

॥ अंतरी पेटवुं ज्ञानज्योत ॥



(NAAC accredited \*\*\* University)

उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Date : 30/09/2004

NMU/11/U-3/4824/2004

To,  
The Principal,  
2(f) & 12(B) Colleges,  
Affiliated to North Maharashtra University,  
Jalgaon.

Sub :- List of the Colleges prepared U/S 2(f) & 12(B)  
of the UGC Act, 1956

Sir,  
As UGC requested to bring to the notice of colleges  
affiliated to our University, a list of colleges included Under Section  
2(f) & 12(B) of the UGC Act, 1956 as on 31<sup>st</sup> March 2004 is being  
attached herewith for your information.

Yours faithfully,

*Shirwade*

Asstt Registrar

Board of Colleges University Development

Encl : As above

*[Signature]*  
PRINCIPAL,  
Arts & Commerce College,  
Jalgaon, Dist. Jalgaon

Arts & Commerce College,  
Dist. Jalgaon,  
393  
5-10-04

True Copy  
*[Signature]*  
Principal  
Arts & Commerce & Science College

Name and Address of the College	Status	Other details
UNIVERSITY : NORTH MAHARASHTRA A.M. PATIL ARTS AND COMMERCE & KAIL N.K. PATIL SCIENCE COLLEGE, PIMPALNER, TAL-SAKRI, DIST DHULE MAHARASHTRA	211 Non-Govt Under-Graduate	Affiliated College Estd. 1953 Retro from Maharashtra (1970) * Not deputed to receive assistance from UGC and other Central Sources under Section 12(B) of the UGC Act
ASS & SPS'S SH. DHAGGARWAI ARTS, RA COMMERCE AND C.C.S. AND M.G.A. SCIENCE COLLEGE NAVAPUR, TAL-NAVAPUR DIST NANDURBAR MAHARASHTRA	211 & 211B Non-Govt Under-Graduate	Affiliated College Estd. 1957 Retro from Maharashtra (1972)
ASSMP'S COLLEGE OF ARTS DHADGAON, TAL-AKRANI DIST NANDURBAR, MAHARASHTRA	211 Non-Govt Under-Graduate	Affiliated College Estd. 1957 Retro from Maharashtra (1972) * Not deputed to receive assistance from UGC and other Central Sources under Section 12(B) of the UGC Act
ADHYAPAK SHIKSHA MANDAL'S BABAJI - ARTS, S.G. PATEL COMMERCE & S.J. PATEL SCIENCE COLLEGE TALODA DIST NANDURBAR MAHARASHTRA-425413	211 & 211B Non-Govt Under-Graduate	Affiliated College Estd. 1957 Retro from Maharashtra (1972)
ARTS & COMMERCE COLLEGE, BODAWAD, TAL-BHLSAWAL, DIST JALGAON MAHARASHTRA	211 Non-Govt Under-Graduate	Affiliated College Estd. 1957 Retro from Maharashtra (1972) * Not deputed to receive assistance from UGC and other Central Sources under Section 12(B) of the UGC Act
ARTS & COMMERCE COLLEGE, DHARANGAON, TAL-DHARANGAON DIST JALGAON MAHARASHTRA-425105	211 & 211B Non-Govt Under-Graduate	Affiliated College Estd. 1957 Retro from Maharashtra (1972)
ARTS, COMMERCE & SCIENCE COLLEGE, BHADGAON TAL-BHADGAON DIST JALGAON MAHARASHTRA	211 Non-Govt Under-Graduate	Affiliated College Estd. 1961 Retro from Maharashtra (1972) * Not deputed to receive assistance from UGC and other

UNIVERSITY GRANTS COMMISSION  
 SHAHADUR SHAH ZAFAR WARD  
 NEW DELHI

Dated July 1976

No. F.8-75/76 (P)

To

The Registrar,  
 Poona University,  
 Poona.

15 JUL 1976

Subj:- List of colleges prepared under Section 2(f) of the U.G.C. Act 1956 - inclusion of new colleges in the-

Sir,

I am directed to refer to your letter No. PU/DEV/C-16/277 dated 1.4.1976 on the above subject and to say that the names of the following colleges have been included in the above list of Non-Govt. colleges teaching upto Bachelor's degree.

	Name of the college	Year of Establishment
1.	(M. J. W. D. S. Arts & Commerce College, Nanded (Basic) (on temporary affiliation upto 1977) Principal M. S. Pali.	1969
2.	New Arts and Commerce College, Ahmednagar (on temporary affiliation) Dr. H.K. Dugal.	1970
3.	(N.D.M.V.P. Samaj) Arts and Commerce College, Niphad, Distt. Nasik (on temporary affiliation upto 1977) Sri R.R. Thakare.	1971
4.	J.D.M.V.P. Samaj's Arts, Science and Commerce College, Jalgaon (on temporary affiliation upto 1975) Sri S.G. Khore.	1972
5.	Arts and Commerce College, Mandavali (on temporary affiliation for three years from June, 1974) Principal U.M. Kamble.	1972
6.	(Allwaski Saha Samaj) Arts, Science and Commerce College, Pandhavati, Nasik-3 (on temporary affiliation upto 1975) Principal: R.G. Mandavade.	1971

D. S.

- 2
7. Gangadhar Shastri Guna Akharyadikar B.A., B.L.S. 1972  
Mahavidyalaya, Ahmednagar. (on temporary affiliation)  
Wt. R.S. Dandekar. 1969
  8. Arts, Science and Commerce College, Chopda. (on temporary affiliation year to year)  
Principal D.V. Dasma. 1971
  9. (Erandol Taluka Shikshan Prasarak Mandal) Arts and Commerce College, Erandol. (on temporary affiliation)  
Smt. A.S. Patil. 1971
  10. Law College, Malegaon Camp. (Nasik) (on temporary affiliation upto 1975)  
Smt. R.S. Turumelle. 1971
  11. Arts and Commerce College, Bhamburda, Jalgaon. (on temporary affiliation for three years)  
Principal J.N. Joshi. 1971

The Indemnity Bonds and other documents in respect of all the 11 Colleges have been accepted by the Commission.

The University is requested to recommend the candidates for establishment of the colleges at Nos. 4, 5 and 7 before they can be declared fit for U.G.C. assistance under Section 12A of the U.G.C. Act.

Yours faithfully,  
 (Sd/-) J.V.M.N.  
 Assistant Secretary

Copy forwarded to :-

1. The Principal, (M.G. Vidyanandir) Arts & Commerce College, Mannad (Nasik)
2. The Principal, Arts and Commerce College, Ahmednagar
3. The Principal, (M.D.V.P. Sarathi) Arts and Commerce College, Niphad, Dist. Nasik
4. J.D.M.V.P. Sarathi Arts, Science and Commerce College, Jalgaon
5. The Principal, Arts and Commerce College, Jalgaon
6. The Principal, (Adiwasi Sanshodhan) Arts, Science and Commerce College, Panchavati, Nasik
7. The Principal, Gangadhar Shastri Guna Akharyadikar Mahavidyalaya, Ahmednagar.

8. The Principal, Arts, Science and Commerce College, Gopald.
9. The Principal, (Bhandol Taluka Shiksha Prasarak Mandal) Arts and Commerce College, Bhandol.
10. The Principal, Law College, Maloyon Camp. (Nasik).
11. The Principal, Arts and Commerce College, Dharyagan.
12. All Officers/Sections.

*B.R. Kwatra*  
( B.R. Kwatra )  
Assistant Secretary

*A. A. ...*  
PRINCIPAL  
Arts & Commerce College  
Dharyagan, Dist. Jalgaon  
Arts & Commerce College  
DHARYAGAN, Jalgaon  
Issued No. *267*  
Date *17-5-76*

True Copy  
*[Signature]*

2f.

University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi

January, 1984.

No. P. G-87/B (CP)

18 JAN 1984

The Registrar,  
Poona University,  
Poona (Maharashtra)

Sub: Central Assistance in terms of rules framed under Section 12(A) of the Act, 1956.

Sir,

I am directed to refer to your letter No. DEW/C-16/10-11 dated 3.1.1984 on the above subject and to say that in view of the University's information supplied regarding the date of establishment of the 27 colleges as a degree college, the following colleges are fit to receive Central Assistance in terms of rules framed under Section 12(A) of the U.G.C. Act, 1956:-

- | S.No. | Name of the College  |
|-------|--|
| 1.    | Arts, Science & Commerce College, Pachora (Distt. Jalgaon).                                |
| 2.    | Arts & Commerce College, Nandgaon.   |
| 3.    | Adiwasi Sewa Samiti's Arts, Science & Commerce College, Panchavati.                        |
| 4.    | Arts & Commerce College, Dharamgaon, Distt. Jalgaon.                                       |
| 5.    | Arts & Commerce College, Vani.   |
| 6.    | Arts & Commerce College, Malegaon City.  |
| 7.    | Arts & Commerce College, Harnapur, Poona.  |
| 8.    | Arts & Commerce College, Jambur Distt. Jalgaon.  |
| 9.    | Anneshaheb Meshra College of Arts, Science & Commerce, Otari (Poona).                      |
| 10.   | Adhyapak Shiksha Mandal C.P.C. Arts & S.G. Patel Commerce College, Taloda, (Distt. Dhule). |

PRINCIPAL

Commerce College,  
GAON, (Jalgaon)  
CUR 5  
10.  
S.K. BY



Handwritten signature or initials at the bottom right of the page.

11. Brandol Taluka Shiksha Prasarak Mandal Arts & Commerce College, Brandol.
12. G.N.D. Arts & B.V. Commerce College, Sinnar, Distt. Nasik.
13. Indapur College of Arts & Commerce, Indapur.
14. Jalgaon Jilha Maratha Vidya Prasarak Sahakari Samaj's Vidyan Vanijya & Sri Sahebrao Sadashivrao Patil Kala Mahavidyalaya, Jalgaon.
15. Kala & Vanijya Mahavidyalaya, Shandurni Distt. Jalgaon.
16. Law College, Malegaon Camp, Nasik.
17. Mugutrao Sahebrao Kakade College, Someshwarnagar, Distt. Poona.
18. New Arts, Commerce and Science College, Ahmednagar.
19. N.D.M.V. R. Samaj Arts & Commerce College, Niphad, Distt. Nasik.
20. New Law College, Ahmednagar.

21. P. P. Chhatrapati College of Arts, Science and Commerce, P. P. Chhatrapati, P. P. Chhatrapati, Poona-5.

22. Padmashri Vilhas Patil College of Arts, Science & Commerce, Praveranagar, Distt. Ahmednagar.
23. St. Vincent College, Poona.
24. Shri. Shiv Chhatrapati College of Arts and Commerce, Junnar (Poona).
25. Vidya Vikas Mandal Arts and Commerce College, Sertoli, Distt. Daula.
26. Washiro College of Arts and Commerce, Sangvad.
27. M. B. Society's Gargare College of Commerce, Poona.

Yours faithfully,

S. P. Bhadra

(Secretary)

Copy to

1. The Principal, Arts, Science & Commerce College, Pachora (Distt. Jalgaon).

U.S.  
2/5  
32  
September, 1994

F.No.8-121/91 ( CPP-I )

The Registrar  
North Maharashtra University  
Jalgaon-425001.

13 OCT 1994

Sub:-List of Colleges prepared under Section 2 (f) of the UGC Act, 1956-Transfer of Colleges from Poona University to North Maharashtra University, Jalgaon.

Sir, I am directed to refer to your letter No. NMU/94/5/Acad./28/4975 dated 22nd July, 1994 on the above subject and to say that the name of the following Colleges have been deleted from the Poona University & included under North Maharashtra University in the list of Colleges prepared under Section 2 (f) of the UGC Act, 1956 :-

Non-Govt. Colleges Teaching upto Bachelor's Degree.

Affiliated Colleges

S.No. Name of the College

Year of Estt.  
of the College  
College.

1. Arts, Science & Commerce College Pachora Distt. Jalgaon. ( On temporary affiliation upto 1987 ) ( Prof. M.V. Salvekar ) 1970
2. Arts, Science & Commerce College, Chopada ( On temporary affiliation upto 1986 ) ( Dr. F.B. Pawar ). 1969
3. Arts & Commerce College Dharangaon, Distt. Jalgaon ( on temporary affiliation upto 1986 ) ( Shri G.H. Talhar ). 1971
4. Arts & Commerce College Jamner Distt. Jalgaon ( On temporary affiliation upto 1987 ) Shri J.J. Joshi ). 1971
5. Ayurved Mahavidyalaya Bhand. ( on temporary affiliation upto 1987 ) ( Shri D.M. Sant ) (Not declared fit to receive assistance from UGC and other Central sources under Section 12-B of the UGC Act, 1956 ). 1972
6. Apa Saheb Raghunathra Bhaurao Garud Kala and Vaniya Mahavidyalaya Shendumi, Tal. Jamner Dt. Jalgaon ( On temporary affiliation upto 1988 ) (Shri U.P. Patil ) 1971
7. College of Education Nandurbar ( Dhulia ) ( on temporary affiliation upto UJune, 1986 ) ( Shri R.V. Gajare ) 1970
8. Dr. Babasaheb Ambedkar Memorial College of Law Dhule ( MS ) ( on temporary affiliation upto 1987 ) (Dr. K.B. Wagh. (Not declared fit to receive assistance from UGC and other Central sources under Section 12-B of the UGC Act, 1956 ). 1975

True Copy



- 19. The Principal,  
N.D.M.V.P. Samaj Arts & Commerce  
College, Niphad, Distt. Nashik.
- 20. The Principal,  
New Law College,  
Ahmednagar.
- 21. The Principal,  
Progressive Education Society's Modern  
College of Arts, Science & Commerce,  
Shivaji Nagar,  
Poona-5.
- 22. The Principal,  
Padmashri Vikhe Patil College of  
Arts, Science and Commerce,  
Pravaranagar,  
Distt. Ahmednagar.
- 23. The Principal,  
St. Vincent College,  
Poona.
- 24. The Principal,  
Shri Shiv Chhatrapati College of  
Arts & Commerce, Junnar, (Poona)
- 25. The Principal,  
Vidya Vikas Mandal Arts &  
Commerce College, Barshi,  
Distt. Solapur.
- 26. The Principal,  
Waghire College of Arts & Commerce,  
Saswad.
- 27. The Principal,  
M. E. Society's Graduate College  
of Commerce, Poona.
- 28. All Officers/Section  
in the UGC Office
- 29. Director, C.D.C.  
Poona University  
Poona

S.P. Phate

(hatias)  
Under Secretary

Art, Commerce  
Dharangaon, Distt.

12. Vidya Mandini Sabha's Arts & Commerce College,  
Dhule.  
( Shri. R.K. Paralikar )

Yours faithfully,

( R.L. SONDE )  
UNDER SECRETARY

Copy to :-

1. The Principal, Arts Science & Commerce College, Indore Distt. Jalgaon.
2. The Principal, Arts, Science & Commerce College, Chopada, ( M.S. ).
3. The Principal, Arts & Commerce College Dharangaon Distt. Jalgaon.
4. The Principal, Arts & Commerce College Janner Distt. Jalgaon.

Cont... 5/-

Arts & Commerce College,
Dhule.
582
Date 7/11/94

30

UNIVERSITY OF PUNA  
Ganeshkhind,  
PUNE-7.

April 8, 1985.

DEV/C-16/D-32/2447-252

The Principals of Colleges,

Subject : Communications from the UGC on some important decisions.

I am directed to state that the University has received the following communications:-

- 1) Letter No.F.1-108/72(CP)Vol.II dated 2nd March, 1985, communicating the modification of Section 12-A in the Principal Act of 1956 is being renumbered as Section 12-B. The effect of the UGC (Amendment) Act, 1984 would be that w.e.f. 1st October 1984, Section 12-A of the Principal UGC Act, 1956, is read as Section 12-B, which would include the rules previously made under this Section.
- 2) The UGC under D.O.No.F.2-54/83(MP) dated 20th March, 1985, from the Deputy Secretary to the Vice-Chancellor of this University, on the subject of question of experience of a candidate having put in service as Principal of an affiliated colleges for Merit Promotion Scheme. The Commission agreed that the service rendered by a person Principal of a college may be taken into account for purposes of the Merit Promotion Scheme.

The above decisions of the Commission are communicated to you by this letter for your information and guidance.

Commerce College,  
MUNGAON, (Jalgaon)  
34  
15-4-85

Yours faithfully,

Satish  
Deputy Registrar 8/4  
(Development)

15-4-85

DEV/85/85.

True Copy  
BOOK POST  
Collected by Principal  
Dev. Commerce & Science College

Certificate of Registration

No. 34528

It is hereby certified that the Public Trust described above has this day been duly registered under the Bombay Public Trust Act, 1950 (Bombay XXIX of 1950) at the Public Trusts Registration Office, Poona Region, Poona.

Name of Public Trust: P.R. Highschool Society, Dharamgaon,

E.K.

Number in the Register of Public Trusts: F-30

Certificate Issued to: Bhalchandra Ramnath Bhopardikar.

Given under my hand, this 25th day of November 1952

Seal of the office.

Signature: sd/-

Designation: Assistant Charity Commissioner, Poona Region, Poona.

True Copy.



P.R. High School, Dharamgaon, E.K.

Secretary

P.R. Highschool, Society, Dharamgaon, Dist. Jalgaon.

K. Kherani

True Copy

Head Master, P.R. High School, Dharamgaon

Compared by Principal, Arts, Commerce & Science College, Dharamgaon, Dist. Jalgaon.

True Copy

Compared by Principal, Arts, Commerce & Science College, Dharamgaon, Dist. Jalgaon.

पी. आर. हायस्कूल सोसायटीचे  
कला वाणिज्य आणि विज्ञान महाविद्यालय धरणागांव जि. जळगांव

मे. व्यवस्थापन मंडळाची यादी

अ. नं.	सदस्यांची नावे	हुददा	सही
✓ १	मा. श्री. डॉ. अरुण कृष्णाजी कुलकर्णी	अध्यक्ष	
✓ २	मा. श्री. वसंत त्र्यंबक गालापुणे	उपाध्यक्ष	
✓ ३	मा. श्री. डॉ. मिलींद शिशुपाल डहाळे	सेक्रेटरी	
✓ ४	मा. श्री. सतिषचंद्र योगराजसिंह परीहार	संचालक	
✓ ५	मा. श्री. पंडीत हुना बडगुजर	संचालक	
६	मा. श्री. अजय अमोलकचंद पगारीया	संचालक	
७	मा. श्री. डॉ. नारायण शंकर नारखेडे	संचालक	
८	मा. श्री. पुरुषोत्तम मंगलसा मकवाने	संचालक	
९	मा. श्री. कांतिलाल प्रेमजी डेडीया	संचालक	
१०	मा. श्री. राजेश बाबुलाल भाटीया	संचालक	१
११	मा. सौ. निनाबाई ज्ञानेश्वर पाटील	संचालक	
१२	मा. प्राचार्य कला, वाणिज्य आणि विज्ञान महाविद्यालय, धरणागांव.	संचालक	
१३	मा. मुख्याध्यापक प.रा. विद्यालय, धरणागांव	संचालक	

**STATUTORY AUDIT REPORT**

OF

**P.R. HIGH SCHOOL SOCIETY'S  
Arts, Commerce & Science College,  
Dharangaon. Dist. Jalgaon.**

**SENIOR COLLEGE**

**FOR THE YEAR ENDED  
31 / 03 / 2018**



**-: PREPARED BY: -  
CA VIVEK AGRAWAL  
CHARTERED ACCOUNTANTS,  
JALGAON  
Mobile No. 9175459505.**

VIVEK V. AGRAWAL

CHARTERED ACCOUNTANTS

PH. NO. 9175459505

P. R. High School Society's  
Arts ,Commerce & Science College Dharangaon Dist. Jalgaon.

SECTION: SENIOR COLLEGE

**AUDITOR'S REPORT**

We have examined the Balance Sheet of P.R. High School Society's Arts ,Commerce & Science College SENIOR COLLEGE A/c At Post Dharangaon, Dist- Jalgaon as at 31<sup>st</sup> March, 2018 along with the Income & Expenditure Account for the year ended on that date, which are in agreement with the books of accounts maintained.

We have conducted audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to the our remarks separately attached, which is integral part of our report:

- A) We have obtained all the information and explanation which to the best of our knowledge and belief, were necessary for the purposes of audit.
- B) In our opinion, proper books of accounts have been kept by the Institute of so far as appears from our examination of the books.
- C) In our opinion, and to the best of our information and according to explanations given to us, the said accounts read with remarks thereon, give a true and fair view:
  - i) In the case of the balance sheet, of the state of the affairs of the Institute as at 31<sup>st</sup> March, 2018 and
  - ii) In the case of the income and expenditure account, of the Deficit of the institute for the year ended on that date.

Place : Jalgaon  
Date : 30/06/2018



For S S Lodha & Associates  
Chartered Accountants

CA. VIVEK AGRAWAL  
Partner

M No : 525358 FRN 105643W

VIVEK V. AGRAWAL

CHARTERED ACCOUNTANTS

PH. NO. 9175459505

P. R. High School Society's  
Arts ,Commerce & Science College Dharangaon Dist. Jalgaon.

SECTION: SENIOR COLLEGE

Remarks forming part of our Audit Report for the year ended on 31<sup>st</sup> March, 2018

1. The Accounts of the said section has been maintained on cash system of accounting.
2. During the year trust has charged depreciation on all of its assets on written down value.
3. The Closing cash balances are taken as certified by the Principal of the college. The closing balances are subject to confirmations from the respective parties, debtors and creditors.

Place : Jalgaon  
Date : 30/06/2018



For S S Lodha & Associates  
Chartered Accountants

CA. VIVEK AGRAWAL  
Partner  
M No : 525358 FRN 105643W



P. R. HIGHSCHOOL SOCIETY'S  
ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON.  
SENIOR COLLEGE  
RECEIPT & PAYMENT ACCOUNT  
FOR THE PERIOD 01/04/2017 TO 31/03/2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>To Opening Balance</b>		5428924	<b>By Educational Expenses</b>		401246
Bank of Maharashtra A/c	4757343		Advertisement Exps.	15603	
Bank of Maharashtra Savings A/c	58269		Affiliation Exps.	5190	
Urban Bank Non-Salary A/c	404957		Affiliation Fee	45800	
Urban Bank Uni.Exam.Fee A/c	207936		Ashwamegh Krida Fee Exps.	21744	
Cash	419		Gathering Exps.	52950	
			Gymkhana Exps.	66949	
			College Magzines Exp.	37600	
<b>To Fees &amp; Fines</b>		254242	NCC Exps.	5000	
Admission Fee	4805		Periodicals	2943	
Ashwamegh Krida Fee	5646		Reading Room Exps.	4410	
Gathering Fee	36354		Sci.Lab Material Exps.	106014	
Gymkhana Fee	19320		Student Activities Exps.	11730	
Labotary Fee	45900		Travelling Exps.	13521	
Library Fee	24145		Tutorial Exps.	11792	
Magazine Fee	35312				
Students Activities Fee	4248		<b>By Salary &amp; Allowances</b>		36798518
T.C.Fee	3980		CHB Lecturer's Pay	269375	
Tuition Fee	55000		Clerk's D.A.	2664782	
Tutorial Fee	19532		Clerk's HRA	192354	
			Clerk's Pay	1557240	
<b>To Grants Received</b>		37035169	Clerk's T.A.	49200	
CHB Grant	269375		Clerks Grade Pay	366300	
Kunthit Salary Grant A/c	406518		Kunthit Salary Exps.	173717	
Medical Reimb.Receipts	198521		Lecturer's D.A.	14338209	
Salary Grants	36160755		Lecturer's HRA	1033630	
			Lecturer's Pay	9276893	
<b>To University Fees Received</b>		1960593	Lecturer's T.A.	245400	
Alumini Association A/c	4000		Lecturer Grade Pay	1650000	
Brekages	27220		Lic.Fee	16800	
CHB Teachers Advance	70750		Medical Reimb.Exps.	198521	
College Development Fee	9740		Peon's D.A.	2569083	
College Developments Fees	4950		Peon's Grade Pay	304900	
Computerisation Fee	7074		Peon's HRA	185540	
Computer Fee	155290		Peon's Pay	1618974	
Cycle Stand Fee	18312		Peon's T.A.	63600	
Disaster (Apatkalin)	3132		Principal's Spl.Pay	24000	
Eligibility Fee	31482				
Enviornment Fee	73448		<b>By Office Expenses</b>		63425
E-Suvidha Fee	46180		Audit Fee	29500	
General Knowledge Fee	2320		Postage & Stamps	1000	
Medical Fee	2505		Stationery Exps.	26144	
MIS A/c	5000		Telephone Exps.	6781	
Misc.Fee	92140				

*continued to next page*



**P. R. HIGHSCHOOL SOCIETY'S**  
**ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON.**  
**SENIOR COLLEGE**  
**RECEIPT & PAYMENT ACCOUNT**  
**FOR THE PERIOD 01/04/2017 TO 31/03/2018**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Personality Development Fee	18855		By University Expenses		1623781
Poor Student Aid Fee	7528		Alumini Association Exps.	800	
Practical Files	81738		College Deve Fee Refund/Exps.	13590	
Practical & Lab Fee	7978		Computerisation Fee Exps.	20060	
Red Reibbon Receipts	4000		Computer Exps.	157561	
Student Aid Fee	3120		Disaster (Apatkalin) Exps.	8830	
Student Group Insurance	9183		Election Exps.	4628	
University Exam.Fee	1099425		Eligibility Exps.	20960	
University Exam.Receipts	157879		Enviornment Fee Exps.	2799	
Yuvati Sabha & Personality Dev Receipt	17344		E-Suvidha Exps.	45300	
			Faculty Change Fee	400	
<b>To Other Receipts</b>		<b>84055</b>	General Knowledge Exps.	300	
Bank Interest	34594		Internet Exps.	6325	
Interest on Fd	81		Medical Exps.	3651	
Misc.Receipts	2680		Personality Development Exps.	4140	
Sale of Prospectus	46700		Poor Student Aid Exps.	9060	
			Practical Files Exps.	49200	
<b>To Other Accounts</b>		<b>109895</b>	Practical & Lab Fee Exps.	10933	
Gratuity A/c	15345		Re-Admission Fee	975	
Labotary Deposit	3950		Red Reibbon Exps.	4000	
Library Deposit	55400		Student Group Insu.Exps.	9060	
NSS A/c	35000		University Exam.Fee.Exps.	785103	
Term Fee A/c	200		Univ.Exam.Exp.S	466106	
<b>To Accounts As Per Contra</b>		<b>25474743</b>	<b>By Other Expenses</b>		<b>302153</b>
DCPS	115317		Bank Commission & Charges	2702	
Earn & Learn Scheme A/c	90160		Binding Exps.	1000	
EBC AIDS NMU	57500		Building Main.& Repairing Exps.	25926	
College Patpedhi	2829915		College Gardan Exps.	14450	
DDGS	127999		Current Repairs	4270	
Income Tax	3595935		Disel for Generator Exps.	6000	
JDGS	3725120		Electric Charges/Bill	42140	
LIC	723036		Electricity Exps.	60880	
Local College Patpedhi A/c	1423004		I.C.Exps.	16813	
Other Deduction	29888		Misc.Exps.	10069	
P.F.Contribution	10150141		Peon's Dress & Washing Allow.	20062.5	
Professional Tax	107900		Prospectus Printing Exps.	18000	
SBI Housing Loan	1077120		Remuneration to CHB Lecturers	50000	
SBI Housing Loan A/c Nanded	267228		Seminar/Conferece/Workshop Exps.	2690	
Unicon Bank Housing Loan A/c	770400		Water Charges	27150	
Urban Bank Loan A/c	384080				
			<b>By Assets Purchases</b>		<b>132019</b>
			Furniture A/c	73775	
			Library Books	58244	

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**P. R. HIGHSCHOOL SOCIETY'S**  
**ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON.**  
**SENIOR COLLEGE**  
**RECEIPT & PAYMENT ACCOUNT**  
**FOR THE PERIOD 01/04/2017 TO 31/03/2018**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
			<b>By Other Liability Paid</b>		<b>51060</b>
			Advance to Prof.R.B.Birari	5000	
			Adv to Dilip Gulab Tadavi	7000	
			Adv to Prof.Dr.P.S.Borse	4900	
			Adv to Prof.P.S.Patil	7000	
			Adv to Prof.Sandip Gopal Patil	7000	
			Adv to Prof.Sneha Arvind Shitole	7000	
			Library Deposit	860	
			Term Fee A/c	12300	
			<b>By Accounts As Per Contra</b>		<b>25474743</b>
			DCPS	115317	
			Earn & Learn Scheme A/c	90160	
			EBC AIDS NMU	57500	
			College Patpedhi	2829915	
			DDGS	127999	
			Income Tax	3595935	
			JDGS	3725120	
			LIC	723036	
			Local College Patpedhi A/c	1423004	
			Other Deduction	29888	
			P.F.Contribution	10150141	
			Professional Tax	107900	
			SBI Housing Loan	1077120	
			SBI Housing Loan A/c Nanded	267228	
			Union Bank Housing Loan A/c	770400	
			Urban Bank Loan A/c	384080	
			<b>By Closing Balance</b>		<b>5500677</b>
			Bank of Maharashtra A/c	5217524	
			Bank of Maharashtra Savings A/c	20997	
			Urban Bank Non-Salary A/c	102115	
			Urban Bank Uni.Exam.Fee A/c	159964	
			Cash	77	
<b>Total Rs.</b>		<b>70347621</b>	<b>Total Rs.</b>		<b>70347621</b>

AS PER OUR REPORT OF EVEN DATE

FOR : S. S. LODHA & ASSOCIATES  
 CHARTERED ACCOUNTANTS

*(Signature)*  
 (CA Vivek Agrawal - PARTNER)  
 M. NO.525358, FRN - 105643W

FOR: ARTS, COMMERCE & SCIENCE COLLEGE

DHARANGAON

JALGAON

30/06/2018

*(Signature)*  
 Dharamgaon  
 Dist. Jalgaon

*(Signature)*  
 Dr. T.S. Birajdar  
 Principal



**P. R. HIGHSCHOOL SOCIETY'S**  
**ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON.**  
**SENIOR COLLEGE**

**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE PERIOD 01/04/2017 TO 31/03/2018**

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Educational Expenses</b>		<b>401246</b>	<b>By Fees &amp; Fines</b>		<b>254242</b>
Advertisement Exps.	15603		Admission Fee	4805	
Affiliation Exps.	5190		Ashwamegh Krida Fee	5646	
Affiliation Fee	45800		Gathering Fee	36354	
Ashwamegh Krida Fee Exps.	21744		Gymkhana Fee	19320	
Gathering Exps.	52950		Labotary Fee	45900	
Gymkhana Exps.	66949		Library Fee	24145	
NCC Exps.	5000		Magazine Fee	35312	
Periodicals	2943		Students Activities Fee	4248	
Reading Room Exps.	4410		T.C.Fee	3980	
Sci.Lab Material Exps.	106014		Tuition Fee	55000	
Student Activities Exps.	11730		Tutorial Fee	19532	
Travelling Exps.	13521				
College Magzines Exp.	37600				
Tutorial Exps.	11792		<b>By Grants Received</b>		<b>37035169</b>
			CHB Grant	269375	
<b>To Salary &amp; Allowances</b>		<b>36798518</b>	Kunthit Salary Grant A/c	406518	
CHB Lecturer's Pay	269375		Medical Reimb.Receipts	198521	
Clerk's D.A.	2664782		Salary Grants	36160755	
Clerk's HRA	192354				
Clerk's Pay	1557240		<b>By University Fees Received</b>		<b>1960593</b>
Clerk's T.A.	49200		Alumini Association A/c	4000	
Clerks Grade Pay	366300		Brekages	27220	
Kunthit Salary Exps.	173717		CHB Teachers Advance	70750	
Lecturer's D.A.	14338209		College Development Fee	9740	
Lecturer's HRA	1033630		College Developments Fees	4950	
Lecturer's Pay	9276893		Computerisation Fee	7074	
Lecturer's T.A.	245400		Computer Fee	155290	
Lecturer Grade Pay	1650000		Cycle Stand Fee	18312	
Lic.Fee	16800		Disaster (Apatkalin )	3132	
Medical Reimb.Exps.	198521		Eligibility Fee	31482	
Peon's D.A.	2569083		Enviornment Fee	73448	
Peon's Grade Pay	304900		E-Suvidha Fee	46180	
Peon's HRA	185540		General Knowledge Fee	2320	
Peon's Pay	1618974		Medical Fee	2505	
Peon's T.A.	63600		MIS A/c	5000	
Principal's Spl.Pay	24000		Misc.Fee	92140	
			Personality Development Fee	18855	
<b>To Office Expenses</b>		<b>63425</b>	Poor Student Aid Fee	7528	
Audit Fee	29500		Practical Files	81738	
Postage & Stamps	1000		Practical & Lab Fee	7978	
Stationery Exps.	26144		Red Reibbon Receipts	4000	
Telephone Exps.	6781		Student Aid Fee	3120	
			Student Group Insurance	9183	
<b>To University Expenses</b>		<b>1623781</b>	University Exam.Fee	1099425	
Alumini Association Exps.	800		University Exam.Receipts	157879	
College Deve Fee Refund/Exps.	13590		Yuvati Sabha & Personality Dev Receipt	17344	
Computerisation Fee Exps.	20060				

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