



**SHRI DNYANESHWAR MASKUJI BURUNGAL SCIENCE AND ARTS
COLLEGE, SHEGAON-444203, Dist. Buldana**

**(Affiliated to Sant Gadge Baba Amravati University,
Amravati) (Accredited by NAAC with B⁺ Grade with CGPA 2.65)**



Criterion 4 – Infrastructure & Learning Resources

4.2 Library As Learning Resource

Q1M – 4.2.1 Library is automated use in Integrated Library Management System (ILMS), Subscription to e-resources amount Spent on purchase of books, journals and per day usage of library.

Self Declaration

This is to declare that, the information, reports, true copies of the supporting documents, numerical data, and weblink setc. furnished in this file are verified by IQAC and the head of the institution and found correct.



Dr.A.B.Wadekar

NAAC/QAC Co-ordinator

Shri D.M.Burungale Science & Arts College,

SHEGAON 444203 Dist.Buldana

BACK ID-MHCOGN274859



Dr.R.E.Khadsan

Principal

Shri Dnyaneshwar Maskuji Burungale

Science & Arts College, Shegaon

Dist. Buldana, Pin - 444203



Index

Response to Q_iM--

- Interface of LIBMAN software in Library--
- Various Modules in LIBMAN software--
- Institutional Homepage of N-LIST portal--
- E-Resources available to institute in N-LIST--
- Sample E-Book available through e-resources in N-LIST--
- Invoice for N-LIST subscription--
- Invoice for LIBMAN software--
- Sample of students' daily usage of library—
- Barcode Interface--
- Circulation SMS Interface--
- Sample of teachers' daily usage of library--
- Audit statement (2021-2022) --
- Audit statement (2020-2021) --
- Audit statement (2019-2020) --
- Audit statement (2018-2019) --
- Audit statement (2017-2018) --

4.2.1 Library is automated using Integrated Library Management System (ILMS), Subscription to e-resources amount Spent on purchase of books ,journals and per day usage of library .

The library is automated. The Library has LIBMAN Cloud Based software 9.2 version. This system is developed by Mastersoft.com Nagpur and has been installed in the college and is utilized by the faculty & students used for process of Acquisition, Ordering, Cataloguing, and Circulation. Dewey Decimal Classification Scheme is used for the classification of books. In addition to this the Library has OPAC, MOPAC SMS and Barcode Systems are made aware about all the facilities and processes of library use during the student induction program. Computer terminals are arranged in the library for internet access and academic work for students and staff. Online cataloging is also available to users through OPAC, in the library. The Library has INFLIBNET subscription through which the students and staff have access to various databases of e-books, e-journals. A barcode system is used in entering the book information of issue-return. At the beginning of academic year a budget is allocated to library for various expenses such as subscription of e resources and software, purchases of books etc. Besides it, the institute also takes efforts to enrich its library by approaching various government and non-governmental organizations for donations. E-resource like N-List. is available in library through which users can access e-books and journals free of any charges. An entry book is maintained in the library for users so that the footfall can be monitored. Separate reading room is made available for users, where they can read newspapers or other reading materials. Through scanning of QR code of MOPAC students enter in Library. The library is having active membership of INFLIBNET N-LIST consortia. Online Public Access Catalogue (OPAC) is used to retrieve the library collections regarding location, availability and issue status of the book. Various type reading material available in library. CCTV surveillance system is also there in the library.

LIBMAN 9.2 Software in Library

OPAC | Search x LIBMAN | Central Library x OPAC | Borrower Login x +

libcloud.mastersofterp.in/Homepage/Index/#

Gmail YouTube Maps LIBMAN | Central Li... Gmail Welcome LIBMAN | Central Li...

MasterSoft
Accelerating education

451 Shri Dnyaneshwar Maskuji Burungale Science and Art College

Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Circulation Reports

MIS Reports

Serial Control

Newspaper

Shri Dnyaneshwar Maskuji Burungale Science and Art College

Username - library@sdmb.com

Email - library@sdmb.com Verify

Mobile - 444203 Verify

Quick Links

- Book Issue Return
- Book Issuance Slip
- News Creation
- Newspaper Receipt
- OPAC
- Stock Verification

Add More

Library Overview Details

ACTIVE MEMBERS
EMPLOYEE BORRO.
STUDENTS BORRO.
DUE BOOKS
ISSUED BOOKS
PRESENT BOOKS

Branch Wise Borrowers

Brachwise Borrowers MCE

Issue/Return Transactions

Requested Scheduler Report.

Visitors Transacions

Designed and Developed by MasterSoft ERP Solution Pvt. Ltd.

Help

Type here to search

36°C Sunny 11:38 AM 4/12/2023

OPAC (Online Public Access Catalogue)



Shri Dnyaneshwar Maskuji Burungale
Science and Art College

Shegaon

[Change Library](#)

[Home](#)

[New Arrivals](#)

[Librarian Blog](#)

[News](#)

[Mastersoft Video](#)

News

[News Paper Cutting](#) |

| [Daily News Paper Cutting](#) |

| [Newspaper cutting](#) |

[newspaper cutting](#) |

[ly newspaper cutting](#) |

| [Daily News Paper Cutting](#) |

| [Daily News Paper Cutting](#) |

[News Paper Cutting](#) |

| [Daily News Paper Cutting](#) |

| [Daily News Paper Cutting](#) |

| [Daily News Paper Cutting](#) |

| [Daily News Paper Cutting](#) |

Books

[Serial/Journal](#)

[Dissertation/Thesis](#)

[EBook](#)

[EBookSubscription](#)

Search By

Title

Search Text *

Enter text here to search..



Type here to search



34°C Sunny

ENG

11:33 AM

4/12/2023

Circulation (Book issue / return)

Book Issue Mode

LIBMAN | Central Library

libcloud.mastersofterp.in/BookIssueReturn/Index/00002x

Gmail YouTube Maps LIBMAN | Central Li... Gmail Welcome LIBMAN | Central Li...

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Acquisition & Catalogue

Circulation

Holiday Master

Borrower Details Update

Borrower Member Type

Borrower Details Entry

Book Issue Return

Issue Mode

Return Mode

Renewal Mode

BT Number *

Borrower Name

Borrower Name

Valid Date

BT Issue Date

Designation

Enrollment No

Branch / Department

BT Status *

BT Type

No of Issue Left

Duration (In Days)

Issue Date

Tentative Due Date

R7

Pradnya Dilip Khandare

Designation

31/05/2024

23/10/2021

Designation

Please Enter Number

B. A.II(2022-023)/2022 -2023

ACTIVE

STUDENT

2

10

12/04/2023

22/04/2023

Previous Issue Books

Balance Late Fee :59.00

SeriesCode *

Acc No. *

Cir/Ref/BBank

Book Title

Author

Sub Title

Subject

Class/Call Number

Edition

Publisher

Year

City Name

Pages

Remark If Any

Please Select

Enter Acc No.

Enter Circulation/Ref/BBank

Enter Title Name

Enter Author Name

Enter Sub Title

Enter Subject

Enter Class Number

Enter Edition

Enter Publisher Name

Enter Year Name

Enter City Name

Pages

Enter Remark if Any

Add To Cart ?

Total Books in Cart

Issue Book

Return Book

Renewal Book

Cancel

Sync Google Account

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Help

Type here to search

36°C Sunny

11:44 AM

4/12/2023

Book Return Mode

LIBMAN | Central Library

libcloud.mastersofterp.in/BookIssueReturn/Index/00002x

Gmail YouTube Maps LIBMAN | Central Li... Gmail Welcome LIBMAN | Central Li...

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Search Library Menu

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User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Holiday Master

Borrower Details Update

Borrower Member Type

Borrower Details Entry

Book Issue Return

Issue Mode

Return Mode

Renewal Mode

BT Number *
S50

☐ Borrower Name
Samiksha Kishor Khanderao

Valid Date
31/05/2024

BT Issue Date
18/11/2021

Enrollment No
Please Enter Number

Branch / Department
B.SC II (MCE) 2022-023/2022

BT Status *
ACTIVE

BT Type
STUDENT

Duration (In Days)
10

Issue Date
11/04/2023

Return Date
12/04/2023

Designation
Designation

SORRY
No Photo
Available

No of Issue Left
1

Tentative Due Date
21/04/2023

Previous Issue Books

Balance Late Fee :

SeriesCode *
GEN

Acc No. *
6094

Cir/Ref/BBank
C

Book Title
Text books of Microbiology (IV)

Author
Patil, D. S.

Sub Title
Enter Sub Title

Subject
MICROBIOLOGY

Class/Call Number
576

Edition
1

Publisher
nabh Prakashan

Year
2021

City Name
AMARAVATI

Pages
153

Remark If Any
Enter Remark if Any

Add To Cart ?

Total Books in Cart

Issue Book

Return Book

Renewal Book

Cancel

Activate Windows

Go to Settings to activate Windows.

Help

Designed and Developed by MasterSoft ERP Solution Pvt. Ltd.

36°C Sunny

11:47 AM

LIBMAN | Central Library

libcloud.mastersofterp.in/BookIssueReturn/Index/00002x

Gmail YouTube Maps LIBMAN | Central Li... Gmail Welcome LIBMAN | Central Li...

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Borrower Details Update

Borrower Member Type

Borrower Details Entry

Book Issue Return

451

Shri Dyaneshwar Maskuji Burungale Science and Art College

Circulation Book(s) Issued To Borrower

Check

Code	Acc No.	Title	Author	Iss Date	Due Date	Iss Remrk	Book Type	RStatus	Fine
GEN	6094	Text books of Microbiology (IV)	Patil, D. S.	11/04/2023	21/04/2023		CIRCULATION BOOKS	N	0
GEN	3300	A Text Book Of Chemistry (Sem- IV)	Dahikar, P. M. & Other	11/04/2023	21/04/2023		CIRCULATION BOOKS	N	0

Fine on Books : 0

BT Number *

Borrower Name

Valid Date

BT Issue D

Enrollment No

Please Enter Number

BT Status *

ACTIVE

Duration (In Days)

10

11/04/2023

21/04/2023

2021

AMARAVATI

153

Enter Remark if Any

Return Date

12/04/2023

Previous Issue Books

Balance Late Fee :

Issue Book

Return Book

Renewal Book

Cancel

Activate Windows

Go to Settings to activate Windows.

Help

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36°C Sunny

11:49 AM

4/12/2023

Sync Google Account

Cataloguing

LIBMAN | Central Library

libcloud.mastersofterp.in/InvoiceAccession/Index/00002z

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Shri Dyaneshwar Maskuji Burungale Science and Art College

Search Library Menu

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General Masters

Library Master Define

Acquisition & Catalogue

Reference/Circulation Master

Book Title Master

Requisition

Vendor Quotation & Comparative Statement

Purchase Order

Supply Order

1

Invoice Details

Step 1

2

Title Details

Step 2

3

Accessioning Details

Step 3

Invoice & Accessioning

Rectangular Snip

Invoice/Bill Number *

1556

Is Donated

☐

Order No.

-1

Invoice Date *

22/03/2023

Order Date

03/02/2023

Vendor Name *

prashant book house

Fund Name

Please Select Fund

Fund Left

0

Total Amount (in Rs) *

₹ 6324

Discount *

₹ 1264.8

% 20

Additional Amount

₹ 0

Net Amount *

₹ 5059.2

Invoice Remark

Enter Invoice Remark (If Any)

Remaining Invoice Amount : 5059.2

Update

Update & Next

Previous

Cancel

Activate Windows

Go to Settings to activate Windows

Designed and Developed by MasterSoft ERP Solution Pvt. Ltd.

Help

LIBMAN | Central Library

libcloud.mastersofterp.in/InvoiceAccession/Index/00002z

Gmail

YouTube

Maps

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Gmail

Welcome

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Book Title Master

Requisition

Vendor Quotation & Comparative Statement

Purchase Order

Supply Order

1

Invoice Details

Step 1

2

Title Details

Step 2

3

Accessing Details

Step 3

Select Title Name *

Rectangular Slip

Author/Editor *

Publisher Name *

A Text Book Of Ecology And Environment (Sem - 2)

G. D. Muratkar

Dnyanpath Publication

Editor Name

Publication Place

Pub. Year

Classification No.

Edition

Enter Editor Name

amravati

2019

557

1

Accession No. & Series Code *

Accession Date *

Currency Sign *

Rate *

Price *

Please Select Series

AccNo

12/04/2023

Please Select Currency

₹

Enter Rate

₹

Enter Price

Discount

Purchase Price *

No. Of Copies *

Total Price

Free Copies

Volume

%

Discount %

₹

Purchase Price

No. of Copies

₹

Total Price

Counts

Volume

Institute/College Name

Department

Binding Type

Rack Name

Please Select Institute

Please Select

Please Select BindingType

Please Select Book Rack

Remaining Invoice Amount : 5059.2

Update

Accessioning

Previous

Cancel

Activate Windows

Go to Settings to activate Windows

Help

Designed and Developed by MasterSoft ERP Solution Pvt. Ltd.

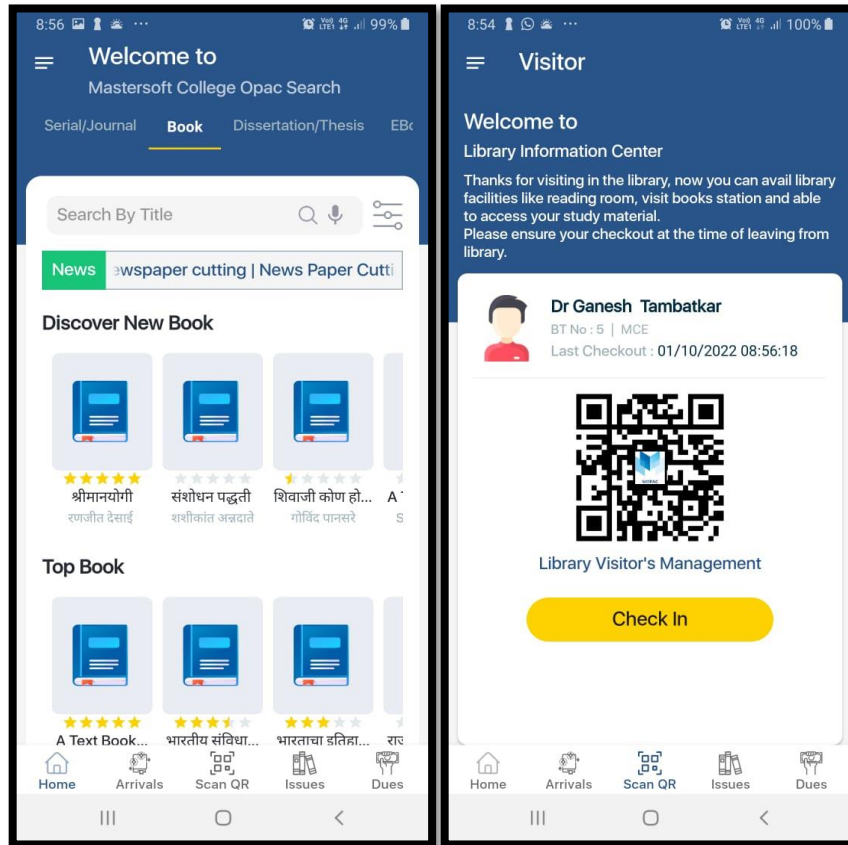
Type here to search

36°C Sunny

12:03 PM

4/12/2023

MOPAC In LIBMAN SOFTWARE



N-LIST

National Library and Information Services

Infrastructure for Scholarly Content

extending access to e-Resources to colleges in India

College Admin Login

Licences and Fair Use

FAQs

Downloads

Awareness Programme

HOME

ABOUT

MEMBERS

REGISTER

E-RESOURCES

SEARCH

Shri Dnyaneshwar Maskuji

Burungale Science & Arts

COLLEGE

Home | Admin Dashboard

Dashboard

Users Details

Upload Bulk Users

Activate Bulk Users

Member Delete list

Usage Statistics

Invoice / Receipt

Activity Log

Change Password

Logout

DASHBOARD

Shri Dnyaneshwar Maskuji Burungale Science & Arts College

Address: Shri Dnyaneshwar Maskuji Burungale Science & Arts College, Shegaon, Maharashtra - 444203

Website: www.sdbmsc.org

AISHE Code: C-42875

GST No: Not Found Add GST No

25

Active Users

312

Expired Users

231

Pending Users

0

Delete Request

Principal Details

Dr.Rameshwar Eknath Khadsan

sdbmsc333@sgbau.ac.in

07265253959,9767317055

N-LIST College Admin Details

Prof.Ku.R.K.Jawanjal

rkjawanjal@gmail.com

07265253959

Technical Person Details

Mr.Satish S.Mane

satishmane789@gmail.com

07265253959

E-Resources available to institution in N-LIST

The screenshot shows a web browser window with the N-LIST website. The browser's address bar displays `nlist.inflibnet.ac.in/veresources.php`. The website header includes the N-LIST logo, navigation links (HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES, SEARCH), and utility links (College Admin Login, Licences and Fair Use, FAQs, Downloads, Awareness Programme). The main heading is "SUBSCRIBED E-RESOURCES". Below this, a search bar is present with the text "You may search e-Books or e-Journals". The content is organized into two columns: "E-Journals (Fulltext)" and "E-Books". The "E-Journals" column lists "American Institute of Physics" (18 titles), "Annual Reviews" (33 titles), and "Economic and Political Weekly (EPW)" (1 title) with an "Alternate Link". The "E-Books" column lists "Cambridge Books Online" (1800 titles), "E-brary" (185000+ titles), and "EBSCoHost-Net Library" (936 titles). A Windows taskbar is visible at the bottom, showing the date as 4/15/2023 and the time as 12:03 PM.

E-Resources @N-LIST

Subscribed e-Journals and e-Books

The Consortium subscribes to the following resources for the colleges. All electronic resources subscribed under N-LIST Programme are available from the publisher's website.

You may search e-Books or e-Journals

All Fields

Search

E-Journals (Fulltext)	E-Books
American Institute of Physics [18 titles]	Cambridge Books Online [1800 titles]
Annual Reviews [33 titles]	E-brary [185000+ titles]
Economic and Political Weekly (EPW) [1 title] Alternate Link	EBSCoHost-Net Library [936 titles]

Activate Windows
Go to Settings to activate Windows.

Sample E-Book available through e-resources in N-LIST

ProQuest Ebook Central™

Search Bookshelf Settings ? Sign Out

Keyword, Author, ISBN, and more

Advanced Search Browse Subjects

INFLIBNET Center

Search

11929 book results for microbiology

Save this search Edit this search

Refine your search

BOOK STATUS

- ☐ Owned and subscribed to by my library
- ☐ Unlimited Print, Copy, & Download
- ☐ Course Reserve

YEAR PUBLISHED

☐ 2023	3
☐ 2022	45
☐ 2021	114

Show more

SUBJECT

☐ science / environmental science	449
☐ technology & engineering / food science / general	430
☐ medical / public health	428
☐ science / life sciences / biology	398

Show more

LANGUAGE

RESULTS PER PAGE 10 SORT BY Relevance

Book Results Chapter Results

Pharmaceutical Microbiology

Kar, Ashutosh New Age International Ltd 2008

ISBN: 9788122422009, 9788122428674

About the Book: The textbook on 'Pharmaceutical Microbiology' has been adequately developed and expanded according to the AICTE- Approved Syllabus-2000 meant for the Pharmacy Degree Programme across all the Indian Universities, and others abroad offering similar curricula. Specific attention has been...

Available

Wastewater Microbiology

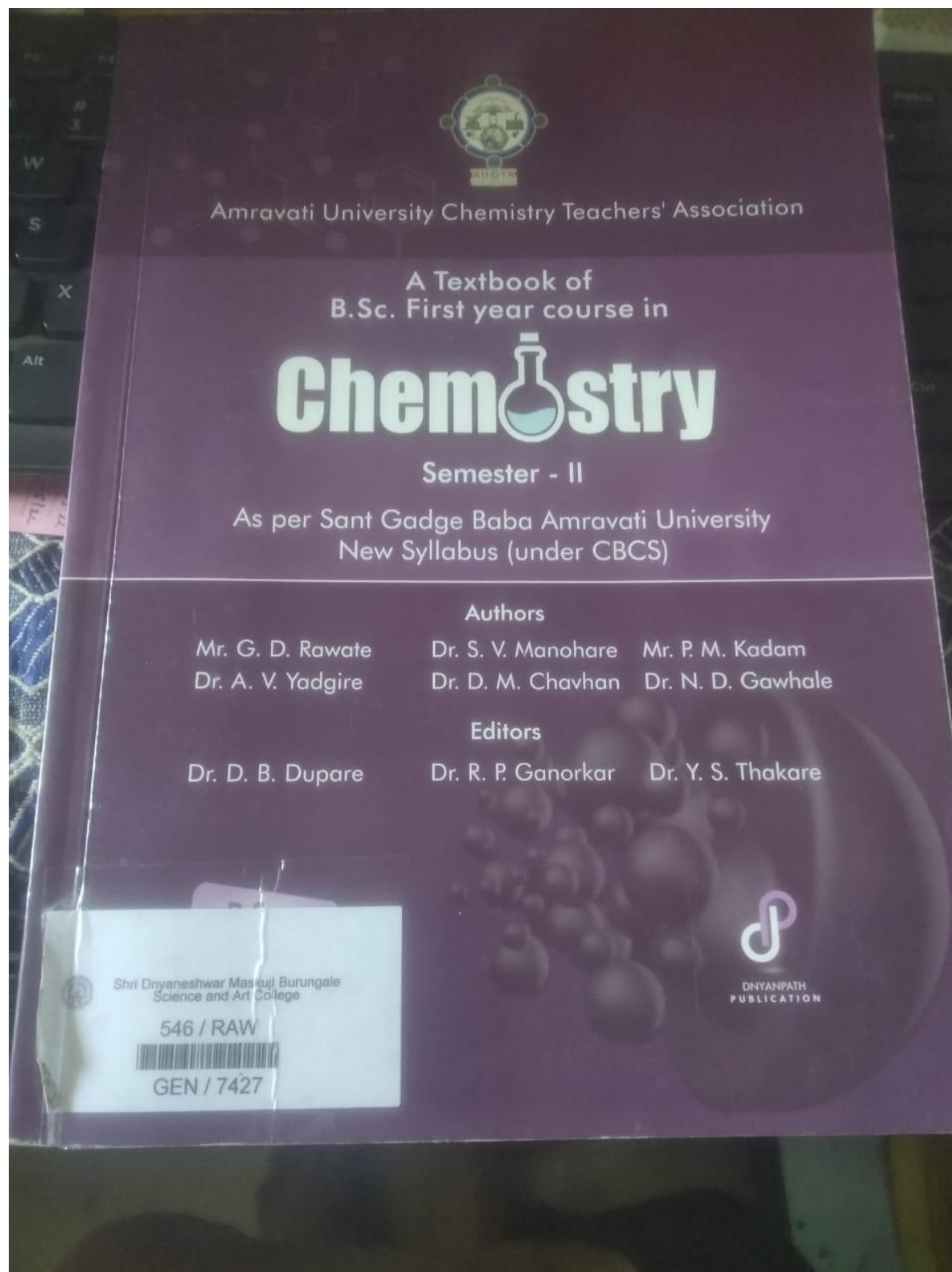
Bitton, Gabriel John Wiley & Sons, Incorporated 2011

ISBN: 9780470630334, 9780470901236

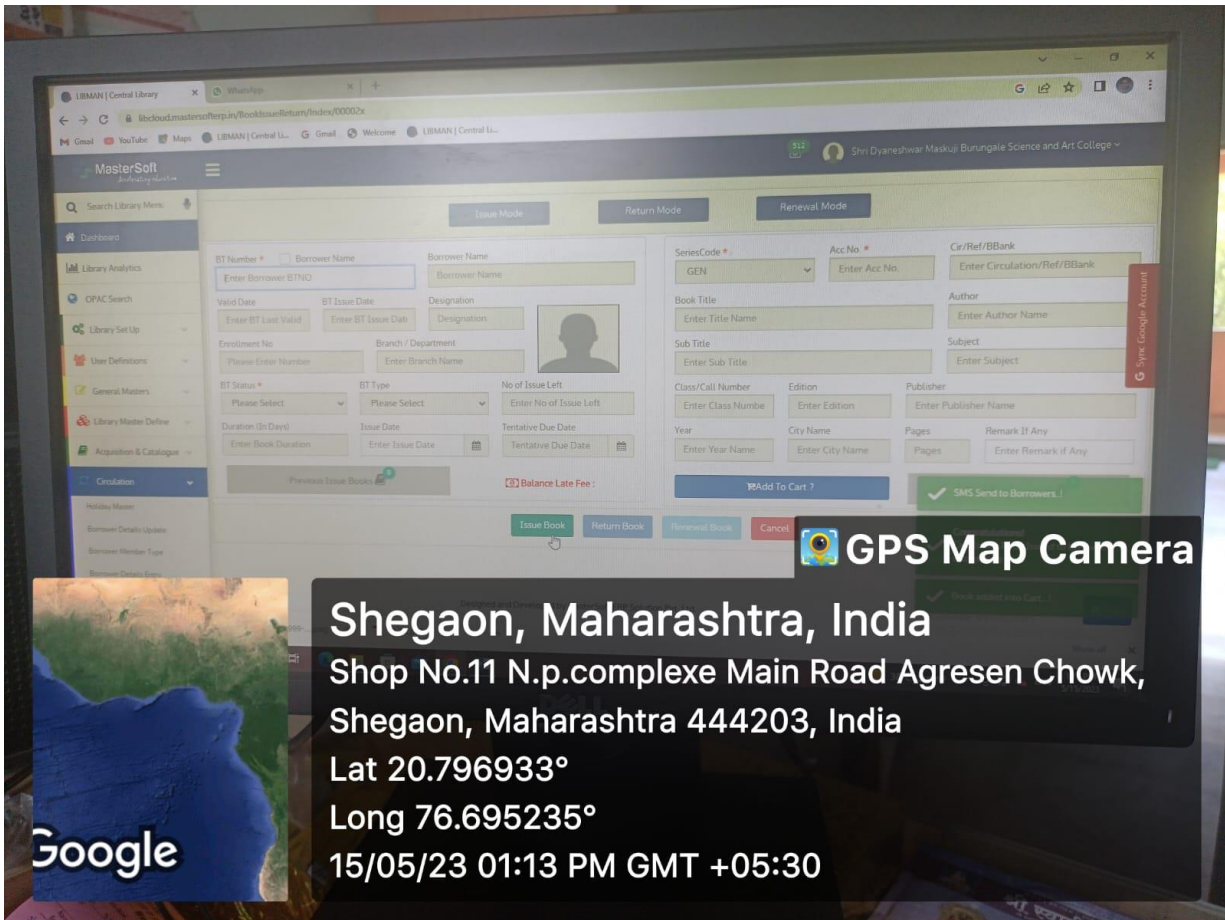
The classic text in wastewater microbiology, updated for a changing field The field of water and wastewater microbiology has advanced dramatically in recent years, spurred by growing awareness about health and environmental impacts. These advances have been thoroughly integrated into the Fourth Edit...

Activate Windows
Go to Settings to activate Windows.

Barcode



Circulation SMS System



The screenshot displays the MasterSoft library management software interface. The 'Issue Mode' form is active, showing fields for borrower details (BT Number, Borrower Name, Valid Date, BT Issue Date, Designation, Enrolment No, Branch / Department), book information (SeriesCode, Acc No., Book Title, Sub Title, Class/Call Number, Edition, Publisher, Year, City Name, Pages, Remark If Any), and issue dates (Issue Date, Tentative Due Date). A 'Balance Late Fee' field is also present. The interface includes a sidebar with navigation options like Dashboard, Library Analytics, OPAC Search, Library Set Up, User Definitions, General Masters, Library Master Define, Acquisition & Catalogue, and Circulation. A 'GPS Map Camera' overlay is visible in the bottom right corner, showing a map of Shegaon, Maharashtra, India, with the Google logo.

GPS Map Camera

Shegaon, Maharashtra, India
Shop No.11 N.p.complexe Main Road Agresen Chowk,
Shegaon, Maharashtra 444203, India
Lat 20.796933°
Long 76.695235°
15/05/23 01:13 PM GMT +05:30



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/4891

Date: 2021-03-26
Invoice No.: NLIST/20-21/3360
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Dnyaneshwar Maskuji Burungale Science & Arts College
Shri.D.M.Burungale Science & Arts College,Shegaon
Shegaon
Maharashtra - 444203

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

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1ZS

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

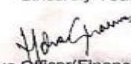
Receipt Date: 2021-03-26

Receipt No: 51623

Received with thanks from Shri Dnyaneshwar Maskuji Burungale Science & Arts College, Shegaon, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 108507852561 Dated
2021-03-26 drawn on Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the
financial year 2020-21.

Rs. 5900

Sincerely Yours


For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-07-08 05:57:53
INFLIBNET Ref No : INF/N-LIST/2021/4891
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Scanned with OKEN Scanner



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2020/4891

Date: 2020-06-20

Invoice No.: NLIST/20-21/554

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To

The Principal

Shri Dnyaneshwar Maskuji Burungale Science & Arts College

Shri D. M. Burungale Science & Arts College, Shegaon

Shegaon

Maharashtra - 444203

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-20

Receipt No: 28702

Received with thanks from Shri Dnyaneshwar Maskuji Burungale Science & Arts College, Shegaon, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 017210144644 Dated
2020-06-20 drawn on Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the
financial year 2020-21.

Rs. 5900

Sincerely Yours


For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2020-07-22 04:07:47
INFLIBNET Ref No : INF/N-LIST/2020/4891
GSTIN: 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

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Information and Library Network Centre
(An Autonomous Inter-University Centre of UG)

सूचना एवं पुस्तकालय नेटवर्क के
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अतिर विश्वविद्यालय के)

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

Name and Address of Subscriber

To,
Principal,
Shri Dnyaneshwar Maskuji Burungale Science & Arts College
Shri D.M.Burungale Science & Arts College,Shegaon
Shegaon

Invoice

Date : 19-03-2019

Invoice No : NLIST/19-20/00002894

Ref No : NLIST/2019/4891

Maharashtra [GST State Code]-27 [MH] Pincode - 444203

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only .
TDS is not applicable on membership fee.
GSTIN. 24AAAT11480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 19-03-2019

Receipt No: 00024972

Received with thanks from Shri Dnyaneshwar Maskuji Burungale Science & Arts College Shegaon Maharashtra 444203 .
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. CB/NH19078189910 Dated 19-03-2019 . Drawn on Central Bank of India .
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020 .

Rs . 5,900.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2019-04-11 08:42:41
Quotation Ref No : NLIST/2019/4891
GSTIN. 24AAAT11480J1ZS.

इन्फोलीटी, गान्धीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23266243/44 . Email : college@infocity.ac.in . Web : http://www.infocity.ac.in

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Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Proforma Invoice

Ref No.: INF/N-LIST/2022/4891

Date: 2022-03-12 03:03:28 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Dnyaneshwar Maskuji Burungale Science & Arts College
Shri.D.M.Burungale Science & Arts College,Shegaon
Shegaon
Maharashtra - 444203

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

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST04891" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST04891

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours


Ashok Kumar Rai
Scientist - E (CS)

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

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

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

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Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2020/4891

Name and Address of Subscriber

To
The Principal
Shri Dnyaneshwar Maskuji Burungale Science & Arts College
Shri.D.M.Burungale Science & Arts College,Shegaon
Shegaon
Maharashtra - 444203

Date: 2020-05-20
Invoice No.: NLIST/20-21/554
College GST No.: Not Available
College GST State Code: MH [27]

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1ZS

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-05-20

Receipt No: 28702

Received with thanks from Shri Dnyaneshwar Maskuji Burungale Science & Arts College, Shegaon, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 017210144644 Dated
2020-05-20 drawn on Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the
financial year 2020-21.

Rs. 5900

Sincerely Yours


For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2020-07-22 04:07:47
INFLIBNET Ref No : INF/N-LIST/2020/4891
GSTIN: 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

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Late Reverend Father Shri. Maskuji Biruji Burungale Education Society, Shegaon (R.No. F-422)
**SHRI. DNYANESHWAR MASKUJI BURUNGALE
SCIENCE & ARTS COLLEGE**

AKOT ROAD, SHEGAON - 444 203 DIST - BULDANA (M.S.)

Ph. No. 07265 - 253959, Fax - 07265 - 254939

(Affiliated to Sant Gadge Baba Amravati University, College Code No.: 333)

Website - www.sdmbssc.org

E-mail: sdmbsegaon@gmail.com, sdmbssc333@sgbau.ac.in

Shri. Ramvijay Dnyaneshwar Burungale
President

Dr. R. E. Khadsan
Principal

Cell - 9767317055, E-mail - dr.khadsan@gmail.com

No. : SDMBSC/20 2102

Date : 22 / 7 / 2019

To,

MasterSoft ERP Solutions Pvt. Ltd.

1456-A, New Nandanwan, Nagpur 440009, Maharashtra

Subject: Purchas Order of Library Management System

Dear Sir,

As per your proposal term and condition & subsequence discussion, it is decided to procure cloud based Library Software for our college, Kindly create cloud setup with following detail

SN	MODULE	Cost Per Library
1	LIBMAN® - Library Management System Cloud Based - Acquisition & Cataloguing (Technical processing) - Circulation - OPAC - On-line Public Access Catalogue - Serial Controls - MIS Report - Auto SMS to student (5000 SMS Free Every Year) For detail feature please see brochure	Rs.50,000/-+18% GST
2	M-OPAC - Mobile OPAC	Free

Payment -100% advance with Work Order, Please start further process as soon as possible



R. Khadsan

Principal / Authority

Principal

Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

Library Management System-Version Certificate



: C E R T I F I C A T E :

Implementation of Library Management System – Version 9.2

To Whom It May Concern

It gives me a great pleasure in mentioning about the software's provided by MasterSoft ERP Solutions Pvt. Ltd Nagpur to **Shri Dnyaneshwar Maskuji Burungale science and Arts College, shegaon Dist - Buldhana**

The software contains the following modules-

- 1) Acquisition & Cataloguing
- 2) Serial Control
- 3) Circulation
- 4) MIS Reports
- 5) Web OPAC - Online Public Access Catalogue & Mobile -OPAC
- 6) All related reports

Using these packages it got easier to handle all the activities of library. In addition with this the other benefit is that it can maintain any number of books in automation.

The extensive training of all the packages was given by the team of the MasterSoft ERP Solutions Pvt. Ltd. All the trainings have been done successfully & co operation of user is appreciated.

Thanks & Regards

A handwritten signature in blue ink, appearing to read 'NBR' or similar, with a horizontal line extending to the right.



(Mustak Ahmed)

Vice President - Sales, For MasterSoft ERP Solutions Pvt. Ltd : An ISO 9001 : 2008 & 27001:2013

Certified Company Cell # 08308831025, WhatsApp - 09021148419 E-mail mustak@iitms.co.in For more details please visit at website : www.iitms.co.in



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education...

To,
The Principal
Shri dnyaneshwer maskuji burungale science & arts college, shegaon

SUB: PROPOSAL FOR CLOUD BASED ERP / MIS SYSTEM - SOCIETY LEVEL

Greetings!!! Thank you very much for valuable inquiry & considering us for new cloud based ERP System. With experience of 20+Years of ERP implementation in 1700+ Institutions exclusively in India, we are the most successful and Trusted Educational ERP partners.

With efforts of 20 years we have developed advanced – Cloud based version of the existing MIS. The new Cloud based ERP – **Centralized Campus Management System** integrates all the Schools, Colleges of Education Society at Society level. Therefore society management gets combined reports of all the Schools & colleges at Society level.

Features & Advantages of Cloud ERP

- Centralized Integration at Society level.
- NAAC give importance to ERP / Automation
- Student can pay fees on-line thru their net banking avoiding Queues at College. You get instant payment.
- College & student – all - have 24 x 7 access to & minimizes the need of IT infrastructure.
- CCMS ERP supports all the latest technologies – Cloud, Mobile App, Payment Gateway (On line payment), SMS & Emails alerts, RFID...
- CCMS offers easy integration and virtually unlimited scalability.
- Since your Application & data is on cloud, your data is 100% secured.
- Data export to Excel, Word, Text, PDF.....

Minimum IT infrastructure is required

- No need to have expensive licenses & Minimum IT infrastructure is required.
- You always have access to latest ERP automatically.

Important Modules of CCMS - Centralized College Management System,

- Admissions & Fees
- Students Administration
- Examination
- Finance & Accounts
- Payroll
- Purchase & Stores
- Hostels
- Library
- Web Portal & Alumni
- Mobile Apps



Payment Receipt of LIBMAN software

Our Bank Details as follows

 **MasterSoft**
ERP Solutions Pvt.Ltd.
Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone: 0712-2710900, 2710909 Fax : 0712-2713710
Email: sales@iitms.co.in Web Site: www.iitms.co.in

Date : 03 Aug 2019

Receipt No. : TEST1/R/10530

Received with thanks from THE PRINCIPAL, SHRI DNYANESHWAR MASKUJI
BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST - BULDHANA
the sum of Rs. Rupees Fifty-Nine Thousand Only

in Cash/D.D/Cheque No. 116966 dated :
drawn on PNB O/D A/C -2723009300016665 against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 59,000.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.

Library
Rg
1-10-19
Principal

Activate
Go to Set

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MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@ilms.co.in	Invoice No JULY/043/2019-2020	Dated 30-Jul-2019
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Buyer's Order No SDBMSC/2102	Dated 22-Jul-2019
Buyer To, THE PRINCIPAL, TRI DNYANESHWAR MASKUJI BURUNGAL SCIENCE & ARTS COLLEGE, SHEGAON, DIST - BULDHANA	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED LIBRARY MANAGEMENT SYSTEM	998314	0.00 NO	50,000.00	NO	50,000.00
	CGST@9%			9.00		4,500.00
	SGST@9%			9.00		4,500.00
Total						59,000.00

Amount Chargeable (in words)

E. & O.E

Rupees Fifty-Nine Thousand Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	50,000.00	9.00	4,500.00	9.00	4,500.00

Tax Amount (in words) Rupees Four Thousand Five Hundred Only

Company's PAN : AAJCM7667D

Dedation

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

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



Signature

Authorised Signatory



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS20/R/12390

Date :30 Apr 2021

Received with thanks from THE PRINCIPAL, SHRI DNYANESHWAR MASKUJI
BURUNGAL SCIENCE & ARTS COLLEGE, SHEGAON, DIST - BULDHANA

the sum of Rs. Rupees Seventeen Thousand Seven Hundred Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 30-04-2021

drawn on SBI C/A A/C-34979484917

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 17,700.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education...

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@ilrms.co.in	Invoice No 2021-22/1436	Dated 10-Mar-2022
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ANNUAL TECHNICAL SUPPORT LIBRARY MANAGEMENT SYSTEM INVOICE FOR THE PERIOD 2021-22	998313	0.00 NO	15,000.00	NO	15,000.00
	CGST@9%			9.00		1,350.00
	SGST@9%			9.00		1,350.00
	Total					17,700.00

Amount Chargeable (in words)

E. & O.E

Rupees Seventeen Thousand Seven Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	15,000.00	9.00	1,350.00	9.00	1,350.00

Tax Amount (in words)

Rupees One Thousand Three Hundred Fifty Only

Company's PAN : AAJCM7667D

Declaration

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Impenale

Authorised Signatory



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS21/R/17510

Date :29 Mar 2022

Received with thanks from THE PRINCIPAL, SHRI DNYANESHWAR MASKUJI
BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST - BULDHANA

the sum of Rs. Rupees Seventeen Thousand Seven Hundred Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 29-03-2022

Drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs.

17,700.00

Authorised Signature.



36°C Sunny


Dr.A.B.Wadekar

NAAC/UGC Co-ordinator
Shri D.M. Burungale Science & Arts College
SHEGAON 444203 Dist. Buldana
BACK ID-MHCOGN27485





Dr.R.E.Khadsan

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

Sample of Students' Daily Usage of Library **Session-2021-22**

SHRI DNYANESHWAR MASKUJI BURUNGGALE COLLEGE OF SCIENCE & ARTS SHEGAON **DAILY RECORD REGISTER**

2020-21

158

Sl. No.	Name of Students	Item (News paper, Book, Periodical, etc.)	Borrow No.	Date of Issue	Return Date	Signature of Reader
	Banani Ashwin	book	3219	4-4-22		Dny
	Pratiksha Ingle	Book	4763	4-4-22		Pratiksha
	Sakshi Patil	Book	A-66	4-4-22		Sakshi
	Ashut V. Sable	Book	R-82	4-4-22		Poo
	Parul Chaudhary	Book	B-31	4-4-22		P
	Kishor Patil	Book	R-34	4-4-22		Kishor
	A. S. Patil	Book	M-133	4-4-22		Patil
	Chanchal	Book		5-4-22		Chanchal
	Fatima	Micro	G-67	5-4-22		Fatima
	Pratima Patil	Book	A-35	5-4-22		Pratima
	Ankita Hingde	Book	A-26	5-4-22		S. N. Hingde
	Anjali Dange	Book	A-23	05-04-22		A. M. Dange
	Ankita Patil	Book	A-76	5-4-2022		Ankita
	Sushmita Patil	Book		5/4/2022		Sushmita
	Shashna High	Book		5/4/2022		Shashna
	Sakshi Wagh	News paper		5/4/2022		Sakshi
	Anam Patil	Book	G-60	5/4/22	5/4/22	Anam
	Salma Khan	book	S-18	5-4-2022	5-4-2022	Salma
	Pallavi Marathe	Chemistry		5-4-2022		Pallavi
	Vishnu Shegare	News Paper		5-4-2022		Vishnu
	Pratima Sable	News P.		5-4-2022		Pratima
	Sarna Shrikh	Chemistry, Eng	5-31	5-4-22		Sarna
	Fatima	Chemistry	S-67	5-4-22		Fatima
	Arupad Patil	Book		5-4-22		Arupad
	Rishi Sable	Book		5-4-22		Rishi
	Rohi Sable		5-4-			Rohi
	Kirti Dhathele			5-4-22		Kirti
	Ganpati Dhathele	Book		5-4-22		Ganpati
	Rushikesh Shinde	Book		5/4/2022		Rushikesh

SHRI DNYANESHWAR MASKUJI BURUNGGALE COLLEGE OF SCIENCE & ARTS SHEGAON **DAILY RECORD REGISTER**

2020-21

159

Sl. No.	Name of Students	Item (News paper, Book, Periodical, etc.)	Borrow No.	Date of Issue	Return Date	Signature of Reader
	V. P. Chaudhary	Book		5-4-22		V. P. Chaudhary
	Vijay B. Chaudhary	Book, News		6-4-22		Vijay
	Vaishnavi Patil	Book	32553	30-3-22	6-4-22	Vaishnavi
	Vaishnavi Patil	Micro - serial	32553	6-4-22		Vaishnavi
	P. R. Sable	EP-550		6-2-2022		P. R. Sable
	P. R. Sable	Micro		6-2-2022		P. R. Sable
	Shah M. Gosim	Sub - serial		6-2-2022		Shah
	Ashfaq Khan	Micro		6-2-2022		Ashfaq
	Rishi Sable	News Paper		6-2-22		Rishi
	Rushi Dhathele	News Paper		6-2-22		Rushi
	Akash Akhate	News Paper		6-4-22		Akash
	Udayan N. N. News Paper			6-4-22		Udayan
	Maharaj Patil	News Paper		6-4-2022		Maharaj
	P. R. Sable	Soci	55	6-4-2022		P. R. Sable
	P. R. Sable	Soci - micro		6-4-2022		P. R. Sable
	Satish Shegare	EP - serial	066	6-4-2022		Satish
	Shubha Patil	EP - serial	70	6-4-2022		Shubha
	Sakshi K. Hingde	Math I/II	566	6-4-2022		Sakshi
	Rishi Sable	Math	55	6-4-2022		Rishi
	Mundaz Bar	Book	0015	6/04/22		Mundaz
	Shubhaaji Jadhav	News paper		6-04-22		Shubhaaji
	Bhavish Lenka	Math		6-4-22		Bhavish
	Pratik, Lohare	Math		6/4/22		Pratik
	Pratiksha Hage	Computer Science		6-4-22		Pratiksha
	Vaishnavi Patil	A.M. & Peripherals	22	6-4-22		Vaishnavi
	Vaishnavi Ghule	Newspaper		6-4-22		Vaishnavi
	Sakshi Sonawale	Book's		6-4-22		Sakshi
	Neha Gaudade	Book		6-4-22		Neha
	Ashwini Shinde	Book		6-4-22		Ashwini
	Kelana Vasulkar	Book		6-4-22		Kelana

G. Shri Dnyaneshwar Maskuji Burungale College, Shegaon
Dist. Buldana

SHRI DNYANESHWAR MASKUJI BURUNGALE COLLEGE OF SCIENCE & ARTS SHEGAON

DAILY RECORD REGISTER

2020 - 21

007

Sr No	Name of Students	Item (News paper, Book, Periodical, etc.)	Borns No	Date of Issue	Return Date	Signature of Reader
30)	Neha Kaul	Elixir and 2500	B-52	22-1-21	11-2-21	Oshale
31)	Radhika Tayal		165	11-02-21		Anjay
32)	Vidhi Gupta	Elixir and 251121	B-59	11-02-21		v.s.gupta
33)	Vaishnavi Kadale	Elements of Calculus	B-29	01-02-21	11-2-21	V.Kadale
34)	Yashodini Bairo		B-15	14-12-20	11-2-21	Poojika
35)	Pallavi Mahak	micro & chemistry	B-60	15/12/20	15/12/21	P.Mahak
36)	Pooja Pingale	micro & chemistry	B-160	15/12/20	15/12/21	P.Pingale
37)	Vaishnavi Bathe	chemistry	B-61	15/12/20	15/12/21	V.Bathe
38)	Anisha Sharma	Programming with JAVA	C0219	16/12/21		A.Sharma
39)	Lorini Fakha	chemistry	B-62	4/12/21	16/12/21	Falkha
40)	Shubham Bunde	Books	94	16/12/2021		S.Bunde
41)	Anay Shekhar	Books	C297	16/12/2021		Anay
42)	Kanchan Katre	Mathematical Analysis	132		16/12/21	Katre
43)	Kanchan Katre	Mathematical Analysis	132	16/12/2021		Katre
44)	Pooja Pingale	Microbiology & chemistry	B-16	17/12/2021		P.Pingale
45)	Ashifur Rahman	Microbiology & chemistry	B32	17-2-2021		A.Rahman
46)	Almas Deshmukh	सिद्धान्त गणितशास्त्र	A25	18-2-21		Almas
47)	Vaishnavi Kulkarni	संस्कृत	A39	18-2-21		V.Kulkarni
48)	Sujatal Bangde	Chemistry	B56	18-2-21	18-2-21	S.Bangde
49)	Sujatal Bangde	Microbiology	B56	18-2-21		S.Bangde
50)	Chaya Rathod	Chemistry	B57		18-2-21	C.Rathod
51)	Shivshankar Patil	सिद्धान्त गणितशास्त्र	A-40	18-2-21	18-2-21	S.Patil
52)	Rutika Ghire	Computer Sci	B-80	18-02-21	03-07-21	R.Ghire
53)	Akhilendra Kamble	C.P.S	B-50	18-2-21	03-07-21	A.Kamble
	Yashwant Gadgil	CPS	B-70	18-02-21		Y.Gadgil
	Jyoti Bawane	Chemistry	B-71	20-02-21		J.Bawane
55)	Ainikya Khawale	Chemistry	B-81	01-03-21		Aicawale
56)	Kanchan Katre	Mathematical Analysis	132	Principal	3/7/21	Katre
				Principal		
				Shri.Dnyaneswar Maskuji Burungale Science and Arts College, Shegaon		
				Dist:Budgam		

Sample of Students' Daily Usage of Library **Session-2019-20**

Sr. No.	Name of Students	Item (News paper, Book, Periodical, etc.)	Borrs. No.	Date of Issue	Return Date	Signature of Reader
	Divya Gadhake	News Paper		23-7-2019		<i>[Signature]</i>
	Komal Ghogare	News Paper		23-7-2019		<i>[Signature]</i>
	Ananya Pise	News Paper		30-7-2019		<i>[Signature]</i>
	Aashvi Dandekar	11-11		-11-		<i>[Signature]</i>
	Naishani Kurade	11-11		30-7-2019		<i>[Signature]</i>
	Ashvashini Ghogare	News Paper		30-7-19		<i>[Signature]</i>
	Dipali Bhake	-11-		30-7-19		<i>[Signature]</i>
	Pallavi Khelkar	-11-		30-7-19		<i>[Signature]</i>
	Sonali More	27/7/19		30-7-19		<i>[Signature]</i>
	Shubhangi Jore	27/7/19		30-7-19		<i>[Signature]</i>
	Sneha Jadhav	Mazine		30-7-19		<i>[Signature]</i>
	Kokila Lunbhak	-11-		30-7-19		<i>[Signature]</i>
	Narhadal Desai	-11-		30-07-19		<i>[Signature]</i>
	Rachika Rathi	-11-		30-07-19		<i>[Signature]</i>
	Murali Purohit	Book reading		30-07-19		<i>[Signature]</i>
	Usha Gosavi	-11-		30-07-19		<i>[Signature]</i>
	Nandini Pawale	-11-		30-07-19		<i>[Signature]</i>
	Anshika Shingare	-11-		30-07-19		<i>[Signature]</i>
	Divya Gadhake	-11-		30-07-19		<i>[Signature]</i>
	Rohini Shingare	-11-		31-7-19		<i>[Signature]</i>
	Naishani Kurade	-11-		31-7-19		<i>[Signature]</i>
	Mayuri Muge	-11-		31-7-19		<i>[Signature]</i>
	A.R. Dabhadre	-11-		31-7-19		<i>[Signature]</i>
	R.R. Trile	-11-		31-7-19		<i>[Signature]</i>
	Rooja Gadake	News Paper		31-7-2019		<i>[Signature]</i>
	Rachika Shingare	-11-		31-7-19		<i>[Signature]</i>
	Pallavi Khelkar	-11-		31-7-19		<i>[Signature]</i>
	Smita S. Muge	-11-		31-7-19		<i>[Signature]</i>
	Aashvi Dandekar	-11-		31-7-19		<i>[Signature]</i>
	Naishani Kurade	-11-		31-7-19		<i>[Signature]</i>

Sr. No.	Name of Students	Item (News paper, Book, Periodical, etc.)	Borrs. No.	Date of Issue	Return Date	Signature of Reader
	Chandrashekhar	News Paper		31-7-2019		<i>[Signature]</i>
	Dipali Khelkar	-11-		31-7-19		<i>[Signature]</i>
	Aditi Thakkar	Study		1-8-19		<i>[Signature]</i>
	Rachika Rathi	Study		1-8-19		<i>[Signature]</i>
	Arati M. Ade	News Paper		1-8-19		<i>[Signature]</i>
	Rajashree J. Wadgaonkar	News Paper		1-8-19		<i>[Signature]</i>
	Manika V. Jagtap	-11-		1-8-19		<i>[Signature]</i>
	Pragati Jagtap	News Paper		1-8-19		<i>[Signature]</i>
	Pratishtha Sawale	News Paper		1-8-19		<i>[Signature]</i>
	Diksha D. Waghmare	Study		1-8-19		<i>[Signature]</i>
	Pallavi Trilok	News Paper		1-8-19		<i>[Signature]</i>
	Smita S. Muge	News Paper		01-08-19		<i>[Signature]</i>
	Roma Ghogare	News Paper		01-08-19		<i>[Signature]</i>
	Divya Gadhake	Book		01-08-19		<i>[Signature]</i>
	Rachika Rathi	News Paper		01-08-19		<i>[Signature]</i>
	Rachika Rathi	News Paper		01-08-19		<i>[Signature]</i>
	Rooja Gadake	News Paper		01-08-19		<i>[Signature]</i>
	Naishani Kurade	Book		-11-		<i>[Signature]</i>
	Naishani Kurade	-11-		-11-		<i>[Signature]</i>
	Naishani Kurade	News Paper		-11-		<i>[Signature]</i>
	Nikita K. Mangrulkar	News Paper		-11-		<i>[Signature]</i>
	Prati D. Trile	News Paper		-11-		<i>[Signature]</i>
	D. S. Pise	News Paper		2-8-19		<i>[Signature]</i>
	S.M. Gung	-11-		2-8-19		<i>[Signature]</i>
	K.M. Ghogare	News Paper		2-8-19		<i>[Signature]</i>
	Divya Gadhake	-11-		2-8-19		<i>[Signature]</i>
	Ashvini Gadgaonkar	-11-		2-8-19		<i>[Signature]</i>
	Neha Agadade	News Paper		2-8-19		<i>[Signature]</i>
	Pallavi Kadhikar	-11-		2-8-19		<i>[Signature]</i>
	Aditi Thakkar	News Paper		2-8-19		<i>[Signature]</i>

Sample of Students' Daily Usage of Library **Session-2018-19**

SHRI DNYANESHWAR MASKUJI BURUNGALE COLLEGE OF SCIENCE & ARTS SHEGAON					
DAILY RECORD REGISTER					
2018-19					
Sr. No.	Name of Students	Item (News paper, Book, Periodical, etc.)	Borns. No.	Date of Issue	Return Date
	Muzammil col	News paper		21-1-2019	
	Pratima Deshmukh	= 11 =		21-1-2019	
	Gauri Sonalkar	Math II	29		21-1-19
	Ankita P. Nale	Math II	25		21-1-19
	Ankita P. Nale	Math-II	25	21-1-2019	
	Siddha G. Desai		5302	21-1-2019	21-1-19
	Riddhi G. Desai		530	21-1-2019	
	Gauri Sonalkar	Math	29	21/1/19	
	Shivya Sonkar	Math	501	21/1/19	
	Shivya Sonkar	English	501	21/1/19	
	Nikita Khondke	Microbiology	04	21/1/19	
	Sagar Jagde	micro/chemistry	432	21/1/19	
	Komal P. Pudekar	Microbiology	146	-	21/1/19
	Komal P. Pudekar	digital electronics	146	21/1/19	
	Tanya M. Nemade	Math	320	21/1/19	
	Tanya M. Nemade	Math	320	21/1/19	
	Ashwini Pawar	Math	147	21/1/19	
	Ashwini Pawar	digital Electron	147	21/1/19	
	Vishal H. H. H.	Math	134	21/1/19	
	V. Sampale	Return book	33		21/9/19
	Dipali Masal	Book	6	21/01/19	
	Mahima Sharma	Book (D.E.) (V.A)	152	21/01/19	
	Anisha Sharma	Book (D.E.) (V.A)	187	21/01/19	
	Vaishali Zedekar	Math	165	21/01/19	
	Kokila Wankhade	news paper	246	21/01/19	
	Anupama Sanyal	Electronics book	380	21/01/19	
	Ashwini Bordekar	Electronics book	381	21/1/19	
	Sukhita Hande	News paper	264	21/1/19	
	Pratima Deshmukh	Math	530	22/1/19	Principal

Shri.Dnyaneshwar Maskuji Burungale
Science and Arts College, Shegaon

SHRI DNYANESHWAR MASKUJI BURUNGALE COLLEGE OF SCIENCE & ARTS SHEGAON					
DAILY RECORD REGISTER					
2018-19					
Sr. No.	Name of Students	Item (News paper, Book, Periodical, etc.)	Borns. No.	Date of Issue	Return Date
	Sundhi Wankhade	News paper		22-1-2019	
	N. S. Jadhav				
	Sundhi Wankhade	News paper		22-1-19	
	Chaitali Mahi	Book Project		22-1-19	22-1-19
	Manish K. Sonkar			22-1-19	
	R. R. Parmekar	News Papers		22-1-19	
	Pranjali Bharmate	News Papers		22-1-19	
	Anita Mali	-11-		-11-	
	Chaitali Mali	-11-		-11-	
	Pallavi Sonkar	Book return		-11-	
	Saati Jagde			-11-	
	Pooja Jagdekar	Book Return		22-1-2019	
	Shivani Sonkar			22-1-19	
	Vrunda Kadate	Newspapers		22/1/2019	
	Nisha Musale	Book Issue		22-1-19	
	Ruchika Patti	-11-		22-1-19	
	Pratima Sonkar	News Paper		23-1-19	
	Suneta Nkhade	News Paper		23-1-19	
	Dnyaneshwar	Project		23-1-19	
	Pratima Sonkar	Class Project			
	Vaishali Kulkarni	= 11 =		= 11 =	
	Monika Hivade	- 11 -		- 11 -	
	R. R. Parmekar	- 11 -		- 11 -	
	K. M. Kale	- 11 -		- 11 -	
	Chaitali Sharma	- 11 -		23-1-19	
	Surekha Kerk	- 11 -		23/1/19	
	A. G. Garkhale	- 11 -		23/1/19	
	V. P. Bordekar	Book		23/1/19	
	Muzammil Shah	Newspaper		23/1/19	Principal

Shri.Dnyaneshwar Maskuji Burungale
Science and Arts College, Shegaon
Dist. Buldana

DAILY RECORD REGISTER

[illegible]

SRI DHYANESHWAR MASKUJI BIRUNGGALE COLLEGE OF SCIENCE & ARTS SHEGAON
DAILY RECORD REGISTER

Sl No	Name of Students	Item (News paper, Book, Periodical, etc.)	Issue No	Date of Issue	Return Date	Signature of Reader
	Priyanka Pathi	Newspaper	104	4-1-18		<u>Priyanka</u>
	Neha Munshi	— " —	162	— " —		<u>Neha</u>
	Saurabh Shrivastava	Chen. Andhra Pradesh	136	20-1-18	4-1-18	<u>Saurabh</u>
	Yashwant Prakash	Ch. Pradesh	107		4-1-18	<u>Yashwant</u>
	Omair Kalore	Return Book	63	20-1-18		<u>Omair</u>
	Vaishnavi Bhatnagar	— " —	106	— " —		<u>Vaishnavi</u>
	Ankush Shigole	— " —	153	4-1-2018		<u>Ankush</u>
	Pooja Mhasale	News Paper				<u>Pooja</u>
	Sneha Jadhav	— " —				<u>Sneha</u>
	Shivani Gupta	— " —				<u>Shivani</u>
	Shivani Sonop	— " —				<u>S.M Sonop</u>
	Dipali Dahi	— " —				<u>Dipali</u>
	Neha Dandale	Book	102	4-1-18		<u>Neha</u>
	Namrata Navarkar	— " —	438	— " —		<u>Namrata</u>
	Bhakti Gawande	— " —	417	— " —		<u>Bhakti</u>
	Nayana Chitambar	— " —	437			<u>Nayana</u>
	Amruta Tayade	— " —		— " —		<u>Amruta</u>
	Milinda Wamthare	— " —		— " —		<u>Milinda</u>
	Parthal Kadam	Question paper	465	4-1-18		<u>Parthal</u>
	Dipali Puri	Databank (core)	481	— " —	4-1-18	<u>Dipali</u>
	Dipali Puri	Let us C	431	— " —	4-1-18	<u>Dipali</u>
	Shivam R. Ghitale	— " —	12	4-1-18		<u>Shivam</u>
	Rachha Shinde	Book	353	4-1-18		<u>Rachha</u>
	Tyoti M. Patil	Books	205	4-1-18		<u>Tyoti</u>
	Anmol Kargacut	Books	13	5-1-18	5-1-18	<u>Anmol</u>
	Dhruva Patil	Paper	167	— " —		<u>Dhruva</u>
	Rashmi Datal	Book		5-1-18	5-1-18	<u>Rashmi</u>
	Komal Mali	Book	466	5-1-18		<u>Komal</u>
	Punam Dandekar	Book				<u>Punam</u>
	Sanki Dabari	Paper	477			<u>Sanki</u>

Principal
Dr. B. S. Dandekar

**Sample of Teachers' Daily Usage of Library
Session-2021-22**

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श्री ज्ञा.म.बुरुंगले विज्ञान व कला महाविद्यालय, शेगांव

अ.नं.	कर्मचाऱ्याचे नांव	वाचन साहित्य प्रकार (कॉमिक, पुस्तक, मासिक इतर)	दिनांक	वेळ	जाण्याची वेळ	राही
1)	Dr. P.V. Ringale	News Paper	12/10/21	12.11	12.11	8
2)	A. N. N. N.	News Paper	12/10/21	12.11	12.11	8
3)	Dr. G.D. Tambarkare	News Paper	12/10/21	12.11	12.11	8
4)	Dr. V.P. Shelke	News Paper	12/10/21	12.11	12.11	8
5)	Dr. P.V. Ringale	News Paper	12/10/21	12.11	12.11	8
6)	Dr. M.J. Thakore	News Paper	12/10/21	12.11	12.11	8
7)	Dr. Y.S. Patil	Microbiology 1 Sem - V	16/10/21	11.00	11.00	8
8)	Dr. G.D. Tambarkare	News Paper	16/10/21	11.00	11.00	8
9)	Dr. M.J. Thakore	News Paper	16/10/21	11.00	11.00	8
10)	Satish Mane	News Paper	16/10/21	11.00	11.00	8
11)	V.V. Agarwal	News Paper	16/10/21	11.00	11.00	8
12)	P.M. Dabhumukh	News Paper	16/10/21	11.00	11.00	8
13)	Dr. P.M. Dabhumukh	News Paper	16/10/21	11.00	11.00	8
14)	Dr. V.P. Shelke	News Paper	16/10/21	11.00	11.00	8
15)	Dr. R.J. Dabhumukh	News Paper	16/10/21	11.00	11.00	8
16)	Dr. N.J. Thakore	Science Report 20-10-2021	16/10/21	11.00	11.00	8
17)	Mahesh Kankale	News Paper	16/10/21	11.00	11.00	8
18)	Chetan G. Gomashe	News Paper	20/10/21	11.00	11.00	8
19)	Satish Mane	News Paper	20/10/21	11.00	11.00	8
20)	C.S. Shinde	News Paper	20/10/21	11.00	11.00	8
21)	Nilesh R. Kote	News Paper	20/10/21	11.00	11.00	8

Principal
Shri.Dnyaneshwar Maskaji Burungale
Science and Arts College, Shegaon

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श्री ज्ञा.म.बुरुंगले विज्ञान व कला महाविद्यालय, शेगांव

अ.नं.	कर्मचाऱ्याचे नांव	वाचन साहित्य प्रकार (कॉमिक, पुस्तक, मासिक इतर)	दिनांक	वेळ	जाण्याची वेळ	राही
1)	Chetan G. Gomashe	News Paper	23/10/21	11.00	11.00	8
2)	Mahesh S. Kankale	News Paper	23/10/21	11.00	11.00	8
3)	Dr. G.D. Tambarkare	News Paper	23/10/21	11.00	11.00	8
4)	Dr. P.M. Dabhumukh	News Paper	23/10/21	11.00	11.00	8
1)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
2)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
3)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
4)	Chetan G. Gomashe	News Paper	25/10/21	11.00	11.00	8
5)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
6)	Chetan G. Gomashe	News Paper	25/10/21	11.00	11.00	8
7)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
8)	Chetan G. Gomashe	News Paper	25/10/21	11.00	11.00	8
9)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
10)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
11)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
12)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
13)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
14)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
15)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
16)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
17)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
18)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
19)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
20)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
21)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
22)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
23)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
24)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
25)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
26)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
27)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
28)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
29)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
30)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
31)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
32)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
33)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
34)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
35)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
36)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
37)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
38)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
39)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
40)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
41)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
42)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
43)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
44)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
45)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
46)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
47)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
48)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
49)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
50)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
51)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
52)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
53)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
54)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
55)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
56)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
57)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
58)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
59)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
60)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
61)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
62)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
63)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
64)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
65)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
66)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
67)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
68)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
69)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
70)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
71)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
72)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
73)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
74)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
75)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
76)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
77)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
78)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
79)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
80)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
81)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
82)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
83)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
84)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
85)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
86)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
87)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
88)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
89)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
90)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
91)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
92)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
93)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
94)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
95)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
96)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
97)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
98)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
99)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8
100)	Mahesh Kankale	News Paper	25/10/21	11.00	11.00	8

Principal
Shri.Dnyaneshwar Maskaji Burungale
Science and Arts College, Shegaon

Sample of Teachers' Daily Usage of Library

श्री ज्ञा.म.बुरुंगले विज्ञान व कला महाविद्यालय, शेगांव						
अ.नं.	कर्मचार्याचे नांव	वाचन साहित्य प्रकार (वर्तमानपत्र, पुस्तक, मासिक इतर)	दिनांक	येण्याची वेळ	जाण्याची वेळ	सही
		16.10.2020				
1.	M.D. Sonone	Newspaper reading		9:30 A.M.	10:00 A.M.	<i>M.D. Sonone</i>
2.	N.M. Bhagankar	News Paper	16.10.20			<i>N.M. Bhagankar</i>
3)	R.T. Dahmalkh	—/—	16/10/20			<i>R.T. Dahmalkh</i>
6)	Y.S. Patil	Ref. Book	16/10/20	9:00 P.M.	10:00 P.M.	<i>Y.S. Patil</i>
7)	V.V. Agarwal	Newspaper	16/10/20			<i>V.V. Agarwal</i>
		17/10/2020				
1)	J.B. Rajgure	News Paper reading	17/10/22	9:30		<i>J.B. Rajgure</i>
	Y.S. mhasboge	news paper reading	17/10/22	12:35		<i>Y.S. mhasboge</i>
	N.M. Bhagankar	Book				<i>N.M. Bhagankar</i>
2.	Y.S. Patil	Med. Microbio.	17.10.20	4:00 P.M.	5:00 P.M.	<i>Y.S. Patil</i>
	P.M. Deshmukh	Genet. & Biom.				<i>P.M. Deshmukh</i>
		20.10.2020				
1	Y.P. Wajal	Book Issues & Return	20.10.20	11:10	11:25	<i>Y.P. Wajal</i>
3)	A.B. Wadekar	Book reading				<i>A.B. Wadekar</i>
3)	Y.S. Patil	Med. Microbio	20.10.20	4:00 P.M.	5:00 P.M.	<i>Y.S. Patil</i>
	P.M. Deshmukh	News Paper				<i>P.M. Deshmukh</i>
5)	N.B. Kore	News Paper	20.10.2020			<i>N.B. Kore</i>
	P.R. Kharat	—				<i>P.R. Kharat</i>

**Sample of Teachers' Daily Usage of Library
Session-2019-20**

श्री ज्ञा.म.बुरुंगले विज्ञान व कला महाविद्यालय, शेगांव

अ.नं.	कर्मचार्याचे नांव	वाचन साहित्य प्रकार (काल्पनिक, पुराण, मासिक इतर)	दिनांक	वेळ	वेळ	सही
	Kanchan D. Janjani	8-7-2019 Book's Issue	8-7-19			
	Yashvi D. Patel	Book's Issue	8-7-019			
	P.P. Sangle	Text Book of Maths (1)	8/7/19			
		Text Book of Maths (2)	8/7/19			
	Siddhi Mane	News Paper	8-7-19	1:30	1:45	
	Nishu R. Kote	—	8-7-19	2:00	2:30	
	J.E. Mathur	—	8-7-19	8:00	2:50	
	Dr. G.D. Tambekar	News paper	8-12	9:00		
	R. S. Thakur	News paper	8-12	9:00		
	N.M. Bhagantkar	—	6-7-19			
		9-7-019				
1	J.E. Mathur	News paper	9-7-19	10:00	10:10	
2	J.R. Sangle	News paper	—11—	10:00	10:10	
3	K.D. Janjani	Books	9-7-19			
4	N.M. Bhagantkar	News Paper	9-7-19	9:45		
	Siddhi Mane	News Paper	9-7-19	10:20	10:35	
	Nishu R. Kote	—	9-7-19	10:20	10:35	
	Dr. G.D. Tambekar	Text Book	—11—	10:45	10:50	
	R.S. Thakur	News Paper	9-7-19			
	N.M. Bhagantkar	—	9-7-19			

श्री ज्ञा.म.बुरुंगले विज्ञान व कला महाविद्यालय, शेगांव

अ.नं.	कर्मचार्याचे नांव	वाचन साहित्य प्रकार (काल्पनिक, पुराण, मासिक इतर)	दिनांक	वेळ	वेळ	सही
	N.M. Bhagantkar	News Paper	10-7-19	9:45	10:00	
2	J.E. Mathur	News paper	10-7-19	10:15	10:30	
3	V.P. Sangle	Book's Issue	10-07	11:20	11:40	
	J.E. Mathur	News Paper	—11—	11:20	11:30	
	N.R. Kote	—	—11—	11:45	11:50	
	Dr. G.D. Tambekar	—	—11—	11:45	11:50	
	R.S. Thakur	—	2-00			
		11-7-019				
1	M.D. Sonane	Books issued	11-7-2019	9:55	10:00	
	Rachitkar-Tayankar	News paper	11-7-19	12:00	12:10	
	Siddhi Mane	News Paper	—11—	11:20	11:35	
	Nishu R. Kote	—	—11—	11:20	11:35	
	J.E. Mathur	News paper	11-7-19	12:00	12:20	
	Dr. G.D. Tambekar	News paper	11-7-19	1:00	1:50	
	R.S. Thakur	—	1-7-	2:00		
	P.R. Chitambar	—	1-7-20	2:00		
		12-7-019				
	Nishu R. Kote	News Paper	12-7-19	9:45	9:55	
	J.E. Mathur	News paper	12-7-19	1:50	2:00	
	Dr. G.D. Tambekar	—	—			
	P.R. Chitambar	—	12/7/19			



28°C Part

		2018-19		Date of Issue	Return Date	Signature of Reader
Sl. No	Name of Students	Item (News paper, Book, Periodical, etc.)	Borrs. No			
	Musammil col	News paper		21-1-2019		Musammil col
	Paitonka Deshmukh	= 11 =		21-1-2019		Bhoshmukhi
	Gauri Sonale	Math II	29		21-1-19	Sonale
	Ankita P. Joshi	Math II	25		21-1-19	Joshi
	Ankita P. Joshi	Math-II	25	21-1-2019		Joshi
	Siddha G. Desai		5302	21-1-2019	21-1-19	Goodgal
	Riddhi G. Desai		530	21-1-2019		Ronabhi
	Gauri Sonale	English	29	21/1/19		Sonale
	Dhaya Sonare	English	501	21/1/19		Sonare
	Dhaya Sonare	English	501	21/1/19		Sonare
	Nikita Khadke	microbiology	34	21/1/19		Khadke
	Sagar Jagde	micro/chemistry	432	21/1/19		Jagde
	Komal P. Padate	Microbiology	146	- -	21/1/19	Padate
	Komal P. Padate	digital electronics	146	21/1/19	" -	Padate
	Tanya L. Nemade	English	320	21/1/19		Nemade
	Tanya L. Nemade	English	320	21/1/19		Nemade
	Ashwini Pawar	Math	147	21/1/19		Pawar
	Ashwini Pawar	digital Electronics	147		21/1/19	Pawar
	Nishant K. Kharbade	Math	139	21/1/19		Kharbade
	V. Sampale	Return book	33		21/9/19	Sampale
	Dipali Masal	Book	6	21/01/19		Masal
	Mahima Sharma	Book (B.T) (V.A)	152	21/01/19		Sharma
	Anishka Sharma	Book (B.T) (V.A)	187	21/01/19		Sharma
	Vaishali Zadekar	नगर नविका	165	21/01/19		Zadekar
	Kokila Wankhade	news paper	244	21/01/19		Wankhade
	Anupama Suryawanshi	Electronics book	280	21/01/19		Suryawanshi
	Ashwini Bordekar	Electronics book	281	21/1/19		Bordekar
	Sushruta Hande	News paper	284	21/1/19		Hande
	Komal P. Padate	Microbiology	530	22/1/19		Principal

Shri. Dnyaneshwar Maskuji Buringale
Science and Arts College, Bhamburda

2018-19						137
Sr No.	Name of Students	Item (News paper, Book, Periodical, etc.)	Boirn No	Date of Issue	Return Date	Signature of Reader
	Sundar Lalwale	News paper		22-1-2019		Sundar Lalwale
	M. S. Jadhav	—		—		M. S. Jadhav
	Sundar Dindake	News paper		22-1-19		S. S. Dindake
	Chaitali Mali	Book Pictet		22-1-19	22-1-19	Chaitali Mali
	Arish K. S. S. S. S.	—		22-1-19		Arish K. S. S. S. S.
	R. P. Parnalekar	News Papers		22-1-19		R. P. Parnalekar
	Parnalekar Parnalekar	News Papers		22-1-19		Parnalekar
	Arish Mali	—		—		Arish Mali
	Chaitali Mali	—		—		Chaitali Mali
	Pallavi Singh	Book return		—		Pallavi Singh
	Satish Jogle	—		—		Satish Jogle
	Arish Parnalekar	Book Pattern		22-1-2019		Arish Parnalekar
	Arish Parnalekar	—		22-1-19		Arish Parnalekar
	Vsruddh Kadale	Newspapers		22/1/2019		Vsruddh Kadale
	Nisha Misra	Book, Issue		22-1-19		Nisha Misra
	Ruchika Patti	—		22-1-19		Ruchika Patti
	Priyanka Sarna	News paper		23-1-19		Priyanka Sarna
	Sundar Mithade	News paper		23-1-19		Sundar Mithade
	Sundar Mithade	paper		23-1-19		Sundar Mithade
	Sundar Mithade	News paper		—		Sundar Mithade
	Vaishnavi Kumbhar	—		—		Vaishnavi Kumbhar
	M. R. Parnalekar	—		—		M. R. Parnalekar
	K. M. Kale	—		—		K. M. Kale
	Chaitali Sharma	—		23-1-19		Chaitali Sharma
	Sundar Mithade	—		23/1/19		Sundar Mithade
	A. G. Gadhale	—		23/1/19		A. G. Gadhale
	V. P. B. B. B.	Book		32/1/2019		V. P. B. B. B.
	V. P. B. B. B.	Newspaper		22/1/19		V. P. B. B. B.
	S. S. S. S. S.	—		—		S. S. S. S. S.

Principal

Shri Dnyaneshwar Marathi Bungalow
Science and Arts College, Surliga
Dist. Buldana

SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAILS
ACADEMIC SESSION 2021-2022

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	34810.00	Electricity Exps.	52200.00	Computer Set	70700.00
Printing Exps.	7500.00	Computer Exps.	26060.00	Furniture	109650.00
Books	67648.00	Garden Exps.	10700.00	Sports Material	5000.00
Legal Exps.	19550.00	Software Exps.	47200.00	Water Purifier	34218.00
Audit Fee	10800.00	Internet Exps.	16068.00	Inventor	22000.00
Earn & Learn Scheme Exps.	74800.00	Repairs & Maintenance Exps.	56590.00	Sanitary Pad Machin	7670.00
D D. Commission	2921.68	Labouratory Exps.	35231.00	Fire Extingusher	6200.00
Bank Charges	4229.06	Telephone Exps.	705.00		
Periodicals	51575.00	Science Material	71579.00		
News Paper Exps.	13872.00	Water Exps.	3580.00		
Traning Exps.	2480.00	Cleaning Exps.	7040.00		
Function Exps.	1760.00	Xerox Exps.	3243.00		
Misc. Exps.	13245.00	Sports Ground Maintenance	25000.00		
Workshop Exps.	10000.00				
Advertisement Exps.	4070.00				
Sports Travelling Exps.	510.00				
Sports Exps.	27554.00				
TOTAL	347324.74	TOTAL	355196.00	TOTAL	255438.00

ACADEMIC EXPENDITURE	347324.74
MAINTENANCE EXPENDITURE	355196.00
INFRASTRUCTURE EXPENDITURE	255438.00
TOTAL EXPENDITURE :	957958.74



Dt- 07.05.2023

Rachodan
PRINCIPAL

Shri.Dnyaneshwar Maskuji Burungale
 Science and Arts College, SHEGAON
 Dist - Buldana 444203 (M.S.)

W. B. Chakkar
AAC/IOAC Co-ordinator
 U.M.Burungale Science & Arts College,
 SHEGAON 444203 Dist.Buldana
 TRACK ID-MHCOGN27485

Audit statement (2021-2022)

SCHEDULE "A" : SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2022)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
GRANT IN AID:		32885140.00	SALARY & ALLOWANCES :		
Salary Grant	20907304.00		TEACHING STAFF :		37258193.00
Medical Reimbursement	112648.00		Basic Pay	17231395.00	
Salary Advance	1466702.00		D.A.	3764456.00	
7th Pay Commission Grant	2448425.00		H.R.A.	1455671.00	
			Vehicle Conveyance	244664.00	
			Principal Special Pay	84926.00	
			D.A. Annuity	283320.00	
			Salary Advance	1456752.00	
			7th Pay Commission	2445435.00	
			Pay Scale C81	57156.00	
			C.H.B Teacher Pay	128325.00	
			Medical Reimbursement		112648.00
			NON GRANTED C.H.B TEACHER PAYMENT :		372737.00
			NON TEACHING STAFF :		5781766.00
			Basic Pay	3337240.00	
			Grade Pay	115200.00	
			D.A.	1872828.99	
			H.R.A.	300373.00	
			Vehicle Conveyance	52800.00	
			Salary D.B.	1604.00	
			D.A. Annuity	28812.00	
TOTAL RS.-		32885140.00	TOTAL RS.-		32884241.00

SCHEDULE "B" & "C" FEES FROM STUDENTS AND PAYMENT TO UNIVERSITY (AS ON 31ST MARCH 2022)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "B"		516716.00	SCHEDULE "C"		377040.00
FEES FROM STUDENTS :			PAYMENT TO UNIVERSITY :		
Ashwamedh Fee	2340.00		Exam Fee	1000.00	
College Examination Fee	7800.00		Annual Fee	20390.00	
Colpus Fund	386.00		Colpus Fund	1885.00	
Cycle Stand Fee	3920.00		Emergency Fund	3770.00	
Emergency Fund	780.00		Student Welfare Fund	377.00	
Environmental Study Fee	2565.00		Gadgets Adhyapen Fund	1985.00	
Extra Curricular & Athle Fee	5544.00		Student Council Fee	3770.00	
Facilities Fee	30550.00		Student Safety Insurance Fee	18650.00	
Gadgets Adhyapen Fund	130.00		Sports Fee	9048.00	
Games & Sports Fee	3900.00		Ashwamedh Fee	271015.00	
Identity Card Fee	4382.00		University Examination Fee	22080.00	
Laboratory Fee	61824.00		University Degree Fee	13200.00	
Library Fee	10533.00				
Magazine Fee	5480.00				
Physical Efficiency Test Fee	1950.00				
Security Fee	3900.00				
Student Aid Fund	1800.00				
Student Council Fee	398.00				
Student Safety Insurance	1170.00				
Student Welfare Fund	780.00				
Tuition Fee	53200.00				
University Annual Fee	5493.00				
University Enrollment Fee	2500.00				
University Medical Fee	3510.00				
University Sports & Recreati Fee	6830.00				
University Degree Fee	22080.00				
University Examination Fee	2000.00				
TOTAL RS.-		516716.00	TOTAL RS.-		377040.00

Roshadkar

Principal

Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

Scanned with OKEN Scanner

Principal
Maskuji Burungale
Science & Arts College, Shegaon
Buldana

SCHEDULE "D": CONTINGENCIES (AS ON 31ST MARCH 2022)

PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D"		
CONTINGENCIES :		550984.28
Stationary Exps.	25059.00	
Printing Exps.	7500.00	
Electricity Exps.	52200.00	
Computer Exps.	25560.00	
Legal Exps.	19550.00	
Audit Fee	5400.00	
Earn & Learn Scheme Exps.	74800.00	
D.D. Commission	1845.52	
Bank Charges	3833.76	
Periodicals	51575.00	
Garden Exps.	8700.00	
News Paper Exps.	5420.00	
Software Exps.	29500.00	
Internet Exps.	16068.00	
Training Exps.	2480.00	
Repairs & Maintenance Exps.	56590.00	
Function Exps.	1760.00	
Misc. Exps.	12555.00	
Workshop Exps.	10000.00	
Water Exps.	3580.00	
Fire Extinguisher	6200.00	
Advertisement Exps.	4070.00	
Sports Travelling Exps.	510.00	
Sports Exps.	27554.00	
Labouratory Exps.	26390.00	
Telephone Exps.	705.00	
Science Material	71579.00	
TOTAL RS.		550984.28

PLACE : AKOLA

DATE : 17/09/2022



Roshadram

Principal

W. S. Chaudhary, Maskui, Burungale

Audit statement (2020-2021)

SHRI DNYANESHWAR MASKUJI BURUNGAL Science & Arts College, SHEGAON, DIST.-BULDANA EXPENDITURE DETAILS ACADEMIC SESSION 2020-2021

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	15764.00	Electricity Exps.	15550.00	Computer Purchases	18500.00
Printing Exps.	23790.00	Computer Exps.	52117.00	Furniture	161970.00
Legal Exps.	3000.00	Water Exps.	8080.00		
Postage Exps.	10.00	Garden Exps.	4500.00		
Earn & Learn Scheme Exps.	28000.00	Cleaning Exps.	7669.00		
Bank Charges	2921.71	Electric Material Exps.	7891.00		
Prize Exps.	4403.00	Repairs & Maintenance Exps.	200.00		
Laboratory Exps.	25100.00	Website Renewal Exps.	3545.00		
Telephone Exps.	47460.00				
Internet Exps.	15307.00				
Misc. Exps.	3933.00				
Photo Exps.	200.00				
Lab. Book Registration Fee	5000.00				
Audit Fee	16200.00				
Carting Exps.	150.00				
Yuva Mahotsav Exps.	11640.00				
Seminar Exps.	20000.00				
Travelling Exps.	10620.00				
D.D. Commission	2350.56				
News Paper Exps.	11254.00				
Books	105265.00				
Periodical & Journal	11600.00				
TOTAL	363866.27	TOTAL	99552.00	TOTAL	180470.00

ACADEMIC EXPENDITURE	363866.27
MAINTENANCE EXPENDITURE	99552.00
INFRASTRUCTURE EXPENDITURE	180470.00
TOTAL EXPENDITURE :	643890.27



07.05.2023

R. Chaudhary

PRINCIPAL

Shri.Dnyaneshwar Maskuji Burungale
Science and Arts College, SHEGAON
Dist - Buldana 444203 (M.S.)

M. D. Chaudhary
AAC/DAE Co-ordinator
Shri.D.M. Burungale Science & Arts College
SHEGAON 444203 Dist.Buldana
TRACK ID:MHCOGN27465

SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR
KAULKHED, AKOLA

SHRI DNYANESHWAR MASKUJI BURUNGAL SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :					26383204.00
Cash In Hand		1975479.32	SALARY & ALLOWANCES :		
Central Bank A/c: 2091970171	519.00		TEACHING & NON TEACHING	26383204.00	
Bank Of Mah. A/c: 600004789637	85025.72		As Per Shedule "A":		0.00
Bank Of Mah. A/c: 60080900566	809210.80		BUILDING RENT :		81937.00
Bank Of Maharashtra Joint A/c	1079622.80		Examination Honorarium		3148.00
	501.00		Tution Fee Refunded To Students :		552229.83
INTEREST FROM BANK :		32266.00	CONTINGENCIES :	552229.83	
Savings Account	32266.00		As Per Shedule "D":		8481861.00
GRANT IN AID:		25607695.00	DEDUCTION FROM STAFF :		
Salary Grant As Per Shedule "A"	25607695.00		Provident Fund	300000.00	
FEES FORM STUDENTS :		345421.00	D.C.P.S.	1801149.00	
As Per Shedule "B"	345421.00		Profession Tax	70000.00	
DEDUCTION FROM STAFF :		8215257.00	L.I.C.	656210.00	
Provident Fund	300000.00		Income Tax	2035338.00	
D.C.P.S.	1801149.00		Bank Loan	3496081.00	
Profession Tax	70000.00		C.M. Relief Fund	121083.00	
L.I.C.	611294.00		PAYMENT TO UNIVERSITY :	225647.00	
Income Tax	1772400.00		As Per Shedule "C":		388560.00
Bank Loan	3496081.00		LOANS AND ADVANCES : REFUNDED TO		
C.M. Relief Fund	121083.00		Akanksha Chemicals	146111.00	
C.S.R.Fund	35200.00		Shri Gajanan Printers	17550.00	
Other Deduction	6050.00		Paras Electrical	7326.00	
SCHOLARSHIP :		1382.00	Prashant Book House	84844.00	
Scholarship	1382.00		Dnyanpath Publication	32412.00	
LOANS AND ADVANCES : FROM		974725.00	Durga Enterprises	50750.00	
Education Society	117500.00		Kept In Joint A/c	28467.00	
Shri Gajanan Printers	8600.00		International Publication	21100.00	
Paras Electrical	7326.00		CLOSING BALANCE :		
Prashant Book House	84844.00		Cash In Hand	346.00	
Dnyanpath Publication	16202.00		Central Bank A/c: 2091970171	186466.99	
Durga Enterprises	43750.00		Bank Of Mah. A/c: 600004789637	129430.40	
Kept In Joint A/c	96503.00		Bank Of Mah. A/c: 60080900566	805564.10	
Scholarship A/c	600000.00		Bank Of Maharashtra Joint A/c	501.00	
OTHER RECEIPTS :		86670.00			1122308.49
University Home Exam. Grant	63754.00				
Sale of Prospectus	9216.00				
Conference Regl. Fee	10000.00				
Harti Sena Grant	3700.00				
TOTAL RS.-	37238895.32		0.00	TOTAL RS.-	37238895.32

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account Of the above institution for the year ended on 31st March 2021 are in agreement with the Books Of Accounts as maintained by the said institution.

PLACE : AKOLA

DATE : 30/08/2021



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

SHRI SHAILESH M.FOKMARE...[PROP.]

SCHEDULE "A" : SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2021)

SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2021)					
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
GRANT IN AID:					
Salary Grant	25607695.00	25607695.00	SALARY & ALLOWANCES :		20878162.00
			TEACHING STAFF :		
			Basic Pay	16001300.00	
			D.A	2720221.00	
			H.R.A.	1280104.00	
			Vehical Conveyance	244800.00	
			Principal Special Pay	54000.00	
			D.A. Arrears	128148.00	
			C.H.B.Teacher Pay	449589.00	
			NON GRANTED C.H.B TEACHER PAYMENT :		325920.00
			NON TEACHING STAFF :		5179122.00
			Basic Pay	2623690.00	
			Grade Pay	174600.00	
			D.A	2033741.00	
			H.R.A.	245081.00	
			Vehical Conveyance	52800.00	
			D.A. Arrears	49230.00	
TOTAL RS.-	25607695.00		TOTAL RS.-		26383204.00

SCHEDULE "B" & "C" FEES FROM STUDENTS AND PAYMENT TO UNIVERSITY (AS ON 31ST MARCH 2021)

SCHEDULE "B" & "C" FEES FROM STUDENTS AND PAYMENT TO UNIVERSITY		SCHEDULE "B"		SCHEDULE "C"	
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
SCHEDULE "B"		SCHEDULE "C"			
FEES FROM STUDENTS :		PAYMENT TO UNIVERSITY :			
Ashwamedh Fee	2232.00	Gazet Fee	1000.00		
College Examination Fee	7440.00	Annual Fee	27300.00		
Corpus Fund	392.00	Corpus Fund	1950.00		
Cycle Stand Fee	3720.00	Emergency Fund	3900.00		
Emergency Fund	784.00	Student Welfare Fund	3900.00		
Environmental Study Fee	2970.00	Student Aid Fund	387.00		
Extra Curricular & Athle Fee	5208.00	Student Council Fee	1950.00		
Facilities Fee	32256.00	Student Safety Insurance Fee	3900.00		
Gadgebaba Adhyapan Fund	124.00	Sports Fee	19500.00		
Games & Sports Fee	3620.00	Ashwamedh Fee	9360.00		
Identity Card Fee	4608.00	University Examination Fee	134300.00		
Laboratory Fee	59892.00	Enrolment Fee	13200.00		
Library Fee	10044.00	University Affiliation Fee	5000.00		
Magazine Fee	5208.00				
Physical Efficiency Test Fee	1860.00				
Security Fee	3720.00				
Student Aid Fund	1860.00				
Student Council Fee	392.00				
Student Safety Insurance	1156.00				
Student Welfare Fund	784.00				
Tuition Fee	49600.00				
University Annual Fee	5488.00				
University Enrolment Fee	4000.00				
University Medical Fee	3348.00				
University Sports & Recreation Fee	6324.00				
Yuva Mohotsava Fee	96.00				
University Examination Fee	127995.00				
TOTAL RS.-	345421.00			TOTAL RS.-	226647.00

PLACE : AKOLA



SCHEDULE "D": CONTINGENCIES (AS ON 31ST MARCH 2021)

PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D"		
CONTINGENCIES :		552229.83
Stationary Exps.	6288.00	
Printing Exps.	7400.00	
Electricity Exps.	15550.00	
Computer Exps.	52117.00	
Legal Exps.	3000.00	
Postage Exps.	10.00	
Water Exps.	8080.00	
Earn & Learn Scheme Exps.	28000.00	
Bank Charges	2587.71	
Prize Exps.	4403.00	
Garden Exps.	4500.00	
Cleaning Exps.	7169.00	
Electric Material Exps.	7891.00	
Laboratory Exps.	25100.00	
Telephone Exps.	47460.00	
Internet Exps.	15307.00	
Repairs & Maintenance Exps.	200.00	
Website Renewal Exps.	3545.00	
Misc. Exps.	3933.00	
Photo Exps.	200.00	
Lab. Book Registration Fee	5000.00	
Audit Fee	5400.00	
Carting Exps.	150.00	
Yuva Mahotsav Exps.	5300.00	
Seminar Exps.	20000.00	
Travelling Exps.	5850.00	
D.D. Commission	1043.12	
Computer Purchases	18500.00	
Books	101046.00	
Furniture	147220.00	
TOTAL RS.-		552229.83

PLACE : AKOLA

DATE : 30/08/2021



Rashadkar

Principal

Shri Dnyaneshwar Maskuji Burungala
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203



SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAIL
ACADEMIC SESSION 2019-2020

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	23729.00	Repairs & Maintenance Exps	31707.00	Furniture	32101.00
Printing Exps.	98990.00	Cleaning Exps.	700.00	Coolar Purchases	8000.00
Binding Exps.	5500.00	Garden Exps.	35600.00	Sports Material	41540.00
Travelling Exps.	13470.00	Sweper Charges	12000.00	Computer Purchase	152780.00
Misc. Exps.	4828.00	Computer Exps.	65650.00	Printer Purchases	36700.00
Advertisement Exps.	48785.00	Website Renewal Exps.	18880.00	Software	82600.00
Earn & Learn Scheme Exps.	28500.00	Software Renewal Exps.	26600.00		
NAAK Audit Fee	1200.00	Electricity Exps.	37750.00		
Books	56287.00	Electric Material Exps.	13076.00		
Refreshment Exps.	2248.00	Water Exps.	7860.00		
Chemical Exps.	345148.00	Laboratory Exps.	688.00		
Audit Fee	5400.00	Xerox Machine Exps.	3304.00		
Collage Examination Exps.	4370.00				
Yuva Mahotsav Exps.	12312.00				
On Line Exps.	14080.00				
Legal Fee	2200.00				
Sport Travelling Exps.	8180.00				
Interview Exps.	10800.00				
Telephone Exps.	83604.00				
Xerox Exps.	389.00				
News Paper Exps.	8140.00				
Science Periodicals Renewal Fee	23920.00				
Bank/D.D. Commission	6350.45				
Seminar Exps.	6000.00				
Sports Workshop Exps.	2000.00				
Convocation Function Exps.	360.00				
Student Sendoff Exps.	13950.00				
TOTAL	830720.45	TOTAL	253816.00	TOTAL	353721.00

ACADEMIC EXPENDITURE	830720.45
MAINTENANCE EXPENDITURE	253816.00
INFRASTRUCTURE EXPENDITURE	353721.00
TOTAL EXPENDITURE :	1438256.45



Dt. 07-05-2023

R. Chaudhary

PRINCIPAL

Shri.Dnyaneshwar Maskuji Burungale
 Science and Arts College, SHEGAON
 Dist - Buldana 444203 (M.S.)

H. Badekar
NAAU/IAAC Co-ordinator
 D.M.Burungale Science & Arts College
 SHEGAON 444203 Dist.Buldana
 TRACK ID-MHCQGN27465

Audit statement (2019-2020)

SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA EXPENDITURE DETAIL ACADEMIC SESSION 2019-2020

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	23729.00	Repairs & Maintenance Exps	31707.00	Furniture	32101.00
Printing Exps.	98990.00	Cleaning Exps.	700.00	Cooler Purchases	8000.00
Binding Exps.	5000.00	Garden Exps.	35600.00	Sports Material	41540.00
Travelling Exps.	13470.00	Sweeper Charges	12000.00	Computer Purchase	152780.00
Misc. Exps.	4628.00	Computer Exps.	66650.00	Printer Purchases	36700.00
Advertisement Exps.	48785.00	Website Renewal Exps.	18880.00	Software	82600.00
Earn & Learn Scheme Exps.	28500.00	Software Renewal Exps.	26600.00		
NAAK Audit Fee	1200.00	Electricity Exps.	37750.00		
Books	56287.00	Electric Material Exps	13075.00		
Refreshment Exps.	2248.00	Water Exps.	7860.00		
Chemical Exps.	345148.00	Laboratory Exps.	688.00		
Audit Fee	5400.00	Xerox Machine Exps.	3304.00		
Collage Examination Exps.	4370.00				
Yuva Mahotsav Exps.	12312.00				
On Line Exps.	14060.00				
Legal Fee	2200.00				
Sport Travelling Exps	8180.00				
Interview Exps.	10800.00				
Telephone Exps.	83604.00				
Xerox Exps.	389.00				
News Paper Exps	8140.00				
Science Periodicals Renewal Fee	23920.00				
Bank/D.D. Commission	6360.45				
Seminar Exps.	6000.00				
Sports Workshop Exps.	2000.00				
Convocation Function Exps.	360.00				
Student Sendoff Exps.	13950.00				
TOTAL	830720.45	TOTAL	283816.00	TOTAL	353721.00

ACADEMIC EXPENDITURE	830720.45
MAINTENANCE EXPENDITURE	283816.00
INFRASTRUCTURE EXPENDITURE	353721.00
TOTAL EXPENDITURE :	1468256.45



Dt. 07-05-2023

[Signature]

NAAC/UGC Co-ordinator

Shri D.M. Burungale Science & Arts College

SHEGAON 444203 Dist. Buldana

TRACK ID-MHC/CGN27465

[Signature]

PRINCIPAL

Shri Dnyaneshwar Maskuji Burungale

Science and Arts College, SHEGAON

Dist - Buldana 444203 (M.S.)

SHRI DNYANESHVAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, BHEGAON, DIST.-BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		1634364.07	SALARY & ALLOWANCES		1634364.07
Cash In Hand	479.00		TEACHING & NON TEACHING		
Central Bank A/c 2091970171	101022.87		As Per Schedule "A"	16541194.00	
Bank Of Mah. A/c 600004786637	79042.60		BUILDING RENT :		0.00
Bank Of Mah. A/c 60080900566	1393318.00				
Bank Of Maharashtra Joint A/c	501.00		Excess Salary Increment Diff. Refund		13876.00
INTEREST FROM BANK :		62558.00	Examination Honorarium		2124.00
Savings Account	50570.00		Tuition Fee Refunded To Students :		3500.00
Interest On Reserve Fund	7992.00				
Interest On Building Fund	3996.00		CONTINGENCIES :		1178015.75
GRANT IN AID:		18239334.00	As Per Schedule "D"	1178015.75	
Salary Grant As Per Schedule "A"	18239334.00		DEDUCTION FROM STAFF :		7467926.00
FEES FROM STUDENTS :		689191.00	G.P.F.	300000.00	
As Per Schedule "B"	689191.00		G.P.F. Loan	1130000.00	
DEDUCTION FROM STAFF :		7492774.00	D.C.P.S.	1164894.00	
G.P.F.	300000.00		Profession Tax	56800.00	
G.P.F. Loan	1130000.00		L.I.C.	439582.00	
D.C.P.S.	1164894.00		Income Tax	997700.00	
Profession Tax	56800.00		Bank Loan	3336476.00	
L.I.C.	529830.00		Flood Relief Fund	42474.00	
Income Tax	952200.00		PAYMENT TO UNIVERSITY :		0.00
Bank Loan	3307876.00		As Per Schedule "C"	571297.00	571297.00
Flood Relief Fund	42474.00		SCHOLARSHIP :		0.00
C.S.R.Fund	3200.00		Examination Fee	22400.00	22400.00
Other Deduction	5500.00		LOANS AND ADVANCES : REFUNDED TO		808163.00
SCHOLARSHIP :		22400.00	Education Society	161000.00	
Examination Fee	22400.00		Shri Gajanan Offset	96040.00	
LOANS AND ADVANCES : FROM		2277493.00	Durga Enterprises	185780.00	
Education Society	91800.00		Vival Enterprises	365343.00	
Shri Gajanan Offset	104240.00		CLOSING BALANCE :		1975479.32
Durga Enterprises	188230.00		Cash In Hand	519.00	
International Publication, Kanpur	21100.00		Central Bank A/c: 2091970171	85625.72	
Dnyanpath Publication	16210.00		Bank Of Mah. A/c: 600004786637	809210.80	
Akanksha Chemicals	146111.00		Bank Of Mah. A/c: 60080900566	1079622.80	
Kept In Joint A/c	67162.00		Bank Of Maharashtra Joint A/c	501.00	
Scholarship A/c	1400410.00				
Arts College A/c	242230.00				
OTHER RECEIPTS :		168071.00			
University Home Exam. Grant	44987.00				
Yuva Mahotsv Travelling Grant	372.00				
Sale of Prospectus	8592.00				
Nack Workshop Grant	100744.00				
AIDS Janjagruti Abhiyan Grant	4000.00				
Excess Salary Increment Diff.	9376.00				
TOTAL RS.-		30586185.07	0.00	TOTAL RS.-	30586185.07

SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR
KAULKHED, AKOLA

SHRI DNYANESHWAR MASKUJI BURUNGAL Arts College, SHEGAON, DIST.-BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		203936.06	SALARY & ALLOWANCES		295200.00
Cash In Hand	5699.00		TEACHING STAFF:		
Central Bank A/c : 2091988351	198237.06		C.H.B. Teacher Pay	295200.00	
			E.B.C. Honorarium		8000.00
INTEREST FROM BANK :		0.00	CONTINGENCIES :		260240.70
GRANT IN AID:		0.00	Stationery Exps.	5665.00	
			Newspaper Exps	3605.00	
			Library Books	3515.00	
			Repairs & Maintenance Exps.	4700.00	
FEEES FROM STUDENTS :		459034.00	Bank Charges	3699.70	
Tuition Fee	54000.00		Telephone Exps.	83604.00	
Other Fee	69074.00		Software Exps.	82600.00	
University Degree Fee	14400.00		Computer Exps.	13200.00	
University Examination Fee	321610.00		Examination Exps. (College)	4370.00	
			Yuwa Mahotsav Exps.	12312.00	
			Online Exps.	14060.00	
LOANS AND ADVANCES : FROM		727154.00	Legal Fee	2200.00	
Education Society	20549.00		Electricity Exps.	7430.00	
Scholarship A/c	703000.00		Sports Travelling Exps.	8180.00	
Dashrath Newspaper Agency	3605.00		Interview Exps.	10800.00	
			Misc. Exps.	300.00	
			PAYMENT TO UNIVERSITY :		427078.00
OTHER RECEIPTS :		0.00	Form Fee	1063.00	
			Students Sports Fee	16750.00	
			Ashwamedh Fee	9900.00	
			Annual Fee	22950.00	
			Enrollment Fee	13200.00	
			Students Saily Insurance	3350.00	
			Students Council Fee	1675.00	
			Students Welfare Fund	3350.00	
			Emergency Fund	3350.00	
			Corpus Fund	1675.00	
			University Examination Fee	314680.00	
			Students Aid Fund	335.00	
			University Degree Fee	34800.00	
			LOANS AND ADVANCES : REFUNDED TO		236825.00
			Science College A/c	229030.00	
			Prashant Book Depot	4190.00	
			Dashrath Newspaper Agency	3605.00	
			CLOSING BALANCE :		162830.36
			Cash In Hand	624.00	
			Central Bank A/c : 2091988351	162206.36	
TOTAL RS.-	1390174.06		0.00	TOTAL RS.	1390174.06

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account Of the above institution for the year ended on 31st March 2020 are in agreement with the Books Of Accounts as maintained by the said institution.

PLACE : AKOLA

DATE : 23/11/2020



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

(SHRI SHAILESH M.FOKMARE...PROP.)

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

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SCHEDULE "D": CONTINGENCIES (AS ON 31ST MARCH 2019)

PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D "		1178015.75
CONTINGENCIES :		
Stationary Exps.	18084.00	
Printing Exps.	(98990.00)	
Binding Exps.	5500.00	
Repairs & Maintenance Exps.	27007.00	
Travelling Exps.	13470.00	
Misc. Exps.	4528.00	
Advertisement Exps.	48785.00	
Earn & Learn Scheme Exps.	28500.00	
Sweeper Charges	12000.00	
Cleaning Exps.	700.00	
Garden Exps.	35600.00	
Nack Audit Fee	1200.00	
Furniture	32101.00	
Coolar Purchases	8000.00	
Books	52772.00	
Sports Material	41540.00	
Computer Purchase	152780.00	
Printer Purchases	36700.00	
Computer Exps.	52450.00	
Refreshment Exps.	2248.00	
Chemical Exps.	345148.00	
Audit Fee	5400.00	
Website Reneval Exps.	18880.00	
Software Reneval Exps.	26600.00	
Electricity Exps.	30320.00	
Electric Material Exps.	13076.00	
Water Exps.	7860.00	
Laboratory Exps.	688.00	
Xerox Machine Exps.	3304.00	
Xerox Exps.	389.00	
Collage Examination Exps.		
News Paper Exps.	4535.00	
Science Periodicals Reneval Fee	23920.00	
Bank/D.D. Commission	2650.75	
Seminar Exps.	6000.00	
Sports Workshop Exps.	2000.00	
Convocation Function Exps.	360.00	
Student Sendoff Exps.	13950.00	
TOTAL RS.-		1178015.75

SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR
KAULKHED, AKOLA

SHRI DNYANESHWAR MASKUJI BURUNGAL Arts College, SHEGAON, DIST.-BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		203936.06	SALARY & ALLOWANCES		295200.00
Cash In Hand	5699.00		TEACHING STAFF:		
Central Bank A/c : 2091988351	198237.06		C.H.B. Teacher Pay	295200.00	
INTEREST FROM BANK :		0.00	E.B.C. Honorarium		8000.00
GRANT IN AID:		0.00	CONTINGENCIES :		260240.70
FEEES FROM STUDENTS :		459034.00	Stationery Exps.	5665.00	
Tuition Fee	54000.00		Newspaper Exps.	3605.00	
Other Fee	69074.00		Library Books	3515.00	
University Degree Fee	14400.00		Repairs & Maintenance Exps.	4700.00	
University Examination Fee	321610.00		Bank Charges	3699.70	
LOANS AND ADVANCES : FROM		727154.00	Telephone Exps.	83604.00	
Education Society	20549.00		Software Exps.	82600.00	
Scholarship A/c	703000.00		Computer Exps.	13200.00	
Dashrath Newspaper Agency	3605.00		Examination Exps. (College)	4370.00	
OTHER RECEIPTS :		0.00	Yuwa Mahotsav Exps.	12312.00	
			Online Exps.	14060.00	
			Legal Fee	2200.00	
			Electricity Exps.	7430.00	
			Sports Travelling Exps.	8180.00	
			Interview Exps.	10800.00	
			Misc. Exps.	300.00	
			PAYMENT TO UNIVERSITY :		427078.00
			Form Fee	1063.00	
			Students Sports Fee	16750.00	
			Ashwamedh Fee	9900.00	
			Annual Fee	22950.00	
			Enrollment Fee	13200.00	
			Students Selly Insurance	3350.00	
			Students Council Fee	1675.00	
			Students Welfare Fund	3350.00	
			Emergency Fund	3350.00	
			Corpus Fund	1675.00	
			University Examination Fee	314680.00	
			Students Aid Fund	335.00	
			University Degree Fee	34800.00	
			LOANS AND ADVANCES : REFUNDED TO		236825.00
			Science College A/c	229030.00	
			Prashant Book Depot	4190.00	
			Dashrath Newspaper Agency	3605.00	
			CLOSING BALANCE :		162830.36
			Cash In Hand	624.00	
			Central Bank A/c : 2091988351	162206.36	
TOTAL RS.-		1390174.06	0.00	TOTAL RS.-	1390174.06

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account Of the above institution for the year ended on 31st March 2020 are in agreement with the Books Of Accounts as maintained by the said institution.

PLACE : AKOLA

DATE : 23/11/2020



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

[SHRI SHAILESH M.FOKMARE...PROP.]

Principal

Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

Audit statement (2018-2019)

SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR
KAULKHED, AKOLA

SHRI DNYANESHWAR MASKUJI BURUNGAL CIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

BSC
2018-19

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		2299679.14	SALARY & ALLOWANCES :		1650260.00
Cash In Hand	391.00		TEACHING & NON TEACHING		
Central Bank A/c: 2091970171	50069.14		As Per Schedule "A":		
Bank Of Mah. A/c: 600004786637	40657.00		BUILDING RENT :	1650260.00	
Bank Of Mah. A/c: 60080900566	2207761.00		University Home Examination Center Exps.		0.00
Bank Of Maharashtra Joint A/c	501.00		Sports Travelling Exps.		164424.00
INTEREST FROM BANK :		69513.00	Tuition Fee Refunded To Students :		16095.00
Savings Account	66849.00		CONTINGENCIES :		720.00
Interest On Reserve Fund	2664.00		As Per Schedule "D":		604202.07
GRANT IN AID:		15466116.00	DEDUCTION FROM STAFF :	604202.07	
Salary Grant As Per Schedule "A"	15466116.00		G.P.F.		6680338.00
FEES FORM STUDENTS :		641207.00	G.P.F. Loan	293500.00	
As Per Schedule "B"	641207.00		D.C.P.S	350000.00	
DEDUCTION FROM STAFF :		5764978.00	Profession Tax	1091742.00	
G.P.F.	293500.00		L.I.C.	55000.00	
G.P.F. Loan	350000.00		Income Tax	422832.00	
D.C.P.S	1091742.00		Bank Loan	774200.00	
Profession Tax	55000.00		Other Deduction	2679664.00	
L.I.C.	461727.00		PAYMENT TO UNIVERSITY :		
Income Tax	774200.00		As Per Schedule "C":		
Bank Loan	2725409.00		SCHOLARSHIP :		
Other Deduction	13400.00		Prayas Charitable	5100.00	
SCHOLARSHIP :		5100.00	LOANS AND ADVANCES : REFUNDED TO		
Prayas Charitable	5100.00		Education Society	75000.00	
LOANS AND ADVANCES : FROM		1657664.00	Shri Gajanan Offset	33280.00	
Education Society	200700.00		Daily Deshonnali	8232.00	
Shri Gajanan Offset	48660.00		Durga Enterprises	19850.00	
Paras Electricals	17920.00		Prashant Book House	66745.00	
Durga Enterprises	54950.00		Abuskus D G Solution	2500.00	
Daily Deshonnali	8232.00		Shivji Traders	5200.00	
Prashant Book House	66745.00		Shri Agarkar	1500.00	
Abuskus D G Solution	2500.00		Vival Enterprises	67988.00	
Shivji Traders	5200.00		Akash Furniture	3964.00	
Shri Agarkar	1500.00		Kept In Joint A/c	324408.00	
Vival Enterprises	66887.00		Paras Electricals	22664.00	
Akash Furniture	3964.00		Patil Books Depo	12321.00	
Kept In Joint A/c	373680.00		Arts College A/c	26583.00	
Patil Books Depo	12321.00		Shri R.E. Khadsan (Principal)	180000.00	
Scholarship A/c	756485.00		CLOSING BALANCE :		1624364.07
Arts College A/c	17920.00		Cash In Hand	479.00	
OTHER RECEIPTS :		97252.00	Central Bank A/c: 2091970171	161022.87	
University Home Exam. Grant	81520.00		Bank Of Mah. A/c: 600004786637	79042.60	
Sopt Travelling Grant	5992.00		Bank Of Mah. A/c: 60080900566	1393318.60	
Sale of Prospectus	9740.00		Bank Of Maharashtra Joint A/c	501.00	
TOTAL RS.-	26001409.14	26001409.14	TOTAL RS.-	26001409.14	26001409.14

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account Of the above institution for the year ended on 31st March 2019 are in agreement with the Books Of Accounts as maintained by the said institution.

PLACE : AKOLA

DATE : 22/08/2019



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

[SHRI SHAILESH M.FOKMARE...PROP.]

Rashadhas

Rashadhas

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. BULDANA, Pin - 444203

SCHEDULE "A" : SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2019)

PARTICULARS		AMOUNT	AMOUNT	PARTICULARS		AMOUNT	AMOUNT
GRANT IN AID:			15456116.09	SALARY & ALLOWANCES:			
Salary Grant		1595230.00		TEACHING STAFF:			
C.H.B. Salary Grant		176989.09		Basic Pay		3321480.00	1280738.00
				Grade Pay		912000.00	
				D.A.		5921304.00	
				H.R.A.		421348.00	
				Vehical Conveyance		147500.00	
				Principal Special Pay		40800.00	
				D.A. Arrears		205108.00	
				C.H.B Teacher Pay		1121950.00	
				Guest Lecture			5000.00
				NON GRANTED C.H.B TEACHER PAYMENT:			81000.00
				NON TEACHING STAFF:			4227070.00
				Basic Pay		1338160.00	
				Grade Pay		288000.00	
				D.A.		2275112.00	
				H.R.A.		162496.00	
				Vehical Conveyance		50000.00	
				D.A. Arrears		113702.00	
TOTAL RS.-			15456116.00	TOTAL RS.-			16502898.00

SCHEDULE "B" & "C" FEES FROM STUDENTS AND PAYMENT TO UNIVERSITY (AS ON 31ST MARCH 2019)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "B"			SCHEDULE "C"		
FEES FROM STUDENTS :		641207.00	PAYMENT TO UNIVERSITY :		543123.00
Ashwamedh Fee	2448.00		Gazet Fee	1000.00	
College Examination Fee	8160.00		Form Fee	6587.00	
Corpus Fund	414.00		Annual Fee	27440.00	
Cycle Stand Fee	4080.00		Affiliation Fee	5000.00	
Emergency Fund	816.00		Corpus Fund	3920.00	
Environmental Study Fee	2295.00		Emergency Fund	3920.00	
Extra Curricular & Athle Fee	5712.00		Student Welfare Fund	392.00	
Facilities Fee	34090.00		Student Aid Fund	1560.00	
Gadgebaba Adhyapan Fund	136.00		Student Council Fee	3920.00	
Games & Sports Fee	4080.00		Student Safety Insurance Fee	19600.00	
Identity Card Fee	4870.00		Sports Fee	9408.00	
Laboratory Fee	64722.00		Ashwamedh Fee	299606.00	
Library Fee	11019.00		University Examination Fee	16000.00	
Magazine Fee	5712.00		Enrollment Fee	118610.00	
Physical Efficiency Test Fee	2040.00		Examination Fee (Ex Students)	22800.00	
Security Fee	4080.00		Degree Examination Fee	1000.00	
Student Aid Fund	2040.00		Fine Exps.	1200.00	
Student Council Fee	414.00		New Course Prospectus Fee		
Student Selly Insurance	1224.00				
Student Welfare Fund	816.00				
Tuition Fee	55600.00				
University Annul Fee	5712.00				
University Medical Fee	3672.00				
University Sports & Recreati Fee	6936.00				
Enrollment Fee	4100.00				
Examination Fee (Regular)	280735.00				
Examination Fee (Ex Students)	102375.00				
Degree Examination Fee	22909.00				
TOTAL RS.-		641207.00		TOTAL RS.-	543123.00

PLACE : AKOLA

DATE : 22/08/2019

Rachadran



Rexhadam

Principal
Shri Dnyaneshwar Mahajiki Durungala
Science & Arts College, Mahajan
Dist. Solapur, 431-002

SCHEDULE "D": CONTINGENCIES (AS ON 31ST MARCH 2019)

PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D "		
CONTINGENCIES :		
Stationary Exps.		604202.07
Printing Exps.	14589.00	
Binding Exps.	36390.00	
Repairs & Maintenance Exps	6560.00	
Travelling Exps	6705.00	
Misc. Exps.	23690.00	
Advertisement Exps	2075.00	
Earn & Learn Scheme Exps	16032.00	
Cleaning Exps.	56700.00	
Garden Exps.	3925.00	
Conference Exps.	8900.00	
Furniture	5100.00	
Refreshment Exps.	3964.00	
Books	625.00	
Postage Exps.	120221.00	
Computer Purchase	41.00	
Computer Exps.	40500.00	
Plumbing Exps.	19354.00	
Telephone Exps.	300.00	
Internet Exps.	3700.00	
Audit Fee	2500.00	
Chemical Exps.	5400.00	
Function Exps.	93852.00	
Science Exhibition Exps.	4795.00	
Software Renewal	1320.00	
Electricity Material Exps.	29500.00	
Electricity Exps.	19200.00	
Water Exps.	32058.00	
Laboratory Exps.	7300.00	
Legal Exps.	1887.00	
Workshop Honorarium Exps.	1800.00	
Xerox Exps.	2100.00	
Collage Examination Exps.	229.00	
News Paper Exps.	1200.00	
Science Periodicals Renewal Fee	5814.00	
Bank/D.D. Commission	5900.00	
Periodical Exps.	3185.07	
	16791.00	
TOTAL RS.-		604202.07

PLACE : AKOLA

DATE : 22/08/2019

Rohadan
Principal
Shri Dnyaneshwar Mahaji Burungale
Science & Arts College
Dist. Akola - 437003



Rohadan
Principal
Shri Dnyaneshwar Mahaji Burungale
Science & Arts College
Dist. Akola - 437003

SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR
KAULKHED, AKOLA

SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

Arts
2018-19

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		2296579.14	SALARY & ALLOWANCES :		16502809.00
Cash In Hand	391.00		TEACHING & NON TEACHING		
Central Bank A/c: 2091970171	50069.14		As Per Schedule "A"	16502809.00	
Bank Of Mah. A/c: 600004786637	40857.00		BUILDING RENT :		9.00
Bank Of Mah. A/c: 60080900566	2207761.00		University Home Examination Center Exps.		164424.00
Bank Of Maharashtra Joint A/c	501.00		Sports Travelling Exps.		15095.00
INTEREST FROM BANK :		69513.00	Tuition Fee Refunded To Students :		739.00
Savings Account	66849.00		CONTINGENCIES :		604202.07
Interest On Reserve Fund	2664.00		As Per Schedule "D"	604202.07	
GRANT IN AID:		15466116.00	DEDUCTION FROM STAFF :		6680138.00
Salary Grant As Per Schedule "A"	15466116.00		G.P.F.	293500.00	
FEES FORM STUDENTS :		641207.00	G.P.F. Loan	350000.00	
As Per Schedule "B"	641207.00		D.C.P.S.	1091742.00	
DEDUCTION FROM STAFF :		6764978.00	Profession Tax	55000.00	
G.P.F.	293500.00		L.I.C.	422832.00	
G.P.F. Loan	350000.00		Income Tax	774200.00	
D.C.P.S.	1091742.00		Bank Loan	2679664.00	
Profession Tax	55000.00		Other Deduction	13400.00	
L.I.C.	461727.00		PAYMENT TO UNIVERSITY :		543123.00
Income Tax	774200.00		As Per Schedule "C"	543123.00	
Bank Loan	2725409.00		SCHOLARSHIP :		5100.00
Other Deduction	13400.00		Prayas Charitable	5100.00	
SCHOLARSHIP :		5100.00	LOANS AND ADVANCES : REFUNDED TO		860235.00
Prayas Charitable	5100.00		Education Society	75000.00	
LOANS AND ADVANCES : FROM		1667664.00	Shri Gajanan Offset	33280.00	
Education Society	200700.00		Shri Gajanan Offset	8232.00	
Shri Gajanan Offset	48650.00		Daily Deshonnali	19850.00	
Paras Electricals	17920.00		Durga Enterprises	66745.00	
Durga Enterprises	54950.00		Prashant Book House	2500.00	
Daily Deshonnali	8232.00		Abuskus D G Solution	5200.00	
Prashant Book House	66745.00		Shriji Traders	1500.00	
Abuskus D G Solution	2500.00		Shri Agarkar	67988.00	
Shriji Traders	5200.00		Vivpi Enterprises	3964.00	
Shri Agarkar	1500.00		Aakash Furniture	324408.00	
Vival Enterprises	86887.00		Kept In Joint A/c	22664.00	
Aakash Furniture	3964.00		Paras Electricals	12321.00	
Kept In Joint A/c	373680.00		State Books Depo	26583.00	
Patil Books Depo	12321.00		Arts College A/c	180000.00	
Scholarship A/c	756485.00		Shri R. E. Khadson (Principal)		
Arts College A/c	17920.00		CLOSING BALANCE :		1634364.07
OTHER RECEIPTS :		97252.00	Cash In Hand	479.00	
University Home Exam. Grant	81520.00		Central Bank A/c: 2091970171	161022.87	
Sport Travelling Grant	5992.00		Bank Of Mah. A/c: 600004786637	79042.60	
Sale of Prospectus	9740.00		Bank Of Mah. A/c: 60080900566	1393318.60	
			Bank Of Maharashtra Joint A/c	501.00	
TOTAL RS.-	26001409.14		0.00	TOTAL RS.-	26001409.14

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account Of the above institution for the year ended on 31st March 2019 are in agreement with the Books Of Accounts as maintained by the said institution.

PLACE : AKOLA

DATE : 22/08/2019



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

[SHRI SHAILESH M. FOKMARE...PROP.]

Prashant

Prashant

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana

SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAIL.
ACADEMIC SESSION 2017-2018

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps	29700.00	Repair & Maintenance	121916.00	Fan	3111.11
Printing Exps	48820.00	Furniture Repairs	1500.00	Furniture	3111.11
Travelling Exps	12340.00	Colouring Exps.	67765.00	Computer	3111.11
Misc. Exps.	9894.00	Computer Exps	31444.00	Fan Extergers	3111.11
Carting	2250.00	Ground Repair Exps	8000.00	Sports Material	3111.11
Earn & Learn Scheme Exps.	53000.00	Cleaning Exps.	6365.00	Laboratory Material	3111.11
Xerox Exps.	9292.00	Electric Material & Wages	40642.00	Digital Board	3111.11
Cultural Programme	36665.00	Electricity Exps.	13860.00	Xerox Machines	3111.11
Maps & Charts	12382.00	M. C. Tax	4158.00		
Books	146631.00	Water Exps.	6760.00		
Naac Committee Fee	349500.00	Labourary Exps.	6608.00		
Naac Committee Exps.	34558.00	Software Exps.	23100.00		
Photo Exps.	200.00	Honorarium	101260.00		
Advertisemet Exps.	15056.00	Garden Exps.	16280.00		
Principal Association Fee	2500.00				
Function Exps.	13010.00				
On Line Admmision Process Fee	11800.00				
Labrari Journals Exps.	5500.00				
Audit Fee	20200.00				
Postage	236.00				
Nacc Workshop Fee	500.00				
Paper Checking Fee	1180.00				
Legal Exps.	3400.00				
Open University Registration Fee	20000.00				
Science Workshop Exps.	2500.00				
Periodical Exps.	16584.00				
Bank/D.D. Commission	6730.30				
Sports Travelling Exps.	3410.00				
Affiliation Fee	5000.00				
Telephone Exps.	1632.00				
Collage Examination Exps.	6300.00				
TOTAL	880870.30	TOTAL	449668.00	TOTAL	675192.00

ACADEMIC EXPENDITURE	880870.30
MAINTENANCE EXPENDITURE	449668.00
INFRASTRUCTURE EXPENDITURE	675192.00
TOTAL EXPENDITURE :	2005730.30



Dt. 07.05.2023

[Signature]

NAAC/NAAC Co-ordinator
U.M. Burungale Science & Arts College
SHEGAON 444203 Dist. Buldana
TRACK ID: MHCOGN27465

[Signature]
PRINCIPAL

Shri. Dnyaneshwar Maskuji Burungale
Science and Arts College, SHEGAON
Dist - Buldana 444203 (M.S.)

Audit statement (2017-2018)

SAU. SMITA SHAILESH FOKMARE
GOVT. AUTHORISED AUDITOR
KAULKHED, AKOLA

SIIRI DNYANESHWAR MASKUJI BURUNGAL SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		1986060.70	SALARY & ALLOWANCES :		
Cash In Hand	459.00		TEACHING & NON TEACHING		
Central Bank A/c 2091970171	283018.70		As Per Schedule "A"		
Bank Of Mah. A/c 600004786637	10525.00			17848039.00	17848039.00
Bank Of Mah. A/c 60080900566	1692265.00		BUILDING RENT :		
Bank Of Maharashtra Joint A/c	501.00		Vyayamshala Construction Exps.		0.00
			University Examination Center Exps.		450000.00
INTEREST FROM BANK :		65678.00	CONTINGENCIES :		
Savings Account	49088.00		As Per Schedule "D"		1461893.56
Interest On Building Fund	3086.00			1461893.56	1461893.56
Interest On Reserve Fund	13504.00		DEDUCTION FROM STAFF :		
GRANT IN AID :		18744235.00	G.P.F.		4782472.00
Salary Grant As Per Schedule "A"	18744235.00		D.C.P.S.		
FEES FROM STUDENTS :		437825.00	Profession Tax	222000.00	
As Per Schedule "B"	437825.00		L.I.C.	1109608.00	
DEDUCTION FROM STAFF :		4669800.00	Income Tax	55000.00	
G.P.F.	222000.00		Bank Loan	400123.00	
D.C.P.S.	1109608.00			908308.00	
Profession Tax	55000.00			2088353.00	
L.I.C.	400131.00		PAYMENT TO UNIVERSITY :		
Income Tax	907608.00		As Per Schedule "C"		385127.00
Bank Loan	1976453.00			385127.00	385127.00
LOANS AND ADVANCES : FROM		2500663.00	LOANS AND ADVANCES : REFUNDED TO		
Veal Enterprises	159480.00		Veal Enterprises	297544.00	1634883.00
Gajanan Printers	36035.00		Gajanan Printers	62405.00	
Mujumdar Enterprises	16685.00		Mujumdar Enterprises	16685.00	
Durga Enterprises	206400.00		Durga Enterprises	416700.00	
Tirupati Pipes	31917.00		Tirupati Pipes	31917.00	
Prashant Book House	34971.00		Akash Furniture	19826.00	
Akash Furniture	19826.00		Shri Sunil Prjapat	30000.00	
Shri Sunil Prjapat	30000.00		Shri C. S. Shinde	5000.00	
Shri C. S. Shinde	5000.00		Shriji Traders	1460.00	
Shriji Traders	1460.00		Shravgi Traders	67746.00	
Shravgi Traders	67755.00		Kept In Joint A/c	671160.00	
Kept In Joint A/c	253448.00		Paras Electricals	5382.00	
Paras Electricals	5382.00		Daily Deshonnati	7056.00	
Education Society	314040.00				
Scholarship A/c	535103.00		CLOSING BALANCE :		
Arts College A/c	596105.00		Cash In Hand	391.00	2299579.14
Daily Deshonnati	7056.00		Central Bank A/c 2091970171	50069.14	
Shri R. E. Khadsan (Principal)	180000.00		Bank Of Mah. A/c 600004786637	40857.00	
			Bank Of Mah. A/c 60080900566	2207761.00	
OTHER RECEIPTS :		491924.00	Bank Of Maharashtra Joint A/c	501.00	
Vyayamshala Construction Grant	450000.00				
Sports Travelling Grant	2314.00				
Practical Fees From University	4610.00				
University Exam Center Grant	35000.00				
TOTAL RS.-	28896993.70		TOTAL RS.-	28896993.70	

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account Of the above institution for the year ended on 31st March 2018 are in agreement with the Books Of Accounts as maintained by the said institution.

PLACE : AKOLA

DATE : 25/07/2018



FOR SAU SMITA S. FOKMARE
GOVT. AUTHORISED AUDITOR

[SAU SMITA S. FOKMARE...PROP.]

Rohadkar..
Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin-471203

Rohadkar..
Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin-471203

SCHEDULE "A" : SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2019)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
GRANT IN AID:		15466116.00	SALARY & ALLOWANCES :		
Salary Grant	15295236.00		TEACHING STAFF :		
C.H.B. Salary Grant	170889.00		Basic Pay	3321480.00	12189738.00
			D.A.	912700.00	
			H.R.A.	5927394.00	
			Vehicle Conveyance	421348.00	
			Principal Special Pay	147500.00	
			D.A. Arrears	40800.00	
			C.H.B. Teacher Pay	295168.00	
				1121950.00	
			Guest Lecture		5000.00
			NON GRANTED C.H.B. TEACHER PAYMENT :		81000.00
			NON TEACHING STAFF :		4227070.00
			Basic Pay	1338160.00	
			Grade Pay	280800.00	
			D.A.	2275112.00	
			H.R.A.	192495.00	
			Vehicle Conveyance	50800.00	
			D.A. Arrears	113702.00	
TOTAL RS.-		15466116.00	TOTAL RS.-		16502808.00

SCHEDULE "B" & "C" FEES FROM STUDENTS AND PAYMENT TO UNIVERSITY (AS ON 31ST MARCH 2019)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "B"			SCHEDULE "C"		
FEES FROM STUDENTS :		641207.00	PAYMENT TO UNIVERSITY :		543123.00
Ashwamedh Fee	2448.00		Gazet Fee	1000.00	
College Examination Fee	8160.00		Form Fee	6587.00	
Corpus Fund	414.00		Annual Fee	27440.00	
Cycle Stand Fee	4080.00		Affiliation Fee	5000.00	
Emergency Fund	816.00		Corpus Fund	1960.00	
Environmental Study Fee	2295.00		Emergency Fund	3920.00	
Extra Curricular & Athle Fee	5712.00		Student Welfare Fund	3920.00	
Facilities Fee	34090.00		Student Aid Fund	392.00	
Gadgebaba Adhyapan Fund	136.00		Student Council Fee	1960.00	
Games & Sports Fee	4080.00		Student Safety Insurance Fee	3920.00	
Identity Card Fee	4870.00		Sports Fee	19600.00	
Laboratory Fee	64722.00		Ashwamedh Fee	9408.00	
Library Fee	11019.00		University Examination Fee	299606.00	
Magazine Fee	5712.00		Enrollment Fee	16000.00	
Physical Efficiency Test Fee	2040.00		Examination Fee (Ex Students)	118610.00	
Security Fee	4080.00		Degree Examination Fee	22800.00	
Student Aid Fund	2040.00		Fine Exps.	1000.00	
Student Council Fee	414.00		New Course Prospectus Fee	1200.00	
Student Safety Insurance	1224.00				
Student Welfare Fund	816.00				
Tuition Fee	55600.00				
University Annual Fee	5712.00				
University Medical Fee	3672.00				
University Sports & Recreation Fee	6936.00				
Enrollment Fee	4100.00				
Examination Fee (Regular)	280735.00				
Examination Fee (Ex Students)	102375.00				
Degree Examination Fee	22809.00				
TOTAL RS.-		641207.00	TOTAL RS.-		543123.00

PLACE : AKOLA

DATE : 22/08/2019

Rohadan



Rohadan

Principal
Shri Dnyaneshwar Mahajuli Gurungala
Science & Arts College, Akola
Dist. Subans, Pin-431003

SCHEDULE "D": CONTINGENCIES (AS ON 31ST MARCH 2018)

PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D"		1461893.56
CONTINGENCIES :		
Stationary Exps.	20646.00	
Printing Exps.	31975.00	
Postage Exps.	27600.00	
Repairs & Maintenance Exps.	54525.00	
Travelling Exps.	12340.00	
Misc. Exps.	8369.00	
Casting Exps.	2250.00	
Exam & Learn Scheme Exps.	53000.00	
Xerox Exps.	9292.00	
Electricity Exps.	13860.00	
Maps & Charts Exps.	12382.00	
Furniture	170510.00	
Furniture Repairs Exps.	1500.00	
Books	42301.00	
Colouring Exps.	67755.00	
Computer	163660.00	
Computer Exps.	29944.00	
NAAC Committee Fee	349500.00	
NAAC Committee Exps.	23936.00	
Fire Extinguisher	16685.00	
Photo Exps.	200.00	
Ground Repairs Exps.	6000.00	
Advertisement Exps.	11056.00	
Principal Association Fee	2500.00	
Cleaning Exps.	2750.00	
Function Exps.	13010.00	
Online Admission Process Fee	11800.00	
Electricity Material Exps.	12324.00	
M. C. Tax	4158.00	
Water Exps.	6780.00	
Library General Exps.	3000.00	
Laboratory Exps.	6608.00	
Software Exps.	13100.00	
Audit Fee	10800.00	
Postage Exps.	236.00	
NAAC Workshop Fee	500.00	
Paper Checking Fee	1180.00	
Sports Material Exps.	39782.00	
Legal Exps.	3400.00	
Open University Registration Fee	20000.00	
Laboratory Material Purchases	147864.00	
Science Workshop Exps.	2500.00	
Periodicals Exps.	16584.00	
Bank/D D Commission	5322.56	
Sports Travelling Exps.	3410.00	
Affiliation Fee	5000.00	
TOTAL RS.-		1461893.56

Rohadkar
Principal

Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203



Rohadkar
Principal

Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

SHRI FSH FOKMARE
THORRED AUDITOR
AKOLA

SHRI DNYANESHWAR MASKUJI BURUNGALA ARTS COLLEGE, SHEGAON, DIST. BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2018

Arts
2017-18

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
OPENING BALANCE :			703374.00	SALARY & ALLOWANCES			
Cash In Hand		230.00		TEACHING STAFF			368000.00
Central Bank A/c - 2091088351		703135.00		C 111B Teacher Pay		300000.00	
INTEREST FROM BANK :			0.00	CONTINGENCIES :			843836.74
GRANT IN AID :			0.00	As Per Schedule A		843836.74	
FEES FROM STUDENTS :			204726.00	PAYMENT TO UNIVERSITY :			217163.00
Tuition Fee & Other Fee		104328.00		Students Sports Fee		17050.00	
University Examination Fee		100398.00		Ashwanusdi Fee		8616.00	
OTHER RECEIPTS :			0.00	Annual Fee		25130.00	
LOANS AND ADVANCES : FROM			1164723.00	Enrollment Fee		14400.00	
Education Society		137500.00		Students Softy Insurance		3580.00	
Scholarship A/c		770000.00		Students Council Fee		1795.00	
Smt Sunil Prapapat		35000.00		Students Welfare Fund		3090.00	
Durga Enterprises		55200.00		Emergency Fund		3090.00	
Prashant Book House		101255.00		Common Fund		1795.00	
Smt Gajanan Offset		20115.00		University Examination Fee		130338.00	
Gandhi Book Depot		3075.00		Students Aid Fund		350.00	
Paras Electronics		24578.00		LOANS AND ADVANCES : REFUNDED TO			608321.00
				Science College A/c		596105.00	
				Smt Prapapat		35000.00	
				Durga Enterprises		45700.00	
				Prashant Book House		134746.00	
				Smt Gajanan Offset		29115.00	
				Gandhi Book Depot		3075.00	
				Paras Electronics		24578.00	
				CLOSING BALANCE :			134613.00
				Cash In Hand		15221.00	
				Central Bank A/c - 2091088351		118292.00	
TOTAL RS. -			7129823.00	0.00			2129823.00

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account of the above Institution for the year ended on 31st March 2018 are in agreement with the Books Of Accounts as maintained by the said Institution.

PLACE : AKOLA

DATE : 27/09/2018



FOR SAU. SMITA S. FOKMARE
GOVT. AUTHORISED AUDITOR

SAU SMITA S. FOKMARE ...PROP.]

Prashant

Principal
Shri Dnyaneshwar Maskuji Burungala
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

