Proreta,) Fee	570
6	Gathering & Cultural activites Fee	500
7	Identy Card Fee	50
8	Training & Placement Fee	75
9	Internet & email Fee	500
10	MVP SW Fund	194
11	Medical Fees	50
12	Eligibility Fee	550
13	Mvp Marathon	15

Rs. Inwards : Six Thousand Three Hundred Seventy Only

Total : 6,370

URN : 1700049  
Clerk : BHOKNAL S.P  
Cashier :

Dues Note : ARCH-I Rs. 4000



Principal

College of Architecture  
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Udoji Maratha Boarding Campus, Gangapur road, Nashik  
Phone No :

Office Copy

### Admission Receipt



CRN No : 001330

Receipt No : AN16000131

Date : 09/08/2016

Received By : Dhage Krishana Shashikant

Class : ARCH-I

Sr. No	Particulars	Amount
1	Tution Fee	72364
2	Laboratory Fee	500
3	Development Fund	7636

Rs. Inwords : Eighty Thousand Five Hundred Only

Total : 80,500

URN : 1600131  
Clerk : BHOKNAL S.P  
Cashier :

Dues Note : ARCH-I Rs. 4000

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NDMVP'S College of Architecture, Nashik  
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Phone No :

Office Copy

### Admission Receipt



CRN No : 001330

Receipt No :

Date : 09/08/2016

Name Of Student : Dhage Krishana Shashikant

Class : ARCH-I

Sr. No	Particulars	Amount
1	NASA Fee	1000
2	Caution money & Library Deposit	2000
3	Gymkhana Fee	250
4	Library Fee	600
5	University Fees (SWF, Proreta,) Fee	570
6	Gathering & Cultural activites Fee	500
7	Identy Card Fee	50
8	Training & Placement Fee	75
9	Internet & email Fee	500
10	MVP SW Fund	194
11	Medical Fees	50
12	Eligibility Fee	550
13	Mvp Marathon	15

Rs. Inwords : Six Thousand Three Hundred Fifty-Four Only

Total : 6,354

URN : 1600115  
Clerk : BHOKNAL S.P  
Cashier :

Dues Note : ARCH-I Rs. 4000

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**M.V.P.S's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : mvpcans\_nsk@yahoo.co.in

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**POINT NO – 6**



# MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

## ERP..A.Y.2020-2021

The screenshot shows a web browser window displaying the ERP system dashboard. The browser address bar shows 'mvpcoai.in'. The dashboard header includes 'COLLEGE OF ARCHITECTURE, NASHIK' and the date '20 2021'. The main content area features four large colored boxes representing statistics: 510 Students (blue), 52 Teachers (green), 10 Classes (orange), and 1 Online (pink). Below these are sections for 'Finance' with three columns of data, 'News & Updates', and 'Your Classes'. A navigation menu on the left lists various administrative functions like 'Admin Panel', 'Overview', 'Admission Form List', 'Announcement', 'Accounting', 'Voice/Text MSGs', 'Classes', 'Subjects', 'Lecture Timetables', 'Teaching Plan', 'Syllabus', 'Students', 'Parents', 'Promote', and 'Gallery'. The Windows taskbar at the bottom shows the system time as 1:27 PM on 05-Apr-21.

*[Signature]*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



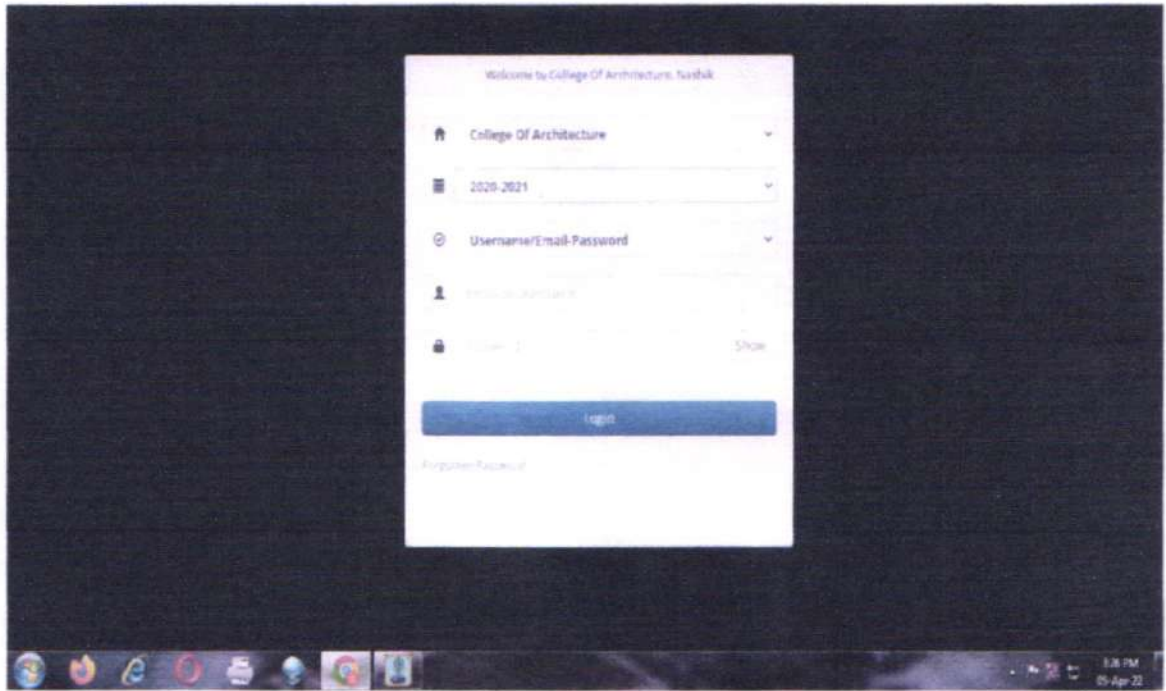


# MVPS's College of Architecture

Haji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

ERP A.Y.2020-21



*[Handwritten Signature]*  
**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE

N







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Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

## ERP..A.Y.2019-2020

College Of Architecture Nashik

COLLEGE OF ARCHITECTURE, NASHIK 19/2020

Admin Panel

Overview

Admission Form List

Announcement

Accounting

Voice/Text MSGs

Classes

Subjects

Lecture Timetables

Teaching Plan

Syllabus

Students

Parents

Promote

Gallery

510 Students

52 Teachers

10 Classes

1 Online

Finance

News & Updates

Your Classes

1:28 PM 07-Apr-20

  
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Nashik



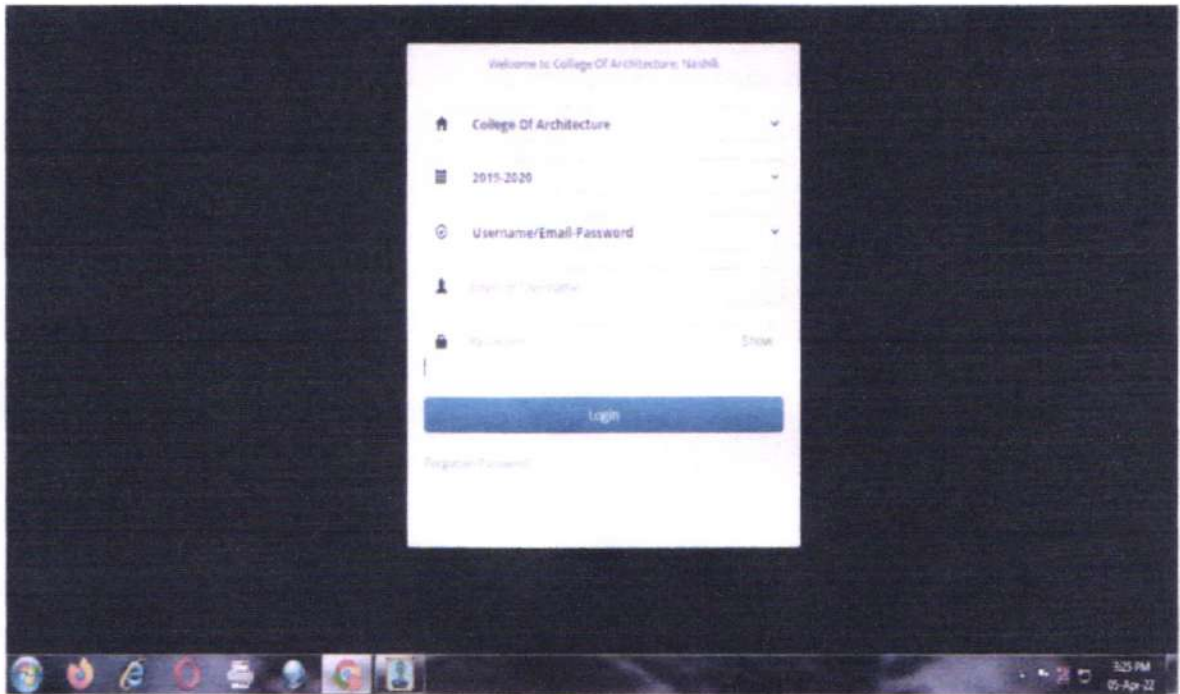


## MVPS's College of Architecture

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A.Y.-2020-2021

Maratha Vidya Prasarak Samaj's

NDMVP'S College of Architecture, Nashik  
Udoji Maratha Boarding Campus, Gangapur road, Nashik

Academic Year 2020-21

College Admission Software Administrator

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er Name : Bhavish A001 Version : 2.8.59

Design : IT Soft Developers

11:11 PM  
05 Apr 21

  
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COLLEGE OF ARCHITECTURE  
Nashik



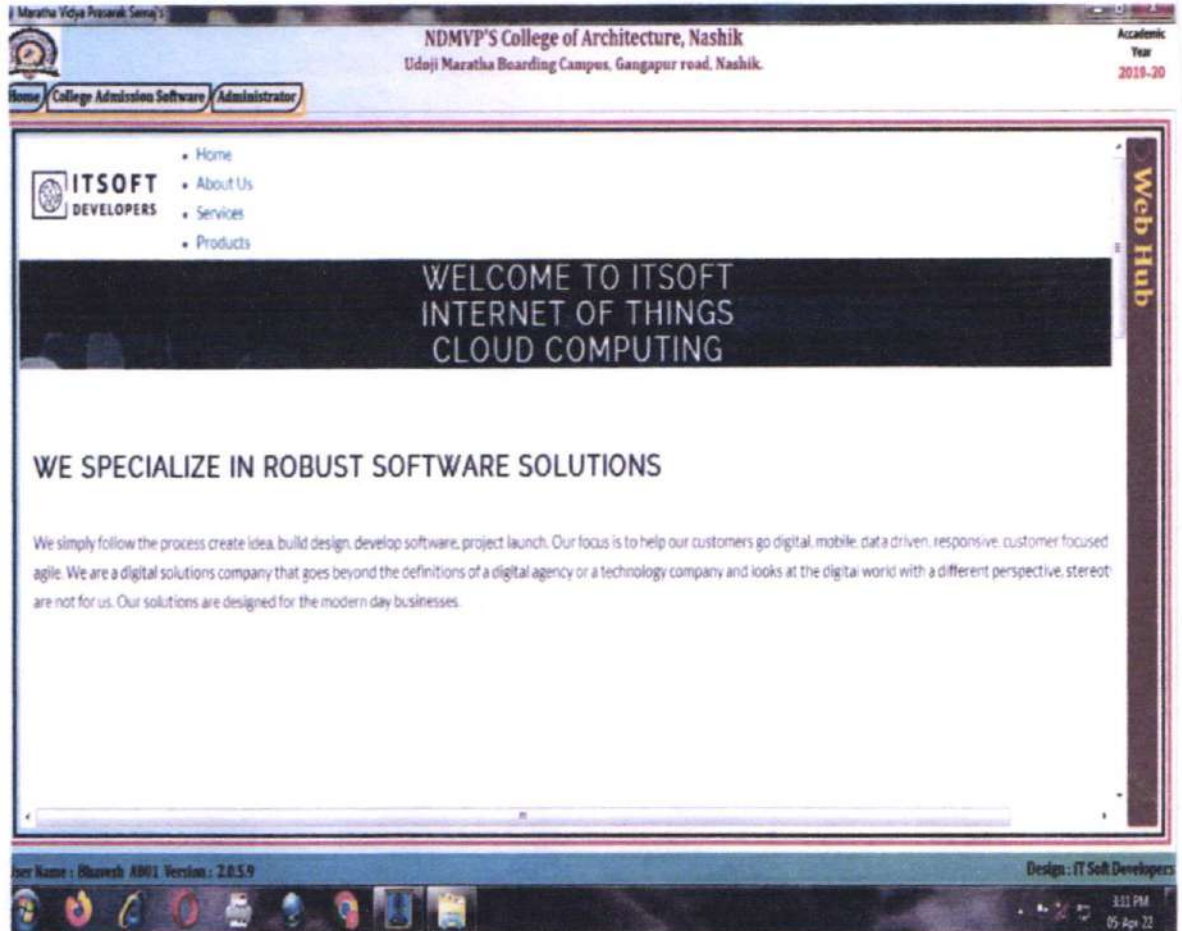


# MVPS's College of Architecture

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**A.Y.-2019-2020**



*[Signature]*  
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 Nashik



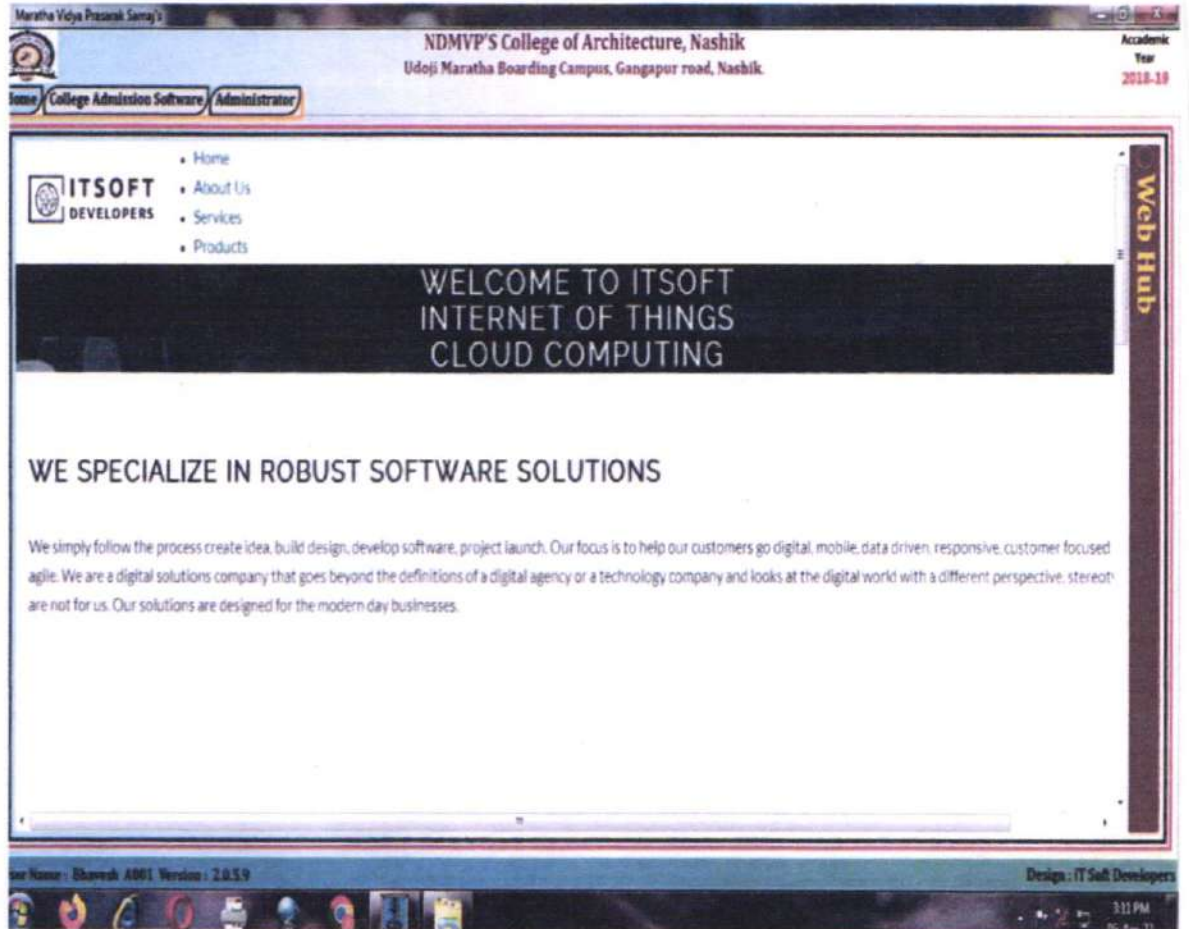


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A.Y.-2018-2019



  
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 Nashik



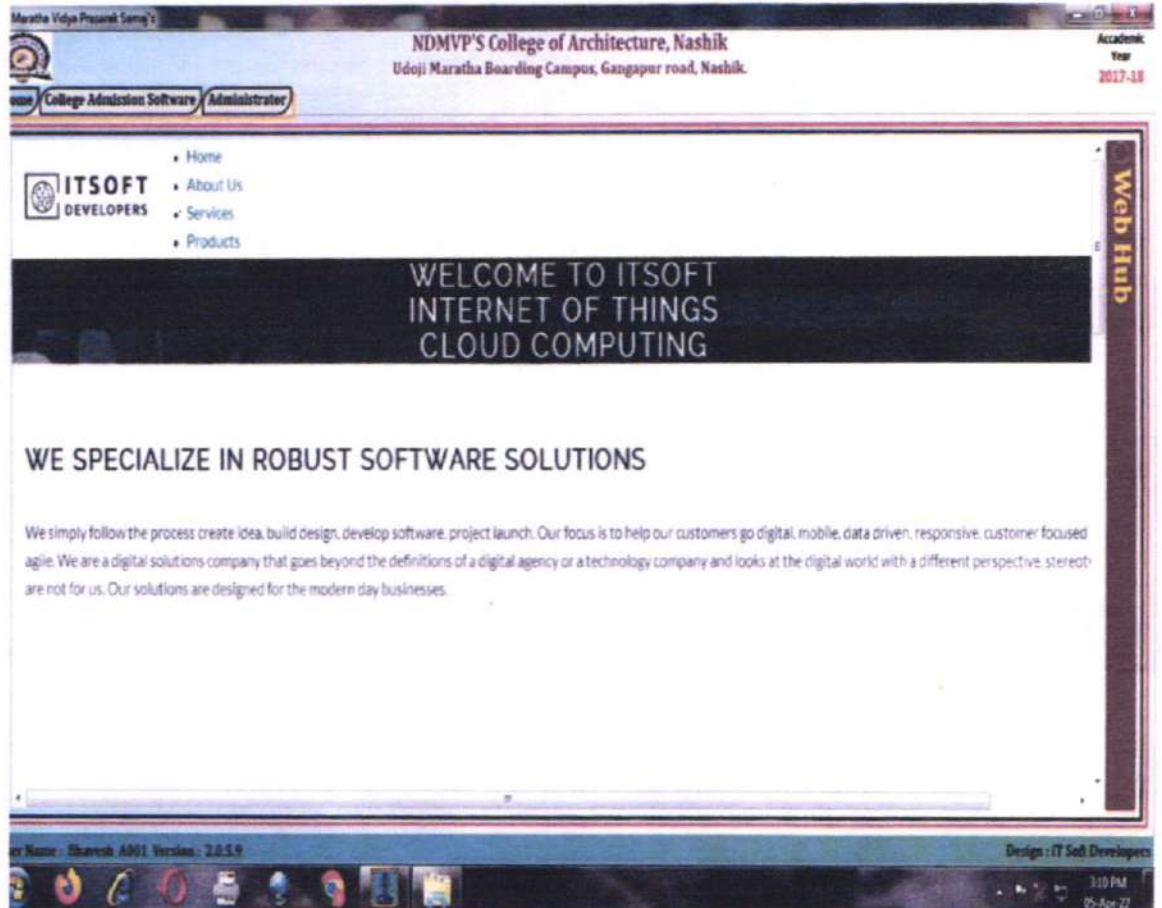


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A.Y.-2017-2018



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A.Y.-2016-2017

Maratha Vidya Prasarak Samaj

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Academic Year 2016-17

College Admission Software Administrator

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Name: Eshwarik A001 Version: 2.0.5.9

Design: IT Soft Developers

107 PM  
05-Apr-22

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### A.Y.-2019,2020,2021..ERP ADMINISTRATION



**Maratha Vidya Prasarak Samaj's**  
**NDMVP'S College of Architecture, Nashik**




Finance Year

User Name

Password

 9890448751/  
9421347859  WebSite : [www.itsoftdeveloper.com](http://www.itsoftdeveloper.com)  
Email : [ITSoftdevelopers@yahoo.in](mailto:ITSoftdevelopers@yahoo.in);  
[sp\\_erande@yahoo.co.in](mailto:sp_erande@yahoo.co.in)



**Maratha Vidya Prasarak Samaj's**  
**NDMVP'S College of Architecture, Nashik**



Finance Year

User Name

Password

 9890448751/  
9421347859  WebSite : [www.itsoftdeveloper.com](http://www.itsoftdeveloper.com)  
Email : [ITSoftdevelopers@yahoo.in](mailto:ITSoftdevelopers@yahoo.in);  
[sp\\_erande@yahoo.co.in](mailto:sp_erande@yahoo.co.in)


**Maratha Vidya Prasarak Samaj's**  
**NDMVP'S College of Architecture, Nashik**



Finance Year

User Name

Password

 9890448751/  
9421347859  WebSite : [www.itsoftdeveloper.com](http://www.itsoftdeveloper.com)  
Email : [ITSoftdevelopers@yahoo.in](mailto:ITSoftdevelopers@yahoo.in);  
[sp\\_erande@yahoo.co.in](mailto:sp_erande@yahoo.co.in)

  
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## A.Y.-2016, 2017, 2018..ERP ADMINISTRATION

**Maratha Vidya Prasarak Samaj's**  
**NDMVP'S College of Architecture, Nashik**

 **Finance Year**

**User Name**

**Password**

  9890448751/  
9421347859  **WebSite :** www.itsoftdeveloper.com  
**Email :** ITSoftdevelopers@yahoo.in;  
sp\_erande@yahoo.co.in

**Maratha Vidya Prasarak Samaj's**  
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 **Finance Year**

**User Name**

**Password**

  9890448751/  
9421347859  **WebSite :** www.itsoftdeveloper.com  
**Email :** ITSoftdevelopers@yahoo.in;  
sp\_erande@yahoo.co.in

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 **Finance Year**

**User Name**

**Password**

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9421347859  **WebSite :** www.itsoftdeveloper.com  
**Email :** ITSoftdevelopers@yahoo.in;  
sp\_erande@yahoo.co.in



  
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### ADMINISTRATION..IT SOFT A.Y.-2020-2021

NDMVP'S College of Architecture, Nashik  
Udaji Maratha Boarding Campus, Gangapur road, Nashik

Administrator

Academic Year 2020-21

iSoft Developers

iT Soft Developers

System Name: Bhavesh 0001 Version: 2.0.5.9

Design: iT Soft Developers

3:22 PM  
05-Apr-22

  
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NDMVP'S College of Architecture, Nashik  
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Administrator

Academic Year  
2019-20

iSoft Developers  
iT Soft Developers

Name: Khasab ADNI Version: 2.0.5.9  
Design : iT Soft Developers  
1:22 PM  
15-Apr-22

  
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### ADMINISTRATION..IT SOFT A.Y.-2018-2019

NDMVP'S College of Architecture, Nashik  
Udaji Maratha Boarding Campus, Gangapur road, Nashik

Academic Year  
2018-19

Administrator

Home

iSoft Developers

iT Soft Developers

System Name : Bhavesh A001 Version : 2.0.5.9

Design : iT Soft Developers

3:19 PM  
05-Apr-22

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A.Y.2020-2021

The screenshot displays the Tally ERP 9 software interface. At the top, it shows the current period as '1-4-2020 to 31-3-2021' and the current date as 'Wednesday, 1 Apr, 2021'. Below this, there is a section titled 'List of Selected Companies' with a table containing the following data:

Name of Company	Date of Last Entry
College of Architecture, Nashik	31-Mar-2022
College of Architecture, Nashik	31-Mar-2022
MVP Samaj's Bachelors of Design	31-Mar-2022

To the right of the table is a 'Gateway of Tally' menu with the following options: Masters, **Click Setup**, Transactions, Accounting Vouchers, Utilities, Imp/Out of Data, Backlog, Reports, Display, Multi Account Printing, and Exit MVP Menu.

The bottom status bar of the software shows the Tally logo, version information (Release 4.51, Instal. No: 4 83), serial number (78207233), site ID (architecture college), account ID (mvp.accounts@gmail.com), and other system details. The system clock shows 'Tue, 3 Apr, 2022 15:48:33'.

  
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A.Y.2019-2020

The screenshot shows the Tally ERP 9 software interface. At the top, it displays 'Tally ERP 9' and various menu options like 'File', 'Edit', 'View', 'Print', 'Language', 'Keyboard', 'Control Centre', 'Support Centre', and 'Help'. The main window is titled 'Gateway of Tally' and contains a 'List of Selected Companies' table and a 'Gateway of Tally' menu.

Name of Company	Date of Last Entry
College of Architecture, Nashik	21-Mar-2022
College of Architecture, Nashik	21-Mar-2022
MVP Samaj's Architects of Design	21-Mar-2022

The 'Gateway of Tally' menu includes options for Masters, Transactions, Utilities, and Reports.

**Masters**  
Quit Setup

**Transactions**  
Accounting Vouchers

**Utilities**  
Imp/Exp of Data  
Banking

**Reports**  
Display  
Multi Account Printing  
Quit  
MVP Menu

The bottom status bar shows 'Tally ERP 9' and 'Tally Solutions Pvt. Ltd. 1999-2011'.

  
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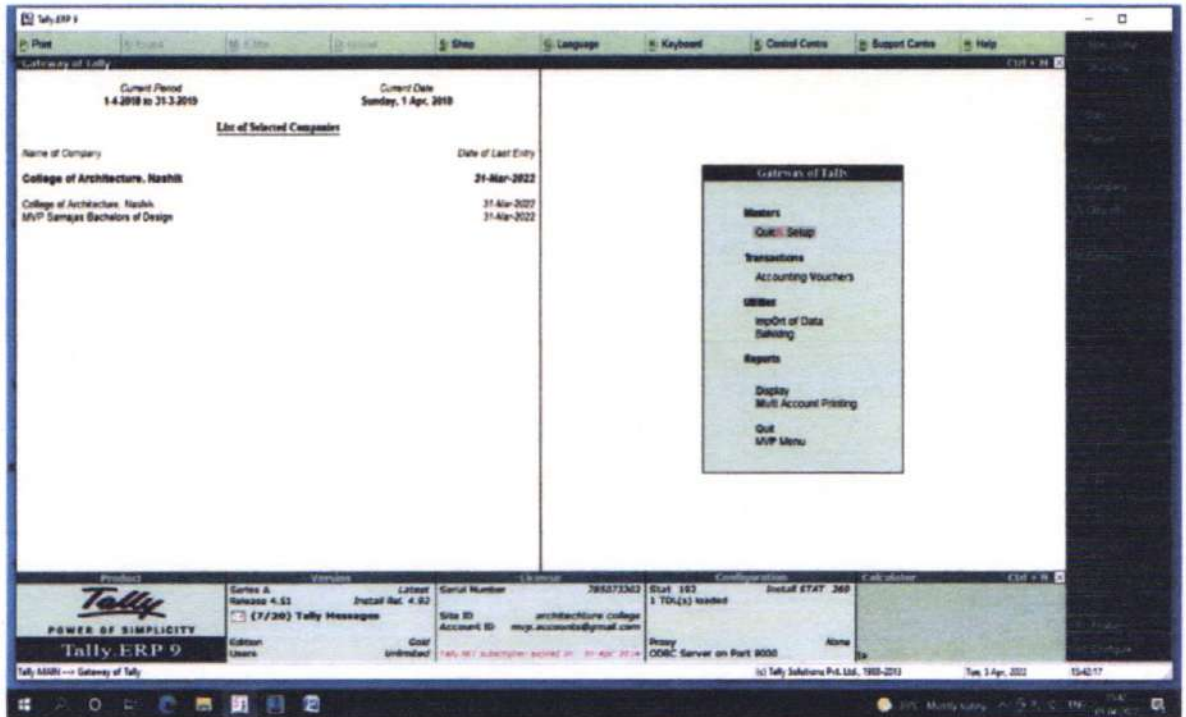


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A.Y.2018-2019



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Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

A.Y.2017-2018

Name of Company	Date of Last Entry	Company Name
College of Architecture, Nashik	31-Mar-2022	College of Architecture, Nashik
College of Architecture, Nashik	31-Mar-2022	MVP Samaj's Bachelors of Design
College of Architecture, Nashik	31-Mar-2022	

*P. K. Patil*

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A.Y.2016-2017

The screenshot displays the Tally ERP 9 software interface. At the top, there is a menu bar with options like File, Edit, View, Shop, Language, Keyboard, Control Centre, Support Centre, and Help. Below the menu bar, the main window is divided into two panes. The left pane shows the 'Gateway of Tally' menu with options: Masters, <u>GATE</u> Setup, Transactions, Accounting Vouchers, Utilities, Imp/Out of Data, Printing, Reports, Display, Multi Account Printing, Quit, and Tally Menu. The right pane shows a table titled 'List of Selected Companies' with columns for 'Name of Company' and 'Date of Last Entry'. The table contains three entries: 'College of Architecture, Nashik' with date '31-Mar-2022', 'College of Architecture, Nashik' with date '31-Mar-2022', and 'MVP Samaj's Bachelors of Design' with date '31-Mar-2022'. At the bottom of the window, there is a status bar with product information, version details, and system configuration.

Name of Company	Date of Last Entry
College of Architecture, Nashik	31-Mar-2022
College of Architecture, Nashik	31-Mar-2022
MVP Samaj's Bachelors of Design	31-Mar-2022

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## List Of Students

CRN Course : Selected ARCH-I

Period 01-04-2019 To 31-03-2020

## Preview

Sr. No.		Registration No.	Name of Students	Gender	Contact	Date of Admission
1	001740	Agrawal Deep Rajesh	Male	9119559777	23/07/2019	
2	001741	Agrawal Siddharth Dilip	Male	8275123882	23/07/2019	
3	001733	Aher Devvani Shailesh	Female	8275137695	23/07/2019	
4	001693	Bachhav Purnada Javraj	Female	9272992091	12/07/2019	
5	001722	Baste Trupti Nitin	Female	9595918046	22/07/2019	
6	001720	Bhamare Nikhil Magan	Male	9850451758	16/07/2019	
7	001712	Bhatkhale Siddhesh Sanjay	Male	9834343673	15/07/2019	
8	001752	Bhimani Sunny Lalit	Male	7385357801	01/08/2019	
9	001724	Bhingole Vaishnavi Kiran	Female	8459316322	22/07/2019	
10	001692	Bhoi Divya Devidas	Female	9503383209	12/07/2019	
11	001706	Bhove Dipti Lukaram	Female	7887804033	13/07/2019	
12	001723	Chaudhari Shreeshi Dharam	Female	9300712204	23/07/2019	

Class :ARCH-I

Page 1 of 2

Page 1 of 2 Main Report

100%

User Name : Bhavesh A001 Version : 2.0.5.8

Design : IT Soft Developers

11:47 AM  
18-Jan-21

*Dipte*  
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**NDMVP'S College of Architecture, Nashik**  
Udoji Maratha Boarding Campus, Gangapur road, Nashik.

Home College Admission Software Administrator

Admission List Of Students

GRN Course: Selected ARCH-I

Period 01-04-2018 To 31-03-2019

Preview



Maratha Vidya Prasarak Samaj's  
**NDMVP'S College of Architecture, Nashik**  
Udoji Maratha Boarding Campus, Gangapur road, Nashik.

CRN List 2018-19

Class :ARCH-I

Page 1 of 3

Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
1	001567	Agrawal Khushal Vishnu	Male	9373470861	16/07/2018
2	001568	Agrawal Palak Yogesh	Female	9404413107	17/07/2018
3	001543	Ahire Gevatri Arun	Female	7507958456	03/07/2018
4	001615	Bafana Saloni Pravin	Female	0756870560	02/08/2018
5	001569	Bagul Leena Harish	Female	9588490180	11/07/2018
6	001576	Barhate Raksha Parikaj	Female	9423271456	13/07/2018
7	001580	Bendkule Vrushali Madhukar	Female	9158991107	13/07/2018
8	001625	Borade Arpita Sharad	Female	8806931911	01/08/2018
9	001558	Budhale Pranjal Nitin	Female	7507186416	09/07/2018
10	001553	Chandak Shruti Mukesh	Female	9420095200	07/07/2018
11	001569	Chavan Ankita Anil	Female	8459561779	17/07/2018
12	001603	Chitambar Smita Nitish	Female	0545174701	18/07/2018

Page 1 of 3 Main Report

Program Name : Bhavesh A001 Version : 2.0.5.8

Design : iT Soft Des

3:31 PM  
16-Jan-21

*Rupite*  
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**COLLEGE OF ARCHITECTURE**  
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## List Of Students

CRN Course: Selected ARCH-I

Period 01-04-2017 To 31-03-2018

1 / 3

SAP CRYSTAL REPORTS

## Preview



Maratha Vidya Prasarak Samaj's  
**NDMVP'S College of Architecture, Nashik**  
Udoji Maratha Boarding Campus, Gangapur road, Nashik.

**CRN List 2017-18**

Class :ARCH-I

Page 1 of 3

Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
1	001435	Agnihotri Riva Abhijit	Female	9423147177	05/08/2017
2	001465	Ahire Rashmi Nandkumar	Female	9422770114	08/08/2017
3	001434	Ahire Shubham Rajaram	Male	9527735934	05/08/2017
4	001422	Ahirrao Anjali Nitin	Female	9850178578	05/08/2017
5	001500	Ansari Mohammad Hamid	Male	7517687487	31/08/2017
6	001438	Avhad Mangesh Sanjay	Male	9689456892	05/08/2017
7	001447	Avhad Omkar Balasaheb	Male	9226217730	05/08/2017
8	001492	Bafna Diksha Dilipkumar	Female	7588052233	16/08/2017
9	001485	Bagad Pratima Digambar	Female	9921232178	16/08/2017
10	001454	Bagul Nihali Vijay	Female	9373229717	06/08/2017
11	001426	Barbarwar Mavuresh Prashant	Male	9822577540	05/08/2017
12	001466	Bhalerao Sapika Dhanraj	Female	9077112271	08/08/2017

Page 1 of 3 Main Report

100%

User Name : Bhavesh A001 Version : 2.0.5.8

Design : IT Soft Developers



3:42 PM  
16-Jan-21

*Rajte*

**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
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List Of Students

CRN Course : Selected ARCH-I

Period 01-04-2016 To 31-03-2017

1 / 3

SAP CRYSTAL REPORT

Preview



Maratha Vidya Prasarak Samaj's  
**NDMVP'S College of Architecture, Nashik**  
Udoji Maratha Boarding Campus, Gangapur road, Nashik.  
**CRN List 2016-17**

Class : ARCH-I

Page 1 of 3

Sr. No.	Registration No.	Name of Students	Gender	Contact	Date of Admission
1	001283	Ahire Shweta Yogesh	Female	9423900858	08/08/2016
2	001297	Ahire Swapnil Madhukar	Male	7030619143	08/08/2016
3	001299	Amrutkar Vinod Satish	Male	8975454810	08/08/2016
4	001343	Bachhav Aparna Bhaskar	Female	9822477415	12/08/2016
5	001298	Benke Karan Vasant	Male	9850923294	08/08/2016
6	001359	Bhamare Monika Vasant	Female	8975746966	14/08/2016
7	001292	Bhosale Savee Deepakvoti	Female	9422254333	08/08/2016
8	001302	Bhosle Aditya Sambhaji	Male	9923810014	08/08/2016
9	001360	Bhutada Vaishnavi Kailas	Female	9422247263	14/08/2016
10	001347	Boraste Neela Anil	Female	8007004211	12/08/2016
11	001345	Boraste Rutuja Rajendra	Female	9822843321	12/08/2016
12	001304	Chadha Indraneel Trimbakrao	Female	9898549778	08/08/2016



47

*Rajeev*  
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**COLLEGE OF ARCHITECTURE**  
Nashik



**M.V.P.S's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : mvpcans\_nsk@yahoo.co.in

---

**POINT NO – 7**





## MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

Date: 14-2-2017

To: Shri. Nathe  
Superintendant

In Reference to the decision in LMC meeting dated 10/02/17 it is decided to purchase and implemented "ERP (Enterprise Resource Planning) Software Tool" for Administrative and Admission process / work.

Kindly identify the Vendors compatible or fulfilling the working pattern and needs of our institute. The same information shall be forwarded to Central Office for approval.

Kindly do the needful.



  
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## MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

Date: 27-12-2019

To: The Superintendant, Librarian, and all the Admin Staff

This is to inform all the Administrative staff and Librarian that the module for effective Admission, Registration and Library working has been proved and purchased by the institute; from 'Fortune Services' (Ref: Service approved dated 17-12-19 , Shri. Nathe , Shri. Atul Shinde)

Mrs. Dhondage should contact Shri. Atul Shinde and coordinate for installation and application for day to day working on ERP.



  
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## MVPS's College of Architecture

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Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

Date-19-01-2021

To: Mr. Atul Shinde  
ERP Consultant

From: Dhondge Manisha  
Librarian

Subject : ERP for Library activities

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Respected Atul Shinde sir,


Prior to the ERP training workshop to be arranged (possibly within next two weeks) at the institute, I would like to discuss the following points / requirements with you.

As per our phone conversation, I kindly request you to remain present for our meeting on 22-JAN-2021.

Points to be discussed are -

1. OPAC (Online Public Access Catalog) for Library Book Searching
2. Locating the Library Book (Rack No. and Book No.)
3. Standardization of the formats of various Library Reports  
(e.g. Book Circulation Report, Year wise Book Purchase Report, etc)
4. Separate Staff and Student Book Issuing and Returning Procedure



  
Dhondge Manisha  
Librarian



## MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

Date: 03-02-21

### NOTICE

This is to inform all the faculty members that institute has installed the academic module of "ERP (Enterprise Resource Planning)" by Shri. Atul Shinde from 'Fortune Services'.

The Meeting / Workshop for understanding the application detail of academic module is scheduled on 10/2/21 at 1:00pm.

Everyone should remain present for the same.



  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik