




**Konkan Education Society's
Anandibai Pradhan Science College,
Nagothane, District-Raigad (Maharashtra)**

**Number of students benefited by the Institution's schemes and
amount during the year 2021-22**

Sr. No.	Students Name	Amount in Rs.
1	Miss. Gije Siddhi Dayaram	200
2	Mr. Avhad Yash Suresh Smita	200
3	Miss. Patil Minal Rajendra	275
4	Miss. Birgavale Manasi Tukaram	275
5	Miss. Bhoi Anushka Shantaram	275
6	Miss. Khandekar Sanika Sandip	800
7	Miss. Daki Bhavika Vasudev Sunita	400
8	Mr. Bhoir Pritish Yashawant Yogita	400
9	Mr. Avhad Yash Suresh Smita	40
10	Mr. Sawant Pranam Atmaram Vijaykala	40
11	Miss. Shaikh Yasaihra Yusuf Hasina	200
12	Miss. Mhaskar Sanika Namdev Mangala	200
13	Miss. Ghag Snehal Shyam Pushpa	400
14	Miss. Gije Siddhi Dayaram	425
15	Miss. Khandekar Shrushti Naresh	600
16	Miss. Daki Sejal Moreshwar	600
17	Miss. Minj Reshma Kaleshwar	400
18	Miss. Khandekar Shrushti Naresh	400
19	Miss. Gije Siddhi Dayaram	80
20	Mr. Sawant Pranam Atmaram Vijaykala	100
21	Miss. Khariwale Manasi Chintaman Sunita	100
22	Mr. Daki Manish Namdev Meena	400
23	Mr. Watve Aditya Anil Akshata	400
24	Miss. Khariwale Manasi Chintaman Sunita	80

25	Mr. Lomte Prasad Dilip	40
26	Mr. Avhad Yash Suresh	40
27	Miss. Khandekar Shrushti Naresh	1025
28	Miss. Daki Sejal Moreshwar	1025
29	Miss. Gije Siddhi Dayaram	825
30	Miss. Sanap Kiran Santosh Swati	825
31	Mr. Bramhane Nayan Manohar Sangita	400
32	Miss. Yadav Aarti Balkrishna Seema	400
33	Mr. Avhad Yash Suresh Smita	400
34	Mr. Bramhane Nayan Manohar Sangita	400
35	Mr. Gharat Darshan Dattaram Darshana	400
36	Mr. Daki Manish Namdev Meena	400
37	Miss. Jambekar Aditi Vijay Varsha	400
38	Miss. Yadav Aarti Balkrishna Seema	400
39	Mr. Sawant Pranam Atmaram Vijaykala	260
40	Miss. Pardeshee Pratiksha Shivsagar Sandhya	400
41	Mr. Mhatre Pankaj Dattatreya Sharmila	300
42	Miss. Dandekar Tejaswi Madhukar Malti	200
43	Mr. Sawant Pranam Atmaram Vijaykala	1500
44	Miss. Khariwale Manasi Chintaman Sunita	300
45	Miss. Patil Harshada Dattaram Manisha	200
46.	Mr. Sawant Pranam Atmaram Vijaykala	500
	Total	17930




PRINCIPAL
 K.E.S. A. P. Science College
 Nagothane, Dist. Raigad (M.S.)

5-1-2

K.E.S. ANANDIBAI PRADILAN SCIENCE COLLEGE NAGOTHANE, ROHA, RAIGAD
Scholarship and Prizes to the students for the Examinations held in academic year 2020-21 and to be given in academic year 2021-22

Sr. No.	Name of the Scholarship / Prizes	Amount Deposit	Amount	Eligibility	Name of the Student
1	i) Deshpande Vimalabai Vaman Scholarship	5000 /-	200/-	A student who stood first in F.Y.B.Sc. Physics for the year 2020-2021	Miss. Gije Siddhi Dayaram (547/600)
	ii) Deshpande Vaman Khanderao Scholarship		200/-	A student who stood first in F.Y.B.Sc. Chemistry for the year 2020-2021	Mr. Avhad Yash Suresh Smita (547/600)
2	i) Jay Bajrang Mandal Scholarship	10000/-	275/-	Economically backward student adopted by Jay Bajrang Mandal	Miss. Patil Minal Rajendra (T.Y.B.Sc.)
	ii) Jay Bajrang Mandal Scholarship		275/-	Economically backward student adopted by Jay Bajrang Mandal	Miss. Birgavale Manasi Tukaram (T.Y.B.Sc.)
	iii) Jay Bajrang Mandal Scholarship		275/-	Economically backward student adopted by Jay Bajrang Mandal	Miss. Bhoi Anushka Shantaram (T.Y.B.Sc.)
3	Lopa Ram Pradhan Scholarship	10000/-	800/-	A girl student who secured highest marks in XII (Sci) Exam from S. P. Jain Jr. College Nagothane	Miss. Khandekar Sanika Sandip (77.67%)
4	i) Bendre Sushilabai Scholarship	10000/-	400/-	Economically backward student from OBC and passing F.Y.B.Sc. and Admitted to A.P.Science College, Nagothnae	Miss. Daki Bhavika Vasudev Sunita (S.Y.B.Sc.)
	ii) Bendre Sushilabai Scholarship		400/-	Economically backward student from OBC and passing F.Y.B.Sc. and Admitted to A.P.Science College, Nagothnae	Mr. Bhoir Pritish Yashawant Yogita (S.Y.B.Sc.)



[Signature]
PRINCIPAL
K.E.S. A. P. Science College
Nagothane, Dist. Raigad (M)


5	i) Sundarabai Vitthal Dhole Prize	1000/-	40/-	A student who stood first in F.Y.B.Sc. for the year 2020-2021	Mr. Avhad Yash Suresh Smita (89.35%) (CGPA-9.85)
	ii) Vitthal Bhikaji Dhole Prize		40/-	A student who stood first in T.Y.B.Sc. University Exam. March 2021	Mr. Sawant Pranam Atmaram Vijaykala (CGPA 9.86)(91.56%)
6	i) Krishnakant Srivastav Scholarship	5000 /-	200/-	A student who stood first in F.Y.B.Sc. Botany for the year 2020-2021	Miss. Shaikh Yasaihra Yusuf Hasina (550/600)
	ii) Krishnakant Srivastav Scholarship		200/-	A student who stood first in F.Y.B.Sc. Zoology for the year 2020-2021	Miss. Mhaskar Sanika Namdev Mangala (570/600)
7	i) Deshpande Abhay Lalit Scholarship	10000/-	400/-	A girl student who stood first in XII (Sci) Physics for the year 2020-2021 from S. P. Jain Jr. College Nagothane	Miss. Ghag Snehal Shyam Pushpa (84/100)
	ii) Deshpande Abhay Lalit Scholarship		425/-	A girl student who stood first in F.Y.B.Sc. Physics for the year 2020-2021	Miss. Gije Siddhi Dayaram (547/600)
8	Deshpande Abhay Lalit Scholarship	15000/-	600/-	A girl who student stood first in S.Y.B.Sc. Physics for the year 2020-2021	Miss. Khandekar Shrushti Naresh (774/900)
	Deshpande Abhay Lalit Scholarship		600/-	A girl who student stood second in S.Y.B.Sc. Physics for the year 2020-2021	Miss. Daki Sejal Moreshwar (770/900)
9	i) Sarla Gadkari Scholarship	10000/-	400/-	A girl student who stood first in F.Y. B.Sc. Chemistry for the year 2020-2021	Miss. Minj Reshma Kaleshwar (534/600)
	ii) Sarla Gadkari Scholarship		400/-	A girl student who stood first in S.Y.B.Sc. Chemistry for the year 2020-2021	Miss. Khandekar Shrushti Naresh (752/900)
10	Late. Ganesh Dattatray Hardikar Prize	1000/-	80/-	A girl student who stood first in F.Y.B.Sc. Maths for the year 2020-2021	Miss. Gije Siddhi Dayaram (458/600)



K. S. A. P.
PRINCIPAL
 K.E.S.A.P. Science College
 Nagothane, Dist. Raigad (M.S.)

11	i) M. K. Prabhudesai Prize	2500/-	100/-	A student who stood first in T.Y.B.Sc.University Exam. March 2021	Mr. Sawant Pranam Atmaram Vijaykala (CGPA 9.86)(91.56%)
	i) M. K. Prabhudesai Prize		100/-	A girl student who stood first in T.Y.B.Sc.University Exam. March 2021	Miss. Khariwale Manasi Chintaman Sunita (CGPA-9.62) (89.81%)
12	i) Hasmukh Shah Scholarship	10000/-	400/-	A student who stood first in S.Y.B.Sc.for the year 2020-2021	Mr. Daki Manish Namdev Meena (CGPA-9.90) (88.80%)
	ii) Hasmukh Shah Scholarship		400/-	A student who stood second in S.Y.B.Sc.for the year 2020-2021	Mr. Watve Aditya anil Akshata (CGPA-9.85) (99.20%)
13	Mangala Gopal Daptardar Scholarship	1000/-	80/-	A girl student who stood first in T.Y.B.Sc.University Exam. March 2021	Miss. Khariwale Manasi Chintaman Sunita (CGPA-9.62) (89.81%)
14	i) Mrs. Durve Shaila Ashok Scholarship	1000/-	40/-	A student who stood first in F.Y.B.Sc. FC for the year 2020-2021	Mr. Lomte Prasad Dilip (186/200)
	ii) Mrs. Durve Shaila Ashok Scholarship		40/-	A student who stood first in F.Y.B.Sc. FC for the year 2020-2021	Mr. Avhad Yash Suresh (186/200)
15	i) Suman Madhukar Deshpande Scholarship sponsored by Shri Prabhakar Kunte	25000/-	1025/-	A girl student who stood first in S.Y.B.Sc. Physics for the year 2020-2021	Miss. Khandekar Shrushti Naresh (774/900)
	ii) Suman Madhukar Deshpande Scholarship by Shri Prabhakar Kunte		1025/-	A girl student who stood second in S.Y.B.Sc. Physics for the year 2020-2021	Miss. Daki Sejal Moreshwar (770/900)
	i) Lopa Ram Pradhan Scholarship		825/-	A girl who student stood first in F.Y.B.Sc. Physics for the year 2020-2021	Miss. Minj Reshma Kaleshwar (534/600)




 PRINCIPAL
 K.E.S. A. B. Science College
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16	ii) Lopa Ram Pradhan Scholarship	20000/-	825/-	A girl student who stood second in F.Y.B.Sc. Physics for the year 2020-2021	Miss. Sanap Kiran Santosh Swati (490/600)
17	i) Radhika Deshpande Scholarship In the memory of late Shri. Bapusaheb Deshpande	10000/-	400/-	A student who stood first in F.Y.B.Sc. (CS) Exam. March 2021	Mr. Bramhane Nayan Manohar Sangita (CGPA-9.85) (86.50%)
	ii) Bhushan Deshpande Scholarship In the memory of late Shri. Bapusaheb Deshpande		400/-	A student who stood first in T.Y.B.Sc. (IT) University Exam. March 2021	Miss. Yadav Aarti Balkrishna Seema (CGPA-8.80)(82.25%)
18	Mrs. Nirmala Jyothi Prabhakar	10000/-	400/-	A student who stood first in F.Y.B.Sc. for the year 2020-2021	Mr. Avhad Yash Suresh Smita (89.35%) (CGPA-9.85)
			400/-	A student who stood first in F.Y.B.Sc.(CS) for the year 2020-2021	Mr. Bramhane Nayan Manohar Sangita (CGPA-9.85) (86.50%)
			400/-	A student who stood first in F.Y.B.Sc.(IT) for the year 2020-2021	Mr. Gharat Darshan Dattaram Darshana (CGPA-10.00) (91.80%)
			400/-	A student who stood first in S.Y.B.Sc. for the year 2020-2021	Mr. Daki Manish Namdev Meena (CGPA-9.90) (88.80%)
			400/-	A student who stood first in S.Y.B.Sc.(IT) for the year 2020-2021	Miss. Jambekar Aditi Vijay Varsha (CGPA-9.80) (87.87%)
			400/-	A student who stood first in T.Y.B.Sc.(IT) for the year 2020-2021	Miss. Yadav Aarti Balkrishna Seema (CGPA-8.80)(82.25%)
19	Mr. L.D. Mhatre (Retired Teacher) Konkan Education Society		260/-	A student who stood first in T.Y.B.Sc. University Exam. March 2021	Mr. Sawant Pranam Atmaram Vijaykala (CGPA 9.86)(91.56%)



Jyoti
PRINCIPAL
K.E.S. A. P. Science College
Nagothane, Dist. Raigad (M.S.)

K.E.S. ANANDIBAI PRADHAN SCIENCE COLLEGE NAGOTHANE, ROHA, RAIGAD

Prizes Given by Faculty

Sr. No.	Name of the faculty	Amount Deposit	Amount	Eligibility	Name of the Student
20	Dr. Satish D. Patil		400/-	A student who stood First in M.Sc. (Organic) Part-II University Exam. March 2021	Miss. Pardeshee Pratiksha Shivsagar Sandhya (85.88%) (CGPA - 9.83)
			300/-	A student who stood Second in M.Sc. (Organic) Part-II University Exam. March 2021	Mr. Mhatre Pankaj Dattatreya Sharmila (80.67%) (CGPA - 9.38)
			200/-	A student who stood Third in M.Sc. (Organic) Part-II University Exam. March 2021	Miss. Dandekar Tejaswi Madhukar Malti (76.63%) (CGPA - 9.29)
			1500/-	A student who stood first in T.Y.B.Sc.University Exam. March 2021	Mr. Sawant Pranam Atmaram Vijaykala (CGPA 9.86)(91.56%)
			300/-	A student who stood Second in T.Y.B.Sc.University Exam. March 2021	Miss. Khariwale Manasi Chintaman Sunita (CGPA-9.62) (89.81%)
			200/-	A student who stood Third in T.Y.B.Sc.University Exam. March 2021	Miss. Patil Harshada Dattaram Manisha (CGPA-9.53) (90.38%)
			500/-	A student who stood first in Physical Chemistry T.Y.B.Sc.University Exam. March 2021	Mr. Sawant Pranam Atmaram Vijaykala (179/200)



Principal
 PRINCIPAL
 K.E.S. A. P. Science College
 Nagothane, Dist. Raigad (M.S.)



ASSOCIATION OF NON-GOVERNMENT COLLEGES, MUMBAI

(Under Societies Registration Act, 1860, Registration No. 545 dt. 27.10.89)

Prin. Dr. M.G. Shirhatti – President Emeritus
☎9322293394

Prin. Dr. T.A. Shiware
Chairman
☎9867776669

Prin. Dr. M.S. Kurhade
President
☎9869017725

Prin. Dr. Ajay Bhamare
Secretary
☎ 9833552608

Prin. Dr. Madhu Nair
Treasurer
☎ 9969015403

Prin. S.G. Chitale
**Chairman,
Advisory Board**
☎ 9702789111

Prin. N.M. Rajadhyaksha
**Chairman,
Legal Aid Cell**
☎ 9869487411

Ref. No. ANGC / 2021-22 / Welfare Fund /

Date: 12th October 2021.

To,
The Principal,

Sub.: Scholarship from ANGC Educational and Welfare Fund.

Dear Principal Colleague,

Wish you a happy and prosperous 2020 and Greetings from ANGC.

You are aware that the Contractor Foundation through ANGC has been helping needy students since a very long time and would like to continue with ANGC Scholarships to students who are not entitled for any other scholarship.

Please bring the scholarship scheme to the notice of the students, and make available photocopies of the enclosed form to the applicants.

I request you to appoint a senior member of your staff to scrutinize application form of students concerned and arrange them in order of preference giving weightage as per the following criteria:

1. ANGC Scholarship is only for those students who are not availing any other Scholarship/ Freeship and pursuing a programme in B.Com/ B.Sc./ B.A. / Unaided Undergraduate Programs like BMS/ BAF/B.Sc (IT) etc
 2. Preference will be given to girl students.
 3. Scholarship is meant for students who are economically backward and deserving.
- Your judgment in this matter is extremely valuable to us.

We sincerely appeal to you to impress upon the students to submit the applications with all the required documents. Further kindly ensure that applications of students who have already applied for any other scholarships /free ships are not forwarded. Also attached along with is a format for submission. Colleges are required to prepare the summary of applications received in EXCEL (Separate for GIRLS and BOYS in the order of preference) and mail to tshiware@gmail.com. Please also submit a hardcopy to below mentioned address by 1st January, 2022.

NO APPLICATION WILL BE ACCEPTED AFTER 15th JANUARY, 2020.

Please remember that without soft copy of students' Information in EXCEL format, application form will not be processed. This would help us to compile the data and distribute the scholarship faster.

Please forward application to:

Dr. T. A. Shiware
Director
Wilson College
Chowpatty Sea Face Road,
Opp: Girgaon Chowpatty,
Charni Road West
Mumbai 400 007
Email id: tshiware@gmail.com

Hoping for a positive and encouraging response,

With warm regards,

Sd/-
Dr. T. A. Shiware
Chairman, ANGC

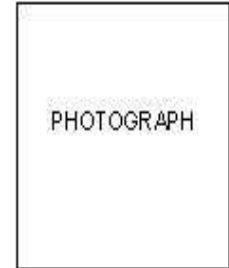
Address for Correspondence : Vidyaapeeth Vidyarthi Bhavan, Club House, 'B' Road, Churchgate, Mumbai 400 020 or Prin. Dr. Snehal Donde, 19-C, 603, Garden Hill Society, New MHADA Colony, Film City Road, Dindoshi, Goregaon (East), Mumbai – 400 065.

E-mail Address: angcmumbai@gmail.com, principal.pndc@gmail.com, dsnehal67@yahoo.co.in **Website:** www.angc.org.in

Documents to be obtained from students and kept with the College Principal

APPLICATION FORM FOR SCHOLARSHIP FROM CONTRACTOR FOUNDATION THROUGH ANGC
(Last date of submission: 1st January, 2022)

To,
The Hon. Chairman,
ANGC



Sir,

I give below my bio-data seeking help from the ANGC Educational and Welfare Fund:

- Name: Shri./Smt./ Kum.:

Surname	First Name	Father's Name	Mother's
	Name		

- Residential Address :

- Name & address of College:

- Class in which studying: _____
- Last exam passed: _____ (Month & Year: _____)

FAMILY DETAILS

- Name of the guardian: _____
- Relationship with the applicant: _____
- Occupation: _____
- Academic qualifications of the guardian: _____
- No. of family members: _____
- No of earning members: _____

- Total annual income of the family: _____
- No of family members studying: _____

PERSONAL DETAILS

- Are you employed? **Yes/No**
- Do you attend any coaching classes? **Yes/No**
- If yes, give Details:_____
- Have you applied for EBC/BC/Free ship/Scholarship? **Yes/no**
- Have you applied for any other scholarship in the current year? **Yes/No**
- If yes, give details:_____
- Did you receive the above scholarship last year? **Yes/No**
- If yes, give details:_____
- Did you receive ANGC scholarship last year? **Yes/No**

ENCLOSURES:

- 1) Bonafide certificate of the College
 - 2) Certified copies
 - (a) Marksheet of the last examination
 - (b) Identity Card
 - (c) Income certificates of all the earning members of
 - (d) Fee Receipts
- FEES PAID : ----- RECEIPT No-----AMOUNT`

I am aware that my application will be rejected if any or all of the above enclosures are not attached or the information given is wrong / incomplete.

I request you to consider my application.

Yours faithfully,

Signature and Name of applicant: _____

ENDORSEMENT BY THE PRINCIPAL

I hereby state that the information given by Shri./Smt./Kum.:

is correct to the best of my knowledge.

College Stamp

Signature of the Principal

NOTES:

- i. Application forms must be duly filled in and completed in all respects.
- ii. Incomplete forms will not be entertained.
- iii. Only those forms which are forwarded by the Principal will be accepted.
- iv. Under Graduate students from Affiliated Colleges of University of Mumbai are eligible to apply.
- v. **Forms completed in all respects must reach Principal Dr T A Shiware, Director, Wilson College, Chowpatty Sea Face Road, Opp: Girgaon Chowpatty, Charni Road West, Mumbai 400 007 on or before 1st January, 2022.**
- vi. ANGC has the Right to reject the application/s without assigning any reason

DOCUMENTS REQUIRED

A. From Students:

1. ATTESTED COPY/COPIES OF FEE RECEIPT/S
2. PHOTOGRAPH.
3. COMPLETED APPLICATION FORM.
4. VALID INCOME PROOF.

B. From College:

1. **BONAFIDE CERTIFICATE**
2. **APPLICATION FORMS DULY SIGNED BY THE PRINCIPAL**
3. **HARD COPY/ PRINT OUT OF STUDENTS' INFORMATION IN EXCELSHEET AND SOFT COPY OF THE SAME BY EMAIL TO CHAIRMAN, ANGC by email id tshiware@gmail.com**
4. **CONSOLIDATED LIST OF STUDENTS WITH INDIVIDUAL**

**5. SIGNATURE, COUNTERSIGNED BY THE PRINCIPAL
WITH COLLEGE SEAL**

RENEWAL OF MEMBERSHIP

Dear Principal,

Colleges that have not renewed their Membership for the Academic Year 2021-2022 are requested to pay the Annual Membership Fee of Rs 1,000/- (Rupees One Thousand Only) by NEFT latest by 1st January,2022 to

SB Account No. 422688236

Account Name: ANGC

IFSC Code: IDIB000S128

Address: Indian Bank, Siddharth Nagar Branch, Near Vivek Vidyalaya Goregaon West, Mumbai 400 062

Thanking you,

Yours sincerely,

**Dr. T. A. Shiware
Chairman
ANGC**

॥ कुर्वन् कर्म सुखं दुःखं गणयेत्प्रात्मवाचरः ॥

Konkan Education Society's

'Bapusaheb Deshpande Educational Complex'

ANANDIBAI PRADHAN SCIENCE COLLEGE,

Nagothane, Tal.Roha, Dist. Raigad, Pin. 402 106 Phone : (02194) 222582

President : Sanjay Datta Patil

Tel.Fax : 02194 - 223699

Principal: Dr. Sandesh S. Gurav

E-mail : principalapsc@yahoo.co.in

Website : http://www.apcnagothane.edu.in

Permanently affiliated to the University of Mumbai & Recognized by the Government of Maharashtra

Included Under Section 2(f)&12(B*)of the U.G.C.

Reaccredited by NAA+C with 'B' Grade



APSCN/381/2021-22

DATE 07/01/2022

To,
The Principal,
Dr. T.A. Shiware,
Director,
Wilson College, Chowpatty Sea Face Road,
Opp. Girgaon Chowpatty, Charni Road, West,
Mumbai - 400007.

Subject: - Regarding Submission of applications received for Scholarships from
ANGC Education & Welfare fund.

Sir,

I am sending herewith the applications of students received for Scholarships
from ANGC Education & Welfare fund.

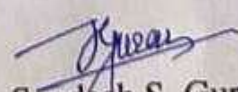
The list of the students is given below.

Sr.No.	Name of the Students	Class	Roll No.	Gender	Annual Income
1	Miss. Sute Sanskruti Laxman	F.Y.B.Sc.	11	Female	25000/-
2	Miss. Kadam Sweeti Ankush	F.Y.B.Sc.	16	Female	70000/-
3	Miss. Pawar Diya Santosh	F.Y.B.Sc.	03	Female	80000/-
4	Miss. Telange Srushti Tulshiram	F.Y.B.Sc.	07	Female	45000/-
5	Miss. Dhane Jidnyasa Sandeep	F.Y.B.Sc.	15	Female	21000/-

Please consider the same and do the needful

Thanking you

Yours faithfully


Dr. Sandesh S. Gurav
Principal

PRINCIPAL

K.E.S. A. P. Science College
Nagothane, Dist. Raigad (M.S.)



Documents to be obtained from students and kept with the College Principal

APPLICATION FORM FOR SCHOLARSHIP FROM CONTRACTOR FOUNDATION THROUGH ANG C
(Last date of submission: 1st January, 2022)

To,
The Hon. Chairman,
ANGC



Sir,

I give below my bio-data seeking help from the ANGC Educational and Welfare Fund:

- Name: Shri./Smt./ Kum.:

<u>Sute</u>	<u>Sanskriti</u>	<u>Laxman</u>	<u>Vaishnavi</u>
Surname	First Name	Father's Name	Mother's Name

- Residential Address : At. Sukeli Post. Aainghar Tal. Roha
Dist. Raigad Maharashtra

- Name & address of College: K.F.S. Anandibai Pradhan Science
College Nagthane

- Class in which studying: E.Y. Bsc

- Last exam passed: 12th (Month & Year: 2020-21)

FAMILY DETAILS

- Name of the guardian: Vaishnavi Laxman Sute
- Relationship with the applicant: Mother
- Occupation: House Wife
- Academic qualifications of the guardian: _____
- No. of family members: 5
- No of earning members: 1
- Total annual income of the family: _____
- No of family members studying: 2

PERSONAL DETAILS

- Are you employed? Yes/No
- Do you attend any coaching classes? Yes/No
- If yes, give Details: _____
- Have you applied for EBC/BC/Free ship/Scholarship? Yes/no
- Have you applied for any other scholarship in the current year? Yes/No
- If yes, give details: _____
- Did you receive the above scholarship last year? Yes/No
- If yes, give details: _____
- Did you receive ANGK scholarship last year? Yes/No

ENCLOSURES:

- 1) Bonafide certificate of the College
- 2) Certified copies (a) Marksheet of the last examination
(b) Identity Card
(c) Income certificates of all the earning members of
(d) Fee Receipts

FEES PAID : 5028 RECEIPT No 3222 AMOUNT 30.99
3486 2028

I am aware that my application will be rejected if any or all of the above enclosures are not attached or the information given is wrong / incomplete.

I request you to consider my application.

Yours faithfully,

Signature and Name of applicant: Shreya

ENDORSEMENT BY THE PRINCIPAL

I hereby state that the information given by Shri./Smt./Kum.: Sanskriti Lakshman Sute.
is correct to the best of my knowledge.

College Stamp



Signature of the Principal

A handwritten signature in blue ink, appearing to be "Sute", written over the printed name of the principal.

PRINCIPAL
K.E.S. A. P. Science College
Nagothane, Dist. Raigad (M.S.)

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DOCUMENTS REQUIRED

A. From Students:

1. ATTESTED COPY/COPIES OF FEE RECEIPT/S
2. PHOTOGRAPH
3. COMPLETED APPLICATION FORM.
4. VALID INCOME PROOF.

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1. BONAFIDE CERTIFICATE
2. APPLICATION FORMS DULY SIGNED BY THE PRINCIPAL
3. HARD COPY/ PRINT OUT OF STUDENTS' INFORMATION IN EXCELSHEET AND SOFT COPY OF THE SAME BY EMAIL TO CHAIRMAN, ANGC by email id tshiware@gmail.com
4. CONSOLIDATED LIST OF STUDENTS WITH INDIVIDUAL
5. SIGNATURE, COUNTERSIGNED BY THE PRINCIPAL WITH COLLEGE SEAL

KONKAN EDUCATION SOCIETY'S
Anandibai Pradhan Science College,
 Nagothane, Dist. Raigad (Maharashtra) Pin 402 106

FEE RECEIPT

No. **3222** E.Sc. Date: **30/8/2021**

Received from Shri./Smt./Kum. **Sure. Sankar**
 Roll No. **11** Class **P.Y. B.Sc.** an amount as **₹ 3000**
 detailed below being the

Sr. No.	Particulars	Amount	
		Rs.	Ps.
1.	Tuition fees 1st/2nd term	800	00
2.	Admission Fees	200	00
3.	Library Fees	100	00
4.	Other Fees	125	00
5.	Gymkhana fees		
6.	Transference Certificate Fees		
7.	Comp. Practical		
8.	Laboratory Fees	400	00
9.	P.Y. / S. Y. Examination Fees	888	00
10.	Eligibility Fees / Enrolment	220	00
11.	Registration Fees		
12.	E-Suvidha	50	00
13.	E-Charge	20	00
14.	Insurance	25	00
15.	D.A.R. Fund	10	00
16.	Gymkhana / Sport		
17.	Sport / Cultural	30	00
18.	Caution Money		
19.	Industrial Visit Fees		
20.	Alumni Association	25	00
21.	N. S. S.	10	00
22.	Aid Fund	10	00
23.	I-Card / Library Card	50	00
24.	Development		
25.	Registration Form Fee		
26.	Student's Welfare Fund		
27.	Magazine Fees		
28.	Utility Fees	17	00
29.	V. C. Fund	20	00
30.	Project Fees		
Three Thousand only		3000	00

Accountant

Cashier

KONKAN EDUCATION SOCIETY'S
Anandibai Pradhan Science College,
 Nagothane, Dist. Raigad (Maharashtra) Pin-402 106

FEE RECEIPT

No. **3486**

B.Sc.

Date : 30/11/2021


Received from Shri./Smt./Kum. Sute Samskurti L
 Roll No. 11 Class E.Y. B-se an amount as
 detailed below being the

Sr. No.	Particulars	Amount	
		Rs.	Ps.
1.	Tuition Fees 1st/2nd term		
2.	Admission Fees		
3.	Library Fees		
4.	Other Fees		
5.	Gymkhana Fees	200	-00
6.	Transference Certificate Fees		
7.	Comp. Practical		
8.	Laboratory Fees		
9.	F.Y. / S. Y. Examination Fees	720	-00
10.	Eligibility Fees / Enrolment		
11.	Registration Fees		
12.	E - Suvidha		
13.	E-Charge		
14.	Insurance		
15.	D.A.R. Fund		
16.	Gymkhana / Sport		
17.	Sport / Cultural		
18.	Caution Money		
19.	Industrial Visit Fees - DOC. Ven'	400	-00
20.	Alumini Association		
21.	N. S. S.		
22.	Aid Fund		
23.	I - Card / Library Card		
24.	Development	375	-00
25.	Registration From Fee		
26.	Student's Welfare Fund		
27.	Magazine Fees		
28.	Utility Fees	233	-00
29.	V. C. Fund		
30.	Project Fees	100	-00
	Total Rs.	2028	-00

Accountant


Cashier

LIBRARY CARD
Anandibai Pradhan Science College
Jagathane-402106



SUTE SANSKRUTI LAXMAN

Address :AT-Sukeli, Ainghar, Roha, Raigad ,
PIN :402109
Phone :8605446292
Email :sanskritisute@gmail.com

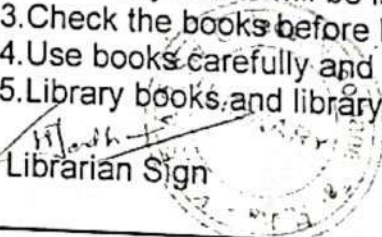


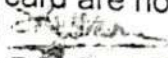
Member ID :2021-
22/FY11

D.O.B.21/10/2003

INSTRUCTIONS:

1. Visit INFLIBNET NLIST site for E-books/E-Journal
(Collect user id and passward from Library)
- 2.No library books will be issued without card
- 3.Check the books before browsing them.
- 4.Use books carefully and return them ontime.
- 5.Library books and library card are not transferable


Librarian Sign


Principal Sign



महाराष्ट्र राज्य माध्यमिक व उच्च माध्यमिक शिक्षण मंडळ, पुणे
Maharashtra State Board Of
Secondary and Higher Secondary Education, Pune

मुंबई विभागीय मंडळ / MUMBAI DIVISIONAL BOARD

उच्च माध्यमिक प्रमाणपत्र परीक्षा - गुणपत्रक

HIGHER SECONDARY CERTIFICATE EXAMINATION - STATEMENT OF MARKS

शाखा / STREAM	आसन क्रमांक / SEAT NO.	केंद्र क्रमांक / CENTRE NO.	जिल्हा व उच्च माध्यमिक शाळा क्रमांक / DIST. & HR. SEC. SCHOOL NO.	परीक्षेचे वर्ष (मुख्य) / YEAR OF EXAM. (MAIN)	गुणपत्रिका अनुक्रमांक / SR. NO. OF STATEMENT
SCIENCE	M044121	2721	17/09/003	2021	108459

उमेदवाराचे संपूर्ण नाव (आडनाव प्रथम) / CANDIDATE'S FULL NAME (SURNAME FIRST)

Sute Sanskruti Laxman

उमेदवाराच्या आईचे नाव / CANDIDATE'S MOTHER'S NAME Vaishnavi

विषयाचा सांकेतिक क्रमांक व विषयाचे नाव / Subject Code No. and Subject Name	* माध्यम / Medium	कमाल गुण / Max. Marks	प्राप्त गुण किंवा श्रेणी / Marks or Grade Obtained		
			अंकाने / In Figures	अक्षरात / In Words	
01 ENGLISH	ENG	100	065	SIXTYFIVE	
02 MARATHI	MAR	100	069	SIXTYNINE	
40 MATHEMATICS & STATISTICS	ENG	100	062	SIXTYTWO	
54 PHYSICS	ENG	100	071	SEVENTYONE	
55 CHEMISTRY	ENG	100	070	SEVENTY	
56 BIOLOGY	ENG	100	065	SIXTYFIVE	
31 ENV. EDU. & WATER SECURITY	MAR	-	A		
30 HEALTH & PHYSICAL EDUCATION	MAR	-	A		
टक्केवारी / Percentage	67.00	एकूण गुण / Total Marks	600	402	FOUR HUNDRED AND TWO

निकाल / Result PASS

H214108459

48 20559895978



Signature

महत्वाचे, टीप, श्रेणी विषयांतील श्रेणी आणि चिन्हांची माहिती यांचा तपशील मागील पृष्ठावर पहावा.
See overleaf for important, Notes, Grades in Grade Subjects and meaning of special characters.

विभागीय सचिव / Divisional Secretary



आगती सेवा
आमने केल्या



12512108106003101479

तहसील कार्यालय, रोहा

क्रमांक : ४१७९६०४६१४०
जिल्हा : रायगड

१ वर्षासाठी उत्पन्नाचे प्रमाणपत्र

प्रमाणित करण्यात येते की, श्रीमती वैष्णवी लक्ष्मण सुटे राहणार सुफेळी गाव सुफेळी, तहसील रोहा, जिल्हा रायगड येथील अर्जदार आहेत. त्यांचे तलाठी अहवाल या आधारावर अर्जदार व त्यांच्या कुटुंबातील सर्व सदस्यांचे सर्व मार्गाने व साधनाने मिळालेले १ वर्षाचे उत्पन्न खालील प्रमाणे आहे.

वर्ष	वार्षिक उत्पन्न (₹)	अक्षरी (रुपये)
२०२० - २०२१	२५,०००	पंचवीस हजार

सादरचा दाखला श्रीमती वैष्णवी लक्ष्मण सुटे यांना शासकीय कामी या कामासाठीच देण्यात येत आहे, तसेच त्यांनी कार्यालयास सादर केलेल्या कागदपत्रांच्या आधारे देण्यात येत आहे.

हे प्रमाणपत्र ३१ मार्च २०२२ पर्यंतच वैध राहील.

सादर केलेल्या दस्तऐवज / पुराव्याचे तपशील

१. तलाठी अहवाल
२. शिधापत्रिकेची प्रमाणित प्रत
३. आधार कार्ड
४. स्वघोषण पत्र

स्थळ : रोहा
दिनांक : १२/०८/२०२१

Signature valid

Digitally Signed by
nilam dattatray dhoraikar
तह Date: 2021-08-13 19:28:28 AM
रोहा

Printed By -OMTID : VLE Name :Tahasil Roha Setu, Date:12/08/2021 5:41PM

माहिती तंत्रज्ञान (मात) अधिनियम, २००० नुसार डिजिटल स्वाक्षरी असणारा हा दस्तऐवज कायदेशीररित्या वैध आहे.
पडताळणीसाठी - <https://www.mahaonline.gov.in/Verify> येथे भेट द्या किंवा वीएसएनएल, एमटीएनएल, टाटा मोबाईल क्र. वरून १६६/अन्य क्र. वरून ५९९६९ या क्रमांकावर
"MH<space>CSC<space>VRFY<space><२० अंकी बारकोड क्रमांक>" असा एसएमएस पाठवा.

॥ कुर्वन् कर्म सुखं दुःखं गणयेत्तात्मवान्नरः ॥

Konkan Education Society's
'Bapusaheb Deshpande Educational Complex,



ANANDIBAI PRADHAN SCIENCE COLLEGE

Nagothane, Tal. Roha, Dist. Raigad, Pin. 402 106 Phone : (02194) 222582

President : Sanjay Datta Patil

Tel.Fax : 02194 - 223699

Principal : Dr. Sandesh S. Gurav

E-mail : principalapsc@yahoo.co.in

Website : <http://www.apcnagothane.edu.in>

Permanently affiliated to the University of Mumbai & Recognized by the Government of Maharashtra

Included Under Section 2(f)&12(B) of the U. G. C. 360

Reaccredited by NAAC with 'B+' Grade

APSCN / 350 / 2021-22

Date : 27/12/2021

BONAFIDE CERTIFICATE

This is to Certify that Shri / Miss.....Sute.....Samskruti

.....Laxman..... is / was bonafide student of this College
reading inF.Y.B.Sc.....Class, Roll No.11..... during the
academic Year 2021 - 2022 .

His /Her conduct is good and to the best of my knowledge he / she
bears good moral character.

Nagothane

Date : 27 / 12 / 2021




PRINCIPAL
K.E.S. Anandibai Pradhan Science College
Nagothane, Dist. Raigad (M.S.)

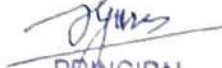


Konkan Education Society's
Anandibai Pradhan Science College,
Nagothane, District-Raigad (Maharashtra)

Scholarship from ANGC Educational and Welfare Fund.
during the year 2020-21

Sr. No.	Students Name	Amount in Rs.
1	Miss. Pawar Diya Santosh	1100
2	Miss. Telange Srushti Tulshiram	1100
3	Miss. Sute Sanskruti Laxman	1100
4	Miss. Dhane Jidnyasa Sandeep	1100
5	Miss. Kadam Sweeti Ankush	1100
	Total	5500




PRINCIPAL
K.E.S. A. P. Science College
Nagothane, Dist. Raigad (M.S.)

Sr No.	Student Name	Chq Number	Student Sign
1	Pawar Diya Santosh	900445	<u>D.S. Pawar</u>
2	Telange Srushti Tulshiram	900446	<u>Telange</u>
3	Sute Sanskruti Laxman	900447	<u>Sute</u>
4	Dhane Jidnyasa Sandeep	900448	<u>Dhane</u>
5	Kadam Sweeti Ankush	900449	<u>Kadam</u>

To,
The Hon. Chairman,
ANGC.

Sub: Regarding disbursement of scholarship.

Res. Sir,
We have disbursed the scholarship cheques to the individual students and sending herewith the receipt of the same. Kindly accept and oblige. Thanking you.



[Signature]
PRINCIPAL
K.E.S. A. P. Science College
Nagothane, Dist. Raigad (M.S.)



Receipts					Payment's				
Sr. No.	Particulars / Items	Budgeted Income as on 2021 - 2022	Actual Income 01 April 2021 To 30 June 2021	Revised Budgeted Income for 2021-2022	Sr. No.	Particulars / Items	Budgeted Expenditure 2020-2021	Actual Exp. 01 April 2021 To 30 June 2021	Revised Budgeted Expenditure for 2021-2022
1	2	3	4	5	1	2	3	4	5
	Balance C/d Page No. 1	31,459,925.00	7,517,206.00	31,331,525.00		Balance C/d Page No.1	31,149,112.00	7,507,701.00	31,043,546.40
						iii) Book Binrding charges	10,000.00		5,000.00
						iv) Liabrary other Exp	2,000.00		2,000.00
						v) Magazine	15,000.00		6,000.00
6	Fee from Students				6	A) Office Expences			
	a) Admission form fee	4,500.00		0.00		a) Afiliation fee	4,000.00		4,000.00
	b) Admission processing fee (339 x 200)	69,000.00	2,400.00	67,800.00		b) Natural Growth to University Extension fees			
	c) Utility fee (339x 250)	86,250.00		84,750.00		c) Audit fee	25,000.00		15,000.00
	d) l- card charge (339 x 50)	17,250.00	1,150.00	16,950.00		d) Telephone Bills	15,000.00		10,000.00
	e) Other fee (339 x 125)	86,250.00	3,000.00	42,375.00		e) Electricity (light bill)	120,000.00		60,000.00
	f) Document verification fee (120 x 400)	48,000.00	10,715.00	48,000.00		f)Gas	20,000.00		10,000.00
	g) Project fee (232 x 100)	23,800.00	3,500.00	23,200.00		g) Generater Maintanasance	10,000.00	2,000.00	8,000.00
	h) Magazine fee (339 x 0)	34,500.00		0.00		h) Travelling allowance	25,000.00		15,000.00
	i) Alumni Association fee (339 x 25)	8,625.00	900.00	8,475.00		i) Postage	1,500.00	150.00	2,500.00
	j) Bonafide/NOC	3,000.00		3,000.00		j) Office Contingency	1,000.00		1,000.00
	k) T.C. Fee	4,000.00		4,000.00	7	Cultural Activities			
	l) Transcript	3,000.00		3,000.00		a) Youth festival	50,000.00		10,000.00
7	1) Laboratry deposit	48,000.00	10,800.00	10,800.00		b) Women Development	10,000.00		5,000.00
10800	2) Library deposit	30,000.00	6,750.00	6,750.00		c) Career Guidance placement	10,000.00		5,000.00
6750	3) Caution Money	18,000.00	4,050.00	4,050.00		d) Honarirum	10,000.00		5,000.00
4050						e)Avishkar	10,000.00		5,000.00
						f) Udan Mahastav	10,000.00		5,000.00
						g) Prize distrubution	10,000.00		10,000.00
						h) Convocation	10,000.00		10,000.00
8	Miscl. Receipt	10,000.00		5,000.00		B) Refund Fee			
9	Bank Interest	15,000.00		15,000.00		a) Other Fee	20,000.00		20,000.00
						b) Laboratry deposit	48,000.00		40,000.00
10	Xerox Machine	20,000.00		10,000.00		c) Library deposit	30,000.00		25,000.00
						d) Caution Money	18,000.00		15,000.00
						C) Printing	65,000.00		15,000.00
11	Laboratory fee (339 x 400)	276,000.00	27,030.00	135,600.00		a) LCard, & Lib. Card	15,000.00		16,950.00
12	Brakage from Students	120,100.00				b) Admission form	10,000.00		0.00
						B) Stationary			
						a) Office Stationary	80,000.00		30,000.00
						b) Cultral & Annual gathering	20,000.00		10,000.00
						c) Advertisement Exp.	150,000.00		10,000.00
						d) Interview Meeting allowance CAS	125,000.00	20,000.00	80,000.00
						e)Bank Charges	15,000.00	14.16	15,000.00
						f)Misc. Expenses	35,000.00	1,550.00	15,000.00
						g) C.D.C. Meeting Allowance Exp.	40,000.00		40,000.00
	Grand Total	32,385,200.00	7,587,501.00	31,820,275.00		Grand Total	32,188,612.00	7,531,415.16	31,568,996.40

21600
10800
6750
4050



Receipts				Payment's					
Sr. No.	Particulars / Items	Budgeted Income as on 2021 - 2022	Actual Income 01 April 2021 To 30 June 2021	Revised Budgeted Income for 2021-2022	Sr. No.	Particulars / Items	Budgeted Expenditure 2020-2021	Actual Exp. 01 April 2021 To 30 June 2021	Revised Budgeted Expenditure for 2021-2022
1	2	3	4	5	1	2	3	4	5
	Balance C/d Page No. 2	32,385,200.00	7,587,501.00	31,820,275.00		Balance C/d Page No. 2	32,188,612.00	7,531,415.16	31,568,996.40
						C) Departmental Expenses			
						i) Chemistry	270,000.00		95,000.00
						ii) Physics	30,000.00		10,000.00
						iii) Botany	20,000.00		10,000.00
						iv) Zoology	20,000.00		10,000.00
						v) Other Departments	10,000.00		10,000.00
13	College Development fee (339x 375)	172,500.00		127,125.00		D) Maintainance and Renovation			
						i) Ground maintainance	25,000.00		5,000.00
						ii) Furniture	25,000.00		25,000.00
						iii) Building Maintainance	60,000.00		5,000.00
						iv) Repair Min. xerox machine	20,000.00		10,000.00
						v) Electricity Repair	25,000.00	500.00	5,000.00
						vi) Lab Maintance exp.	35,000.00		5,000.00
						E) Purchasing / Material / Consumable			
14	1) University examination					i) Furniture (Exp.)	100,000.00		50,000.00
	a) T.Y.B.Sc.Exam Fee Enternces	261,360.00	2,200.00	177,192.00		ii) Instruments - Printer etc.	15,000.00		10,000.00
	b) Exam. form fee	2,640.00	20.00	2,140.00		iii) Softwares	10,000.00		5,000.00
	c) Marks Sheets Fee	13,200.00	100.00	10,700.00		iv) Computer Purchasing	165,000.00		60,000.00
	d) Convocation fee	26,750.00	250.00	26,750.00		v) Electric Material	10,000.00		10,000.00
	e) Late fee					vi) College Development (Purchase Xerox Macin)	250,000.00		250,000.00
	f) Revaluation form Fee					F) Fixed deposit	100,000.00		25,000.00
	g) Revaluation Fee					G) NAAC preperation	40,000.00		10,000.00
	h) Marksheet				8	Examination Expenses			
	2) Collge examination					1) University examination			
	a) Exam fee Entrance	500,940.00	43,870.00	384,192.00		a) T.Y.B.Sc.Exam Fee Entrances 75%	196,020.00	381.00	132,894.00
	b) Exam form fee	5,060.00	440.00	4,640.00		b) Exam. form fee	2,640.00		2,140.00
	c) Marksheet fee/ Duplicate Marksheet	25,300.00	2,200.00	23,200.00		c) Marks Sheets Fee	13,200.00		10,700.00
	d) Late Fee					d) Convocation fee (250 Rs/ student)	26,750.00		26,750.00
						e) Pratical exam exp. (External Examiner)	40,000.00		20,000.00
						f) Rev. form fee	500.00		500.00
						g) Revaluation Fee	10,000.00		2,000.00
						h) Photo copy	500.00		500.00
						University Exam Fee college share 25% (44298)	75,000.00		44,298.00
						i) Univ. Theory & Practical Exam Remuneration			
	Grand Total	33,392,950.00	7,636,581.00	32,576,214.00		Grand Total	33,783,222.00	7,532,296.16	32,418,778.40





Receipts				Payment's					
Sr. No.	Particulars / Items	Budgeted Income as on 2021 - 2022	Actual Income 01 April 2021 To 30 June 2021	Revised Budgeted Income for 2021-2022	Sr. No.	Particulars / Items	Budgeted Expenditure 2020-2021	Actual Exp. 01 April 2021 To 30 June 2021	Revised Budgeted Expenditure for 2021-2022
1	2	3	4	5	1	2	3	4	5
	Balance C/d Page No. 3	33,392,950.00	7,636,581.00	32,576,214.00		Balance C/d Page No. 3	33,783,222.00	7,532,296.16	32,418,778.40
15	University Exam remuneration					2) College examination			
						a) F.Y.S.Y. Entrance Fees to University 25%	132,825.00	55,303.00	96,048.00
						College Exam Share 75% (288144)			
						b) Exam Remu. & A.P. checking bill supervision	100,000.00		125,000.00
						c) Ans. & Sup. Paper bill (Printing)	50,000.00		20,000.00
						d) Stationary & other Practical exp.	25,000.00		20,000.00
16	Deficit	1,008,097.00		228,612.00		e) zerox machine Rep. & Repair Maint.	25,000.00	2,200.00	5,000.00
						f) Exam Software	25,000.00		15,000.00
						g) Practical Exam exp.	65,000.00		35,000.00
						h) Electricity bill (Light Bill)	45,000.00	9,120.00	15,000.00
						i) Telephone bill	5,000.00		5,000.00
						j) Generter bill /Gas	10,000.00		10,000.00
						k) Water Cooler Repering	10,000.00		10,000.00
						l) Purchase Electrical Matarial & Fiting Charges	125,000.00		30,000.00
	Grant Total	34,401,047.00	7,636,581.00	32,804,826.00		Grand Total	34,401,047.00	7,598,919.16	32,804,826.40

No. of Students
2021 -2022= 339
F.Y.B.Sc. - 120
S.Y.B.Sc. - 112
T.Y.B.Sc. - 107



[Signature]
PRINCIPAL
K.E.S. A. P. Science College
Nagothane, Dist. Raigad (M.S.)

Konkan Education Society's
Anandibai Pradhan Science College Nagothane, Tal :- Roha, Dist:- Raigad.
B.Sc. Computer Sciences and Information Technology -Unaided course
Budgeted Provision for the Year - 2021 - 2022



Receipts				Payment's					
Sr. No.	Particulars / Items	Budget as on 2021-22	Actual Income 30 June 21	Revised Budget Income for 201-22	Sr.No.	Particulars / Items	Budgeted Expenditure 2021-22	Actual Expenditure 30 June 2021	Revised Budget Expenditure for 2021-22
1	2				1	2	3		
					1	A.Salary unapproved staff			
						i) Teaching staff/ Non Teaching	980,000.00	325,277.00	980,000.00
						ii) CHB	350,000.00		350,000.00
1	A) Tuition fee	2,020,000.00	346,687.00	1,890,000.00		iii) Visiting Lecturer	10,000.00		10,000.00
	F.Y.I.T.50+S.Y.I.T53+T.Y.I.T52					iv) E.P.F. Consulting Charges	40,000.00	31,860.00	40,000.00
	F.Y.CS.10+S.Y.CS.10					v) Prof. Tax	5,000.00	950.00	5,000.00
							0.00		
- 2	University Fee				2	University contributions	0.00		
	i) Enrollment fee (60 x 220)	15,400.00	220.00	13,200.00		i) Enrollment fee (200 x 65)	15,400.00		15,400.00
	ii) D.A.R. fund (175 x 10)	1,880.00	180.00	1,750.00		ii) DAR fund (10Rs /Student)	1,880.00		1,880.00
	iii) Students group ins. (175 x 40)	7,520.00	760.00	7,000.00		iii) Students group ins. Fee (36 Rs/Student)	7,520.00		7,520.00
	iv) V.C. fund (175 x 20)	3,760.00	420.00	3,500.00		iv) V.C. fund(20Rs/Student)	3,760.00		3,760.00
	v) E suvidha (175 x 50)	9,400.00	1,600.00	8,750.00		v) E suvidha (50 Rs /student)	9,400.00		9,400.00
	vi) E Charge (175 x 20)	3,760.00	640.00	3,500.00		vi) E Charge (20 Rs/Student)	3,760.00		3,760.00
	vii) Sport & Cultural (175x22)	6,768.00	43.00	5,868.00		vii)University sports and (156 x 24)	6,768.00		6,768.00
	viii) Student Welfare fund (175 x 0)	9,400.00	850.00	0.00		viii) Student W.F. cultural act (156 x 6)	0.00		0.00
	ix) N.S.S. (175 x 10)	1,880.00	590.00	1,750.00		ix) N.S.S. fee (156 x 10)	1,880.00		1,880.00
	x) N.S.S. Ekak Yojana (175 x 10)	1,880.00	0.00	1,750.00		x) N.S.S. EkaL Yojana (156 x 10)	1,880.00		1,880.00
3	Gymkhana fee (175x 200)	75,200.00	1,796.00	35,000.00	3	i) Gaymkhana 15 % fees	11,280.00		11,280.00
						i) Annual Sports activity	0.00		0.00
						ii) Gymkhana Materials purchasing	20,000.00		20,000.00
						iii) Inter Collegiate sports compns.	0.00		0.00
						iv) Registration fee / Work Shop Reg.	1,500.00		1,500.00
4	Library fee (175x600+20x360)	213,600.00	11,627.00	99,000.00	4	Library expenses	0.00		
						i) Books / Journals / Periodicals	65,000.00		65,000.00
						ii) News paper	5,000.00		5,000.00
						iii) Book Binding charges	5,000.00		5,000.00
						iv) Liabrary other Exp	2,000.00		2,000.00
						v) Magazine	5,000.00		5,000.00
						vi) Book Shelve/ Furniture	25,000.00		25,000.00
	Grand Total	2,370,448.00	365,413.00	2,071,068.00		Grand Total	1,577,028.00	358,087.00	1,577,028.00



Sr. No.	Particulars / Items	Budget as on 20-2021	Budgeted Income for 2021-22	Sr.No.	Particulars / Items	Budgeted Expenditure 2021-22	Actual Expenditure 30 June 2020	Budgeted Expenditure 2021-22
	Balance C/d	2,370,448.00	365,413.00		Balance C/d	1,577,028.00	358,087.00	1,577,028.00
5	Fee from Students			5	A) Office Expences			
	a) Admission form fee & Prospectus		0.00		a) Audit fee			5,000.00
	b) Admission processing fee (175 x 200)	37,600.00	3,600.00		b) Telephone Bills / Internate	5,000.00		5,000.00
	c) Utility fee (175 x 250)	47,000.00	4,250.00		c) Electricity	50,000.00		50,000.00
	d) I- card charge (175 x 50)	9,400.00	900.00		d) Gas / Generator Disel	10,000.00		10,000.00
	e) Other fee 175 x 250)	47,000.00	4,000.00		e) Generater Maintanasance	5,000.00		5,000.00
	f) Bonafide/NOC/Fine	200.00			f) Travelling allowance	0.00		
	g) Magazine fee	17,800.00	200.00		i) Postage	0.00		
	h) Alumni Association fee 175 x 25)	4,700.00	775.00		6 Cultural Activities	0.00		
	i) Dacument Verification(10x400)	4,000.00	400.00		a) Youth festival	1,000.00		1,000.00
					b) Honarirum	2,000.00		2,000.00
6	Miscel. Receipt	2,000.00			c) Cultral & Annual gathering	2,000.00		2,000.00
7	Bank Interest	7,500.00			d) NAAC Preparation	5,000.00		5,000.00
					e) Work Shop Registration	5,000.00		5,000.00
					B) Printing / Stationary	0.00		
8	a) Laboratory Deposit (70x400)	28,000.00	5,600.00		a) I.Card. & Lib. Card	9,000.00		9,000.00
	b) Library Deposit(70x250)	17,500.00	3,500.00		b) Admission form/Prospectus/Receipt Book	5,000.00		5,000.00
	c) Caution Money(70x150)	10,500.00	2,100.00		c) Affiliation fee	30,000.00	24,500.00	30,000.00
					d) University Natural Groth	0.00		
					e) College Development	5,000.00		5,000.00
					e) Advertisment Exp.	15,000.00		15,000.00
					f) Stationary	10,000.00		10,000.00
					g) Bank Charges.	20,000.00		20,000.00
9	Laboratory fee175	1,068,000.00	123,292.00		h) Misc. Expenses / Tea Refreshment	10,000.00	7,560.00	10,000.00
10	Brakage from Students 175x175	70,950.00			i) C.D.C. Meating Allowance Exp.	0.00		
11	Computer Practical fee	315,000.00	17,000.00		C. a) Fixed Depoist	0.00		0.00
					b) Refund of fee Deposit	25,000.00		25,000.00
					D. Department Expenses	0.00		
					i) Equipment	15,000.00		15,000.00
					ii) Ground maintainance/ Gro. Development	5,000.00		5,000.00
					iii) - Building Maintajnanace/ Development Exp.	10,000.00		10,000.00
					iv) Computer Sciences other exp	5,000.00		5,000.00
					v) Information Technology	2,000.00		2,000.00
					vi) Building Construction	2,200,000.00	400,000.00	2,200,000.00
					E) Purchasing / Material/ Consumable	0.00		
12	College Development 175x375	94,000.00	8,500.00		i) Furniture (Exp.)	30,000.00		30,000.00
13	Project fee (175 x 100)	255,700.00	29,800.00		ii) Instruments - Printer etc.	25,000.00		25,000.00
					iii) Computer Purchasing	250,000.00		250,000.00
	Grand Total	4,407,298.00	569,330.00		Grand Total	4,338,028.00	790,147.00	4,338,028.00

Receipts				Payment's					
Sr. No.	Particulars / Items	Bauget as on 20-2021	Actual Income 31 December 2020	Budgeted Income for 2021-22	Sr.No.	Particulars / Items	Budgeted Expenditure 2021-22	Actual Expenditure 30 June 2020	Budgeted Expenditure 2021-22
	Balance C/d	4,407,298.00	569,330.00	3,353,243.00		Balance C/d	4,338,028.00	790,147.00	4,338,028.00
						iv) Hardware Part Purchase	30,000.00		30,000.00
						v) Invertor /ups/ Generator/Diesel	10,000.00		10,000.00
						vi) Vacum Cleaner	0.00		0.00
						vii) Softwares	50,000.00		50,000.00
						viii) Computer Annual Rep. Main.	200,000.00	93,108.00	200,000.00
14	i) University examination	104,940.00		86,112.00		xi) Zerox Machine Purchase	10,000.00		10,000.00
	a) T.Y.B.Sc.Exam Fee Enternce (1656x52)					x) LCD PROJECTOR /TV	0.00		0.00
	b) Exam. form fee 52x10	1,060.00	13,860.00	1,040.00		xi) Sweeper Charges	8,000.00	3,000.00	8,000.00
	c) Marks Sheets Fee 52x50	5,300.00	400.00	5,200.00		xii) Lodging	0.00		
	d) Convocation fee x 52x250	13,250.00	750.00	13,000.00		7 Examination Expenses	0.00		
	e) Late fee	500.00		500.00		1) University examination	0.00		
	f) Revaluation form Fee			0.00		a) T.Y.B.Sc.Exam Fee Entrances (75%)	64,584.00		64,584.00
	g) Revaluation Fee			0.00		b) Exam. form fee	1,040.00		1,040.00
	h) Photocopy					c) Marks Sheets Fee	5,200.00		5,200.00
	2) Collge examination					d) Convocation fee (250 Rs/ student)	13,000.00		13,000.00
	a) Exam Entrance Fee 1656 x123	267,300.00	65,990.00	203,688.00		e) Late Fee	500.00		500.00
	b) Exam form fee 10x123	2,700.00		2,460.00		f) Rev. form fee	500.00		500.00
	c) Marksheet fee/ Duplicate Marksheet	13,500.00		12,300.00		g) Revaluation Fee	500.00		500.00
	d) Late Fee					h) Photo copy	500.00		500.00
	e) Revaluation form Fee			0.00		i) University 25% Fee(21528)	0.00		0.00
	f) Revaluation Fee			0.00		i) Electricity Bill	2,000.00		2,000.00
	g) Photocopy			0.00		ii) Generator Disel Maint.	0.00		0.00
						iii) Misc. Exp.	0.00		0.00
						v) T.A. Bill	10,000.00		10,000.00
						vi) Univ. Practical Exam exp.	60,000.00		60,000.00
15	3) University Exam remuneration	100,000.00		30,000.00		vi) University Theory Exam Remuneration	0.00		0.00
						2) Collge examination	50,922.00		50,922.00
						a) F.Y.S.Y. Entrance Fees to share(75%) University			
						b) F.Y.S.Y. college share(75%) University 152766	25,000.00		25,000.00
						c) Exam Remu. & A.P. checking bill	5,000.00		5,000.00
						d) Printing Ans. & Sup. Paper bill	10,000.00		10,000.00
						f) Stationary & other	10,000.00		10,000.00
						e) Zerox machine/ Printer Toner Rep.	10,000.00		10,000.00
16	Deficit	1,136,370.00		1,232,231.00		f) Exam Software	25,000.00		25,000.00
						j) Practical Exam college	4,939,774.00	886,255.00	4,939,774.00
	Grant Total	6,052,218.00	650,330.00	4,939,774.00		Grand Total			



Hulen
PRINCIPAL
 K.E.S. * Science
 Nagothane, Dist. Raigad

Konkan Education Society's
Anandibai Pradhan Science College Nagothane, Tal :- Roha, Dist:- Raigad.
Budgeted Provision for the Year 2021 - 2022
M.Sc. (Organic Chemistry) Course (Un-aided)



Receipts				Payment's					
Sr. No.	Particulars / Items	Budgeted Income for 2021 - 2022	Actual Income 30 June 2021	Revised Budget Income 2021 - 2022	Sr.No.	Particulars / Items	Budgeted Expenditure 2021 - 2022	Actual Expenditure 30 June 2021	Revised Budget Expenditure 2021 - 2022
1	2	3	4	1	2	4			
	M.Sc. P.I - 24, M.Sc.P-II- 23				1	Salary /Honarium to staff			
1	Fee from Students				A)	Teaching staff	500,000.00	116,253.00	500,000.00
	A) Tuition fee(15000x47)	630000.00	29,000.00	705,000.00	i)	From College	110,000.00		110,000.00
					ii)	CHB Lecturer			0.00
					iii)	Advance Against Salary to staff			0.00
2	University Fee				iv)	Honorian to co-ordinator			0.00
	a) Registration fee	20000.00	500.00	24,000.00	v)	Guest Lecturer Expenses			0.00
	b) Reg. Form fee	500.00		600.00	a)	Honorium	60,000.00	22,500.00	60,000.00
	C) E- Suvidha	2100.00		2,350.00	b)	Travelling Allowance	10,000.00		5,000.00
	d) E-Charge	840.00		940.00	c)	Lodging	20,000.00		5,000.00
	e)Sport/Cultural	1512.00		1,410.00	2	Library			0.00
	f) Dissaster relief fund	420.00		470.00	a)	Books	20,000.00		15,000.00
	g) V.C. Fund	840.00	20.00	940.00	b)	Journals/Periodicals	10,000.00		10,000.00
	h) N.S.S. Fee	420.00		470.00	c)	Other expenses	10,000.00		1,000.00
	i) Students welfare fund	2100.00		0.00	d)	News Papers	3,000.00		1,000.00
	j) Studentance Group Insurance	1680.00		2,209.00	3	Printing /Stationary/Postage			0.00
3	Gymkhana fee	16800.00		9,400.00	a)	Office Stationary	40,000.00		15,000.00
	A) Library fee	42000.00	6,000.00	23,500.00	b)	Printing	20,000.00		10,000.00
	B) Magazine fee	4200.00	100.00		c)	Xeroxing	5,000.00		2,000.00
	C) Admission form fee	10000.00			d)	Postage	1,000.00		1,000.00
	D) Admission Processing fee	8400.00		9,400.00	e)	Consulting Charges	10,000.00		5,000.00
	E) I-Card	2100.00		2,350.00	4	Purchasing/Material/Censumable			0.00
	F) TC Fee	500.00			a)	Furniture	50,000.00		25,000.00
	G) Project fee	44000.00	5,900.00	46,000.00	b)	Equipments	40,000.00		2,000.00
	H) Utility fee	10500.00	250.00	11,750.00	c)	Glass ware	50,000.00		25,000.00
	I) Laboratory fee	630000.00	34,565.00	352,500.00	d)	Chemicals	120,000.00		50,000.00
	J) Computer Practical	21000.00	500.00	23,500.00	e)	Building Construction	600,000.00	100,000.00	600,000.00
	K) college Development	21000.00		17,625.00	f)	Air Conditionner./ Water Cooler	100,000.00		20,000.00
									0.00
	Grand Total	1,470,912.00	76,835.00	1,234,414.00		Grand Total	1,279,000.00	122,500.00	1,462,000.00

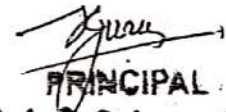


Receipts				Payment's					
Sr. No.	Particulars/ Items	Budgeted Income for 2021 - 2022	Actual Income 30 June 2021	Revised Budget Income 2021 - 2022	Sr.No.	Particulars / Items	Budgeted Expenditure 2021 - 2022	Actual Expenditure 30 June 2021	Revised Budget Expenditure 2021 - 2022
	To Balance C/F	1,470,912.00	76,835.00	1,234,414.00		By Balance C/F	1,279,000.00	122,500.00	1,462,000.00
4	University Examination				5	University fee & Shares Contribution			
	i) Exam form fee 47x20	840.00	90.00	940.00		a) Registration fee + Form fee	22,500.00		24,600.00
	ii) Examination fee	119200.00	13,410.00	105,139.00		b) Sports Activity	1,512.00		1,410.00
	iii) Marksheet fee	4200.00	450.00	4,700.00		c) E-Suvidha	2,100.00		2,350.00
	iv) Convocation fee	5500.00	1,000.00	5,750.00		d) E- Charges	840.00		940.00
	v) Late fee	500.00				e) University sports and cultural act.	252.00		252.00
	vi) Revaluation fee	2000.00				f) Disaster Relief fund & NSS	420.00		470.00
	vii) Revaluation form fee					g) V.C. fund	840.00		940.00
	viii) Photocopy fee	1000.00				h) Student Welfare	2,100.00		0.00
	viii) Photocop form fee	100.00				i) Ashvamadha	1,680.00		0.00
5	Practical Exam					ai) Cultural Activity share			0.00
	a) Exam Remeneation (University)	5,000.00				j) Affiliation fee	10,000.00	10,000.00	10,000.00
	b) Practical Exam Allowance	10000.00				k) Insurance for students	1,680.00		2,209.00
	c) Other fee	10500.00	1,000.00	11,750.00		l) Advance	30,000.00		5,000.00
	d) Document Verification	8000.00	400.00	9600.00	6	m) Sport Matarial	20,000.00		5,000.00
	e) Alumini Assicziaion fee	1050.00		1175.00		Examination Expenses			0.00
	f) Fine / Bonafide	500.00				i) Exam form fee	840.00		940.00
	g) Brakage	23400				ii) Examination fee (University) 75% 78854	89,400.00		89,400.00
						iii) Marksheet fee	4,200.00		4,700.00
						iv) Photocopy			0.00
						vi) Photocopy Form Fee			0.00
						v) Misc.			0.00
						vi) Convocation	1,880.00		500.00
						vii) Revaluation Fee	20.00		20.00
						viii) Revaluation form fee			
						college share 25% 26285/-	40,000.00		20,000.00
					7	viii) Expenses of Practical Examination			0.00
						Services	10,000.00		5,000.00
6	Bank Account Interest					a) Telephone bills/ Internate	50,000.00		10,000.00
	1) Account No. 31208391533	3000.00				b) Electricity	20,000.00		2,000.00
	2) Account No. 34569823855	1,000.00				c) Gas	10,000.00		5,000.00
					8	d) Electrical Matarial Purchase	18,000.00	10,620.00	18,000.00
						e) E.P.F. Consulting Charges	10,000.00		5,000.00
						b) Traveling Allowances	20,000.00		10,000.00
					9	a) Repair and Maintance	1,647,264.00	143,120.00	1,685,731.00
	Grand Total	1,666,702.00	93,185.00	1,373,468.00		Grand Total			



Receipts				Payment's					
Sr. No.	Particulars / Items	Budgeted Income for 2021 - 2022	Actual Income 30 June 2021	Revised Budget Income 2021 - 2022	Sr.No.	Particulars / Items	Budgeted Expenditure 2021 - 2022	Actual Expenditure 30 June 2021	Revised Budget Expenditure 2021 - 2022
	To Balance C/F	1,666,702.00	93,185.00	1,373,468.00		By Balance C/d	1,647,264.00		1,685,731.00
						b) Printer & Comp. /Zerox	10,000.00	2,300.00	5,000.00
					10	a) NAAC Preperartions	20,000.00		5,000.00
						b) LIC University Exp.	25,000.00		10,000.00
7	Lab. Depoist	8000.00	400.00	0.00		c) Natural Groth	45,000.00		20,000.00
	Lib. Deposit	5000.00	250.00	0.00		d) Fix Deposit	50,000.00		0.00
	Caution Money	3000.00	150.00	0.00					0.00
					11	Other Expenses			0.00
						a) Misleneas expenses	10,000.00	700.00	5,000.00
						b) Generator Maint	20,000.00		10,000.00
					11	c) Bank Commission A/C. 533	2,000.00		2,000.00
									0.00
8	Deficit	154562.00		373,263.00	12	Sweeper Charges	8,000.00		4,000.00
									0.00
	Grant Total	1,837,264.00	93,985.00	1,746,731.00		Grand Total	1,837,264.00	3,000.00	1,746,731.00




PRINCIPAL
K.E.S. Science College
 Nagothane, Dist. Raigad (M.S.)

K.E.S. Anandibai Pradhan Science College, Nagothane, Tal - Maha, Dist - Raigad.
Receipts & Payment A/C From 1st April 2021 to 31st March 2022
Salary Non-Salary Examination & Scholarship A/C (General A/C)

Receipt Particulars	Amounts	Amounts	Payment Particular	Amounts	Amounts
To Opening Balance			By Salaries expenses		
Cash in hand	2106.15		Basic Pay (Teaching staff)	19190900.00	
Cash at Bank Salary A/C Bank of Maha.	1696717.00		A.G.P.		
Non Salary A/C 7217 S.B.I.	81682.58		D.A	4111422.00	
Current A/C 37306255291	345029.12				
Exam A/C 7499 S.B.I.	483660.13		H.R.A.	1612451.00	
Minority Sch. Bank of Maha.	624.00		T.A.	190800.00	
Scholarship A/C S.B.I.	930296.81	3540115.79	Principal allowance	54000.00	25159573.00
To Salary Grant Received from Joint Director		29727152.00	By D.A. Diff. Teaching & Arrears		2992176.00
D.A. Diff. 7th pay, sr. scale, placement, Arrears		3024303.00	Medical bill		171177.00
To Medical Bill		171177.00	7th Pay Arrears		2006747.00
To 7th Pay Arrears		2006747.00	Basic pay (Non-Teaching staff)	1816880.00	
To Scholarship Grant		152465.00	A.G.P.	178800.00	
To Min. Research Grant		131551.00	D.A.	2336176.00	
To Scholarship			H.R.A.	187723.00	
			T.A.	48000.00	4567579.00
To Fees			By D.A. Diff. N.T.		60360.00
Tuition fees	272000.00		By Library expenses		
Admission Processing fee	72540.00		library books	20305.00	
Library fee	41400.00		library Subscription	8439.00	
Other fees	53125.00		Inflibnet	7080.00	
Gymkhana fees	79577.00		Book Binding	12500.00	48324.00
Laboratory fees	188240.00		By University Exam exp. Form fee		
E-Suvidha	18000.00		Exam Entrance	121355.00	
E- Charges	7940.00		Marksheet	10950.00	
Group Insurance fee	8570.00		Convercation Certificate fees	27000.00	159305.00
DARD fund	3270.00		T.Y.B.Sc.Practical exam expenses		63082.00
Sports & Cultural	9990.00		By Refund Admission Cancelled fee		19255.00
Alumini Association	10350.00		By Minor Research Exp.		131551.00
N.S.S.	4020.00		By Class Romm Maint.		31636.36
I-card & Library card	17050.00	786072.00	By NAAC Exp		6940.00
Grand Total		39539582.79	Gross Total		35417705.36



Particulars	Amount	Amount	Particular	Amount	Amount
To Balance C/F (Page No. 1)		39539582.79	By Balance C/F (Page No. 1)		35417705.36
Development fees	117380.00		By University share exp.		
Student welfare fund	150.00		15% Gymkhana fee	7728.00	
Magazine fees	1400.00		E-Suvidha	16100.00	
Utility fees	77500.00		E-Charge	3220.00	
V.C. Fund	6260.00		Disater relife fund	3220.00	
Project fees	26800.00		Sports & Cultural Act.	9660.00	
Document Verification fee	51310.00		V.C. fund	6440.00	
Enrolment fee	24640.00		N.S.S.	3220.00	
N.S.S.Ekak Yojana fees	4030.00		Enrolment fees	21000.00	
Elegibility		309470.00	N.S.S. Ekak Yojana	3220.00	
To Brakage fees			By University yearly affiliation fee	2000.00	
To Deposit			By Group Insurance fees	7600.00	83408.00
laboratory deposit	15200.00		By Inter collegiate Annual Sport Exp.		
library deposit	9500.00		By Gymkhana Material		
Caution Money	5700.00	30400.00	By Students Welfare Fund		
To T.C. Fee	5375.00		By Elegibility		700.00
To Bonafide Certificate fee	280.00		By Youth Festival Registration		
To NOC fee	80.00	5735.00	By Department exp		
To Xerox		166.00	Chemistry	144082.00	
			Physics	14962.00	
			Botany	18749.00	
			Zoology	8856.00	186649.00
			By laboratry maintance		24710.60
			By College Examination expenses		
To Bank Interest (Scholarship Ac.)	24855.00		25% University Share	134722.00	
To Bank Interest	14088.00	38943.00	Turner Refil & Repair	5950.00	
To Unconditional Donation		30.00	Software	11800.00	
To University Exam form fee	2160.00		Theory Exam Remuneration Supervision Staff	140628.00	
Exam Entrance	160114.00		Practical exp. Remunartion	39488.00	
Marksheet fees	10800.00		Zerox Macine Repair Maint	8319.00	
Convocation fees	27250.00	200324.00	Repair & Maint	27175.41	368082.41
To University of Mumbai (Exam Remuneration)		100315.00	By light bill exp.	39238.00	
			By Gas exp.	3780.00	
To Exam fees (College)			By stationery exp.	24850.00	67868.00
form fees	5370.00		By Purchase Computer Material		4496.00
Exam Entrance	402024.00		By printing		6033.00
Marksheet fees	27100.00	434494.00	By Aquagard Annual Maint.		3050.00
			By Zerox Machine Purchase		195290.00
To Practical bill from University			By Workshop Exp		7600.00
			By Women Development Committee Programme Exp.		2595.00
Grand Total		40659459.79	Gross Total		36368187.37






Particulars	Amount	Amount	Particular	Amount	Amount
To Balance C/R (Page No. 2)		40659459.79	By Balance C/R (Page No. 2)		36365187.37
To Scholarship Prizes		4800.00	By Audit fee	8850.00	
To T.D.S.		796.00	By Travelling exp.	24560.00	
To Advance from			By Electric Material Exp.		
Dr. D.V. Bhagat (Advance Received)	5500.00		By Generator Maint exp	9440.00	
from N.S.S. A/c. Received	4366.00		By electric Rep.exp. (Fiting Charges)		
Dr. S. S. Gurav (Advance Received)	409123.00	418989.00	By Miscellaneous exp.	36153.00	
To B.Sc. Computer Scient & Info. Technology			By Generator Diesel exp.	9500.00	88503.00
University share	35440.00		By Postage		1808.00
Examination fees	145684.00		By Furniture		147972.00
Bank Charges	54.28	181178.28	By Furniture Repair Maint exp		
To M.Sc. University share	31838.00		By T.D.S.		796.00
Examination fees	117562.00		By College Development Committee Meeting		
To Bank Charges	23.6	149423.60	Allowance	2750.00	
			Refreshment	7219.00	9969.00
			By Advance to Staff (Dr. D.V. Bhagat)	5500.00	
			By Advance to N.S.S.	30000.00	
			By Advance Refund M.Sc. Exam Ac.	3800.00	
			By Advance Refund (Dr. S. S. Gurav)	409123.00	448423.00
			By Bank Commission	6170.06	
			By bank Commission (Scholarship Ac.)	235.00	6406.06
To Salary Deduction			To B.Sc. Computer Scient & Info. Technology		
G.P.F.	3420712.00		University share	35440.00	
D.C.P.S.	378264.00		Examination fees	145684.00	
L.I.C.	421753.00		Bank Charges	54.28	181178.28
Income tax	5648270.00		To M.Sc. University share	31838.00	
K.E.S. Patapedhi	1564420.00		Examination fees	117562.00	
Profession tax	58800.00	11492219.00	To Bank Charges	23.6	149423.60
Donation COVID - 19		139115.00			
Grand Total		53045980.67	Gross Total		37402666.31




Particulars	Amount	Amount	Particular	Amount	Amount
To Balance C/F (Page No. 3)		53045980.67	By Balance C/F (Page No. 3)		37402666.31
			By Interview Meeting Allowance		69500.00
			To Salary Deduction		
			G.P.F.	3420712.00	
			D.C.P.S.	378264.00	
			L.I.C.	421753.00	
			Income tax	5648270.00	
			K.E.S. Patapedhi	1564420.00	
			Profession tax	58800.00	11492219.00
			Donation COVID - 19		139115.00
			By Annual Maint. Biometric Machine		3422.00
			By Advertice Exp.		4536.00
			By Scholarship to students		109825.00
			By Refund bank Intrest to Welfare Dep.		99585.00
			By Scholarship		389918.00
			By Tuition Fee Transfer to J.D. Konkan Region		580900.00
			By Closing Balance		
			Cash in hand	2063.15	
			Cash at Bank Salary A/C Bank of Maha.	1356768.60	
			Non Salary A/C 7217 S.B.I.	83910.58	
			Current A/C 37306255291	496692.76	
			Exam A/C 7499 S.B.I.	306182.46	
			Minority Sch. Bank of Maha.	640.00	
			Scholarship A/C S.B.I.	508036.81	2754294.36
Grand Total		53045980.67			53045980.67


 PRINCIPAL
 K.E.S. A. P. Science College
 Nagothane, Dist Raigad (M.S.)



FOR PRASS & ASSOCIATES LLP
 Chartered Accountants

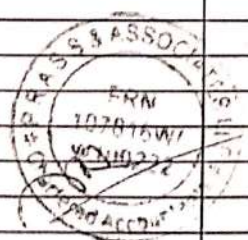

 Janardan J. Ranadhe
 Partner
 M. No. 032853

25/1/22

Receipts & Payments Period From 01/04/2021 To 31/03/2022

Computer Science & Information Technology Salary, Non-Salary & Examination Account

Receipts Particulars	Amounts	Amounts	Payment Particulars	Amounts	Amounts
Opening Balance			By Salary exp	1956055.00	
Cash in Hand	233.30		By EPF exp	73007.00	
Cash at Bank A/C.No.37306269532	1027163.61		By Profession tax	4800.00	
Cash at Bank A/C.No.373062522063	182937.35		By Management share exp	73007.00	
Cash at Bank A/C.No.11211497513	23695.98		By Administration charges	9215.00	
Cash at Bank A/C.No.11211497524	15591.97		By CHB Salary	249601.00	2365685.00
Cash at Bank A/C.No.11211497535	34657.87	1284280.08	By Consulting charges	53100.00	
To Fees & Fine			By TDS exp	330.00	
To Tuition fee		2998803.00	By Group insurance exp	7552.00	
To Admission fee		84865.00	By Theory, Practical exam rem	154053.00	
To Library fee		154577.00	By Laboratory Deposit	400.00	
To Other fee		56896.00	By Library Deposit	250.00	
To Gymkhana fee		53716.00	By Caution money Deposit	150.00	
To Computer Practical fee		236750.00	By KES Development fund	1500000.00	
To Laboratory fee		819779.00	By New Account exp	10000.00	
To Enrolment fee		20240.00	By Bank commission exp	5307.60	
To E-Suvidha fee		24350.00	By Stationery exp	25410.00	
To E-Charge fee		9960.00	By Repair & maintenance exp	24933.00	
To Group Insurance fee		13694.00	By Cartridge refilling exp	1550.00	
To DARD fee		4270.00	By Miscellaneous exp	10610.00	
To I Card fee		17071.00	By YCMOU remuneration	22500.00	
To Development fee		68100.00	By T,A,Bill exp	5460.00	
To Student Welfare fee		2222.00	By Extra lecture honararium	156600.00	
To Utility fee		83787.00	By Printing exp	8154.00	
To V.C.Fund		7540.00	By Light bill exp	51380.00	
To Project fee		232598.00	By Furniture exp	52746.00	
To Alumni Association fee		8285.00	By Portral charges	4500.00	
To N.S.S. fee		3618.00	By Affiliation fee	20000.00	
To N.S.S.Ekak Yojana		2775.00	By University share exp	170669.00	
To college exam fee		477548.00	By Sweeper charges exp	5000.00	
To Marksheet fee		22800.00	By Library books exp	35011.00	
To Form fee college		4520.00	By Diesel exp	1000.00	
To University exam fee		334332.00	By Zerox exp	2124.00	
To Marksheet fee University		14620.00	By Annual repair & maintenance exp	200743.00	
To Form fee University		2930.00	By Binding charges exp	5000.00	2534532.60
		7044926.08			4900217.6



Receipts Particulars	Amounts	Amounts	Payment Particulars	Amounts	Amounts
		7044926.08			4900217.6
To Convocation fee		12750.00	By New spare part purchase computer		202750.00
To Laboratory Deposit		19200.00	By Annual sports exp	3840.00	
To Library Deposit		12000.00	By DARD Share	1600.00	
To Caution Fee Deposit		7200.00	By E-Charge share	1600.00	
To Bank Interest		4159.00	By Enrolment exp	9200.00	
To T.C.fee		750.00	By E-Suvidha share	8000.00	
To Sport/Cultural fee		7655.00	By N.S.S.share	1600.00	
To Magazine fee		2850.00	By N.S.S.Ekak Yojana share	1600.00	
To Document verification fee		15707.00	By Sport/Cultural share	4800.00	
To NOC/Bonafide fee		80.00	By V.C.Share share	3200.00	35440.00
To EPF		73007.00	By Software transfer		1180.00
To Profession tax		4425.00			
To YCMOU Study centre fee		49000.00	By NAAC/Google reg transfer	2800.00	
To Miscellaneous fee		5790.00	By Honararium transfer	5500.00	
To ATKT Fee		450.00	By Tuition fee	1039662.00	
To Registration fee			By Admission fee	54465.00	
To Salary transfer		1343151.00	By Library fee	44300.00	
To Software transfer		1180.00	By Other fee	22000.00	
To Light bill transfer		29230.00	By Gymkhana fee	27180.00	
To NAAC/Google transfer		2800.00	By Computer Practical fee	10500.00	
To Honararium transfer		5500.00	By Laboratory fee	288510.00	
To Audit fee transfer		8850.00	By Enrolment fee	13860.00	
To Registration fee		12775.00	By E-Suvidha fee	14900.00	
To New account opening transfer		10000.00	By E-Charge fee	6160.00	
To Affiliation fee transfer		2000.00	By Group Insurance fee	7360.00	
			By DARD fee	2770.00	
			By I Card fee	9450.00	
			By Development fee	13350.00	
			By Student Welfare fee	400.00	
			By Utility fee	49067.00	
			By V.C.Fund	4160.00	
			By Project fee	9585.00	
			By Alumni Association fee	3675.00	
			By N.S.S.fee	1470.00	
			By N.S.S.Ekak Yojana	1290.00	
			By college exam fee	252098.00	
			By Marksheet fee	14450.00	
			By Form fee college	2890.00	1901852.00 ✓
		8675435.08			7041439.60



Receipts Particulars	Amounts	Payment Particulars	Amounts	Amounts
		8675435.08		7041439.6
		By University exam fee	201201.00	
		By Marksheet fee University	6800.00	
		By Form fee University	1360.00	
		By Convocation fee	500.00	
		By Laboratory Deposit	2800.00	
		By Library Deposit	1750.00	
		By Caution Fee Deposit	1050.00	
		By Sport/Cultural fee	3450.00	
		By Magazine fee	2100.00	
		By Document verification fee	12182.00	
		By Registration fee	12775.00	
		By Audit fee transfer	8850.00	
		By New account opening transfer	10000.00	
		By Affiliation fee transfer	2000.00	266818.00
		<u>By Closing Balance</u>		
		Cash in Hand	518.30	
		Cash at Bank A/C.No.37306269532	1138239.61	
		Cash at Bank A/C.No.373062522063	188915.11	
		Cash at Bank A/C.No.11211497513	14871.22	
		Cash at Bank A/C.No.11211497524	15896.97	
		Cash at Bank A/C.No.11211497535	8736.27	1367177.48
Total Amounts		8675435.08	Total Amounts	8675435.08



[Signature]
 PRINCIPAL
 K.E.S. A.P. Science College
 Nagothane, Dist. Raigad (M.S.)



FOR PRASS & ASSOCIATES LLP
 Chartered Accountants
[Signature]
 Janardan J. Ranadive
 Partner
 M. No. 032953 *[Signature]*

K.E.S.Anandibai Pradhan Science College, Nagothane, Tal.Roha, Dist.Raigad
M.Sc. Salary, Non-Salary & Examnarion Account
Receipts & Payment from 1st April 2021 to 31 March 2022

Receipts Particulars	Amount in Rs.	Amount in Rs.	Payment Particulars	Amount in Rs.	Amount in Rs.
To Opening Balance			By Salary Exp		
Cash in Hnad	49.00		Basic pay	252020.00	
Cash at Bank A/C.No 37306266508	421130.43		Other allowance	101013.00	
Cash at Bank A/C.No 34569823855	27613.78		E.P.F.	42364.00	
Cash at Bank A/C.No 31208391533	<u>12421.76</u>	461214.97	By Management share	42364.00	
To Fees & Fine			By Administration charges	7274.00	
Tuition fees	710125.00		By Honouram (Extra Lect)	58550.00	503585.00
Admission fee	12100.00		By Consultancy charges		24780.00
Alumni asso.	1125.00		By Books exp		4110.00
Comp practical	27260.00		By Travelling exp		2000.00
DARD	450.00		By Library subscption		11800.00
Development fund	17925.00		By Honararium charges		72000.00
E-Charge	918.00		By Repair and maintanance		8001.00
E-Suvidha	2350.00		By Cartridge refiling exp		9498.00
Gymkhana fee	12920.00		By Stationery exp(Printing)		6551.00
I.Card	2250.00		By University Share Exp.		
Group Insurance	1828.00		Disaster Relife Fund		470.00
Laboratory fee	545850.00		E-Charge		470.00
Library fee	44910.00		E-Suvidha		2350.00
Magazine	4900.00		N.S.S.		470.00
N.S.S.	450.00		Sport contribution		1410.00
N.S.S.Ekak Yojana	30.00		University Sports		1128.00
Other fee	13000.00		V.C.Fund		940.00
Project fee	46619.00		P.G.Registration M.Sc.Part		24600.00
Sport/ Cultural t fee	1260.00		By Bank Charges		2386.96
Student welfare	1350.00		By Sweeper charges		5000.00
Total		461214.97	Total		681549.96



Receipts Particulars	Amount in Rs.	Amount in Rs.	Receipts Particulars	Amount in Rs.	Amount in Rs.
To Balance C/F (Page No.1)		461214.97	To Balance C/F (Page No.1)		681549.96
Utility fee	13750.00		By T.A.Bill exp		5770.00
V.C.	930.00		By Furniture exp		17770.80
Registration fee	30775.00		By K.E.S.Development fund		700000.00
Document verification	13847.00		By Science material exp		60993.00
Registration form fee	325.00		By TDS exp		1875.00
Admission form fee	2400.00	1509647.00	By Miscellaneous exp		700.00
Miscellaneous receipts		5020.00	By Affiliation fee exp		10000.00
To Bonafide fees		20.00	By Practical exam remuneration		27668.00
To unconditional receipts		20.00	By Student Group Insurance exp		2219.00
To Bank Interest		2954.00	By Examination Exp.		
To University Practical exam bill		73695.00	Examination Fee	115212.00	
To E.P.F.		42364.00	Marksheet Fee	2350.00	117562.00
To TDS		1875.00	By Closing Balance		
To TC fees		375.00	Cash in Hnad	1269.00	
To University Examination fees			Cash at Bank A/C.No 37306266508	583761.63	
Examination fee	144236.00		Cash at Bank A/C.No 34569823855	39861.82	
Marklist fee	6450.00		Cash at Bank A/C.No 31208391533	<u>12760.76</u>	637653.21
Form fee	<u>1290.00</u>	151976.00			
Convocation fee		5000.00			
To Deposit					
Laboratory Deposit Fee	4800.00				
Library Deposit Fe	3000.00				
Caution Money	1800.00	9600.00			
Grand Total		2263760.97	Grand Total		2263760.97



[Signature]
 PRINCIPAL
 K.E.S. A.O. Science College
 Wagholi, Dist. Raigad (M.S.)



FOR PRASS & ASSOCIATES LLP
 Chartered Accountants
[Signature]
 Janardan J. Ranadive
 Partner
 M. No. 032953
 25/01/22

Date: 18-10-2022

To,
The Principal,
Anandibai Pradhan Science College,
Nagothane, Tal. Roha,
Dist. Raigad, Pin - 402106.

Respected Sir,

Mr. Dinesh Patki is an alumni of your college K.E.S. Anandibai Pradhan Science College, Nagothane and presently working as General Manager for Softbox Systems (India) Private Limited.

As a gesture of love and affection about the Institution, we have donated Rs.3,19,985/- (Rupees Three Lakh Nineteen Thousand Nine Hundred Eighty-Five Only) through CSR fund of our company for the building new chemistry laboratory in the college.

Thanks for giving us an opportunity to serve.

Warm regards,

For Softbox Systems (India) Pvt Ltd.,



Authorized Signatory

SOFTBOX SYSTEMS (INDIA) PRIVATE LIMITED

(Reg No: U21022MH2008PTC183642)

Web: www.softboxsystems.com Email: india-order@softboxsystems.com

Regd. Office & Panvel Works:

Survey No. 146-148, Ajivali, Old Pune, Highway NH-4,
Taluka Panvel, Dist. Raigad- 410221
Tel: +91 73 03 222 380

Pune Works:

Gat No. 309/2, Dongare Wasti, Near S.L. Agro Food,
A/p Kuruli, Tal. Khed, Dist. Pune - 410501
Tel: +91 73 03 222 380





 **GPS Map Camera**



Nagothane, Maharashtra, India

669, Highschool Rd, Nagothane, Maharashtra 402106,
India

Lat 18.545987°

Long 73.138091°

10/11/22 11:54 AM GMT +05:30



GPS Map Camera



Nagothane, Maharashtra, India

669, Highschool Rd, Nagothane, Maharashtra 402106,
India

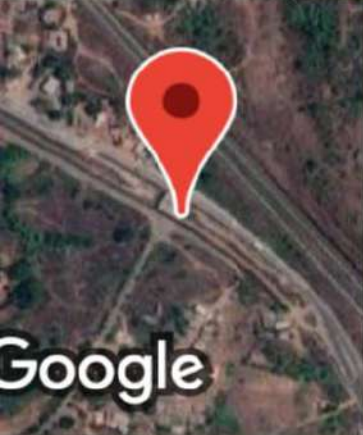
Lat 18.546222°

Long 73.136965°

10/11/22 11:57 AM GMT +05:30



 **GPS Map Camera**



Raigad, Maharashtra, India


H42M+CVX, NH 66, Maharashtra 402106, India

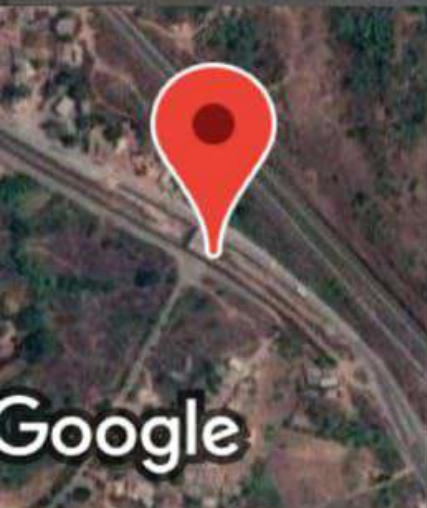
Lat 18.550423°

Long 73.135145°

10/11/22 12:00 PM GMT +05:30



 GPS Map Camera



Raigad, Maharashtra, India

H42M+CVX, NH 66, Maharashtra 402106, India

Lat 18.550423°

Long 73.135145°

10/11/22 12:00 PM GMT +05:30