

	Krida Rasik Education Society Institute of Management & Research, Jalgaon Sanchalit	
	<b>Adv. Sitaram (Bababhau) Anandramji Baheti</b> <b>Arts, Commerce &amp; Science College</b>	
<b>Dr. Anil Lohar</b> (Principal)	Khwajamiya Road, Jilha Peth, JALGAON - 425001 P.B.No. 110 ☎ 0257-2226147	
	E-mail : <a href="mailto:sah_jal@yahoo.com">sah_jal@yahoo.com</a>	Web : <a href="http://kresinstitutes.com">kresinstitutes.com</a>
	Senior College Code No.: 100006	Junior College Code No.: 11516010

## Annual Report on e- governance

### (Academic year 2017-18)

The good governance is necessary to improve the administrative efficiency and services in all aspect of Institute. This is the solution that changed the way of administration and make the education system user friendly, time saving & cost saving. e-governance facilitates the processing and maintenance of large volume of information like attendance, salary, library, expenses, admission, finance etc.

During the year 2017-18 the College implemented e-governance in following areas.

#### **A) Virtual Classrooms -**

we are dedicated to promoting and imparting education in slum and rural area, with this vision we launched a Virtual Coaching platform in July 2015 in the name of Baheti College virtual. We provide professional Coaching to CA aspirant. Initially Baheti College virtual started coaching for CA final level, later on we provide Coaching to regular and revision batches for CA inter and CA final. To upgrade this facility the college Spent Rs.1,27,220/-

#### **B) Administration.**

Transparent strategy for the admission process followed by the college. The admission procedure strengthened by the using the online software provided by Maharashtra knowledge Corporation Limited (Promoted by the Department of Higher and Technical Education, Maharashtra State) and regulation of Kavyitri Bahinabai Chaudhari, North Maharashtra University, Jalgaon.

#### **C) Library-**

College Continues to add more e-learning resources and Subscribed new journals.

**D) Examination-**

The College has adopted online System for examination, which is regulated by University, thus the e-governance policy of the University to be adopted in this regard.

**E) Website-**

The website Committee of the College for the administration of College website. The Committee updating the website on regular basis.

**F) Software-**

The College maintain adequate Configuration to allow fast transmission of data. Office automation packages like Antivirus to be purchased and updated regularly.



**SECRETARY**  
Krida Rasik Education Society  
Institute of Management &  
Research, Jalgaon



**Principal**  
Adv. Sitaram(Bababhau)Anandramji Baheti  
Arts,Commerce & Science College, Jalgaon

	Krida Rasik Education Society Institute of Management & Research, Jalgaon Sanchalit	
	<b>Adv. Sitaram (Bababhau) Anandramji Baheti</b> <b>Arts, Commerce &amp; Science College</b>	
<b>Dr. Anil Lohar</b> (Principal)	Khwajamiya Road, Jilha Peth, JALGAON - 425001 P.B.No. 110 ☎ 0257-2226147 E-mail : sab_jal@yahoo.com   Web : kresinstitutes.com Senior College Code No.: 100006   Junior College Code No.: J.15.16.010	

### (Academic year 2018-19)

Implementation of E-governance in all functioning of the college promote transparency and accountability in the working of the College.

During the 2018-19 the College has implement e-governance in the following areas.

#### **a) Student Admission -**

An open strategy for admission followed by the College. The prospects displayed on the website and published the guidelines for admission. An admission portal used to manage the admissions in the college. The Maharashtra Knowledge Corporation Limited (MKCL) provided online software on self of University for admission process.

#### **b) Account-**

The office has maintain the accounts on Tally Latest versions of the Software purchased by the College. Rs. 12,744/- was spent on tally software. This help the Staff to maintain financial records effectively and efficiently.

#### **c) Library-**

The College continuous to maintain it's academic excellence through maintaining wel-stocked library. The College, add e-learning resources and subscribed Rs.5900/- towards N-list for e-books & e-journals.

#### **d) Website-**

A separate service provider appointed by the college to make important updates on the website. Training has given to staff member to make important updates on website. The college has developed separate library portal on the website.

#### **e) Examination-**


Online system for examination form fill up procedure has adopted by the college. Marks of Internal assessment also submitted through portal. The e-governance policy of University adopted by college.


#### **f) E-waste Management-**

The Collage ensures that its usage of technology and generation of e-waste does not impact on the environment.

#### **g) ICT Tools-**

The infrastructure completed by networking devices and adequate IT facilities made available in the administrative office.

  
**SECRETARY**  
 Krida Rasik Education Society  
 Institute of Management &  
 Research, Jalgaon

  
**Principal**  
 Adv. Sitaram(Bababhau)Anandramji Baheti  
 Arts,Commerce & Science College, Jalgaon

	Krida Rasik Education Society Institute of Management & Research, Jalgaon Sanchalit
	<b>Adv. Sitaram (Bababhau) Anandramji Baheti Arts, Commerce &amp; Science College</b>
<b>Dr. Anil Lohar (Principal)</b>	Khwajamiya Road, Jiha Peth, JALGAON - 425001 P.B.No. 110 ☎ 0257-2226147 E-mail : sab_jal@yahoo.com   Web : kresinstitutes.com Senior College Code No.: 100006   Junior College Code No.: J.15.16.010

## **Annual Report on e-governance (Academic year 2019-20)**

Implementation of e-governance is required to enhance good, governance in the institute. Good governance characterized by participation, transparency and accountability. The benefits of e-governance is faster access to Service and lower costs for administrative Services

The College has implemented e-governance policy during the Year 2019-20 in the following area.

### **a) Administration-**

Administrative office used Advanced Excel and file management System tools to maintain effective database. Administration of the College to be made paperless. We are providing maximum online Services to the students. The college has Spent Rs. 59,000/- for software for administration.

### **b) Admission-**

The admission process implement through online mode. The College has followed the regulation of University in this regards. All the admissions are manage through admission portal. The Maharashtra Knowledge Corporation Limited provided services in this regard.

### **c) website-**

The website is an information Centre of the College, which is necessary to updates regularly. For this purpose Sequentia Computers, Jalgaon has been appointed as a service provider and to make important updates on the website.

**d) Accounts-**

An office continue to maintain its accounts on Tally Rs. 12,744/- Spent for renewal of tally software. This was a latest version of the software. Financial statements like profit and loss account and Balance sheet generated through Tally. Training to existing Staff and updation of the software done regularly. The multiple software like public Finance Management system is also used to manage the Calculation of salary, provident fund, Allownces.etc.

**e) Library-**

The College Continues with e-learning resources of N-list and subscribe Rs. 5,900/- during this year for e-books and e-journals. Teachers has also apply to get books of different authors for the Subject they are teaching. The unicode support is also available in the library.


**f)Software-**


The College has maintain adequate Software infrastructure and also maintain adequate configuration. The College has renewed the software for Language laboratory and purchased Software of Rs 24,000/- from Ovell Technologies, Chennai, to upgrade the language laboratory. During the year 2019-20 total expenses for software was Rs. 101,744/-

**g) Hardware-**

The College has ensure adequate hardware infrastructure. Computers, Printers, desktops etc. made available to learners and also in the administrative office. The college has spent Rs. 42,197/- for the purchases of Computer during this year.

To upgrade the Smart room to adopt modern teaching technique the college has purchased TV. for Rs. 65,800/- with system.

  
**SECRETARY**  
**Krida Rasik Education Society**  
**Institute of Management &**  
**Research, Jalgaon**

  
**Principal**  
**Adv. Sitaram(Babanbhai)Anandramji Baheti**  
**Arts,Commerce & Science College, Jalgaon**

	Krida Rasik Education Society Institute of Management & Research, Jalgaon Sanchalit
	<b>Adv. Sitaram (Bababhau) Anandramji Baheti Arts, Commerce &amp; Science College</b>
<b>Dr. Anil Lohar (Principal)</b>	Khwajamiya Road, Jilha Peth, JALGAON - 425001 P.B.No. 110 ☎ 0257-2226147 E-mail : sab_jal@yahoo.com   Web : kresinstitutes.com Senior College Code No.: 100006   Junior College Code No.: J.15.16.010

## **Annual Report on e-governance (Academic Year 2020-21)**

The e-governance increase the efficiency of the various departments and reduces duplication. This leads to significant reduction of transaction cost, time, space and also manpower. Today IT has become integral part of life and it is time to apply the e-governance policy for the betterment of the institute.

In the year 2020-21, the College has adopt e-governance policy in the following areas-

### **a) Administration-**

The e-governance policy provided a hassle free, Convenient and smooth process of administration in the College. Advance excel and File management system maintain effective database in the office. The College has Spent Rs 2,68,686/- for updation of operating system to automate the functions related to administration.

### **b) Admission-**

Students admission Completed through online portal which is provided by MKCL. Number of students applying to each course, fee payment, fees withdrawal eligibility etc. managed through portal. Students are required to submit online admission form and complete the procedure.

### **c) Examination-**

The students have to submit their examination form through online mode. Hall tickets, summary of students etc. also generated through portal. All the functions related with examination Completed through portal.

### **d) website-**

Sequentia Computer is appointed to look after the process of updating, maintaining and working of the website regularly. The College strives to showcase its vibrant self and activeness through the website. During this year the college has Spent Rs. 1,70,000/- for service provider of website.



## Annual report on e-governance (The academic year 2021-22)

Considering the impact of IT in every discipline the college has adopted e-governance policy in different aspects of Institute. The e-governance reduced the Students harassment. Online mode of every working is become almost immediate.

In the year 2021-22 the College implemented e-governance to following important areas of the institute.

### **a) Admission-**

The entire admission process has been completed on portal. The students submit their online application form for taking admission and for this purpose online Software used by college which is provided by Maharashtra Knowledge Corporation Limited.

### **b) Account-**

The office continuous to maintain its account on Tally latest version of Software used by the college to prepare and maintain the financial records effectively and efficiently. All the financial statements and reports generated through Tally. All the payments are generally made and received through online mode such as RTGS, Net Banking, NEFT etc.

### **c) Library-**

The college continuous to maintain its excellence through more and more e-learning resources and subscribe for N-List for e-books and e-journals.

### **d) Website-**

The service provider Sequentia Computers appointed for updating and maintaining the website. During this Rs. 4,069/- Spent for website updation.

### **e) Examination-**

The examination process regulated by the university and thus e-governance policy of the university adopted by the college. All examination process completed on portal and marks of the Internal assessment and First year degree level Semester marks are submitted through portal.

### **f) Software-**

The College has Spent Rs. 5,900/- for digital platform for online teaching learning paid licence fees to Zoom.

**SECRETARY**  
Krida Rasik Education Society  
Institute of Management &  
Research, Jalgaon

**Principal**  
Adv. Sitaram(Bababhau)Anandramji Baheti  
Arts,Commerce & Science College, Jalgaon

**e) IT Tools-**

During pandemic Covid-19, the teaching-learning process badly affected. The College has adopt the teaching-learning process through online mode and Spent Rs. 9726/- for online teaching purpose to paid to Zoom and google form builder.

**f) Softwarer-**

The College has purchased software of Rs. 3,08,636/- during the year for the automation of office and maintain adequate Configuration of which Rs. 32,450/- for Language Laboratory Software, Rs. 2,68,686/- for operating system, Rs. 7,500/- for Antivirus and Rs. 9726 for online teaching facility i.e. Zoom & google.

**g) Library-**

The College has subscribed to N-list for e-learning resources and Spent Rs. 5,900/--which is benefited for students and Staff.

**SECRETARY**  
Krida Rasik Education Society  
Institute of Management &  
Research, Jalgaon

**Principal**  
Adv. Sitaram(Bababhau)Anandramji Baheti  
Arts,Commerce & Science College, Jalgaon





Krida Rasik Education Society Institute of Management & Research, Jalgaon Sanchalit

**Adv. Sitaram (Bababhau) Anandramji Baheti  
Arts, Commerce & Science College**

**Dr. Anil Lohar  
(Principal)**

Khwajamiya Road, Jilha Peth, JALGAON - 425001 P.B.No. 110 ☎ 0257-2226147

E-mail : sab\_jal@yahoo.com

Web : kresinstitutes.com

Senior College Code No.: 100006

Junior College Code No.: J.15.16.010

**Total Expenditure For E-Governance**

Year	Expenditure	Amount
2017-18	Virtual Classroom (For Up gradation)	127220/-
2018-19	Software A/C (For Tally Software)	12744/-
	N-List	5900/-
2019-20	Software A/C	101744/-
	T.V A/C	65800/-
	Computer A/C	42197/-
	N-List	5900/-
2020-21	Website A/C	170000/-
	Software A/C	308636/-
	Online Teaching	9726/-
	Sentronix Computer	268686/-
	N-List	5900/-
2021-22	Software A/C	9969/-

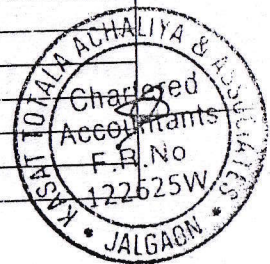


**Principal**

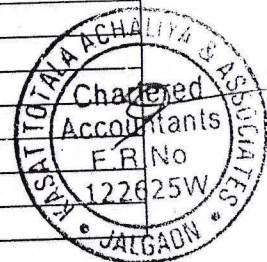
Adv. Sitaram (Bababhau) Anandramji Baheti  
Arts, Commerce & Science College, Jalgaon

**Adv.Sitaram(Babanbhai)Anandramji Baheti ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON. ( SENIOR )**  
Statement of Receipt and Payment for the year of 1-4-2017 to 31-3-2018

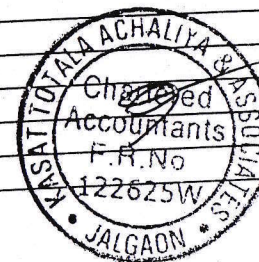
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>OPENING BALANCE</b>		936.00	<b>PAY AND ALLOWANCES</b>		14012646.00
Cash	936.00		Teachers Basic Pay	3679254.00	
			Teachers G.P.	669000.00	
<b>BANK WITHDRAWALS</b>		18379021.00	Teachers D.A.	6016788.00	
Bank of Maharashtra Salary A/C	12164123.00		Teachers H.R.A.	434826.00	
Bank of Maharashtra Non Salary A/C	454136.00		Teachers T.A.	91800.00	
Jalgaon Peoples Co.Op.Bank Ltd.	5026847.25		Prin.License fee	16800.00	
Jalgaon Peoples Co.Op.Bank Ltd.(Gymkhana)	54400.50		Teachers Special Allow.	24000.00	
Central Bank of India	679514.25		Clerks Basic Pay	564120.00	
			Clerks G.P.	158000.00	
			Clerks D.A.	999964.00	
			Clerks H.R.A.	72212.00	
			Clerks T.A.	19200.00	
<b>GRANTS</b>		14009646.00	Peons Basic Pay	419200.00	
Salary Grants	14009646.00		Peons G.P.	84000.00	
			Peons D.A.	693962.00	
			Peons H.R.A.	50320.00	
Maharashtra State Commission for Women Grant		6170.00	Peons T.A.	19200.00	
N.M.U.Exam.Grant		161606.00			
Sports Token Grant		1650.00			2302310.00
E.B.C.Grant		5490.00	<b>OTHER RECURRING EXPS</b>		
			Office and General Exps.	22339.00	
			Printing & Stationery A/C	131143.00	
			Postage and Telegramme	1050.00	
<b>FEES AND FINE</b>		2305474.00	Newspapers Exps.	24270.00	
Admission fee	50175.00		Telephone Bill and Fax Charges	26603.00	
Tuition fee	707850.00		Library Books of A/C	79506.00	
Library fee	76375.00		Travelling Exps.	11612.00	
Gymkhana fee	61400.00		Gymkhana and Sports	54333.00	
Gathering fee	24400.00		Advertisement Exps.	0.00	
T.C.fee	10010.00		Bank Charges and Commission	4771.00	
Other fee	93365.00		Practical Exam.Exps.	7032.00	
Non Grant fee	1153499.00		Misch.Exps.	10311.00	
Miscellaneous fee	61240.00		Republic Day Exps.	125.00	
Tutorial & Internal Exam.fee	36660.00		Library Deposit	0.00	
Student Activity fee	24400.00		Magazine Exps.	24143.00	
Disaster Management fee	6100.00		Independence Day Exps.	100.00	



			Extra curiculer Exps.	43226.00
		8176805.00	Electrical Exps.	754666.00
<b>OTHER RECEIPTS</b>			Seminar Exps.	250.00
Poor Student Aid Fund	24400.00		Repair to General	17302.00
Eligibility fees	15720.00		Computer Maintanance Exps.	12822.00
Library Deposit	26100.00		Non Grant Exps.	1026144.00
College Development fund	45750.00		Gathering Exps.	50562.00
E Suvidha fee	30550.00			
Ashwamedh fee	18330.00			
Int.on Saving A/C	14933.00		<b>OTHER PAID</b>	8557253.00
Allen Exam A/C	4000.00		Student Activities fee	6220.00
Photocopy	3840.00		Poor Student Aid Fund	6220.00
Medical fee	6525.00		Eligibility fees	20760.00
North Maharashtra University Exam.fee	1116015.00		N.M.U. Exam. Fee	875415.00
Computer Laboratoryfee	152500.00		Student Group Insurance	6310.00
Environment fee	26000.00		B.C. Scholership Exam.fee & Maint Allow.	122897.00
Computrisation fee	12240.00		Verification & Revaluation	9850.00
Student Group Insurance	6100.00		Affiliation fee	28200.00
B.C.Scholership Exam.fee & Maint Allow.	939.00		Medical Bill Refund	10746.00
Verification & Revaluation fee	8220.00		Medical fee	2000.00
Ideal (Distance) Exam. Grant.	12060.00		Gymkhana fee	13062.00
Magazine fee	24360.00		N.M.U. Exam. Exps.Mar./April 2013	247168.00
G.K.Subject fee	17400.00		Profession Tax	37500.00
Profession Tax	37500.00		Providend Fund	1704000.00
Providend fund	1704000.00		D.C.P.S.	118413.00
D.C.P.S.	118413.00		L.I.C.	146780.00
L.I.C.	146780.00		Jal.Dist.Govt.Servents Co.op.Sty.	1087110.00
Jal.Dist.Govt.Servents Co.op.Sty.	1087110.00		Jal.Dist.College employees Co.op.Sty.	339122.00
Jal.Dist.College employees Co.op.Sty.	339122.00		Income Tax	1715200.00
Income Tax	1715200.00		State Bank of India Loan A/C	50000.00
State Bank of India Loan A/C	50000.00		College Development fund	9330.00
Medical Bill	10746.00		Ashwamedh fee	14928.00
I.Card	6380.00		Annual Maintanance Contract	27750.00
Prospectus fee	44560.00		Photocopy fee	3000.00
Practical Journal Sale	10700.00		E Suvidha fee	31100.00
MHTCET Exam.fee	8640.00		C.A.P.Exps.April 2013	140042.00
Old Newspaper Sale	21300.00		Book Binding Exps.	4200.00
Alumni Association fee	100.00		Economical Week Student Education Subsidy	102000.00
Economical Week Student Education Subsidy	102000.00		Prospectus fee	33072.00
MPSC Seating Arrangement fee	1728.00		Uncleared Scholarship	1820.00
SET Exam.Factom Charges	6510.00			



CBSE NET Exam.	73800.00		Advance A/C	34000.00
State Govt. Accident Insurance	10620.00		YCMOU A/C	5000.00
Cycle Stand fee	7630.00		Uncleared N.M.U. Subsidy	6000.00
Virtual Classroom fee	82180.00		CBSE NET Exam. Exps.	70000.00
M.Com. Non Grant Fee	586180.00		Disaster Management fee	6220.00
Misch. Receipts	890.00		Computerisation fee	6220.00
Personality Dev. & Career Guidance fee	15150.00		Practical Journal Exps.	3493.00
N.C.C. A/C	12265.00		Municipal Taxes	74521.00
Excess Pay Recovery A/C	13621.00		I.Card Exps.	16638.00
National Seminar Fee	32400.00		Furniture A/C	53623.00
YCMOU A/C	5000.00		N.M.U. Advance	200378.00
NMU Advance	200378.00		Flag Fund	2250.00
Uncleared N.M.U.Subsidy	6000.00		Answerbook Charges	38736.00
Uncleared Scholarship	1820.00		State Govt. Accident Insurence	10620.00
Advance A/C	34000.00		Solar System A/C	358100.00
CTS Process Charges Refund A/C	3.00		Ideal (Distance) Grant Exps.	12060.00
Income and Expenditure (2016-17)	118097.00		Fee Refund	19905.00
			Watchman Exps.	332284.00
<b>ADVANCES</b>		913646.00	Excess Pay Recovery A/C	13621.00
Krida Rasik Education Society	475600.00		Xerox Machine Maintenance A/C	33197.00
SABC Junior	432746.00		National Semianr Exps.	35417.00
N.S.S. A/C	5300.00		Sweeper Charges	48000.00
			Water Charges	14340.00
		175296.00	Journals and Priodicals	13280.00
<b>CREDITORS</b>			Virtual Classroom fee	127220.00
Shri Guru Chaitanya Printers, Jalgaon	26338.00		M.Com. Non Grant Exps.	29215.00
Blue Guards Security Services	27643.00		Safsafai Charges	60000.00
Atharva Publication	38617.00		Generator Maintenance Exps.	2700.00
Shri Ganesh Newspaper Agency	24270.00		Audit fee	16000.00
Prashant Book House	25605.00			
Pradip Advertisers	10284.00		<b>ADVANCES REFUND TO</b>	333076.00
Semtronics Computers	8600.00		Krida Rasik Education Society	195000.00
Creative Automation	8498.00		SABC Junior	138076.00
Ram Indu Stationers	5441.00			
			<b>CREDITORS PAID</b>	87456.00
			Shri Ganesh bNewspapers	25025.00
			Prashant Book House	56431.00
			Semtronics Customer care	800.00
			Semtronics Computers	5200.00



			COLLEGE BUILDING Rent A/C		196600.00
			<b>BANK DEPOSITS</b>		18645884.00
			Bank of Maharashtra Salary A/C	12420479.00	
			Bank of Maharashtra Non Salary A/C	388872.00	
			Jalgaon Peoples Co.Op.Bank Ltd.	5028678.00	
			Jalgaon Peoples Co.Op.Bank Ltd.(Gymkhana)	49774.00	
			State Bank of India	7512.00	
			Central Bank of India	750569.00	
			<b>CLOSING BALANCE</b>		515.00
			Cash	515.00	
			<b>GRAND TOTAL</b>	<b>GRAND TOTAL</b>	44135740.00
			<b>GRAND TOTAL</b>		44135740.00

We have examined that statement of Receipt and Payment of "ADV.SITARAM(BABANBHAI)ANADRAMJI BAHETI ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON" from 1st April 2017 to 31st March 2018 with Books of Accounts and Vouchers relating to in our opinion. It is correct according to the best of our information and explanation give to us and as shown by the books of Account ADV.SITARAM(BABANBHAI)ANADRAMJI BAHETI ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON

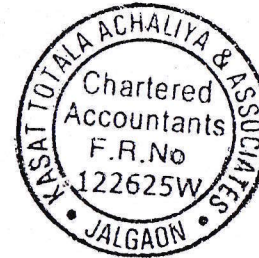
Place :- Jalgaon.

Date :-

21 JUN 2018

**Principal**

Adv. Sitaram (Bababhau) Anadramji Baheti  
Arts, Commerce & Science College, Jalgaon.



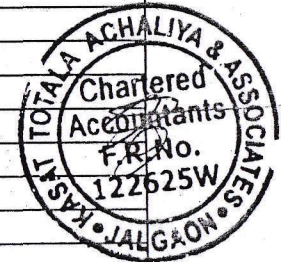
For Kasat Totala Achaliya & Associates  
CHARTERED ACCOUNTANTS

CA SACHIN R. KASAT  
PARTNER (M.No.120572)

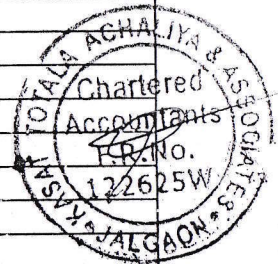
**Adv.Sitaram(Bababhau)Anandramji Baheti ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON. ( SENIOR )**

Statement of Receipt and Payment for the year of 1-4-2018 to 31-3-2019

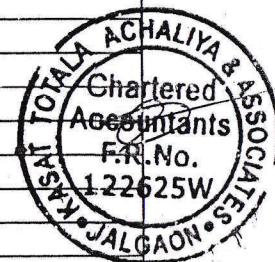
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>OPENING BALANCE</b>		515.00	<b>PAY AND ALLOWANCES</b>		14992493.00
Cash	515.00		Teachers Basic Pay	3801670.00	
			Teachers G.P.	729904.00	
<b>BANK WITHDRAWALS</b>		19607612.22	Teachers D.A.	6623131.00	
Bank of Maharashtra Salary A/C	13201162.40		Teachers H.R.A.	453157.00	
Bank of Maharashtra Non Salary A/C	1691904.32		Teachers T.A.	91800.00	
Jalgaon Peoples Co.Op.Bank Ltd.	4441651.50		Prin.License fee	16800.00	
Jalgaon Peoples Co.Op.Bank Ltd.(Gymkhana)	89916.00		Teachers Special Allow.	24000.00	
Central Bank of India	179478.00		Clerks Basic Pay	585840.00	
State Bank of India	3500.00		Clerks G.P.	153600.00	
			Clerks D.A.	1087041.00	
<b>GRANTS</b>		14995493.00	Clerks H.R.A.	73944.00	
Salary Grants	14995493.00		Clerks T.A.	19200.00	
			Peons Basic Pay	430560.00	
Sports Token Grant		3300.00	Peons G.P.	80400.00	
			Peons D.A.	751150.00	
<b>FEES AND FINE</b>		1854859.00	Peons H.R.A.	51096.00	
Admission fee	25000.00		Peons T.A.	19200.00	
Tuition fee	786889.00				
Library fee	75000.00		<b>OTHER RECURRING EXPS</b>		2458270.22
Gymkhana fee	60000.00		Office and General Exps.	23695.00	
Gathering fee	24020.00		Printing & Stationery A/C	158492.00	
T.C.fee	34450.00		Postage and Telegramme	591.00	
Other fee	16380.00		Newspapers Exps.	25635.00	
Non Grant fee	707320.00		Telephone Bill and Fax Charges	43724.00	
Miscellaneous fee	59800.00		Library Books of A/C	49966.00	
Tutorial & Internal Exam.fee	36000.00		Travelling Exps.	15908.00	
Student Activity fee	24000.00		Gymkhana and Sports	89910.00	
Disaster Management fee	6000.00		Advertisement Exps.	4032.00	
			Bank Charges and Commission	3340.22	
<b>OTHER RECEIPTS</b>		9444733.00	Practical Exam.Exps.	6956.00	
Poor Student Aid Fund	24040.00		Misch.Exps.	5760.00	
Eligibility fees	14160.00		Republic Day Exps.	70.00	
Library Deposit	23600.00		Library Deposit	100.00	
College Development fund	45000.00		Independence Day Exps.	51.00	
E Suvidha fee	30050.00		Extra curiculer Exps.	10275.00	
Ashwamedh fee	18000.00		Electrical Exps.	881542.00	



Int.on Saving A/C	4216.00		Seminar Exps.	3100.00	
Medical fee	5900.00		Repair to General	27765.00	
North Maharashtra University Exam.fee	1068525.00		Computer Maintanance Exps.	23365.00	
Computer Laboratory fee	150000.00		Non Grant Exps.	1036898.00	
Environment fee	23500.00		Gathering Exps.	47095.00	
Computrisation fee	12040.00				
Student Group Insurance	6000.00		<b>OTHER PAID</b>		8638476.00
NMU Exam.Grant	233905.00		Student Activities fee	3600.00	
Verification , & Photocopy Revaluation fee	3070.00		Poor Student Aid Fund	3600.00	
Ideal (Distance) Exam. Grant.	18330.00		Eligibility fees	4800.00	
Magazine fee	24000.00		N.M.U. Exam. Fee	769228.00	
G.K.Subject fee	18200.00		Student Group Insurance	3600.00	
Profession Tax	37500.00		Verification , Revaluation & Photocopy fee	1790.00	
Providend fund	1758000.00		Affiliation fee	6500.00	
D.C.P.S.	126364.00		Medical Bill Refund	130167.00	
L.I.C.	142188.00		Medical fee	2200.00	
Jal.Dist.Govt.Servents Co.op.Sty.	1236870.00		Gymkhana fee	7560.00	
Jal.Dist.College employees Co.op.Sty.	615083.00		N.M.U. Exam. Exps.Mar./April 2013	252418.00	
Income Tax	1838800.00		Profession Tax	37500.00	
Kerala Relief Fund	38354.00		Providend Fund	1758000.00	
Medical Bill	130167.00		D.C.P.S.	126364.00	
I.Card	6240.00		L.I.C.	142188.00	
Prospectus fee	50280.00		Jal.Dist.Govt.Servents Co.op.Sty.	1236870.00	
MHTCET Exam.fee	8640.00		Jal.Dist.College employees Co.op.Sty.	615083.00	
Old Newspaper Sale	27825.00		Income Tax	1838800.00	
Economical Week Student Education Subsidy	57000.00		Kerala Relief Fund	38354.00	
CBSE NET Exam.	72200.00		College Development fund	5400.00	
M.Com. Non Grant Fee	677685.00		Ashwamedh fee	8640.00	
Misch. Receipts	26125.00		Annual Maintanance Contract	43340.00	
Personality Dev. & Career Guidance fee	15015.00		NMU Non Grant fee	122166.00	
N.C.C. A/C	15905.00		E Suvidha fee	18000.00	
Hall Ticket Corection	4210.00		C.A.P.Exps.April 2013	153538.00	
Fine A/C	149200.00		Book Binding Exps.	5600.00	
NMU Advance	205686.00		Economical Week Student Education Subsidy	57000.00	
Student Group Accident Insurance	240000.00		Prospectus fee	55224.00	
B.C.Scholarship Fee	242860.00		Tree Plantation Exps.	940.00	
			Misch.Receipts	300.00	
		1162038.00	CBSE NET Exam. Exps.	72200.00	
<b>ADVANCES</b>			Disaster Management fee	3600.00	
Krida Rasik Education Society	630405.00		Computerisation fee	3600.00	
SABC Junior	531633.00				



			Municipal Taxes	74521.00	
<b>CREDITORS</b>		138589.00	I.Card Exps.	15000.00	
Shri Guru Chaitanya Printers,Jalgaon	13582.00		N.M.U. Advance	205686.00	
Jalgaon Sports	3370.00		Student Group Accident Insurance	240000.00	
Atharva Publication	20868.00		Ideal (Distance) Grant Exps.	18480.00	
Shri Ganesh Newspaper Agency	25635.00		Hall Ticket Corection	2450.00	
Prashant Book House	20736.00		Watchman Exps.	248780.00	
Creative Automation	22634.00		National Flag A/C	1125.00	
Ram Indu Stationers	16764.00		Software A/C	12744.00	
Vishnu Chomwal	15000.00		Xerox Machine Maintenance A/C	22634.00	
			National Semianr Exps.	32740.00	
			Sweeper Charges	40000.00	
			Water Charges	27914.00	
			Journals and Priodicals	19455.00	
			N.C.C. fee	28170.00	
			M.Com. Non Grant Exps.	26360.00	
			Safsafai Charges	68000.00	
			Generator Maintenance Exps.	10247.00	
			Audit fee	16000.00	
			<b>ADVANCES REFUND TO</b>		723890.00
			Krida Rasik Education Society	586425.00	
			SABC Junior	137465.00	
			<b>CREDITORS PAID</b>		203404.00
			Shri Ganesh Newspapers	24270.00	
			Prashant Book House	22625.00	
			Pradip Advertisers	10284.00	
			Semtronics Computers	8600.00	
			Creative Automation & Services	22634.00	
			Chaitanya Printers	39920.00	
			Atharva Publication	38617.00	
			Ramindu Stationers	5441.00	
			Jalgaon Sports	3370.00	
			Blue Guards SecurityServices	27643.00	
			<b>COLLEGE BUILDING Rent A/C</b>		196600.00
			<b>BANK DEPOSITS</b>		19993470.00
			Bank of Maharashtra Salary A/C	13453796.00	





		Bank of Maharashtra Non Salary A/C	1687965.00	
		Jalgaon Peoples Co.Op.Bank Ltd.	4443810.00	
		Jalgaon Peoples Co.Op.Bank Ltd.(Gymkhana)	73376.00	
		State Bank of India	367.00	
		Central Bank of India	334156.00	
		<b>CLOSING BALANCE</b>		536.00
		Cash	536.00	
<b>GRAND TOTAL</b>		<b>47207139.22</b>	<b>GRAND TOTAL</b>	<b>47207139.22</b>

We have examined that statement of Receipt and Payment of "ADV.SITARAM(BABANBHAU)ANADRAMJI BAHETI ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON" from 1st April 2018 to 31st March 2019 with Books of Accounts and Vouchers relating to in our opinion. It is correct according to the best of our information and explanation give to us and as shown by the books of Account ADV.SITARAM(BABANBHAU)ANADRAMJI BAHETI ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON

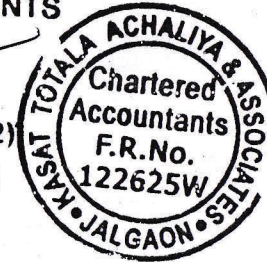
Place :- Jalgaon.

Date :- ~~15/05/2019~~

For Kasat Totala Achaliya & Associates  
CHARTERED ACCOUNTANTS

*Kasat*  
CA SACHIN R.KASAT  
PARTNER (M.No.120572)

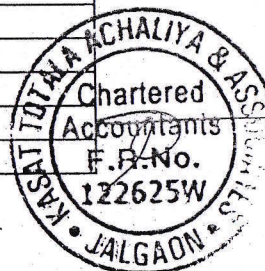
2 AUG 2019



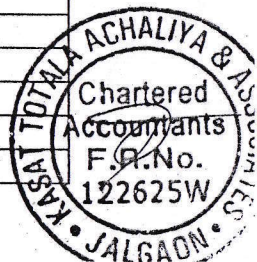
**Adv.Sitaram(Bababhau)Anandramji Baheti ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON. ( SENIOR )**

Statement of Receipt and Payment for the year of 1-4-2019 to 31-3-2020

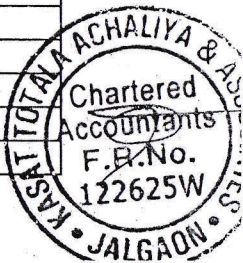
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>OPENING BALANCE</b>		536.00	<b>PAY AND ALLOWANCES</b>		20620149.00
Cash	536.00		Teachers Basic Pay	7085000.00	
			Teachers G.P.	290000.00	
<b>BANK WITHDRAWALS</b>		26101351.70	Teachers D.A.	3335918.00	
Bank of Maharashtra Salary A/C	19075534.80		Teachers H.R.A.	627944.00	
Bank of Maharashtra Non Salary A/C	350173.80		Teachers T.A.	81000.00	
Jalgaon Peoples Co.Op.Bank Ltd.	5554707.10		Prin.License fee	16800.00	
Jalgaon Peoples Co.Op.Bank Ltd.(Gymkhana)	115973.00		Teachers Special Allow.	41500.00	
Central Bank of India	1000991.00		Clerks Basic Pay	862810.00	
State Bank of India	3972.00		Clerks G.P.	122400.00	
			Clerks D.A.	1017561.00	
<b>GRANTS</b>		20617149.00	Clerks H.R.A.	91111.00	
Salary Grants	20617149.00		Clerks T.A.	19200.00	
			Peons Basic Pay	551870.00	
Sports Token Grant		1650.00	Peons G.P.	70800.00	
			Peons D.A.	754691.00	
<b>FEES AND FINE</b>		1892400.00	Peons H.R.A.	59957.00	
Admission fee	62970.00		Peons T.A.	19200.00	
Tuition fee	825600.00		Salary Arrears	5572387.00	
Library fee	76500.00				
Gymkhana fee	61110.00		<b>OTHER RECURRING EXPS</b>		3543722.70
Gathering fee	8910.00		Office and General Exps.	52736.00	
T.C.fee	8950.00		Printing & Stationery A/C	221999.00	
Non Grant fee	712790.00		Postage and Telegramme	215.00	
Miscellaneous fee	68360.00		Newspapers Exps.	27124.00	
Tutorial & Internal Exam.fee	36660.00		Telephone Bill and Fax Charges	31079.00	
Student Activity fee	24440.00		Library Books of A/C	127577.00	
Disaster Management fee	6110.00		Travelling Exps.	15050.00	
			Gymkhana and Sports	147080.00	
<b>OTHER RECEIPTS</b>		12882228.88	Advertisement Exps.	12348.00	
Poor Student Aid Fund	24440.00		Bank Charges and Commission	52242.70	
Eligibility fees	25020.00		Internate Exps.	21933.00	
Library Deposit	23100.00		Misch.Exps.	9413.00	
College Development fund	45805.00		Independence Day and Republic Day Exps.	207.00	
E Suvidha fee	33560.00		Extra curiculer Exps.	12115.00	
Ashwamedh fee	17340.00		Electrical Exps.	783861.00	
Int.on Saving A/C	9026.00		Seminar Exps.	4300.00	



Medical fee	10440.00	Repair to General	253823.00
North Maharashtra University Exam.fee	530050.00	Computer Maintanance Exps.	16200.00
Computer Laboratoryfee	108250.00	Non Grant Exps.	1754420.00
Environment fee	49820.00		
Computrisation fee	12220.00	<b>OTHER PAID</b>	14367774.00
Student Group Insurance	6090.00	Student Activities fee	3600.00
NMU Exam.Grant	199215.00	Poor Student Aid Fund	3600.00
Practical Journal	11500.00	Eligibility fees	14500.00
Ideal (Distance) Exam. Grant.	23945.00	N.M.U. Exam. Fee	406019.00
Magazine fee	24440.00	Student Group Insurance	7200.00
G.K.Subject fee	1700.00	Affiliation fee	4000.00
Profession Tax	35500.00	Medical Bill Refund	84402.00
Providend fund	1616000.00	Medical fee	2480.00
D.C.P.S.	144177.00	Gymkhana fee	7560.00
L.I.C.	136434.00	N.M.U. Exam. Exps.Mar./April 2013	263795.00
Jal.Dist.Govt.Servents Co.op.Sty.	1346940.00	Profession Tax	35500.00
Jal.Dist.College employees Co.op.Sty.	759680.00	Providend Fund	1616000.00
Income Tax	3501400.00	D.C.P.S.	144177.00
Over Payment Recovery	25880.00	L.I.C.	136434.00
Kerala Relief Fund	44518.00	Jal.Dist.Govt.Servents Co.op.Sty.	1346940.00
State Govt.Accidental Group Insurance	4602.00	Jal.Dist.College employees Co.op.Sty.	759680.00
Medical Bill	84402.00	Income Tax	3501400.00
I.Card	21800.00	Over Payment Recovery	25880.00
Prospectus fee	52050.00	Kerala Relief Fund	44518.00
Virtual Fee	132794.00	State Govt.Accidental Group Insurance	4602.00
Allumni Association fee	4920.00	College Development fund	5400.00
P.F.Withdrawal A/C	166000.00	Ashwamedh fee	8640.00
Solar System A/C	300000.00	Annual Maintanance Contract	16874.00
SET Exam. Fee	4320.00	T.D.S. A/C	2350.00
M.Com. Non Grant Fee	586698.00	E Suvidha fee	18000.00
Misch. Receipts	15761.38	C.A.P.Exps.April 2013	143256.00
Personality Dev. & Career Guidance fee	9297.00	Practical Exam.Exps.	7420.00
N.C.C. A/C	27825.00	Ideal (Distance) Exam.Exps.	26995.00
Spark Solar Technologies	300000.00	Prospectus fee	38940.00
Fine A/C	231360.00	Tree Piantation Exps.	2850.00
Advance A/C	1156000.00	Advance A/C	1420000.00
T.D.S.	2350.00	Cupboard A/C	42480.00
B.C.Scholarship Fee	765331.50	Disaster Management fee	3600.00
N.M.U. Advance	250228.00	Computerisation fee	3600.00
		Non Grant fee	550.00




<b>ADVANCES</b>		3205871.00	Municipal Taxes	81904.00	
Krida Rasik Education Society	354100.00		I.Card Exps.	15000.00	
SABC Junior	2821771.00		N.M.U. Advance	250228.00	
Krida Rasik Sports Club	30000.00		Furniture A/C	619136.00	
			Fee Refund	16960.00	
<b>CREDITORS</b>		1490624.00	Spark Solar Technologies	300000.00	
Shri Guru Chaitanya Printers,Jalgaon	2242.00		Watchman Exps.	334671.00	
Ambika Distributors	168233.00		Building Clour Exps.	296650.00	
Atharva Publication	31604.00		Software A/C	101744.00	
Bharat Glass	21842.00		Xerox Machine Maintenance A/C	11646.00	
Prashant Book House	95273.00		P.F.Withdrawal	166000.00	
Creative Automation	53500.00		Sweeper Charges	56000.00	
Ram Indu Stationers	14478.00		Water Charges	21600.00	
Lokmat Media	3000.00		Journals and Priodicals	21111.00	
Birla Sales	100011.00		Chair A/C	100000.00	
Semtronix Costomer Care	72197		M.Com. Non Grant Exps.	38570.00	
Shree Arts	2176		T.V.A/C	65800.00	
Hemant Chemical	532016		Printer A/C	15000.00	
Rapid Labour Services	34000		Air Conditioner A/C	102433.00	
Umiya Vijay Saw Mill	235585		Computer A/C	42197.00	
Shri Ganesh News paper Agency	26724		Xerox Machine A/C	85000.00	
Umiya Laminates Jalgaon.	97743		Solar A/C	1132016.00	
			Benches A/C	236000.00	
			Safsafai Charges	66000.00	
			Fire Fighter Equipment Maintanance	3422.00	
			Generator Maintenance Exps.	19444.00	
			Audit fee	16000.00	
			<b>ADVANCES REFUND TO</b>		483196.00
			Krida Rasik Education Society	380784.00	
			SABC Junior	102412.00	
			<b>CREDITORS PAID</b>		867698.00
			Shri Ganesh Newspapers	25635.00	
			Prashant Book House	20736.00	
			Shree Arts	2176.00	
			Lokmat Media	3000.00	
			Creative Automation & Services	11998.00	
			Chaitanya Printers	708.00	
			Atharva Publication	18739.00	



		Ramindu Stationers	26631.00	
		Bharat Glass	21842.00	
		Birla Sales	100000.00	
		Uday Agencies	3000.00	
		Ambika Distributors	168233.00	
		Vishnu Chomwal	15000.00	
		Hemant Chemical	400000.00	
		Umiya Vijay Saw Mill	50000.00	
		<b>COLLEGE BUILDING Rent A/C</b>		196600.00
		<b>BANK DEPOSITS</b>		26104501.88
		Bank of Maharashtra Salary A/C	19321874.00	
		Bank of Maharashtra Non Salary A/C	360982.00	
		Jalgaon Peoples Co.Op.Bank Ltd.	5543638.38	
		Jalgaon Peoples Co.Op.Bank Ltd.(Gymkhana)	102788.00	
		State Bank of India	343.00	
		Central Bank of India	774876.50	
		<b>CLOSING BALANCE</b>		8169.00
		Cash	8169.00	
		<b>GRAND TOTAL</b>	<b>66191810.58</b>	<b>GRAND TOTAL</b>
				<b>66191810.58</b>

We have examined that statement of Receipt and Payment of "ADV.SITARAM(BABANBHOU)ANADRAMJI BAHETI ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON" from 1st April 2019 to 31st March 2020 with Books of Accounts and Vouchers relating to in our openion. It is correct according to the best of our information and explanation give to us and as shown by the books of Account ADV.SITARAM(BABANBHOU)ANADRAMJI BAHETI ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON

Place :- Jalgaon.  
Date :- 15/07/2020

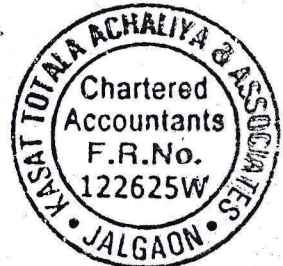
  
**Principal**  
Adv. Sitaram (Babanhau) Anandramji Baheti  
Arts, Commerce & Science College, Jalgaon.

For Kasat Totala Achaliya & Associates  
CHARTERED ACCOUNTANTS

CA SACHIN R. KASAT  
PARTNER (M.No.120572)

19 SEP 2020

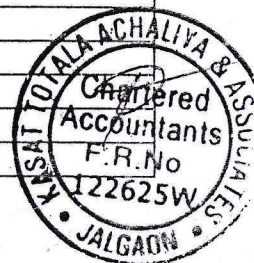
UDIN:20120572AAAAHH8713



**Adv.Sitaram(Babanbhau)Anandramji Baheti ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON. ( SENIOR )**

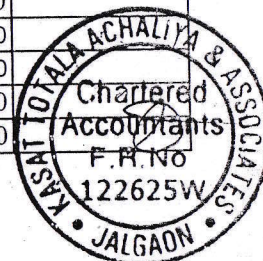
Statement of Receipt and Payment for the year of 1-4-2020 to 31-3-2021

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>OPENING BALANCE</b>		8169.00	<b>PAY AND ALLOWANCES</b>		15273818.00
Cash	8169.00		Teachers Basic Pay	7965200.00	
			Teachers D.A.	1531582.00	
<b>BANK WITHDRAWALS</b>		27380476.32	Teachers H.R.A.	637216.00	
Bank of Maharashtra Salary A/C	23312519.90		Teachers T.A.	66600.00	
Bank of Maharashtra Non Salary A/C	253792.02		Prin.License fee	16800.00	
Jalgaon Peoples Co.Op.Bank Ltd.	3594786.50		Teachers Special Allow.	54000.00	
Jalgaon Peoples Co.Op.Bank Ltd.(Gymkhana)	0.00		Clerks Basic Pay	1667440.00	
Central Bank of India	219377.90		Clerks G.P.	28800.00	
State Bank of India	0.00		Clerks D.A.	586616.00	
			Clerks H.R.A.	139392.00	
<b>GRANTS</b>		15275618.00	Clerks T.A.	19200.00	
Salary Grants	15275618.00		Peons Basic Pay	893320.00	
			Peons G.P.	42000.00	
<b>FEES AND FINE</b>		1871123.45	Peons D.A.	613636.00	
Admission fee	17150.00		Peons H.R.A.	83652.00	
Tuition fee	1016200.00		Peons T.A.	19200.00	
Library fee	85750.00		Strike Period Salary	759164.00	
Gymkhana fee	69150.00		C.H.B. Teachers Pay	150000.00	
Gathering fee	4330.00				
T.C.fee	6750.00		<b>OTHER RECURRING EXPS</b>		2092672.32
Non Grant fee	515743.45		Office and General Exps.	50237.00	
Miscellaneous fee	82850.00		Printing & Stationery A/C	103794.00	
Tutorial & Internal Exam.fee	38880.00		Postage and Telegramme	466.00	
Student Activity fee	27440.00		Newspapers Exps.	27085.00	
Disaster Management fee	6880.00		Telephone Bill and Fax Charges	23387.00	
			Library Books of A/C	60909.00	
<b>OTHER RECEIPTS</b>		17776362.40	Travelling Exps.	4800.00	
Poor Student Aid Fund	27440.00		Gymkhana and Sports	650.00	
Eligibility fees	15240.00		Advertisement Exps.	0.00	
Library Deposit	11700.00		Bank Charges and Commission	6863.32	
College Development fund	51755.00		Internate Exps.	30904.00	
E Suvidha fee	43905.00		Misch.Exps.	11901.00	
Ashwamedh fee	20580.00		Independence Day and Republic Day Exps.	266.00	
Int.on Saving A/C	4760.00		Extra curiculer Exps.	503.00	
Medical fee	14990.00		Electrical Exps.	301091.00	





Prashant Book House	1988.00	I.Card Exps.	6090.00
Uday Agencies	22300.00	N.M.U. Advance	264025.00
Ram Indu Stationers	22740.00	Internal Audit	300000.00
Sequentia software	170000.00	Fee Refund	42630.00
Shree Rajprakash	3150.00	Website A/C	170000.00
Semtronix Costomer Care	268686.00	Watchman Exps.	254000.00
Umiya Vijay Saw Mill	283868.00	N.C.C. A/C	4840.00
Kasturi Infotech	8670.00	Software A/C	308636.00
		Xerox Machine Maintenance A/C	11560.00
		P.F. Withdrawal	9269255.00
		Sweeper Charges	61000.00
		Water Charges	2420.00
		Journals and Priodicals	9761.00
		Fan A/C	16000.00
		M.Com. Non Grant Exps.	18490.00
		T.D.S. on Cash Withdrawal	6686.00
		Pump A/C	2700.00
		Online Teaching A/C	9726.00
		N.S.S. A/C	1400.00
		Earn Leave Pay	80880.00
		Book Binding Exps.	2000.00
		Computer Lab. A/C	94842.00
		Computer Lab. Furniture	287898.00
		Fire Fighter Equipment Maintanance	3422.00
		Generator Maintenance Exps.	14783.00
		Audit fee	16000.00
		<b>ADVANCES REFUND TO</b>	137800.00
		Krida Rasik Education Society	127800.00
		SABC Junior	10000.00
		<b>CREDITORS PAID</b>	1402555.00
		Hemant chemicals	82016.00
		Rapid labour services	85000.00
		Shri Ganesh Newspapers	26724.00
		Prashant Book House	97261.00
		Shree Rajprakash	3150.00
		Kasturi Infotech	8670.00
		Creative Automation & Services	50000.00
		Chaitanya Printers	1534.00





		Atharva Publication	43062.00	
		Ramindu Stationers	24653.00	
		Sequerntia software	100000.00	
		Umiya Laminates Jalgaon.	97743.00	
		Uday Agencies	22300.00	
		New Gautam Agencies	1990.00	
		Bhatia Electrical	20313.00	
		Umiya Vijay Saw Mill	469453.00	
		Semtronix Costomer Care	268686.00	
		<b>COLLEGE BUILDING Rent A/C</b>		196600.00
		<b>BANK DEPOSITS</b>		27595441.85
		Bank of Maharashtra Salary A/C	23251370.00	
		Bank of Maharashtra Non Salary A/C	355396.00	
		Jalgaon Peoples Co.Op.Bank Ltd.	3594850.85	
		Jalgaon Peoples Co.Op.Bank Ltd.(Gymkhana)	70757.00	
		State Bank of India	235.00	
		Central Bank of India	322833.00	
		<b>CLOSING BALANCE</b>		2498.00
		Cash	2498.00	
		<b>GRAND TOTAL</b>	<b>64885608.17</b>	<b>GRAND TOTAL</b>
				<b>64885608.17</b>

We have examined that statement of Receipt and Payment of "ADV.SITARAM(BABANBHOU)ANADRAMJI BAHETI ARTS,COMMERCE AND SCIENCE COLLEGE, JALGAON" from 1st April 2020 to 31st March 2021 with Books of Accounts and Vouchers relating to in our openion. It is correct according to the best of our information and explanation give to us and as shown by the books of Account ADV.SITARAM(BABANBHOU)ANADRAMJI BAHETI ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON

Place :- Jalgaon.

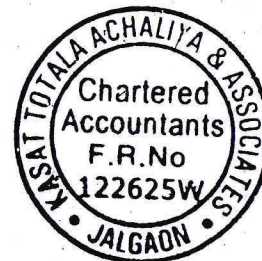
Date :- 14/06/2021

Date: 17/07/2021

VDFN: 21120572AAAA ES 3339

Principal

Adv. Sitaram (Babanbhau) Anandramji Baheti  
Arts, Commerce & Science College, Jalgaon.



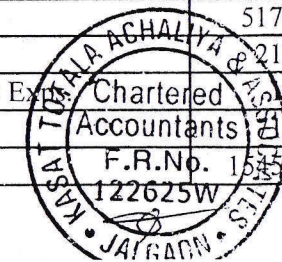
For Kasat Totala Achaliya & Associates  
CHARTERED ACCOUNTANTS

CA SACHIN R.KASAT  
PARTNER (M.No.120572)

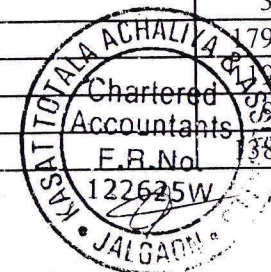
**Adv.Sitaram(Bababhau)Anandramji Baheti ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON. ( SENIOR )**

Statement of Receipt and Payment for the year of 1-4-2021 to 31-3-2022

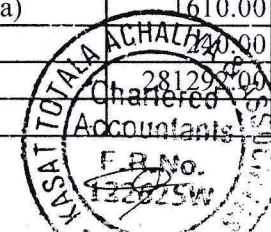
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>OPENING BALANCE</b>		2498.00	<b>PAY AND ALLOWANCES</b>		15540410.00
Cash	2498.00		Teachers Basic Pay	8205400.00	
			Teachers D.A.	2001494.00	
<b>BANK WITHDRAWALS</b>		20939742.64	Teachers H.R.A.	690948.00	
Bank of Maharashtra Salary A/C	17125088.50		Teachers T.A.	66600.00	
Bank of Maharashtra Non Salary A/C	155548.00		Prin.License fee	16800.00	
Jalgaon Peoples Co.Op.Bank Ltd.	3226341.34		Principal Special Allow.	54000.00	
Jalgaon Peoples Co.Op.Bank Ltd.(Gymkhana)	40248.00		Clerks Basic Pay	1718240.00	
Central Bank of India	392516.80		Clerks G.P.	28800.00	
State Bank of India	0.00		Clerks D.A.	707128.00	
			Clerks H.R.A.	150118.00	
<b>GRANTS</b>		15538610.00	Clerks T.A.	19200.00	
Salary Grants	15538610.00		Peons Basic Pay	921520.00	
			Peons G.P.	42000.00	
<b>NMU Sports Token Grant</b>		5000.00	Peons D.A.	701894.00	
			Peons H.R.A.	87397.00	
			Peons T.A.	19200.00	
<b>FEES AND FINE</b>		1535865.00	CAS Arrears	109671.00	
Admission fee	9000.00				
Tuition fee	288000.00				
Library fee	24055.00		<b>OTHER RECURRING EXPS</b>		1918257.64
T.C.fee	9850.00		Office and General Exps.	13945.00	
Non Grant fee	1147360.00		Printing & Stationery A/C	38741.00	
Miscellaneous fee	36000.00		Postage and Telegramme	567.00	
Tutorial & Internal Exam.fee	21600.00		Newspapers Exps.	26630.00	
			Telephone Bill and Fax Charges	19720.00	
<b>OTHER RECEIPTS</b>		9522368.00	Library Books of A/C	14253.00	
Poor Student Aid Fund			Travelling Exps.	6600.00	
Eligibility fees	7200.00		Gymkhana and Sports	30018.00	
Library Deposit	12000.00		Advertisement Exps.	9996.00	
College Development fund	27000.00		Bank Charges and Commission	51750.64	
E Suvidha fee	18000.00		Misch.Exps.	2175.00	
College Registration fee	10800.00		Independence Day and Republic Day Exps.	2160.00	
Int.on Saving A/C	4464.00		Extra curiculer Exps.	239.00	
Medical fee	3000.00		Electrical Exps.	15431.00	



North Maharashtra University Exam.fee	586775.00	Seminar Exps.	2600.00
Computer Laboratoryfee	90000.00	Repair to General	18833.00
Environment fee	12000.00	Computer Maintanance Exps.	54486.00
Computrisation fee	7200.00	Non Grant Exps.	1466113.00
G.K.Subject fee	6000.00		
Student Group Insurance	7200.00	<b>OTHER PAID</b>	9177309.00
NMU Exam.Grant	35145.00	Eligibility fees	4800.00
Magazine fee	43200.00	N.M.U. Exam. Fee	291600.00
Profession Tax	32500.00	Student Group Insurance	7200.00
Providend fund	1650000.00	Affiliation fee	4000.00
D.C.P.S.	185614.00	Medical Bill Refund	125878.00
L.I.C.	131796.00	Medical fee	480.00
Jal.Dist.Govt.Servents Co.op.Sty.	1827150.00	N.M.U. Exam. Exps.Mar./April 2013	40145.00
Jal.Dist.College employees Co.op.Sty.	939724.00	Profession Tax	32500.00
Income Tax	2105500.00	Providend Fund	1650000.00
State Govt.Accidental Group Insurance	4602.00	D.C.P.S.	185614.00
C.M.Relief Fund Covid-19	60962.00	L.I.C.	131796.00
Medical Bill	125878.00	Jal.Dist.Govt.Servents Co.op.Sty.	1827150.00
I.Card	3700.00	Jal.Dist.College employees Co.op.Sty.	939724.00
Allumni Association fee	6000.00	Income Tax	2105500.00
P.F.Withdrawal A/C	476000.00	State Govt.Accidental Group Insurance	4602.00
Practical Journal	6000.00	C.M.Relief Fund Covid-19	60962.00
T.D.S. on Cash Withdrawal	1250.00	College Development fund	5400.00
M.Com. Non Grant Fee	648610.00	Building Colour Exps.	400000.00
Misch. Receipts	11770.00	Annual Maintanance Contract	20418.00
Personality Dev. & Career Guidance fee	0.00	T.D.S. on Cash Withdrawal	6228.00
NEFT Return	1020.00	E Suvidha fee	18000.00
B.C.Scholarship Fee	278678.00	Practical Exam.Exps.	1490.00
N.M.U. Advance	119729.00	Energy Audit	20000.00
N.C.C. A/C	35901.00	Advance A/C	100000.00
		Teaching Aids	1534.00
<b>ADVANCES</b>		Computerisation fee	3600.00
Krida Rasik Education Society	228600.00	Municipal Taxes	179868.00
SABC Junior	539346.00	N.M.U. Advance	119729.00
BBA/BCA A/C	16000.00	Fee Refund	9150.00
		Watchman Exps.	38285.00



<b>CREDITORS</b>		96325.00	N.C.C. A/C	34371.00	
Rapid labour services	27419.00		Software A/C	9969.00	
Shri Ganesh Newspapers	25830.00		Xerox Machine Maintenance A/C	20600.00	
Kasturi Infotech	11930.00		P.F. Withdrawal	476000.00	
Shraddha Aqua	9100.00		Sweeper Charges	80000.00	
Chaitanya Printers	21710.00		Water Charges	14560.00	
Atharva Publication	336.00		Journals and Priodicals	8570.00	
			Interview Exps.	2000.00	
			M.Com. Non Grant Exps.	41538.00	
			N.S.S. A/C	1260.00	
			Steel Cupboard	20000.00	
			Fire Fighter Equipment Maintanance	3658.00	
			Generator Maintenance Exps.	13130.00	
			Audit fee	16000.00	
			<b>ADVANCES REFUND TO</b>		3168220.00
			Krida Rasik Education Society	2950000.00	
			SABC Junior	206220.00	
			BBA/BCA A/C	12000.00	
			<b>CREDITORS PAID</b>		27220.00
			Shraddha Aqua	9100.00	
			Bhatia Electrical	4762.00	
			Ram Indu Stationers	4318.00	
			Kasturi Infotech	9040.00	
			<b>COLLEGE BUILDING Rent A/C</b>		196600.00
			<b>BANK DEPOSITS</b>		18394232.00
			Bank of Maharashtra Salary A/C	14572374.00	
			Bank of Maharashtra Non Salary A/C	40145.00	
			Jalgaon Peoples Co.Op.Bank Ltd.	3498571.00	
			Jalgaon Peoples Co.Op.Bank Ltd.(Gymkhana)	1610.00	
			State Bank of India	2812980.00	
			Central Bank of India	1226250.00	




			<b>CLOSING BALANCE</b>		2106.00
			Cash	2106.00	
<b>GRAND TOTAL</b>		<b>48424354.64</b>	<b>GRAND TOTAL</b>		<b>48424354.64</b>

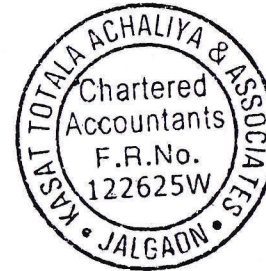
We have examined that statement of Receipt and Payment of "ADV.SITARAM(BABANBHAI)ANANDRAMJI BAHETI ARTS,COMMERCE AND SCIENCE COLLEGE, JALGAON" from 1st April 2021 to 31st March 2022 with Books of Accounts and Vouchers relating to in our openion. It is correct according to the best of our information and explanation give to us and as shown by the books of Account ADV.SITARAM(BABANBHAI)ANANDRAMJI BAHETI ARTS,COMMERCE AND SCIENCE COLLEGE,JALGAON

Place :- Jalgaon.


Date :- UDIN: 22120572ARRFZRS900

10/09/2022

  
Principal  
Adv. Sitaram (Bahanbhai) Anandramji Baheti  
Arts, Commerce & Science College, Jalgaon.



or Kasat Totala Achaliya & Associates  
CHARTERED ACCOUNTANTS

  
CA SACHIN R. KASAT  
PARTNER (M.No.120572)

6.2.19

**MasterSoft**  
ERP Solutions Pvt. Ltd.

6.2.2

e-Governance

*Mediating Education*

## ◆ CERTIFICATE ◆

License No. : MSERP/05 - 2019/0590

Generated on: 06/07/2019

Reference: SABC/267/2019 Dated. 03/07/2019

This is a Certificate of Authenticity that the Cloud Based ERP Solutions you have procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. - A Company of Master's Software Group, 1450-A, New Nandanvan, Nagpur-24

**Licensee:** Adv. Sitaram (Bababhau) Anandramji  
Baheti Arts, Commerce & Science College,  
Jalgaon

**Software:** Cloud Based ERP CCMS - Centralized  
Campus Management System

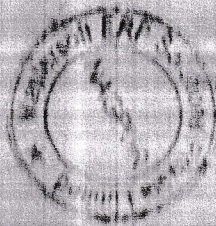
- On-line Students Registration with Online Payment
- Student Admission & Fees Online/On Counter
- Student Administration Information System & Reports
- Student Certification & I Card
- Student Attendance Reports
- Student, Parents, Faculty, Staff Logins
- Employee Payroll Management System & Accounting
- Employee Leave Library Management System
- SMS - Short Message Service (25,000 Free) Per Year
- Mobile based OPAC (M-OPAC) Apps



*Adv.*

**PRINCIPAL**

Adv. Sitaram (Bababhau) Anandramji Baheti  
Arts, Commerce & Science College, Jalgaon



*Rabamkude*

Authorized Sign

**MasterSoft ERP Solutions Pvt. Ltd**

1450 A, New Nandanvan, Nagpur

Ph. : 0712-2713714, 2713711

6.2.2 E-Governance

Karvytri Bahinabai Chaudhari North Maharashtra University  
Home - My Login - My Settings - Logout - Calendar - Contact Us - Switch TO OA - CUC  
7A Grade (AAC) Re-Accredited (3rd Cycle) (Jalgaon-429401), Maharashtra (India)

Reports Dashboard  
Home  
Registration  
Messaging  
Pre Examination  
Reports  
Student Profile  
Exams  
Dashboard  
Student Facilitation Center  
Assessment Data Entry  
Post Examination

Welcome Krida Rasik Education Society Institute of Management and Research Jalgaon Sanchalit Adv. Sitaram (Bababhau) Anandramji Baheti Art's, Commerce and Science College, Jalgaon, Jalgaon !  
You have logged in as Examination Operator and your last login was 10/4/2021 10:36:26 AM

College Support | FAQ and Feedback

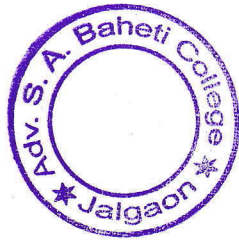
Portal Registration Messaging Pre Examination Reports Student Profile

Calendar  
15/10/2021 Desera Holiday  
19/10/2021 10-Dated Holiday  
02/11/2021 Dhantrayodashi (Dussehra) Holiday  
04/11/2021 Dussehra Anavasaya (Laxmi Pujan) Holiday  
05/11/2021 Dussehra (Dai Prasthade) Holiday  
06/11/2021 Bhaubee Holiday  
19/11/2021 Guru Nanak Jyanti Holiday  
25/12/2021 Christmas Holiday

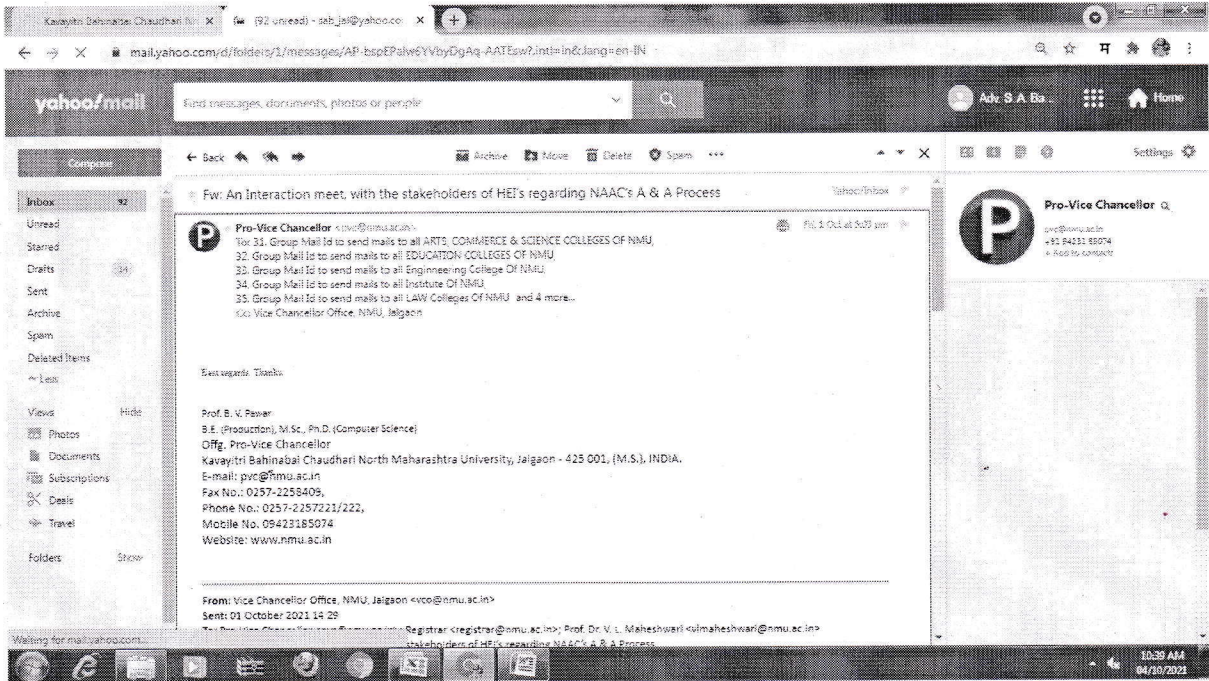
Circulars/Notices  
Messaging Inbox  
Alerts & Reminders

Photo Gallery - Visual Tour - Suggestion - Request Info - Complaints - FAQ - Disclaimer

10:36 AM  
04/10/2021



**PRINCIPAL**  
Adv. Sitaram (Bababhau) Anandramji Baheti  
Arts, Commerce & Science College, Jalgaon



  
**PRINCIPAL**  
**Adv. Sitaram (Bababhau) Anandram Baheti**  
**Arts, Commerce & Science College, Jaigaon**



6.2.3 Implementation of e- governance in areas of operations

Tally.ERP 9

P: Print    E: Export    M: E-Mail    O: Upload    S: Shop    G: Language    K: Keyboard    K: Control Centre    H: Support Centre    H: Help

Gateway of Tally Ctrl + M

Current Period      Current Date

**List of Selected Companies**

Name of Company      Date of Last Entry

**Company Info.**

Select Company

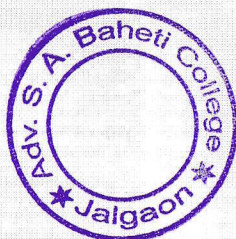
Login as Remote User

Create Company

Backup

Restore


Quit



<b>Product</b>	<b>Version</b>	<b>License</b>	<b>Configuration</b>	<b>Calculator</b>
<b>Tally</b> POWER OF SIMPLICITY <b>Tally.ERP 9</b>	Series A Release 4.91 Latest Install Rel. 6.6 ✉ (30/30) Tally Messages	Serial Number 795213801 Account ID Adv. Sitaram (Bababhau) Anandramji Baheti College Tally.NET subscription expired on: 31-Dec-2020	Stat 234 Install STAT 269 Proxy None Client / Server with ODBC on Port 9000	

Tally MAIN --> Company Info. (c) Tally Solutions Pvt. Ltd., 1988-2014    Mon, 20 Sep, 2021    13:01:03

13:01  
20-09-2021

  
**PRINCIPAL**  
 Adv. Sitaram (Bababhau) Anandramji Baheti  
 Arts, Commerce & Science College, Jaalgaon

**Bank statement**

Bank Statement For DDO Bank

Month :September 2021

Name of the Office :Advocate S.A.Baheti Commerece College, Jalgaon

Treasury : 5301 DDO:06530100003

Displaying 1 to 14 of 14 records.

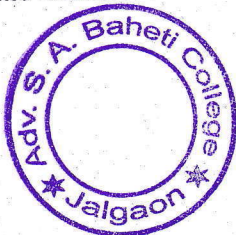
Pages 1

Sr. No.	Bank Account Number	Bank Name	Branch Name	Employee Name	Payment Type	IFSC Code
1	20046310363	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	ANIL GANPAT LOHAR	2,33,441	
2	20046326022	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	DAULAT YASHAWANT HIWARE	84,758	
3	60079628120	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	DIPAK ATMARAM SALUNKE	12,495	
4	20046325982	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	GOKUL RAJARAM KATOLE	31,702	
5	20160013608	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	RAHUL SHRIKRISHNARAO BANSOD	78,149	
6	20046326099	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	RAJESH PRABHAKAR PATIL	14,949	
7	60002309054	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	RAJESH PRAKASH PATIL	32,377	
8	20046326077	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	RAJU JAGANNATH BADGUJAR	16,559	
9	20046326011	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	SANJIV DAGADU BAGUL	62,575	
10	20046351504	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	SATISH MADHAVLAL KOGTA	1,60,125	
11	20046326033	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	SUNJL DHANSING GOHIL	16,969	
12	20046326055	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	TARACHAND SITARAM PATIL	86,605	
13	20046326000	BANK OF MAHARASHTRA	JALGAON ROAD,JALGAON,JALGAON	VINOD RUPA BIRPAN	34,158	
			Total Amount by Pay Order (₹): 0			
			Total Amount To Be Credited In Employee Account (₹): 8,64,862			
			Cheque Amount (₹): 8,64,862			

Displaying 1 to 14 of 14 records.

Pages 1

Dated :16/9/2021



PRINCIPAL

Adv. Sitaram (Bababhau) Anandramji Baheti  
Arts, Commerce & Science College, Jalgaon

Principal  
Advocate S.A.Baheti Commerece College, Jalgaon

## Seventh Pc Basic Report

For the Month of September 2021

Treasury : JALGAON ,DISTRICT  
TREASURY OFFICE(5301)

Name of the Office : Advocate S.A.Baheti Commerece College, Jalgaon(06530100003)

Bill Group Name : Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE,  
COMMERCE ,LAW AND B.ED COLLEGES 2

Displaying 1 to 10 of 10 records.

Pages 1

Sr. No.	Sevaarth Id	Employee Name	Designation	Basic As Per 6th Pay	Basic As Per 7th Pay
1	06DHESDBM6901	SANJIV DAGADU BAGUL	Superintendent	21,470	60,300
2	06DHERSBM7801	RAHUL SHRIKRISHNARAO BANSOD	Assistant Professor	26,840	75,300
3	06DHEVRBM7501	VINOD RUPA BIRPAN	Head Clerk	39,000	42,300
4	06DHEDYHM6501	DAULAT YASHAWANT HIWARE	Assistant Professor	39,590	1,10,400
5	06DHESMKM6601	SATISH MADHAVLAL KOGTA	Physical Director	68,220	1,87,300
6	06DHEAGLM6102	ANIL GANPAT LOHAR	Principal	47,400	2,18,200
7	06DHERPPM6901	RAJESH PRABHAKAR PATIL	Library Attendant	12,700	35,000
8	06DHERPPM8501	RAJESH PRAKASH PATIL	Junior Clerk	10,440	28,400
9	06DHETSPM6401	TARACHAND SITARAM PATIL	Librarian	35,160	98,200
10	06DHEDASM8401	DIPAK ATMARAM SALUNKE	Peon	7,310	20,300

Displaying 1 to 10 of 10 records.

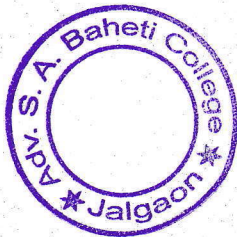
Pages 1

Verification Time:-16-09-2021 10:37:03.826

\* Generated By HTESEVAARTH

Print Export To : Excel PDF

OK



*(Signature)*  
PRINCIPAL  
Adv. Sitaram (Bababhau) Anandramji Baheti  
Arts, Commerce & Science College, Jalgaon

PAYBILL

Displaying 1 to 23 of 46 records.

Pages: 1 2 3

Bill Name : (9940013163) Detail Bill - PERMANENT POSTS- Bill for Advocate S.A.Baheti Commerce College, Jalgaon -[D, C, BnGz, B, A]									
SECTION OF ESTABLISH.	2 Post of Assistant Professor	1 Post of Principal	1 Post of Librarian	1 Post of Physical Director	1 Post of Head Clerk	1 Post of Superintendent			
NAME	R. S. BANSOD	D. Y. HIWARE	A. G. LOHAR	T. S. PATIL	S. M. KOGTA	V. R. BIRPAN	S. D. BAGUL		
CODE	[06DHERSBM7801]	[06DHEDYHM6501]	[06DHEAGLM6102]	[06DHETSPM6401]	[06DHESMKM6601]	[06DHEVRBM7501]	[06DHESDBM6901]	PAGE 1	
PayInPB+GP	-	-	-	-	-	-	-	Total	
BASIC PAY	75,300	1,10,400	2,18,200	98,200	1,87,300	42,300	60,300		
SL NO	REMARKS								SL NO
1	OFFICI. PAY	75,300	1,10,400	2,18,200	98,200	1,87,300	42,300	60,300	7,92,000 1
2	LEAVE SAL.	0	0	0	0	0	0	0	0 2
3	SPL.PAY	0	0	4,500	0	0	0	0	4,500 3
4	LF	0	0	1,400	0	0	0	0	1,400 4
5	7PC DA	12,801	18,768	37,094	16,694	31,841	7,191	10,251	1,34,640 5
6	D. A.	0	0	0	0	0	0	0	0 6
7	H. R. A.	6,024	8,832	17,456	7,856	14,984	3,384	4,824	63,360 7
8	TRANS.ALLW.	1,200	1,200	1,200	1,200	1,200	400	400	6,800 8
9	TOTAL	95,325	1,39,200	2,79,850	1,23,950	2,35,325	53,275	75,775	10,02,700 9
10	GROSS SAL.	95,325	1,39,200	2,79,850	1,23,950	2,35,325	53,275	75,775	10,02,700 10
11	GROSS TOT	95,325	1,39,200	2,79,850	1,23,950	2,35,325	53,275	75,775	10,02,700 11
FOR AUDIT OFFICE [SIL]O									
12	GPF/DCPS A.C.Number	DCPS/065301002205R5BM7801G	JALHEJ/8759	NSKHEJ/5079	JALHEJ/9140	JALHEJ/8023	JALHEJ/8386	JALHEJ/7304	12
13									13
DEDUCTIONS ADJUSTABLE BY AG									
14	GPF_GRP_D	0	0	0	0	0	0	0	0 14
15	GPF_GRP_ABC	0	20,000	45,000	12,000	25,000	15,000	8,000	1,25,000 15
16	Total AG Ded.		20,000	45,000	12,000	25,000	15,000	8,000	1,25,000 16
DEDUCTIONS ADJUSTABLE BY TRY									
17	DCPS	8,811	0	0	0	0	0	0	8,811 17
18	PROF. TAX.	200	200	200	200	200	200	200	1,400 18
19	Tot.TRY.Ded.	9,011	200	200	200	200	200	200	10,211 19
20	Tot. Ded.	9,011	20,200	45,200	12,200	25,200	15,200	8,200	1,35,211 20
21	NET	86,314	1,19,000	2,34,650	1,11,750	2,10,125	38,075	67,575	8,67,489 21

Displaying 1 to 23 of 46 records.

Pages: 1 2 3

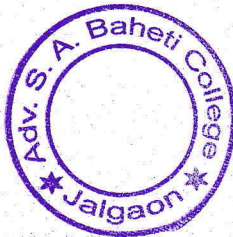
SALARY FOR THE MONTH & YEAR :September 2021 -  
06530100003 -OFFICE NAME :Advocate S.A.Baheti Commerce College, Jalgaon

BILL GENERATION TIME : 16-09-2021 10:33:39.393

Verification Time:-16-09-2021 10:33:41.532  
\* Generated By HTESEVAARTH

Print Export To: PDF

OK



*[Signature]*  
**PRINCIPAL**  
Adv. Sitaram (Bababhau) Anandramji Baheti  
Arts, Commerce & Science College, Jalgaon

## Aquittance Roll

For the Month of September 2021

Section :All Employees

Name of the Office : Advocate S.A.Baheti Commerece College, Jalgaon

Treasury : 5301 DDO:06530100003

Displaying 1 to 8 of 17 records.

Pages &lt;&lt; &lt; 1 2 3 &gt; &gt;&gt;

Sr. No.	Name of Govt. servants	Net Payable Amount(Rs.)	Dated Sign with stamp	L.I.C	CREDIT SOC.	Total NG.Ded.	Net Amount
1	BANSOD RAHUL SHRIKRISHNARAO (06DHERSBM7801) (Assistant Professor)	86,314		2,165	6,000	8,165	78,149
2	HIWARE DAULAT YASHAWANT (06DHEDYHM6501) (Assistant Professor)	1,19,000		992	33,250	34,242	84,758
3	LOHAR ANIL GANPAT (06DHEAGLM6102) (Principal)	2,34,650		1,209	0	1,209	2,33,441
4	PATIL TARACHAND SITARAM (06DHETSPM6401) (Librarian)	1,11,750		505	24,640	25,145	86,605
5	KOGTA SATISH MADHAVLAL (06DHESMKM6601) (Physical Director)	2,10,125		0	50,000	50,000	1,60,125
6	BIRPAN VINOD RUPA (06DHEVRBM7501) (Head Clerk)	38,075		1,417	2,500	3,917	34,158
7	BAGUL SANJIV DAGADU (06DHESDBM6901) (Superintendent)	67,575		0	5,000	5,000	62,575
Total (*):		8,67,489		6,288	1,21,390	1,27,678	7,39,811

Displaying 1 to 8 of 17 records.

Pages &lt;&lt; &lt; 1 2 3 &gt; &gt;&gt;

Verification Time:-16-09-2021 10:49:46.608

\* Generated By HTESEVAARTH

Print

Export To : PDF

OK



*Adv. Sitaram*  
**PRINCIPAL**  
 Adv. Sitaram (Bababhau) Anandramji Baheti  
 Arts, Commerce & Science College, Jalgaon