FEES REGULATING AUTHORITY, MAHARASHTRA STATE

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ame	District	Stream	Status	Date of Meeting	Tultion Fee	Development Fee	Total Fee
K DISTRICT MARATHA VIDVA PRASARAK SAMAJ'S AVESR ADV. BABAURAO GANPATRAO THAKARE COLLEGE OF BERING, MASHIK	Nashlik	ENGG	Approved	24-09-2021	92034	11966	104000
P FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY ESEARCH CENTRE, MAHIRAVANI, NASHIK	Naznik	ENGG	Approved	04-03-2022	95323	10577	109000
VAGH INSTITUTE OF ENGINEERING EDUCATION AND RCH, NASHIK	Nashik	ENGG	Approved	24-09-2021	122775	19229	138000
AMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF EERING & RESERCH, SABULGAON	Nashlik	ENGG	Approved	04-03-2022	59556	7444	67000
RA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA UTE OF TECHNOLOGY, AT POST-CHINCHOLI, TAL-SINNAR, (ASHIK	Nashik	ENGG	Ma Upward Revision	19-12-2019	78541	9399	88000
COLLEGE OF ENGINEERING, (JAIN GURUKUL), AGAR, CHANDWAD, (NASHIK)	Nashik	ENGG	Approved	24-09-2021	71176	2824	30000
HRI COLLEGE OF ENGINEERING AND RESEARCH CENTRE, ARE, NASHIK	Mashik	ENGG	Approved	17-06-2022	70725	B275	79000
K GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA Y COLLEGE OF ENGINESRING AND RESEARCH INSTITUTE ERI, NASHIK	Nashlik	ENGG	Approved	06-01-2022	67445	7954	75000





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Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	EN5108	NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK	Nashik	ENGG	Approved	24-09-2021	92034	11966	104000
2	EN5109	SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK	Nashik	ENGG	Approved	04-03-2022	95323	10677	106000
3		K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK	Nashik	ENGG	Approved	24-09-2021	122775	15225	138000
4		JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON	Nashik	ENGG	Approved	04-03-2022	59556	7444	67000
5	EN5125	PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,AT.POST-CHINCHOLI, TAL-SINNAR, DIST-NASHIK	Nashik	ENGG	No Upward Revision	19-12-2019	78641	9359	88000
6		SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR,CHANDWAD,(NASHIK)	Nashik	ENGG	Approved	24-09-2021	71176	8824	80000
7		MATOSHRI COLLEGE OF ENGINEERING AND RESEARCH CENTRE, EKLAHARE, NASHIK	Nashik	ENGG	Approved	17-06-2022	70725	8275	79000
В	EN5180	NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK	Nashik	ENGG	Approved	06-01-2022	67446	7554	75000

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Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fée	Total Fee
1	EN5108	NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK	Nashik	МВА	Approved	24-09-2021	88495	11505	100000
2	EN5109	SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK	Nashik	МВА	Approved	04-03-2022	124101	13899	138000
3	EN5121	K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK	Nashik	MBA	Approved	24-09-2021	79858	10142	90000
4	EN5124	JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON	Nashik	МВА	Approved	04-03-2022	64000	8000	72000
5	EN5125	PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY, AT. POST-CHINCHOLI, TAL-SINNAR, DIST-NASHIK	Nashik		No Upward Revision	19-12-2019	89367	10633	100000
6	EN5173	SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR, CHANDWAD, (NASHIK)	Nashik	MBA	Approved	24-09-2021	59892	7608	67500
7	EN5180	NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK	Nashik	МВА	Approved	06-01-2022	59453	6547	65000
8	EN5330	PUNE VIDYARTHI GRIHA'S COLLEGE OF ENGINEERING, NASHIK	Nashik	MBA	Approved	18-11-2021	50000	6000	56000





Fee approved by Shikshan Shulka Samiti for AY 2020-21

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	1	Fee Approved by Fees Regulating Authorit	y, Ma	harasl	ntra for A	cademic	Year 2	020-21	
Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	EN5108	NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK	Nashik	ENGG	No Upward Revision	04-01-2019	85855	10645	96500
2	EN5109	SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK	Nashik	ENGG	No Upward Revision	29-01-2019	98922	11078	110000
3	EN5121	K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK	Nashik	ENGG	No Upward Revision	11-04-2019	111209	13791	125000
4	EN5124	JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON	Nashik	ENGG	No Upward Revision	05-01-2019	64888	8112	73000
5	EN5125	PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,AT.POST-CHINCHOLI, TAL-SINNAR, DIST-NASHIK	Nashik	ENGG	Approved	19-12-2019	78641	9359	88000
5	IEN51751	SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR,CHANDWAD,(NASHIK)	Nashik	ENGG	No Upward Revision	04-01-2019	79678	9322	89000
,	I ENDITED	MATOSHRI COLLEGE OF ENGINEERING AND RESEARCH CENTRE, EKLAHARE, NASHIK	Nashik	ENGG	No Upward Revision	04-01-2019	71620	8380	80000
3	EN5180	NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK	Nashik	ENGG	No Upward Revision	04-01-2019	75676	8324	84000

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Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	EN5108	NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK	Nashik	MBA	No Upward Revision	04-01-2019	84074	10426	94500
2	EN5109	SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK	Nashik	MBA	No Upward Revision	29-01-2019	134891	15109	150000
3	EN5121	K, K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK	Nashik	MBA	No Upward Revision	11-04-2019	74535	9465	84000
4	EN5124	JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON	Nashik	MBA	No Upward Revision	05-01-2019	62222	7778	70000
5	EN5125	PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,AT.POST-CHINCHOLI, TAL-SINNAR, DIST-NASHIK	Nashik	МВА	Approved	19-12-2019	89367	10633	100000
6	EN5173	SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR,CHANDWAD,(NASHIK)	Nashik	MBA	No Upward Revision	04-01-2019	61051	7449	68500
7	EN5180	NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK	Nashik		No Upward Revision	04-01-2019	53153	5847	59000
8	MB5110	PUNE VIDVARTHI GRIHA'S INSTITUTE OF MANAGEMENT, NASHIK	Nashik	MEA I	No Upward Revision	15-11-2018	50588	5412	56000
9	MB5113	NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S INSTITUTE OF MANAGEMENT RESEARCH & TECHNOLOGY, NASHIK	Nashik	МВА	Approved	23-01-2020	81938	11062	93000
10	MB5114	GOKHALE EDUCATION SOCIETY'S J. D. C. BYTCO INSTITUTE OF MANAGEMENT STUDIES & RESEARCH, NASHIK	Nashik	МВА	Approved	16-01-2020	106666	13334	120000





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Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	EN5108	NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK	Nashik	ENGG	Approved	04-01-2019	85855	10645	96500
2	EN5109	SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK	Nashik	ENGG	Approved	29-01-2019	98922	11078	110000
3	EN5121	K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK	Nashik	ENGG	Approved	11-04-2019	111209	13791	125000
4	EN5124	JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON	Nashik	ENGG	Approved	05-01-2019	64888	8112	73000
5	EN5125	PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,AT.POST-CHINCHOLI, TAL-SINNAR, DIST-NASHIK	Nashik	ENGG	No Upward Revision	23-01-2018	70653	6847	77500
6		SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR,CHANDWAD,(NASHIK)	Nashik	ENGG	Approved	04-01-2019	79678	9322	89000
7	EN5177	MATOSHRI COLLEGE OF ENGINEERING AND RESEARCH CENTRE, EKLAHARE, NASHIK	Nashik	ENGG	Approved	04-01-2019	71620	8380	80000
8	EN5180	NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK	Nashik	ENGG	Approved	04-01-2019	75676	8324	84000

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Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
EN5108	NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK	Nashik	МВА	Approved	04-01-2019	84074	10426	94500
EN5109	SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK	Nashik	МВА	Approved	29-01-2019	134891	15109	150000
EN5121	K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK	Nashik	мва	Approved	11-04-2019	74535	9465	84000
EN5124	JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON	Nashik	мва	Approved	05-01-2019	62222	7778	70000
EN5125	PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,AT.POST-CHINCHOLI, TAL-SINNAR, DIST-NASHIK	Nashik	MARA I		23-01-2018	87114	8886	96000
EN5173	SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR,CHANDWAD,(NASHIK)	Nashik	мва	Approved	04-01-2019	61051	7449	68500
EN5180	NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK	Nashik	МВА	Approved	04-01-2019	53153	5847	59000
MB5110	PUNE VIDYARTHI GRIHA'S INSTITUTE OF MANAGEMENT, NASHIK	Nashik	мва	Approved	15-11-2018	50588	5412	56000
	EN5108 EN5109 EN5121 EN5124 EN5125 EN5173 EN5180	EN5108 NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK EN5121 K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK EN5124 DIAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,AT.POST-CHINCHOLI, TAL-SINNAR, DIST-NASHIK EN5173 SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR, CHANDWAD, (NASHIK) NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK MB5110 PUNE VIDYARTHI GRIHA'S INSTITUTE OF	EN5108 NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK EN5121 K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK EN5124 JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY, AT. POST-CHINCHOLI, TAL-SINNAR, DIST-NASHIK EN5173 SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR, CHANDWAD, (NASHIK) EN5180 RASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK MB5110 PUNE VIDYARTHI GRIHA'S INSTITUTE OF	EN5108 NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK EN5121 K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK EN5124 JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,AT.POST-CHINCHOLI, TAL-SINNAR, DIST-NASHIK EN5173 SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR,CHANDWAD,(NASHIK) EN5180 BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK MBA MBA MBA MBA MBA Nashik MBA	EN5108 NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK EN5121 K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK EN5124 JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,AT.POST-CHINCHOLI, TAL-SINNAR, DIST-NASHIK EN5173 SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR,CHANDWAD,(NASHIK) EN5180 BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK MBA Approved Nashik MBA Approved Nashik MBA Approved Nashik GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK MBA Approved	EN5108 NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK EN5109 TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK EN5121 K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK EN5124 JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,AT.POST-CHINCHOLI, TAL-SINNAR, DIST-NASHIK EN5173 SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR,CHANDWAD,(NASHIK) EN5180 BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK MBA Approved O4-01-2019 MBA No Upward Revision O4-01-2019 Nashik MBA Approved O4-01-2019 Nashik MBA Approved O4-01-2019 Nashik GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK MBA Approved O4-01-2019	EN5108 NASHIK DISTRICT MARATHA VIDYA PRASARAK EN5108 NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK EN5109 TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK EN5121 K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK EN5124 JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON EN5125 PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,AT.POST-CHINCHOLI, TAL-SINNAR, DIST-NASHIK EN5173 SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR,CHANDWAD,(NASHIK) EN5180 BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK MBA Approved O4-01-2019 61051 Nashik MBA Approved O4-01-2019 61051 Nashik MBA Approved O4-01-2019 53153	NASHIK DISTRICT MARATHA VIDYA PRASARAK





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Sr. No.	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	EN5108	NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK	ENGG	Approved	23/01/2018	75336	8664	84000	
2	EN5109	SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK	ENGG	Approved	28/02/2018	82250	8750	91000	
3	EN5121	K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK	ENGG	Approved	23/01/2018	84753	9747	94500	
4	EN5124	JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON	ENGG	No Upward Revision	18/02/2017	59545	5955	65500	
5	EN5125	PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAVA INSTITUTE OF TECHNOLOGY,AT.POST- CHINCHOLI, TAL-SINNAR, DIST-NASHIK	ENGG	Approved	23/01/2018	70653	6847	77500	
6	EN5173	SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR,CHANDWAD,(NASHIK)	ENGG	Approved	23/01/2018	57727	5773	63500	
7		MATOSHRI COLLEGE OF ENGINEERING AND RESEARCH CENTRE, EKLAHARE, NASHIK		No Upward Revision	10/02/2017	72727	7273	80000	
8	EN5180	NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA VALLEV COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK	FNGG	No Upward Revision	02/03/2017	70455	7045	77500	
9		GOKHALE EDUCATION SOCIETY, COLLEGE OF ENGINEERING, NASHIK	ENGG	Approved	27/03/2018	49685	5315	55000	
10	EN5182	KALYANI CHARITABLE TRUST, LATE GAMBHIRRAO NATUBA SAPKAL COLLEGE OF ENGINEERING, ANJANERI, NASHIK	ENGG	Approved	23/04/2018	66551	6449	73000	





Fee approved by Shikshan Shulka Samiti for AY 2017-18

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Sr. No.	Year	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	2017-18	EN5108	NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK	ENGG	Approved	10-02-2017	76364	7636	84000	
2	2017-18	EN5109	SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK	ENGG	Approved	18-02-2017	81818	8182	90000	
3	2017-18	EN5121	K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK		Approved	10-02-2017	82727	8273	91000	
4	2017-18	EN5124	3124 JAGADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON		Approved	18-02-2017	59545	5955	65500	
5	2017-18		PRAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,AT.POST- CHINCHOLI, TAL-SINNAR, DIST-NASHIK	ENGG	Approved	10-02-2017	70000	7000	77000	
6	2017-18		SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR, CHANDWAD, (NASHIK)	ENGG	Approved	10-02-2017	62273	6227	68500	
7	2017-18	EN5177	MATOSHRI COLLEGE OF ENGINEERING AND RESEARCH CENTRE, EKLAHARE, NASHIK	ENGG	Approved	10-02-2017	72727	7273	80000	
8	2017-18	NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA 8 EN5180 VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK		ENGG	Approved	02-03-2017	70455	7045	77500	
9	2017-18		GOKHALE EDUCATION SOCIETY, COLLEGE OF ENGINEERING, NASHIK	ENGG	Approved	11-05-2017	48182	4818	53000	
10	2017-18		KALYANI CHARITABLE TRUST, LATE GAMBHIRRAO NATUBA SAPKAL COLLEGE OF ENGINEERING, ANJANERI, NASHIK	ENGG	Approved	25-07-2017	66364	6636	73000	

Get Report

Fee Approved by Fees Regulating Authority, Maharashtra State for Academic Year 2017-18

Sr. No.	Year	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	2017-18	EN5108	NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S KARMAVEER ADV.BABAURAO GANPATRAO THAKARE COLLEGE OF ENGINEERING, NASHIK	МВА	Approved	10-02-2017	78636	7864	86500	
2	2017-18	EN5109	SANDIP FOUNDATION'S, SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, MAHIRAVANI, NASHIK	MBA	Approved	18-02-2017	95909	9591	105500	
3	2017-18	EN5121	K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK	MBA	Approved	10-02-2017	74545	7455	82000	
4	2017-18	EN5124	14GADAMBA EDUCATION SOC. NASHIK'S S.N.D. COLLEGE OF ENGINEERING & RESERCH, BABULGAON	MBA	Approved	18-02-2017	70455	7045	77500	
5	2017-18	EN5125	PAVARA RURAL EDUCATION SOCIETY'S SIR VISVESVARAYA NSTITUTE OF TECHNOLOGY, AT. POST-CHINCHOLI, TAL- IINNAR, DIST-NASHIK		Approved	10-02-2017	82727	6273	91000	
6	2017-18	EN5173	SNJB'S COLLEGE OF ENGINEERING, (JAIN GURUKUL), NEMINAGAR,CHANDWAD,(NASHIK)		Approved	10-02-2017	50000	5000	55000	
7	2017-18	EN5180	NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S BRAHMA NALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE ANJANERI, NASHIK		Approved	02-03-2017	59545	5955	65500	81
8	2017-18	MB5110	PUNE VIDYARTHI GRIHA'S INSTITUTE OF MANAGEMENT, NASHIK	МВА	Approved	04-03-2017	49091	4909	54000	
9	2017-18		NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S INSTITUTE OF MANAGEMENT RESEARCH & TECHNOLOGY, NASHIK	MBA	Approved	05-07-2017	77273	7727	85000	
10	2017-18	MB5113	NASHIK DISTRICT MARATHA VIDYA PRASARAK SAMAJ'S INSTITUTE OF MANAGEMENT RESEARCH & TECHNOLOGY, NASHIK	МВА	Approved	09-06-2017	59091	5909	65000	
11	2017-18	MB5114	GOKHALE EDUCATION SOCIETY'S J. D. C. BYTCO INSTITUTE OF MANAGEMENT STUDIES & RESEARCH, NASHIK	МВА	Approved	10-05-2017	80909	8091	89000	
12	2017-18		MAHATMA GANDHI VIDVAMANDID'S INSTITUTE OF		Approved	04-03-2017	76364	7636	84000	





Brahma Valley College of Engineering and RI

NGSPM Brahma Valley Education Campus

Anjaneri, Trambak, Nashik

Receipt & Payment Account

1-Apr-2021 to 31-Mar-2022

		1-Apr-202	1 to 31-Mar-2022		
Receipts	Amount	Amount	Payments	Amount	Amount
pening Balance			Current Liabilities		Paris Witt
Bank Accounts	6,18,263.51		Provisions	2,84,57,073.32	2,84,57,073.
Cash-in-hand	18,380.00	6,36,643.51	Fixed Assets	2,07,31,013.32	2,04,37,0/3.
urrent Liabilities		,,5.52	Computer		
Remuniration Received	8,52,506.00		Equipment	11,02,200.00	
Provisions	3,70,707.28	10 00 040		8,00,000.00	19,02,200.0
vestments	5,70,707.28	12,23,213.28	Investments	Delivers	
IMC Bank Ltd FD-35/101106/3	2 47 57 222 -		IMC Bank Ltd FD-35/101106/1	2,43,79,150.00	
	2,47,57,022.00	2,47,57,022.00	IMC Bank Ltd - FD-35/101113/1	. 35,65,000.00	2,79,44,150.
urrent Assets			Current Assets		, , , , , ,
Loans & Advances (Asset)	50,000.00		Loans & Advances (Asset)	22,000.00	
Sundry Debtors	6,71,35,925.75	6,71,85,925.75	Sundry Debtors	2,43,234.00	2,65,234.0
anch / Divisions			Branch / Divisions		~,~,~,~,
Brahma Valley B.ED. College	5,25,000.00		Brahma Valley College of Pharmacy	43,856.00	
Brahma Valley College of Pharmacy	8,21,856.00		Brahma Valley D.Ed. College	25,000.00	
Brahma Valley MBA Management Colle	2,46,000.00		Brahma Valley MBA Management College	17,000.00	
NGSPM -	5,49,20,302.00	5,65,13,158.00	Brahma Valley Public School		
rect Incomes			Brahma Valley Tapowan School	4,74,000.00	
Eligibility Fee Received	2,22,100.00		NGSPM	2,37,000.00	
Exam Fees Received	10,91,070.00	12 12 170 00		2,79,79,042.33	2,87,75,898.
lirect Incomes	10,51,070,00	15,15,170.00	Direct Incomes	Transaction of the Contraction o	
			Exam Fees Received	3,335.00	3,335.
Bank Interest Recd	20,570.00		Direct Expenses		
Fees	4,404.00	24,974.00	Newspaper Charges.	2,66,383.00	
			Salary & Allowances	2,83,55,798.00	
		2	Site Office Exp.	53,800.00	2,86,75,981.0
and the same of th		The second secon	Indirect Expenses	33,000.00	2,00,70,001.0
		Windows	Advertisement Expenses	7,80,348.00	
		average	Affilition Fee		
	-	O WITH THE PARTY OF THE PARTY O	ARA Processing Fee	11,51,305.00	
		-	Audit Fees	1,10,809.44	
			Bank Charges	2,68,000.00	
			Building Sanitization Exp	67,377.90	
				1,15,896.00	
			Campaining Exp	61,950.00	
		The state of the s	Closing Sym	45,000.00	
1			Cleaing Exp	64,200.00	
-			Committee Meeting Exp	1,41,000.00	
=		and the second	Computer Exp	2,31,750.00	
		- Common	Conference & Seminar Exp	1,07,856.00	
		Approximation of the control of the	Consumables Exp	5,00,000.00	
No.		на	Disel and Petrol Exp	1,42,256.00	
		avanesee.	DTE Exp	5,470.00	
***		1	E-Journal Exp	3,04,060.00	
The state of the s			Electrical Exp	5,000.00	
		4	Electricity Charges Paid to MSEB	20,75,400.00	
		and the second	Eligibility Exp	1,26,700.00	
			Exam Fee Expenses	13,25,574.00	
			Exam Remuneration Paid	6,54,613.00	
			Facility Devlopment Exp	3,10,000.00	
4		A de carea	Fee Refund	37,795.00	
		Transport of the Contract of t	Fees Discount	44,068.50	
·		november 1	Fertilizer Exp	2,41,614.16	
The state of the s	Name of the last o	and the second	Fire Fighting Systems Exp	37,004.72	
			First Aid & Medical Camp Exp for Student	9,73,438.00	
			FRA Processing Fee	1,09,066.72	
To the state of th			Fuel and Power Exp	1,36,000.00	
The state of the s			Function & Festival Exp	8,82,812.00	
1	The state of the s		Gardening Exp	8,01,620.00	
-			Genaral Exp.	1,27,558.00	
***			Ground Development Exp	4,48,338.88	
1		Trees.	Guest Exp	57,803.00	
		1	The state of the s	27,000.00	
Exercise Control of the Control of t		8	Hospitality Exp	1 69 905 00	
		2	Hospitality Exp Industrial Visit Exp	1,69,896.00 4,35,635.00	









		,,,200.34	1010		15,16,54,106.5
Total		15,16,54,106.54	Cash-in-hand Total	50,647.00	6,94,531.4
			Bank Accounts	6,43,884.45	
			Closing Balance		
			Repairs & Maintenance	5,69,305.00	3,49,35,703.4
			Xerox Exp	65,675.00	
			Workshop Exp	3,13,500.00	
			Web Desing & Maint, Exp	8,50,000.00	
			WATER PROFFING EXP	5,15,329.00	
			Washing & Cleaning Exp	3,13,256.00	
			Veical Exp	11,000.00	
			Travileing Exp	2,97,850.00	
			Transport Expenses Incurred for Students & S	9,05,722.00	
			Student Walefare Expeness	10,000.00	
			Student Industrial Visit Exp	1,55,000.00	
			Student Activity Exp	11,53,800.00	
			Stationary Exp	6,73,941.00	
			Staff Walefare Exp	1,85,460.00	
			Staff Approvel Exp	10,200.00	
			Sport & Gymkhana Exp	3,75,396.00	
			Sport Exp	1,79,641.00	
			Software Expenses	1,57,300.00	
			Social Gathering Exp	10,00,651.00	
			Security & Protection Exp	2,95,576.00	
			R.Off	1.00	
			Rep. & Main of Colouring Building Exp	15,22,061.00	
			Rep.& Main. Fabraction Exp	12,99,658.00	
	***		Repair & Maint. Laboratories Exp	5,14,412.00	
			Repair & Maint. Furniture Exp	4,91,922.00	
			Repair & Maint. Computer Exp	2,99,251.00	
			Repair & Maint, Builliding	21,44,144.00	
			Printing Exp.	6,44,697.00	
			Practical Exp.	6,32,948.00	
			Postage and Telephone Exp	2,47,062.00	
			Plumbing Exp	50,000.00	
			Office Rent Exp	2,13,421.00 5,78,000.00	
			Office Exp	2,38,500.00	
			Office Administrative Exp	52,500.00	
	***		Miscellaneous Exp	21,79,008.00	
	***		Mess Facility to Students	7,43,072.00	
			Mess Exp	6,66,846.00	
	***************************************		Magazine & Periodicals	4,64,300.00	
			Legal Exp	4,62,314.00	
	***************************************		Labour Charges	2,01,773.00	
	1		Internet & Infrastructure Exp Int. Paid on OD	1,00,000.00	



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PRINCIPAL
Brahma Valley College of Engg. & RI

Brahma Valley College of Engineering and RI

NGSPM Brahma Valley Education Campus

Anjaneri, Trambak, Nashik Income & Expenditure Account

1-Apr-2021 to 31-Mar-2022

F		r-2021 to 31-Mar	r-2022		
Expenditure Salary & Allowances	Amt	Amt	Income	Amt	Amt
Salary & Allowances	5,50,95,572.00	5,50,95,572.00	Fees Received		
Advantage			Eligibility Fee Received	2,22,700.00	***************************************
Advertisement Expenses Affilition Fee	7,80,348.00		Exam Fees Received	10,87,735.00	
	11,51,305.00		Fees	8,09,44,764.00	8,22,55,199.00
ARA Processing Fee	1,10,809.44				-//00/155.00
Audit Fees .	2,68,000.00		Interest Income		
Bank Charges	67,377.90		Bank Interest Recd	20,570.00	
Building Sanitization Exp	1,15,896.00		Interest Recd. on FDR	3,67,694.00	3,88,264.00
Campaining Exp	64,950.00			2,07,054.05	3,06,204.00
Newspaper Charges.	2,66,383.00				
Site Office Exp.	53,800.00	2	Nett Loss		1.04.05.452.04
Repaires & Maintainance	5,69,305.00				1,04,05,452.94
Canteen Exp	45,000.00				
Cleaing Exp	64,200.00				
Committee Meeting Exp	1,41,000.00				
Computer Exp	2,31,750.00			1	
Conference & Seminar Exp	1,07,856.00				
Consumables Exp	5,00,000.00			•	ĺ
Depreciation	30,63,446.00	1			
Disel and Petrol Exp	1,42,256.00		1		
DTE Exp	5,470.00		İ		
E-Journal Exp	3,04,060.00		and the second s		
Electrical Exp	5,000.00		*		
Electricity Charges Paid to MSEB	20,75,400.00		No.		
Eligibility Exp	1,26,700.00				
Exam Fee Expenses	13,25,574.00				
Exam Remuneration Paid	6,54,613.00				
Facility Devlopment Exp	3,10,000.00				
Fee Refund	37,795.00				
Fees Discount	2,17,930.00				
Fertilizer Exp	2,41,614.16				
Fire Fighting Systems Exp	37,004.72		1		
First Aid & Medical Camp Exp for Student	9,73,438.00				
FRA Processing Fee	1,09,066.72		· ·		
Fuel and Power Exp Function & Festival Exp	1,36,000.00		***	1	
Gardening Exp	8,82,812.00	1			
Genaral Exp.	8,01,620.00		*		
Ground Development Exp	1,27,558.00				
Guest Exp	4,48,330.00		ľ		-
Aospitality Exp	57,808.00				
Industrial Visit Exp	1,69,896.00				
Insurance Exp	4,35,635.00		***************************************		
Internet & Infrastructure Exp	51,000.00		1		
Int. Paid on OD	1,00,000.00	***************************************	***************************************		
Labour Charges	2,01,773.00	***************************************		e e e e e e e e e e e e e e e e e e e	
Legal Exp	4,62,314.00				
Magazine & Periodicals	4,64,300.00				
Mess Exp	6,66,846.00				***************************************
Mess Facility to Students	7,43,072.00 21,79,008.00				
Miscellaneous Exp	52,500.00	1			
Total c/f	2,21,47,819.94	5 50 05 572 00	Total - /6		
		5,50,95,572.00	Total c/f		9,30,48,915.94







Total b/f Office Administrative Exp	2,21,47,819.94	5,50,95,572.00	Total b/f		9,30,48,915.
Office Exp	2,38,500.00				2,30,40,315.
Office Rent Exp	2,13,421.00				
	5,78,000.00		¥		
Plumbing Exp	50,000.00				
Postage and Telephone Exp	2,47,062.00		v.	 •	-
Practical Exp.	6,32,948.00				
Printing Exp.	6,44,697.00				
Repair & Maint, Builidng	21,44,144.00				
Repair & Maint. Computer Exp	2,99,251.00				
Repair & Maint. Furniture Exp	4,91,922.00				
Repair & Maint. Laboratories Exp	5,14,412.00				
Rep.& Main. Fabraction Exp	12,99,658.00	***************************************			
Rep. & Main of Colouring Building Exp	15,22,061.00				
R,Off	1.00				
Security & Protection Exp	2,95,576.00				
Social Gathering Exp	10,00,651.00				
Software Expenses	1,57,300.00				
Sport Exp	1,79,641.00				
Sport & Gymkhana Exp	3,75,396.00				
Staff Approvel Exp	10,200.00				
Staff Walefare Exp	1,85,460.00				-
Stationary Exp	6,73,941.00				
Student Activity Exp	11,53,800.00				
Student Industrial Visit Exp	1,55,000.00				
Student Walefare Expeness	10,000.00		1		
Fransport Expenses Incurred for Students & Sta	3,65,872.00				
Travileing Exp	2,97,850.00				
/eical Exp		1			
Washing & Cleaning Exp	11,000.00				
WATER PROFFING EXP	3,13,256.00	***************************************			
Veb Desing & Maint, Exp	5,15,329.00				
Vorkshop Exp	8,50,000.00	and the second			
Kerox Exp	3,13,500.00				
	65,675.00	3,79,53,343.94			
		9,30,48,915.94			9,30,48,915.94









Brahma Valley College of Engineering and RI NGSPM Brahma Valley Education Campus Anjaneri, Trambak, Nashik

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities	Amt	Amt	Assets	Amt	Amt
Loans (Liability) Unsecured Loans	1,92,970.00	1,92,970.00	Fixed Assets Building Computer	2,60,94,985.00 12,25,881.00	
Current Liabilities Provisions Sundry Creditors Branch / Divisions	2,50,38,628.96 1,95,79,201.92	4,46,17,830.88	Electrical Installation Equipment Furniture & Fixtures Labratory Machinery Library Books Vehicle	10,99,880.00 26,93,968.00 1,11,40,220.00 3,23,678.00 2,43,506.00	
Brahma Valley B.ED. College Brahma Valley College of Pharmacy Brahma Valley D.Ed. College Brahma Valley MBA Management Colleg Brahma Valley Pimpalgaon School Brahma Valley Poly .College Brahma Valley Public School	5,25,000.00 35,60,200.00 (2,46,350.00) 44,46,437.75 (2,00,000.00) (67,30,938.00) 9,01,025.00		Current Assets Loans & Advances (Asset) Sundry Debtors Cash-in-hand Bank Accounts Other Current Assets	2,42,222.00 10,06,073.00 4,62,85,782.80 50,647.00 6,43,884.45 1,12,16,744.00	4,30,64,340.00
Brahma Valley Tapowan School NGSPM	(2,67,000.00) 37,65,42,723.67	37,85,31,098.42		31,06,68,975.11 1,04,05,452.94	5,92,03,131.25 32,10,74,428.05
Total		42,33,41,899.30	Total		42,33,41,899.30







Brahma Valley College of Engineering and RI NGSPM Brahma Valley Education Campus

Anjaneri, Trambak, Nashik

		Depreciation Schedule	a)	
Particulars	Opening balance	Addition	Depreciation	Closing balance
Building	2,67,64,087.00		2 60 103 00	
Computer	5,00,275.00	11 02 200 00	0,02,102,00	2,60,94,985.00
Electrical Installation	12.93.977.00	41,04,400.00	3,76,594.00	12,25,881.00
Equipment	22 98 786 00	0000000	1,94,097.00	10,99,880.00
Furniture & Fixtures	1 22 70 00 00 00 00	00.000,000,0	4,04,818.00	26,93,968.00
P. C.	1,23,78,022.00		12,37,802.00	1.11.40.220.00
ani atory Machinery	3,80,798.00		57.120.00	00 013 61 6
ibrary Books	3,24,674.00		00 00 77 70 00	3,23,078.00
Vehicle	7 84 967 00		01,108.00	2,43,506.00
	00.706,406,2		42,745.00	2,42,222.00
	4,42,25,586.00	19,02,200.00	30,63,446.00	4 30 64 340 00
				00.010.000.







BV College of Engineering and RI

NGSPM Brahma Valley Education Campus Anjaneri, Trambak, Nashik

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities	Amt	Amt	Assets	Amt	Amt
Capital Account			Fixed Assets	Aint	Amt
Loans (Liability) Unsecured Loans Current Liabilities Provisions Sundry Creditors Branch / Divisions	192,970.00 29,190,308.00 17,726,695.92	192,970.00 46,917,003.92	Building Computer Electrical Installation Equipment Furniture & Fixtures Labratory Machinery	26,764,087.00 500,275.00 1,293,977.00 2,298,786.00 12,378,022.00 380,798.00	1
Brahma Valley College of Pharmacy Brahma Valley D.Ed. College Brahma Valley MBA Management College BRAHMA VALLEY PIMPALGAON SCHOOL Brahma Valley Poly .College Brahma Valley Public School BRAHMA VALLEY TAPOWAN SCHOOL NGSPM	2,782,200.00 (221,350.00) 4,285,300.00 (200,000.00) (6,730,938.00) 1,375,025.00 (30,000.00) 403,616,784.00	404,877,021.00	Library Books Vehicle Current Assets Closing Stock Loans & Advances (Asset) Sundry Debtors Cash-in-hand Bank Accounts Other Current Assets	324,674.00 284,967.00 1,053,273.00 84,185,773.30 18,380.00 618,263.51 11,216,744.00	44,225,586.00 97,092,433.81
			Profit & Loss A/c Opening Balance Current Period	275,365,594.79 35,303,380.32	310,668,975.11
Total		451,986,994.92	Total		451,986,994.92





Particulars	Opening balance	Addition	Depreciation	Closing balance
Building	27,450,346.00		686,259.00	26,764,087.00
Computer	667,033.00		166,758.00	500,275.00
Electrical Installation	1,522,326.00		228,349.00	1,293,977.00
Equipment	2,704,454.00		405,668.00	2,298,786.00
Furniture & Fixtures	13,753,358.00		1,375,336.00	12,378,022.00
Labratory Machinery	447,998.00		67,200.00	380,798.00
Library Books	432,898.00		108,224.00	324,674.00
Vehicle	335,255.00		50,288.00	284,967.00
Grand Total	47,313,668.00		3,088,082.00	44,225,586.00





BV College of Engineering and RI NGSPM Brahma Valley Education Campus

Anjaneri, Trambak, Nashik Receipt & Payment Account 1-Apr-2020 to 31-Mar-2021

Opening Balance Bank Accounts 4,962,320,13 Current Liabilities Amount Amount Provisions Amount Amount Provisions	Possints	T		0 to 31-Mar-2021		
Bank Accounts Cash-in-hand Current Habilities Cash-in-hand Size Courrent Assets Sindry Debtors Size Courrent Assets Sindry Debtors Size Courrent Assets Size S	Receipts Opening Balance	Amount		Payments	Amount	Amount
Cashi-hand		1 062 220 12				
Current Labilities	1	1			14,680,528.00	14,680,528.00
Remunication Received		945.00	4,963,265.13			
250,080.00 76,259.00 76,		512 479 00			270,000.00	
Sundry Debtors 3.5698.424.50 3.5698.424.	1		752 550 00		150,038.00	420,038.00
35,698,424.50 35,698,424.50 35,698,424.50 35,698,424.50 35,698,424.50 35,698,424.50 35,698,424.50 36,000.00	Current Assets	230,000.00	762,559.00			
Stracher Orbisions Orbi	I .	35.698.424.50	35 600 424 50	Brahma Valley College of Pharmacy		
Brahms Valley College of Pharmacy 151,232.00 2847,435.00 2847,435.00 28,000,000.00	Branch / Divisions		33,038,424.30			
Brahma Valley MBA Management Colls 34,743.00 59,847,657.00 59,847,647.		650,000.00		BRAHMA VALLEY BIADAL CAOU SCUOD	1	
NSPM 1,16,097.00 39,327,657.00 53,32,400.00 11,16,097.00	Brahma Valley MBA Management Colle	384,743.00			1	
17,450,00 53,382,400,00 17,450,00		2,500,000.00			1	
Direct Incomes		59,847,657.00	63,382,400.00	BRAHMA VALLEY TAPOWAN SCHOOL	1	
Englowy Fee Received					1	8 588 423 nn
Advertisement Expenses				Direct Expenses		0,500,423.00
Indirect Expenses		1,905,088.00	2,076,688.00	Salary & Allowances	50,118,253.00	50.118.253.00
Authentisement Expenses 280,916.00						20,220,233.00
ASSISTANCE SEPARA AND AUGUST PER STATE PROVELEXP 200.00 200.					280,916.00	1
ANN FIGURAL PROVELEXP 130,000.00		30.00	101.00		1	I
Bank Charges	· · · · · · · · · · · · · · · · · · ·	200.00	200.00		130,000.00	
Campaining Etp Cleaing Exp Cleaing Exp Computer Exp Computer Exp Computer Exp Constitution Constitution Disel and Petrol Exp Disel and Petrol Exp Disel and Petrol Exp Disel and Petrol Exp Disel Exp Electricity Charges Paid to MSEB Eligibility Exp Electricity Charges Paid to MSEB Eligibility Exp Electricity Charges Paid to MSEB Eligibility Exp Exam Remuneration Paid Elizar Exp Exam Remuneration Paid Elizar Exp Exam Remuneration Paid Elizar Exp	July 1 HOYEE EAF	200.00	200.00		103,500.00	
Cleaing Exp						1
Computer Exp CONSUMABLE SEXP OXISUMABLE SEXP Disel and Petrol Exp Disel and Petrol Exp Disel and Petrol Exp Disel and Petrol Exp Sign 720.00 DTE EXP ELECT.EXP ELECT.EXP Electricity Charges Paid to MSEB Flighility Exp 108,850.00 Eligibility Exp 108,850.00 Exam Fee Expenses 3,371,357.10 Exam Remuneration Paid Exam Exp FACILITY DEVLOPMENT EXP FACILITY DEVLOPMENT EXP FACILITY DEVLOPMENT EXP FACILITY DEVLOPMENT EXP FIRST AIG & Medical Camp Exp for Student FRA Processing Fee Function & Festival Exp Ground Development Exp Ground Development Exp Ground Development Exp Ground Development Exp 13,000.00 INSURANCE EXP Labour Charges Labour						
CONSUMABLES EXP 40,000.00 Disel and Petrol Exp 50,720.00 DTE EXP 55,000.00 ELECT.EXP 55,000.00 ELECT.EXP 118,925.00 Electricity Charges Paid to MSEB 700,000.00 Eligibility Exp 108,850.00 Exam Fee Expenses 3,371,357.10 Exam Remuneration Paid 513,337.00 Fabraction Exp 44,200.00 FACILITY DEVLOPMENT EXP 44,200.00 FERRITIZER EXP 49,000.00 FERRITIZER EXP 49,000.00 FIRST Aid & Medical Camp Exp for Student FAA Processing Fee 72,000.00 Gardening Exp 9,000.00 Gardening Exp 9,000.00 Gardening Exp 14,457,750.00 Ground Development Exp 883,679.55 Guest Exp 73,000.00 INSURANCE EXP 131,000.00 INSURANCE EXP 131,000.00 MAGAZINE & PERIODICALS 103,000.00 MAGAZINE & PERIODICALS 103,000.00 Mass Facility to Students 1,499,753.00 Miscellaneous Exp 25,845.00 Miscellaneous Exp 130,429.00 OFICE ADMINISTRATIVE EXP 1,442,200.00 OFICE RENT 929,000.00 OFICE RENT 929,000.00 PETTY CASH HO EXP 133,530.00 PETTY CASH HO EXP 133,540.00 PORTAGE ADMINISTRATIVE EXP 1,435,539.00 PORTAGE ADMINISTRATIVE EXP 1,435,539.00 PORTAGE ADMINISTRATIVE EXP 1,55,539.00 PORTAGE ADMINISTRATIVE EXP 1,755,539.00 PORTAGE ADMINISTRATIVE EXP 9,550.00 PORTAGE ADMINISTRATIVE EXP 1,755,539.00 PORTAGE ADMINISTRATIVE EXP 1,755,539.00 PORTAGE ADMINISTRATIVE EXP 9,550.00 PORTAGE ADMINISTRATIVE EXP 9,550.00 PORTAGE ADMINISTRATIVE EXP 1,755,539.00 PORTAGE ADMINISTRATIVE EXP 9,550.00 PORTAGE ADMINISTRATIVE EXP 1,755,539.00 PORTAGE ADMINISTRATIVE EXP 9,550.00 PORTAGE ADMINISTRATIVE EXP 1,755,539.00 PORTAGE ADMINISTRATIVE EXP 1,755,539.00 PORTAGE ADMINISTRATIVE EXP 9,550.00 PORTAGE ADMINISTRATIVE EXP 9,550.00 PORTAGE ADMINISTRATIVE EXP 1,755,539.00 PORTAGE ADMINISTRATIVE EXP 9,550.00 PORTAGE ADMINISTRATIVE EXP 9,550.00 PORTAGE ADMINISTRATIVE EXP 1,755,539.00 PORTAGE ADMINISTRATIVE EXP 1,755,539.00 PORTAGE AD	1	1	1			
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Eligibility Exp		1			118,925.00	-
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Fee Refund	1	1	-			
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Gardening Exp	1	1			1	
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Mess Exp 399,600.00 Mess Facility to Students 1,499,753.00 Miscellaneous Exp 25,845.00 OFFICE ADMINISTRATIVE EXP 1,442,200.00 Office Exp 130,429.00 OFFICE RENT 929,000.00 Painting Exp 1,313,000.00 PETTY CASH HO EXP 195,000.00 Plumbing Exp 138,540.00 Postage and Telephone Exp 143,535.00 Printing & Stationery Exp 1,765,938.00 Providend Fund 1,952,413.00 Registation Fee 90,000.00 REPAIR AND MAIN.FURNITURE 1,228,500.00 REPAIR AND MAINT.COMPUTER 95,950.00 Repair & Maint.Builidng 3,739,191.00 R.OFF 0.50 SECURITY & PROTECTION EXP 885,000.00				1	1	1
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Miscellaneous Exp 25,845,00 OFFICE ADMINISTRATIVE EXP 1,442,200.00 Office Exp 130,429.00 OFFICE RENT 929,000.00 Painting Exp 1,313,000.00 PETTY CASH HO EXP 195,000.00 Plumbing Exp 138,540.00 Postage and Telephone Exp 143,535.00 Printing & Stationery Exp 1,765,938.00 Providend Fund 1,952,413.00 Registaion Fee 90,000.00 REPAIR AND MAIN.FURNITURE 1,228,500.00 REPAIR AND MAINT.COMPUTER 95,950.00 Repair & Maint.Builidng 3,733,191.00 R.OFF 0.50 SECURITY & PROTECTION EXP 885,000.00						- [
OFFICE ADMINISTRATIVE EXP 1,442,200.00 Office Exp 130,429.00 OFFICE RENT 929,000.00 Painting Exp 1,313,000.00 PETTY CASH HO EXP 195,000.00 Plumbing Exp 138,540.00 Postage and Telephone Exp 143,535.00 Printing & Stationery Exp 1,765,938.00 Providend Fund 1,952,413.00 Registaion Fee 90,000.00 REPAIR AND MAIN.FURNITURE 1,228,500.00 REPAIR AND MAINT.COMPUTER 95,950.00 Repair & Maint.Builidng 3,739,191.00 R.OFF 0.50 SECURITY & PROTECTION EXP 885,000.00				A ANTONIA STATE OF THE STATE OF		
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PETTY CASH HO EXP 195,000.00 Plumbing Exp 138,540.00 Postage and Telephone Exp 143,535.00 Printing & Stationery Exp 1,765,938.00 Providend Fund 1,952,413.00 Registaion Fee 90,000.00 REPAIR AND MAIN.FURNITURE 1,228,500.00 REPAIR AND MAINT.COMPUTER 95,950.00 Repair & Maint.Buillidng 3,739,191.00 R.OFF 0.50 SECURITY & PROTECTION EXP 885,000.00		1		OFFICE RENT	1	
Plumbing Exp 138,540.00 Postage and Telephone Exp 143,535.00 Printing & Stationery Exp 1,765,938.00 Providend Fund 1,952,413.00 Registation Fee 90,000.00 REPAIR AND MAIN.FURNITURE 1,228,500.00 REPAIR AND MAINT.COMPUTER 95,950.00 Repair & Maint.Buillidng 3,739,191.00 R.OFF 0.50 SECURITY & PROTECTION EXP 885,000.00	The state of the s	1			1,313,000.00	
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REPAIR AND MAIN.FURNITURE 1,228,500.00 REPAIR AND MAINT.COMPUTER 95,950.00 Repair & Maint.Builiding 3,739,191.00 R.OFF 0.50 SECURITY & PROTECTION EXP 885,000.00		-				
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Repair & Maint.Builiding 3,739,191.00 R.OFF 0.50 SECURITY & PROTECTION EXP 885,000.00	******			REPAIR AND MAINT.COMPUTER		•
SECURITY & PROTECTION EXP 885,000.00	To the state of th		1			
25,555,55		- [1	
1 1 Juntwale expenses 45,846.00		1				
	ı	- '	1 -	Solitifiate Expenses	46,846.00	1





	1	SPORT & GYMKHANA EXP	970,527.00	I
		STAFF APPROVEL EXP	10,510.92	
		STAFF WALEFARE EXP	99,000.00	
		Stationary Exp	29,815.00	
	1	STUDENT ACTIVITY	810,000.00	
		STUDENT INDUSTRIAL VISIT EXP	983,650.00	
		Student Walefare Expeness	36,000.00	Vocanicati
	1	Transport Expenses Incurred for Students & 5	1,365,850.00	
	1	Travileing Exp	72,350.00	
	1	Veical Exp	66,300.00	
		WASHING & CLEANING EXP	58,000.00	
		Workshop Exp	469,696.00	
		Xerox Exp	14,490.00	
		Repairs & Maintenance	655,700.00	32,439,752.12
		Closing Balance		,
		Bank Accounts	618,263.51	
		Cash-in-hand	18,380.00	636,643.51
Total	106,883,637.63	Total		106,883,637.63





BV College of Engineering and RI NGSPM Brahma Valley Education Campus Anjaneri, Trambak, Nashik

Income & Expenditure Account 1-Apr-2020 to 31-Mar-2021

1-Apr-2020 to 31-Mar-2021								
Expenditure	Amt	Amt	Income	Amt	Amt			
Direct Expenses Salary & Allowances	75.001		Direct Incomes					
Salary & Allowances	75,830,723.00	75,830,723.00	Eligibility Fee Received	171,600.00				
Indiana France			Exam Fees Received	1,905,088.00	2,076,688.00			
Indirect Expenses								
Repairs & Maintenance	655,700.00		Indirect Incomes					
Advertisement Expenses	280,916.00		Fees	74,878,019.30				
Affilition Fee	117,500.00		BANK INTEREST RECD	71.00	74,878,090.30			
ARA Processing Fee	130,000.00							
Audit Fees	103,500.00		Nett Loss		35,303,380.32			
Bank Charges	22,427.05							
Campaining Exp	114,600.00							
Cleaing Exp	234,909.00							
Computer Exp	9,750.00							
CONSUMABLES EXP	40,000.00							
Depreciation	3,088,082.00	1						
Disel and Petrol Exp	50,720.00	.						
DTE EXP	55,000.00	1		I				
ELECT.EXP	118,925.00			1				
Electricity Charges Paid to MSEB	700,000.00	1						
Eligibility Exp	108,850.00		,	1				
Exam Fee Expenses	3,371,357.10			1				
Exam Remuneration Paid	513,337.00							
Fabraction Exp	1,163,076.00	1						
FACILITY DEVLOPMENT EXP	44,200.00							
Fee Refund	18,000.00	1						
FERTILIZER EXP	39,914.00	1	1	1				
First Aid & Medical Camp Exp for Student	429,247.00			1				
FRA Processing Fee	72,000.00	4						
Function & Festival Exp	90,600.00	1		1				
Gardening Exp	2,445,750.00		1	1	1			
Ground Development Exp	883,679.55			I	1			
Guest Exp	73,000.00							
INSURANCE EXP	131,000.00				***************************************			
Labour Charges	196,365.00							
Legal Exp	115,500.00				1			
MAGAZINE & PERIODICALS	103,000.00							
Mess Exp	399,600.00							
Mess Facility to Students	1,499,753.00							
Miscellaneous Exp	25,845.00			1	1			
OFFICE ADMINISTRATIVE EXP	1,442,200.00							
Office Exp	130,429.00	.						
OFFICE RENT	929,000.00	- 1						
Painting Exp	1,313,000.00	1		1				
PETTY CASH HO EXP	195,000.00	1		1	1			
Plumbing Exp	138,540.00							
Postage and Telephone Exp	1							
Printing & Stationery Exp	143,535.00			1	-			
Providend Fund	1,765,938.00		1	I	I			
	1,952,413.00		1	į				
Registation Fee	90,000.00							
REPAIR AND MAINT COMPUTED	1,228,500.00			•				
REPAIR AND MAINT.COMPUTER	95,950.00							
Repair & Maint.Builidng	3,739,191.00			1	1			
R.OFF	2.00		1		1			
SECURITY & PROTECTION EXP	885,000.00							
Software Expenses	46,846.00			· ·				
SPORT & GYMKHANA EXP	970,527.00	1		. [Į.			
STAFF APPROVEL EXP	10,310.92	1		1				
STAFF WALEFARE EXP	99,000.00							
Stationary Exp	29,815.00	and the same of th			***************************************			
STUDENT ACTIVITY	810,000.00	**************************************			Permanan			
STUDENT INDUSTRIAL VISIT EXP	983,650.00	1						
Student Walefare Expeness	36,000.00	Ī		1				
Transport Expenses Incurred for Students & Staff	1,265,650.00	Terrenous Paris Pa		I				
Travileing Exp	72,350.00		l		•			





Veical Exp WASHING & CLEANING EXP Workshop Exp Xerox Exp	66,300.00 58,000.00 469,696.00 14,490.00	1		
Total		112,258,158.62	Total	112,258,158,62







CA. Mahendra Ramesh Jamdhade

(C.A., M.com., C.S.-fnl)

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Res.: H. No. 104, Parvati Chowk, Ghatol Mala, Kamgar Nagar, Satpur, Nashik 422007.
Off.: 1819, Kapadia Complex, Near Sterling Motors, Gadkari Chowk, Nashik Ph.: 0253 2505584, 0253 6605584

Ref. No.

Date:

Brahma Valley College of Engineering and RI - 19-20

NGSPM Brahma Valley Education Campus Anjaneri, Trambak, Nashik

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Fixed Assets		47,313,668
Loans (Liability)		192,970	Building	27,450,346	41,010,000
Anamat	192,970		Computer	667,033	
Current Liabilities		34,353,030	Electrical Installation	1,522,326	t construction
rovisions	17,120,441		Equipment	2,704,454	
Sundry Creditors	835,059		Furniture & Fixtures	13,753,358	
Adivasi Vikas Fund	163,920		Labratory Machinery	447,998	
EBC Scholarship 2013-14 Payable	10,912		Library Books	432,898	
EBC Scholarship 2014-15 Payable	559,230		Vehicle	335,255	
EBC Scholarship 2015-16 Payable		s	Investments	333,233	
EBC Scholarship 2016-17 Payable	466,439		Current Assets		62.024.202
Library Book Advance Form Samajkalyan	154,000		Loans & Advances (Asset)	895,228	62,034,303
Remuniration Received	1,697,620		Sundry Debtors	44,959,066	
Scholarship Exam Fee Payable	822,839	× .	Cash-in-hand	945	8
Scholarship Payable (2010-11)	6,751,725		Bank Accounts	4,962,320	
Scholarship Payable (2011-12)	107.874	=	Other Current Assets	1	
Scholarship Payble (SKSC)	5,662,970		Other Othern Assets	11,216,744	
Branch / Divisions	-,,,,,,,,	350 167 566	Profit & Loss A/c		
Brahma Valley College of Pharmch	1,982,000	000,107,000	Opening Balance	005.004.045	275,365,595
Brahma Valley D.Ed. College	(206,350)		Current Period	225,631,345	
Brahma Valley MBA Management College	4,111,789		Current Feriod	49,734,250	
Brahma Valley Poly .College	(2,915,000)			1	
ahma Valley Public School	36,000				
NGSPM	347,159,127				
Total	577,100,727	384,713,566	Total		384,713,566





Danotherd

PRINCIPAL Brahma Valley Collegs of Engg. & RI



CA. Mahendra Ramesh Jamdhade

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Off.: 1819, Kapadia Complex, Near Sterling Motors, Gadkari Chowk, Nashik Ph.: 0253 2505584, 0253 6605584

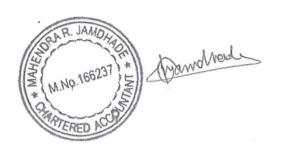
Ref. No.

Date:

Brahma Valley College of Engineering & Research Institute Depreciation Schedule

As on 31st March 2020

0 37	7 1		PERIORICAL MOL	0		4
Sr. No		Opening Balance	Addition	Deletion	Depreciation	Closing Balance
1	Building	28,154,201	-	-	703,855	27,450,346
2	Computer	889,378	-	_	222,345	667,034
3	Equipment	3,181,711	-	_	477,257	2,704,454
4	Laboratory Machinary	527,056	_	_	79,058	2,704,454 447,998
5	Electrical Installation	1,790,972	_		268,646	
1 1	Furniture	16,180,421				1,522,326
	Library Books	577,198	-	- 1	2,427,063	13,753,358
	Vehicle		60,000	-	144,300	432,899
		326,418	68,000	-	59,163	335,255
	Grand Total	51,627,355	68,000	-	4,381,686	47,313,669









CA. Mahendra Ramesh Jamdhade

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Off.: 1819, Kapadia Complex, Near Sterling Motors, Gadkari Chowk, Nashik Ph.: 0253 2505584, 0253 6605584

Ref. No.

Date:

Brahma Valley College of Engineering and RI - 19-20

NGSPM Brahma Valley Education Campus

Anjaneri, Trambak, Nashik

Income & Expenditure

1-Apr-2019 to 31-Mar-2020

Particulars	Amount	Amount	Particulars	I America	
Direct Expenses			Direct Incomes	Amount	Amount
Labour Charges	442,431	10,010,020	Eligibility Fee Received		2,797,700
alary & Allowances	69,068,521		Exam Fees Received	182,600	,
Site Office Labour Salary	34,871		Indirect Incomes	2,615,100	
Indirect Expenses		45,008,996	Fees		62,022,869
Consumables	438,605	45,008,336		61,537,769	
Repairs & Maintenance	5,990,107		Exam Advance From University	485,000	
Advertisement Expenses	648,985		Interest Rec on Bank	100	
Affilition Fee	117,500		Nett Loss		49,734,250
ARA PROCESSING FEE	97,605				
Audit Fees	160,000				
Bank Charges	40,198				
Campaining Expenses	35,157	1			
Committee Meeting Exp .	278,490	1			
Depreciation	4,381,687				1
E - Journal Exp	299,309	. [1	- 1
Electricity Charges Paid to MSEB	1,625,884	1		-	1
Eligibility Exp	131,600			-	
Exam Fee Expenses	1,834,024	1			1
Examination Expenses	86,948				
Exam Remuneration Paid	1,051,612				1
Fabraction Exp	748,500	1	*		1
culty Development	126,700			1	
e Refund	53,327			l	. [
Fire Fighting Systems Exp	18,000		1		
First Aid & Medical Camp Exp for Students	1				
Fuel and Power Expenses	850,000				
Function & Festival Expenses	37,480	.		1	1
Gardening Exp	772,424			- 1	1
Gov.Exp.	700,000				1
	266,798			Transferance and the second se	I





PRINCIPAL Brahma Valley Collegs of Engg. & RI

Ground Development Expenses	1,144,60	0.1			
Insurance	48,57	1			
Legal Expenses	100,000	1		1	
Magazine & Periodicals	528,500	1		-	
Mess Expenses	1,543,100	1			
Mess Facility to Students	2,133,000	1			
Miscellaneous Exp	295,600	1			
Newspaper & Magazine Expenses	344,750	1			
Office Administrative Expenses	1,385,125	1			
Office Operting Expenses	175,631	1			
Painting Exp	695,000	1			
Plumbing Exp	130,000	1			
Postage & Courier	246,742	1			1
Practical Expenses	669,650	1	-		
Printing Expenses	1,419,135	1			
Professional Charges	64,500	1			
Promotional Activity Exp	165,000	1	00		
Security & Protection Exp	1,090,625	I			-
Social & Gathering Exp	1,195,986	1			
Sport & Gymkhana Expenses	782,732	1			
Staff Walefare Expenses	962,851		*		
Stationary Expenses	1,424,182				
Student Activity	809,152				
Student Industrial Visit Expenses	996,500			-	
Student Welfare	1,367,285				*>
Telephone Expenses	200,842				
Transport Expenses Incurred for Students & Staff	924,505				
Transporting Expenses	501,925		, and		
Travelling Expenses	192,365				1/1
Washing & Cleaning Expenses	156,670				
Water Charges	1,025,635				
Water Proofing Exp	529,000				
Web Design Exp	263,000				
Workshop Expenses	683,788				
Xerox Exp.	22,100				
Total	22,700	114,554,819	Total		114,554,819









CA. Mahendra Ramesh Jamdhade

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Off.: 1819, Kapadia Complex, Near Sterling Motors, Gadkari Chowk, Nashik Ph.: 0253 2505584, 0253 6605584

Ref. No.

Brahma Valley College of Engineering and RI - 19-20

Date:

NGSPM Brahma Valley Education Campus

Anjaneri, Trambak, Nashik

Receipts and Payments 1-Apr-2019 to 31-Mar-2020

Receipts	Amount	Amount	Payments	Amount	Amount
Opening Balance		63,174	Current Liabilities	Amount	Amount
Bank Accounts	57,774	,	EBC Scholarship 2016-17 Payable	404,460	14,890,503
Cash-in-hand	5,400		Provisions	14,017,118	
Current Liabilities		829,415	Sundry Creditors	468,925	
Remuniration Received	829,415		Fixed Assets	400,925	
urrent Assets		45,181,116	Vehicle	68,000	68,000
Sundry Debtors	45,181,116		Current Assets	00,000	4 450 570
Branch / Divisions		73,236,252	Petty Cash (Site Office)	55,480	1,429,570
Brahma Valley MBA Management College	2,180,871		Loans & Advances (Asset)	812,089	
Brahma Valley Public School	3,025,000		Sundry Debtors	562,001	
NGSPM	68,030,381		Branch / Divisions	302,001	44 700 400
Direct Incomes		2,797,700	Brahma Valley D.Ed. College	10,000	11,793,427
Eligibility Fee Received	182,600		Brahma Valley MBA Management College	10,000	
Exam Fees Received	2,615,100		Brahma Valley Poly .College	130,000	
Direct Expenses		83,330	Brahma Valley Public School	1,205,000	
Salary & Allowances	83,330		NGSPM	1,220,000	
ndirect Incomes		1,547,154	Direct Expenses	9,228,427	
Exam Advance From University	485,000	,, .,,	Labour Charges	070054	49,547,865
Interest Rec on Bank	100	* .	Salary & Allowances	376,951	
Fees	1,062,054		Site Office Labour Salary	49,136,043	>
ndirect Expenses		5.634	Indirect incomes	34,871	-
Bank Charges	118	-,	Fees		600
Exam Fee Expenses	4,611	1	Indirect Expenses	600	
Exam Remuneration Paid	705	ľ	Advertisement Expenses	0.0000	41,050,545
Staff Walefare Expenses	200		Affilition Fee	648,985	
\			ARA PROCESSING FEE	117,500	
			Audit Fees	97,605	1
	•		Bank Charges	160,000 40,316	1
			Campaining Expenses	1	
	1		Committee Meeting Exp	35,157	
,		-	E - Journal Exp	278,490	
	ĺ	į	Electricity Charges Paid to MSEB	299,309	
		***	Eligibility Exp	1,625,884	
	I	vicing dispersion	Exam Fee Expenses	131,600	
		*	Examination Expenses	1,838,635	
		l	Exam Remuneration Paid	86,948	
			Fabraction Exp	1,052,317	-
			Faculty Development	748,500	1
	1	I	Fee Refund	126,700	
***************************************		1	Fire Fighting Systems Exp	53,327	-
		***************************************	First Aid & Medical Camp Exp for Students	18,000	1
	1	·	Fuel and Power Expenses	850,000	
	-		Function & Festival Expenses	37,480	
		I	Gardening Exp	772,424	-







Receipts	Amount	Amount	Payments	Amount	Amount
			Ground Development Expenses	1,144,600	†
			Insurance	48,579	
			Legal Expenses	100,000	
	1		Magazine & Periodicals	528,500	
			Mess Expenses	1,543,100	
	1		Mess Facility to Students	2,133,000	1
	1		Miscellaneous Exp	295,600	
			Newspaper & Magazine Expenses	344,750	3
			Office Administrative Expenses	1,385,125	
			Office Operting Expenses	175,631	
		1	Painting Exp	695,000	
		1	Plumbing Exp	130,000	
			Postage & Courier	246,742	
			Practical Expenses	669,650	
			Printing Expenses	1,419,135	
			Professional Charges	64,500	
			Promotional Activity Exp	165,000	
			Security & Protection Exp	1,090,625	
			Social & Gathering Exp	1,195,986	
			Sport & Gymkhana Expenses	782,732	
			Staff Walefare Expenses	963,051	
			Stationary Expenses	1,424,182	
			Student Activity	809,152	
			Student Industrial Visit Expenses	996,500	
			Student Welfare	1,367,285	
			Telephone Expenses	200,842	
			Transport Expenses Incurred for Students & Staff	1,608,905	
			Transporting Expenses	501,925	
			Travelling Expenses	192,365	
			Washing & Cleaning Expenses	156,670	
		l	Water Charges	1,025,635	
			Water Proofing Exp	1	
			Web Design Exp	529,000	
			Workshop Expenses	263,000	
			Xerox Exp.	683,788	
			Consumables	22,100	
			Repairs & Maintenance	438,605	
	1		Closing Balance	5,990,107	
			Bank Accounts		4,963,26
			Cash-in-hand	4,962,320	
Total		123,743,775	Total	945	123,743,775









BV College of Engineering and RI - 18-19

Balance Sheet 1-Apr-18 to 31-Mar-19

	as at :	31-Mar-19	Assets		
Brahma Valley D.Ed. College Brahma Valley MBA Management College Brahma Valley Public School	1,92,970.00 1,20,72,642.00 12,49,207.00 1,63,920.00 10,912.44 5,59,230.00 (-)17,76,394.62 8,70,899.10 1,54,000.00 8,68,205.00 8,22,839.00 1,07,874.00 56,62,970.00 28 19,82,000.00 (-)17,10,000.00 (-)17,96,350.00 20,60,918.00 (-)17,69,000.00	2,92,94,423,9	Electrical Installation	2,81,54,201.00 8,89,378.00 17,90,972.00 31,81,711.00 1,61,80,421.00 5,27,056.00 5,77,198.00 3,26,418.00 2,91,01,866.10 5,400.00 57,773.73 1,12,16,744.00 10,000.00	5,16,27,355.0 4,10,08,211.83
Total	28,84,11,950.00	Visitation repairments			
. OLUI	31,	82,66,911.92	Total		





BV College of Engineering and RI - 18-19

Income and Expenditure Statement 1-Apr-18 to 31-Mar-19

Particulars	1-Apr-18 to 31-Mar-19		Particulars	1-Apr-18 to 31-Mar-19		
Direct Expenses Labour Charges Salary & Allowances Site Office Labour Salary	3,82,980.00 3,62,11,839.00 2,42,975.00	3,68,37,794.00	Direct Incomes Eligibility Fee Received Exam Fees Received Revaluation & Verification Fee Received	1,40,150.00 34,34,666.00 860.00	35,75,676.00	
Indirect Expenses Consumables Repairs & Maintenance Advance for Expenses Advertisement Expenses	19,81,442.00 47,05,226.00 1,02,000.00 2,18,743.00	3,25,62,697.31	Indirect Incomes Fees Exam Advance From University Interest Rec on Bank Other Income	4,72,27,916.00 9,23,768.00 858.20 8,550.00	4,81,61,092.20	
Affilition Fee Audit Fees	1,17,500.00 7,000.00		Excess of expenditure over income		1 76 62 722 14	
Bank Charges Campaining Expenses Committee Meeting Exp	68,893.51 25,697.00 1,30,917.00	,	Excess of experiulture over income		1,76,63,723.11	
Conference & Seminar Consultancy Exp Depreciation	2,800.00 15,000.00 39,17,659.00					
Disel Exp E - Journal Exp Electricity Charges Paid to MSEB	2,07,710.00 13,570.00 9,28,880.00					
Eligibility Exp Exam Fee Expenses	97,400.00 35,75,620.80					
Examination Expenses Exam Remuneration Paid Fabraction Exp	54,028.00 4,60,216.00 4,95,000.00					
Faculty Development Fee Refund Fire Fighting Systems and Equipment	1,160.00 2,25,767.00 67,805.00	*				
First Aid & Medical Camp Exp for Students Food & Beverage Expenses Fuel and Power Expenses	1,60,590.00 510.00 64,789.00					
Function & Festival Expenses Ground Development Expenses	6,39,010.00 11,61,400.00 4,900.00					
Guest On Arrival Expenses Honorarium Expenses Hospitality Exp	79,288.00 1,500.00 16,215.00					
Hostel Expenses Industrial Visit Legal Expenses	5,63,596.00 50,000.00 51,400.00	×				
Mess Expenses Mess Facility to Students Miscellaneous Exp	10,99,228.00 21,50,278.00 48,020.00					
Newspaper & Magazine Expenses Office Administrative Expenses Office Rent	12,239.00 81,733.00 1,28,000.00					
Oral Practical/Project Viva Expenses Painting Exp Plumbing Exp	2,27,104.00 50,000.00 71,388.00					
Practical Expenses Printing Expenses	2,05,750.00 12,69,208.00			,		
Professional Charges Promotional Activity Exp Publicity Exp	32,458.00 6,80,987.00 6,52,590.00	- 100 Co		She		

BV College of Engineering and RI - 18-19
Income and Expenditure Statement : 1-Apr-18 to 31-Mar-19

Particulars	1-Apr-18 to	31-Mar-19	Particulars	1-Apr-18 to 31-Mar-19
Registration Expenses	2,500.00			
Software Expenses	36,344.00			
Sport & Gymkhana Expenses	8,15,567.00	STATE OF THE STATE		
Staff Walefare Expenses	75,050.00	***************************************		
Stationary Expenses	1,16,430.00	none and a second		
Student Industrial Visit Expenses	3,000.00	TO TO THE THE TO THE THE TO TH		
Student Welfare	1,84,800.00	Dispersion		
Telephone Expenses	70,745.00	ососос		
Transport Expenses Incurred for Students & Staff	4,53,555.00	rannanaa		
Transporting Expenses	20,67,230.00	and the second s	••	
Travelling of Staff Expenses	4,12,839.00	***************************************		
Washing & Cleaning Expenses	3,65,568.00			
Water Charges	7,792.00			
Web Design Exp	7,02,000.00			
Workshop Expenses	2,830.00			
Xerox Exp.	3,24,232.00			
Total		6,94,00,491.31	Total	6,94,00,491.31







CA. Mahendra Ramesh Jamdhade

(C.A., M.Com., CS-Fnl.)

H.N. 104, Parvati Chowk, Ghatol Mala, Kamgar Nagar, Satpur, Nashik 422 007

Ref.No.:

7721083703

cacsmrj@gmail.com

Date

Brahma Valley College Of Engineering & RI Anjeneri, Trimbakeshwar.

DIST. Nashik

Receipt & Payment Account

1-Apr-2017 to 31-Mar-2018

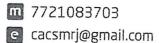
Receipts	Amount	Amount	Payments	Amount	Amount
Opening Balance			Loans (Liability)		,
Cash-in-hand	1,656,236.00		NGSPM	7,690,000.00	7,690,000.00
Bank Accounts			Current Liabilities		
Abhyudaya Co Op 29	7,447.23		EBC Scholorship Payable	3,147,414.00	3,147,414.00
Abhyudaya Co Op 32	12,109.00				
Abhyudaya Co Op 33	12,795.34		Provisions		
yudaya Co Op 67	2,562.00		Staff Salary Payable	54,498,167.00	
oudhra Bank Hostel 1741	47,915.00		TDS	263,572.00	
BOM Trimbakeshwar	1,042,888.00		Professional Tax Payable	130,975.00	54,892,714.00
ICICI Mahatma Nagar	4,294.46		*	18	
IDBI 8204	3,631.00		Sundry Creditors		
IMC 2362	1,363.00		Dwarka Mahila Mandal Caterers	767,349 00	
IMC 6343	2,960.00		Milan Restaurant & Caterers	315,069.00	
PNB Mahatma Nagar	21,098.99		Shrinath Travel Agency	1,257,690.00	1,734,108.00
SBI Trimbakeshwar	41,543.99	2,856,847.01			
			Current Assets		
Loans (Liability)			Staff Advance	371,300.00	
NGSPM	73,219,177.00	73,219,177.00	Sundry Debtors	569,969.00	941,269.00
Current Liabilities			Branch / Divisions		
FRSScholomhip	3.375.975.00		MBA College	210.000.00	
Remuneration Received	730,031.00	4,106,006.00	Brahma Valley D. Ed College	31,650.00	
			Polytechnic College	970,000.00	1,211,650.00
Investments					
IMC Bank Shares	250,000.00	250,000.00	Direct Incomes		
			Exam Fees Received	1,715.00	1,715.00
rent Assets				*	
Sundry Debtors	33,833,581.90	33,833,581.90	Direct Expenses		
			Labour Charges	328,900.00	
Branch/Divisions			Site Office Labour Salary	460,719.00	789,619.00
Brahma Valley MBA College	779,200.00	779,200.00	•		and the state of t
			Indirect Expenses		
Direct Incomes			Accounting Charges	100,000.00	anima
Eligibility Fee Recd	158,950.00		Advertisement Expenses	1,029,710.00	
Exam Fees Recd	4,955,450.00		Affilition Fee	170,775.00	Walter and the second s
Tution Fees	1,580,986.00		Audit Fees	45,000.00	The state of the s
Photocopy & Revaluation Fee	259,760.00	6,955,146.00	Bank Charges	128,828.17	***
			Committee Meeting Exp	240,431.00	-
Direct Expenses	***************************************		Conference & Seminar	820,128.00	none and a second
Salary & Allowances Reversed	420,755.00	420,755.00	Consultancy Exp	438,335.00	vannasaa.
		122,420,712.91		2,973,207.17	70,408,489.00







Brahma Valley College of Engo. & R1





CA. Mahendra Ramesh Jamdhade (C.A., M.Com., CS-Fnl.)

H.N. 104, Parvati Chowk, Ghatol Mala, Kamgar Nagar, Satpur, Nashik 422 007

Ref.No.:	T	122,420,712.91	Date	2.052.505.45	
Indirect Incomes		144,740,/14.71	Development Exp	2,973,207.17 756,430.00	70,408,489.00
Bank Int Recd	1,088.00	1,088.00	E - Journal Exp		
,	1,000.00	1,000.00	Electricity Charges Paid to MSEB	980,790.00	
Indirect Expenses			Eligibility Exp	1,316,060.00	
Examination Exp	5,223.00			99,050.00	
Exam Remuneration	25,482.00		Exam Fee Expenses	5,912,774.00	
Photocopy & Revaluation Expenses	1,690.00		Examination Expenses Exam Remuneration Paid	55,077.00	
Registration Exp.	200.00	32,595.00	31 - (6 30 3.62) - (62	1,678,007.00	
registrator Exp.	200.00	32,393.00	Faculty Development	612,954.00	
			Fee Refund	192,872.00	
			First Aid & Medical Camp Exp for Stude		
			Fuel and Power Expenses	6,000.00	
			Function & Festival Expenses	674,368.00	
			Gardening Exp	511,036.00	
			Ground Development Expenses	301,750.00	
			Honouriroum Visiting Fecaulties	320,400.00	
			Hospitality Exp	105,030.00	
			Industrial Visit	994,800.00	
			Internet & Infrastructure Exp	1,444,500.00	
			LIC & Other Committee Visit Expenses	420,400.00	
			Magazine & Periodicals	509,015.00	
			Mess Facility to Students	18,241.00	
			Miscellaneous Exp	443,530.00	
			Newspaper & Magazine Expenses	261,480.00	
			Office Administrative Expenses	927,427.00	
			Other Operating Exp	1,075,300.00	
			Photocopy & Revaluation Expenses	257,510.00	
			Postage & Courier	221,600.00	
			Practical Expenses	561,060.00	
			Printing Expenses	1,215,394.00	
			Promotional Activity Exp	648,720.00	
			Publicity Exp	523,410.00	
			Registration Expenses	401,795.00	
	9		Repaires & Maintainance of E & TC Lab	448,154.00	
			Security & Protection Exp	914,700.00	
			Social & Gathering Exp	830,230.00	
			Sport & Gymkhana Expenses	670,060.00	
			Staff Training	531,827.00	
		4	Staff Walefare Expenses	704,761.00	
			Stationary Expenses	995,450.00	
			Student Activity	764,964.00	
	a de la constanta de la consta		Student Welfare	1,058,360.00	
The state of the s		**	Telephone Expenses	213,365.00	
			Transport Expenses Incurred for Student	2,219,650.00	
	- Contraction		Transporting Expenses	180,592.00	
	***************************************		Washing & Cleaning Expenses		
Total desiration of the second		400		273,910.00	
	***************************************		Water Charges	998,530.00	
	-		Water Proofing Exp	460,890.00	
100		100 454 005 01	Web Design Exp	400,000.00	
		122,454,395.91		38,235,593.17	70,408,489.00











CA. Mahendra Ramesh Jamdhade

(C.A., M.Com., CS-Fnl.)

H.N. 104, Parvati Chowk, Ghatol Mala, Kamgar Nagar, Satpur, Nashik 422 007

Ref.No.:	122,454,395.91	Date	38,235,593.17	70,408,489.0
		Workshop Expenses	550,448.00	*******************************
		Consumable Expenses for Exam	28,292.00	
		Consumables for Civil Lab	728,500.00	
	***************************************	Consumables for Computer Lab	855,792.00	
		Consumables for Electrical Lab	477,002.00	
		Consumables for E&TC Lab	535,490.00	
		Consumables for General Sci Lab	515,400.00	
		Consumables for IT Lab	623,490.00	
		Consumables for Mechanical Lab	733,780.00	
		Consumables for Workshop	375,640.00	
		Repaires & Maintainance Electrical Exper		
		Repaires & Maintainance of Building	2,068,538.00	
		Repaires & Maintainance of Canteen Are		
		Repaires & Maintainance of Civil Lab	416,241.00	
		Repaires & Maintainance of Classrooms	461,906.00	
		Repaires & Maintainance of Computer La	438,971.00	
		Repaires & Maintainance of Electronic La	595,318.00	
		Repaires & Maintainance of Furniture &	213,120.00	
		Repaires & Maintainance of General Scie	274,972.00	
		Repaires & Maintainance of Mechanical I	450,057.00	
		Repair & Maintanance Office Expenses	13,630.00	
		Repair & Maintanance of Vehicle	65,000.00	49,546,438.13
		•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Closing Balance		
		Cash-in-hand	128,232.00	
		Bank Accounts		
		Abhyudaya Co Op 29	135,509.85	
		Abhyudaya Co Op 32	3,928.94	
		Abhyudaya Co Op 33	33,905.76	
		Abhyudaya Co Op 500	1,823,214.00	
		Abhyudaya Co Op 67	2,503.00	
.)		Andhra Bank Hostel 1741	5,041.00	
		BOM Trimbakeshwar	3,543.00	
		ICICI Mahatma Nagar	4,454.46	
		IDBI 8204	12,379.42	
		IMC 2362	829.00	
		IMC 6343	2,972.00	
		PNB Mahatma Nagar	21,826.64	
		SBI Trimbakeshwar	321,129.67	2,499,468.74
			021,127.07	2/3/3/300.74
Total	122,454,395.91	Total		122,454,395.91











CA. Mahendra Ramesh Jamdhade

(C.A., M.Com., CS-Fnl.)

H.N. 104, Parvati Chowk, Ghatol Mala, Kamgar Nagar, Satpur, Nashik 422 007

Ref.No.:

Date:

Brahma Valley College Of Engineering & RI Anjeneri, Trimbakeshwar.

DIST. Nashik

Income & Expenditure Account

1-Apr-2017 to 31-Mar-2018

Particulars	Amount	Amount	Particulars	Amount	Amount
Direct Expenses			Direct Incomes	73110	Amount
To Salary & Allowances	67,821,155.00	67,821,155.00	ALL DELICIONS TO SEE STORMER TO A	4,953.735,00	
		07,022,203.00	Eligibility Fee Recd	158,950,00	
			Photocopy & Revaluation Fee Received	1/4	
To Electricity Charges Paid to MSEB	1,316,060.00		Tution Fees Recd	53,185,991.00	58,558.436.00
To Accounting Charges	100,000.00		Tallon Tees Tees		50,550,450.00
To Advertisement Expenses	1,029,710.00				
To Affiliation Fee	170,775.00				
To Audit Fees	45,000.00				
To Bank Charges	128,828.17		Indirect Incomes		
To Committee Meeting Exp.	240,431.00		Bank Int Recd	1.088,00	1,088.00
To Conference & Seminar	820,128.00		Dank I'm rect	1.000,00	1,000.00
To Consumables for Workshop	375,640.00				
To Consumables for Civil Lab	728,500.00			-6	
To Consumables for Computer Lab	855,792.00				
To Consumables Exp. For Exam	28,292.00				
To Consumables For Electrical lab.	477,002.00		3		
To Consumables for E&TC Lab	535,490.00				
To Consumables for Gen Sc Lab	515,400.00				
To Consumables for IT Lab	623,490.00		Excess of Expenditure over Income		63,937,935.17
To Consumables for Mechanical Lab	733,780.00		Later of East Indiana of Children		05,757,5553.17
To Consultancy Exp.	438,335.00		· · · · · · · · · · · · · · · · · · ·		
To Development Exp.	756,430.00				
To E- Journal Exp.	980,790.00		000000	79	
To Eligibility Exp.	99,050.00				
To Examination Exp	5,962,628.00				
To Exam Remuneration Paid	1,652,525.00				
To Faculty Development	612,954.00				
To Fee Refund	192,872.00				
To First Aid & Medical Camp Exp for Students	1				
To Fuel & Power Exp	6,000.00				
To Function & Festival Exp	674,368.00				
To Gardening Exp.	511,036.00				
To Ground Development Exp	301,750.00				and the state of t
To Honouriroum Visiting Fecaulties	320,400.00				***
To Hospitality Exp	105,030.00				- American
To Industrial Visit Exp	994,800.00				· ·
To Internet & Infrastructure Exp.	1,444,500.00		According	***************************************	
To LIC & Other Committee Visit Exp.	420,400.00				
To Magazine & Periodicals	509,015.00				
To Mess Facility to Students	979,043.00				
To Miscellaneous Exp	443,530.00				э
To Newspaper & Magazine Expenses	261,480.00				
To Office Administrative Exp	927,427.00				
Total C/F	27,468,844.17	67,821,155.00	Total C/F		122,497,459,17
		2.,22,20.00		1	144,777,777.17



memodrade

Brahma Valley College of Engg. & RI





Total



MRJ & Company

CA. Mahendra Ramesh Jamdhade

(C.A., M.Com., CS-Fnl.)

H.N. 104, Parvati Chowk, Ghatol Mala, Kamgar Nagar, Satpur, Nashik 422 007

Total B/F	27,468,844.17	67,821,155.00 T	otal B/F	<u>Date</u>	122,497,459.13
To Other Operating Exp	1,075,300.00				
To Photocopy Exp.	255,820.00				0
To Postage & Courier	221,600.00				
To Practical Exp	561,060.00				
To Printing Exp	1,215,394.00				
To Promotional Activity Exp	648,720.00			-4	
To Publicity Exp	523,410.00				
To Registration Expenses	401,595.00				
To Repaires & Maintainance of Canteen Area	360,000.00				
To Repaires & Maintainance of Building	2,068,538.00				
To Repaires & Maintainance of Office Exp.	13,630.00				
To Repaires & Maintainance of Civil Lab	416,241.00				
To Repaires & Maintainance of Computer Lab	438,971.00				
To Repaires & Maintainance of Electronic Exp.	529,258.00				
To Repaires & Maintainance of E & TC Lab	448,154.00				
To Restructuring & Maintainance of Class Roo	461,906.00			~	
To Repaires & Maintainance of Furniture & Fix	213,120.00				
To Repaires & Maintainance of General Science	274,972.00				
To Repaires & Maintainance of Machanical Lab	450,057.00				
To Repaires & Maintainance of Electronic Lab	595,318.00				10
To Repaires & Maintainance of Vehicle	65,000.00				
To Security & Protection Expenses	914,700.00				
To Social & Gathering Expenses	830,230.00				
To Sports & Gymkhana Exp	670,060.00				
To Staff Training	531,827.00				
To Staff Walefare Exp	704,761.00				
To Stationary Exp	995,450.00				
To Student Activity	764,964.00				
To Student Welfare Exp.	1,058,360.00				
To Telephone Exp	213,365.00				
To Transport Exp. Incurred for Students & Staf	2,205,035.00				
To Transporting Exp.	180,592.00				
To Water Charges	998,530.00				
To Web Dsing Exp.	400,000.00				
To Washing & Cleaning Exp	273,910.00				
To Water Proofing Exp	460,890.00				
To Workshop Exp	550,448.00	50,460,030.17			
To Depreciation	4,216,274.00	4,216,274.00			



Total

122,497,459.17





122,497,459.17



CA. Mahendra Ramesh Jamdhade

(C.A., M.Com., CS-Fnl.)

H.N. 104, Parvati Chowk, Ghatol Mala, Kamgar Nagar, Satpur, Nashik 422 007

Ref.No.:

7721083703

cacsmrj@gmail.com

Brahma Valley College Of Engineering & RI

Anjeneri, Trimbakeshwar.

Date:

DIST. Nashik

Balance Sheet

As On 31st March 2018

Liabilities	Amount	Amount	Assets	« Amount	Amount
			Fixed Assets		
oans (Liability)			Building	27,718,207.00	
Anamat	192,970.00		Computer	1,185,837.00	
NGSPM	259,416,047.00	259,609,017.00	Electrical Installation	1,191,810.00	
Current Liabilities			Equipment	3,631,690.00	
Provisions			Furniture & Fixtures	16,567,660.00	
A"awance Payable	271,766.00		Labratory Machinery	620,066.00	
icity Charges Payable	350,000.00		Library Books	769,597.00	
Profession Tax Payable	1,221,982.00		Vehicle	296,136.00	51,981,003.00
Staff Salary Diff Payable	2,643,567.00				
Staff Salary Payable	24,641,031.00	29,128,346.00			
Sundry Creditors			Current Assets		
Bhamare Brothers	22,307.00		Staff Advance	606,046.00	
Creative Zone	347,771.00		Other Current Assets	11,216,744.00	
Design Creation	154,256.00		Sundry Debtors	29,913,175.10	41,735,965.10
Milan Restaurent & Caterers	11,022.00				
Dwarka Mahila Mandal Caterers	316,061.00				
Kailash Sanjivani Enterprises	48,471.00				
Bus Fair (Rebello)	74,000.00		Branch/ Division		
Om Shiv Shakti caterers	- 2,725.00		Brahma Valley B.Ed College	50,000.00	
Sai Caterers	294,614.00		Brahma Valley D.Ed College	196,350.00	
Shrinath Travel Agency	360,816.00		Brahma Valley MBA Mana. Clg.	- 535,860.00	
Yannick Rebello (Bus Fair)	35,969.00	1,662,562.00	Polytechnic College	1,470,000.00	
,			Public School	1,769,000.00	2,949,490.00
Pack Advance From Comellation	154,000.00		Closing Balance		
ary Book Advance From Samajkalyan Kemuneration Received	868,205.00		Cash-in-hand	128,232.00	
Adivasi Vikas Fund	163,920.00		Bank Accounts	2,371,236.74	2,499,468.74
EBC Scholarship	425,695.82		Dank recourse		_,,
Scholarship Exam Fee Payable	822,839.00		Profit & Loss A/c		
	14,298,964.00	16,733,623.82	Opening Balance	144,029,686.81	
Scholarship Payable	14,270,704.00	10,7 00,020.02	Current Period	<u>*63,937,935.17</u>	207,967,621.98
Tota1		307,133,548.82	Total		307,133,548.82









cacsmrj@gmail.com



MRJ & Company

CA. Mahendra Ramesh Jamdhade

(C.A., M.Com., CS-Fnl.)

H.N. 104, Parvati Chowk, Ghatol Mala, Kamgar Nagar, Satpur, Nashik 422 007

Ref.No.:

Brahma Valley College Of Engineering & RI

Anjeneri, Trimbakeshwar.

DIST. Nashik

Depreciation Closing Balance 710,723.00 27,718,207.00 395,279.00 1,185,837.00 210,319.00 1,191,810.00 640,887.00 3,631,690.00 109,424.00 620,066.00 256,532.00 769,597.00 52,259.00 51,081,003.00	01,000,100,100
Clos	E1 001 000 00
Clos	
Clos 1	296,136.00
Clos	769,597.00
Clos	620,066.00
Clos	16,567,660.00
Clos	3,631,690.00
Clos	1,191,810.00
G	1,185,837.00
	27,718,207.00
	Closing Balance

,026,129.00

Furniture & Fixture Laboratry Machinary

ibrary Books

348,395.00

56,197,277.00

Date:

Opening Balance Addition Deletion 28,428,930.00 - 1,581,116.00 - .

Particulars

Sr. No

1,402,129.00 4,272,577.00 18,408,511.00 729,490.00

Electrical Installation

Building Computer Equipment

