



B.Y.K. (Sinnar) College of Commerce

Prin. T. A. Kulkarni Vidyanagar, College Road, Nashik - 422005.

• Ph: 0253-2572520, 2578832, 2575286 (Jr. College) • Fax : 0253 - 2572520

• E-Mail : gesbyk@gmail.com • Website : www.bykcollege.com



(Affiliated to the Savitribai Phule Pune University, Pune)

ID No. PU/NS/C/003/1957

'NAAC' Re-accredited with Grade 'A'

ISO 9001 : 2015 Certified College

Dr. V. N. Suryawanshi

Principal

M.Sc Ph.D.

Ref. No. :

Date :

6.3.2 DVV Clarification

6.3.2

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

HEI Input

2022-23	2021-22	2020-21	2019-20	2018-19
10	2	6	17	5



(Signature)
Principal
B.Y.K. College of Commerce
Nashik - 422005



GOKHALE EDUCATION SOCIETY'S

B.Y.K. (Sinnar) College of Commerce

Prin. T. A. Kulkarni Vidyanagar, College Road, Nashik - 422005.

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Dr. V. N. Suryawanshi

Principal

M.Sc. Ph.D.

Ref. No. :

Date :

POLICY DOCUMENT

ON

PROVIDING FINANCIAL SUPPORT TO TEACHERS FOR ATTENDING CONFERENCE WORKSHOP

Preamble-The policy of providing the financial support to the teachers is in force in order to attend the conference and workshop organized by Institute of National Repute, Universities and Colleges and towards membership fee of professional bodies.

Objectives-

1. To encourage the teaching staff for presentation of research paper in conferences of National and International Repute.
2. To support the teaching staff to avail opportunity for discussing the novel development, the emerging challenges, future perspectives in their field of interest.
3. To support teaching staff to promote teaching learning, research extension activities and governance through participation in conference and workshops.
4. To enhance teachers academic credential in line with expectations.





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Dr. V. N. Suryawanshi
Principal
M.Sc. Ph.D.

Ref. No. :

Date :

Policy regarding attending of Conference / Workshop / Seminar

A Regular faculty is allowed to attend Conference/Seminar/ Workshop at International Level Once in a year and at National Level twice in financial year on College expenses (i.e. Registration fee + TA only) subject to fulfillment of the following conditions :-

1. The faculty member has to present a paper or chair a session & has been officially invited to this effect.
2. Funds are available for this purpose with the department.
3. Conference/ Seminar/ Workshop is in public interest.
4. 50% of the faculty is on duty at a time in the College.
5. No DA will be paid & faculty members will be granted academic leave, In case of local conferences etc. Only registration fee will be paid and academic leave granted.
6. Fulfillment of required instructions issued by the college from time to time for going abroad.
7. In case of attending International conference, the applicant should have cleared his/her probation successfully.
8. Subjected to the condition that only 20% of teacher's strength in a department would be deputed for such international conferences etc.





Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

459

Phones : 2572520 2571643	NAAC reaccredited with Grade 'A' ISO 9001-2008 Certified College.	Ref. No.
		Date - 29/11/2018

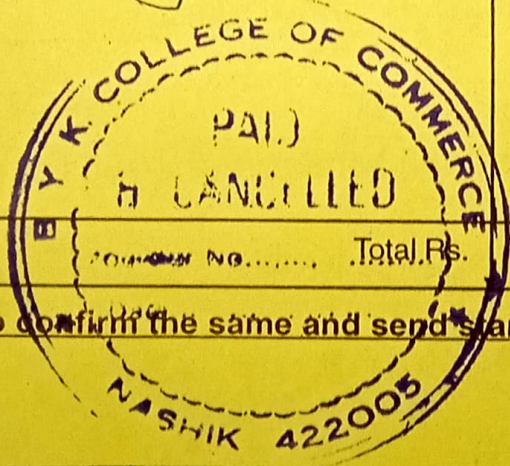
To Dr. Mrs. Swati Bhadkamkar

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs. 4650/-
 (In words Rs. Four thousand Six hundred fifty only)
 towards 1) Advance / Full & Final / Balance / Part payment of your bills.
 2) Honorarium for delivering lectures to students as follows:

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Exps. for attending International Conference at Bangalore	4650	-	
		Total Rs.	4650	-	



You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Enclosed :

Cheque for Rs.	<u>4650/-</u>
Cheque No.	<u>166337</u>
Dated	<u>29/11/2018</u>

Yours Sincerely,

R. M. M.
Principal
 BYK College of Commerce
 Nashik.

459

To,
The Principal,
BYK (Sinnar) College Of Commerce,
Nashik

Date: - 17 Aug-2018

Sub : Reibursement of expenses for attending International Conference at Banglore.

Respected Sir,

First of all let me thank you for giving me an opportunity to attend and present my research paper at International Conference at banglore on 7th To 9th Aug 2018.

Following are the expenses incurred for the same. I request you to reimburse the same.

Sr.No	Head	Amount
1.	Seminar Fees (Receipt Attached)	3500/-
2.	Travel Expences	
	06 th Aug 2018 - Nashik To Mumbai	500/-
	Mumbai To Banglore	1325/-
	10 th Aug 2018 - Banglore To Mumbai	1325/-
	Mumbai To Nashik	500/-
3.	D.A @ RS. 290/- For 03 Days at Banglore (290x3)	870/-
4.	Transit DA - (140x2)	280/-
5	Local Traveling as Actual – At Banglore 03 - Days (200x3)	
	Nashik To Nashik Transit 02 - Days (200x2)	1000/-
	Total	9300/-
	Nine Thousand Three Hundred Rupees Only	

Actually travelled by Air but claimed Rail Tickets.

Thanking you,

Yours sincerely

Dr.Mrs.Swati Bhadkamkar

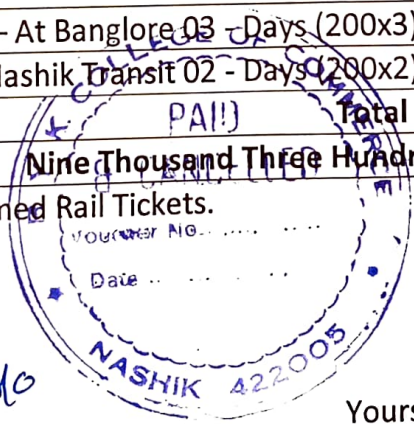
Attached Copy
1. Seminar Certificate

Sanctioned for Payment

Principal / Director

50%
amt. is Sanctioned
that is Rs. 4650/-

R.M.K.
27-11-18
Seminar & Conf. @ G
Refer
19/8/18





Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.

451

Date

17-08-18

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
the sum of Rs. Three Thousand Five Hundred only

as per details given below

Account Head :

Seminar Fees

Seminar fees paid for International
Conference on library science at
Bangalore on 7th to 9th August 2018...

Rs.

Ps.

3500 = 00

Payee

Shri. / Smt. Swati Bhadkamkar

Sanctioned for Payment

Principal

Sign. for payment received



INDIAN STATISTICAL INSTITUTE

8th Mile, Mysore Road, R.V.College Post, Bangalore - 560059
PAN No. AAAAI0345R Service Tax Reg.No. AAAAI0345RST003

457

Tele No. : 080-26985306 / 307
Email ID : mangala@isibang.ac.in

RECEIPT NO : BB-1139
DATE : 03/08/2018

Received With Thanks From

Name: SWATI BHADKAMKAR

Particulars	Amount
international Conference on Exploring the Horizons of Lit	3500.00
Total Amount:	3,500.00

ORIGINAL

BY NEFT NEFT
ON UCO BANK,Bangalore DATED 18/07/2018

Rupees Three Thousand Five Hundred Only

Note : Cheques/Drafts are subject to realisation

This is a computer generated receipt and does not require any signature

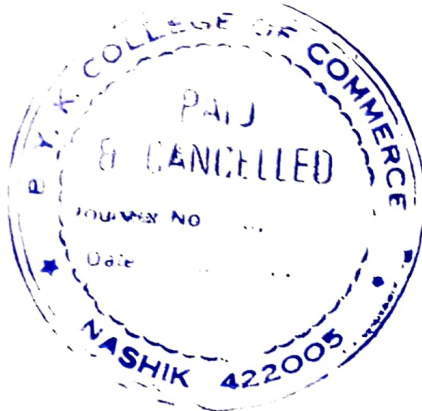
RECEIPT NO : BB-1139

DATE : 03/08/2018

Particulars	A/C Code	Party Code	Debit Amt (Rs.)	Credit Amt (Rs.)
UCO BANK A/C TO international Conference on Exploring the Horizons of	4039 5539C		3,500.00	3,500.00
Narration : REGISTRATION FEES FOR INTERNATIONAL CONFERENCE ON EXPLORING THE HORIZONS OF LIBRARY & INFORMATION SCIENCES : BILL NO. 022 DT. 02.08.18 (MR./MS. SWATI BHADKAMKAR, NASHIK)			3,500.00	3,500.00

Prepared by

Authorised by



460



Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

Phones : 2572520 2571643	NAAC reaccredited with Grade 'A' ISO 9001-2008 Certified College.	Ref. No.
		Date - 5/12/2018

To Dr. H. P. Wangaswar,
Nashik

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs. 7210/-
(In words Rs. Seven thousand two hundred ten only)

towards 1) Advance / Full & Final / Balance / Part payment of your bills.

2) Honorarium for delivering lectures to students as follows:

Sr. No.	Date	Particulars	Amount Rs.	Ps.	Remarks
①	3/12/2018	TADA, Reg. fee, local conveyance for attending national conference at Kanyakumari on 23/11/18 to 25/11/18	7210	-	
Total Rs.			7210	-	

You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Enclosed :

Cheque for Rs.	7210/-
Cheque No.	166346
Dated	5/12/2018

Cheque received
Amal
5/12/18

Yours Sincerely,

R. M. ...
Principal
BYK College of Commerce
Nashik.

460

प्रति,

मा. प्राचार्य,

बी. वाय. के कॉलेज ऑफ उॉर्स,
नाशिक-05

विषय: कन्याकुमारी ग्रेशे आयोजित राष्ट्रीय परिषदेस उपरिष्ठत
राहित्मान्ना खर्च मिळनेबाकत.

महोदय,

वरील विषयास अनुसरुन विनंती करतो की,
दि 23/12/18 ते 25/12/18 या ठाळवशीत कन्याकुमारी ग्रेशे AIFUETO
आयोजित राष्ट्रीय परिषदेत मी सहभागी झालेलो होतो. मा परिषदेसाठी
करण्यात आलेल्हा खर्चना तपशिल पुढीलप्रमाणे आहे.

- 1) प्रवास व भोजनखला - रु 4550/-
 - 2) नोंदणी फी - रु 2500/-
 - 3) स्थानिक प्रवास - रु 1601/-
- 72901/-

वरील खर्च महाविद्यालयाचे आस्थास द्याना ही

नम विनंती.

नोट: सोबत संलग्न खर्चाची कोले जोडली झाले.

Seminar & Workshop
3/12/18



अनुमति
अज्ञात

कांगडकार हरी पंढरी
अभिराज विभाग

Sanctified
RMu
4-12-18



Gokhale Education Society's
**B. Y. K. (Sinnar) College of Commerce,
 Nashik - 5. (Senior College Unit)**

Voucher No.

460

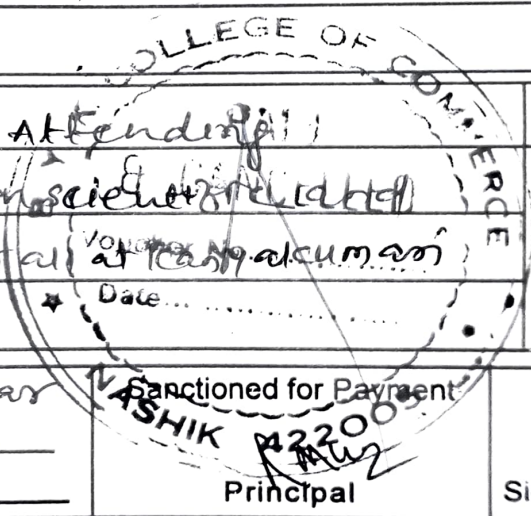
Date

28/11/18

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
 the sum of Rs. one hundred and sixty only

as per details given below Account Head :

	Rs.	Ps.
Rickshaw charges for attending		
Academic conference on science		
equitable education for all at Nashik	160	—



Payee

Shri. / Smt.

H. P. Wangrowar
 Dr. B. B. Gadekar

Sanctioned for Payment

Principal

Sign. for payment received

(Signature)



Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.

624

Date

31/01/2019.

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)

the sum of Rs.

Two thousand one hundred ninety six only

as per details given below

Account Head :

Seminar & Workshop Expenses A/C

Total Expenses incurred as follows.	Rs.	Ps.
Registration fee 1500/- + T.A-DA 1196 = 2196.	2196 = 00	
for attending national conference at		
B.G. college, sangvi pune 7. on 28/1/19 & 29/1/19		

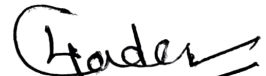
Payee

Shri. / Smt.

Dr. B.B. Gadegaonkar

Sanctioned for Payment

Principal



Sign. for payment received

BABURAOJI GHOLAP MAHAVIDYALAYA
(ARTS, SCIENCE & COMMERCE)

(B)

Sangvi, Pune - 411 027.

No. : 2630

624

Date : 28/1/19

Received from Mr. / Mrs. Gadekar Bhagwat B.

Class : _____ Division : _____ Roll No. _____

Sr. No.	Particulars	Amount	
		Rs.	Ps.
1.	Admission Form and Prospectus		
2.	T. C. Fee		
3.	Bonafied		
4.	Breakages		
5.	Journals Com./Science		
6.	Misc/Fines etc.		
7.	<u>Work Shop / Seminar Registration</u>	1000/-	
	Total :	1000/-	

Rs. One thousand only

[Signature]
31/1/19.

Sanctified.
[Signature]
R. M. ...

[Signature]
Receiving Clerk's Sign.



Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.

624

Date

31/01/2019

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
 the sum of Rs. Two hundred thirty six only

as per details given below Account Head

Expenses incurred to travel by	Rs.	Ps.
rickshaw from home to Bus stop	236	00
Shivaji Nagar pune to seminar place & vice		
a versa from 28/01/19 to 29/01/19 to attend National Seminar at pune		

Payee

Shri. / Smt. Dr. B. B. Gadekar

Sanctioned for Payment

R. Manu
Principal

Gadekar
Sign. for payment received

~~31/01/19~~
31/1/19

Gokhale Education Society's
B.Y.K. COLLEGE OF COMMERCE, NASHIK - 422 005.
 Prin.TA.Kulkarni Vidyanagar, College Road, Nashik-422 005.

624

Name of the Person: **GADEKAR BHAGNAT B.** Designation: **Asst. Professor** Pay: **34930/-** Month: **January**

T.A/D.A. BILL

DEPARTURE		ARRIVAL		Time / By	No. of	Net D.A.	Net T.A.	Total Rs.	Purpose of Journey
Date	Station	Time	Station	Rail, Bus, Own Car	Days Claimed	Claimed Rs.	Claimed Rs.	(8 + 9)	
01/19	CBS, Nashik	5:20 Am	shivajinagar	11:15			410 = 00	410 = 00	Expenses incurred to attend National level Seminar at BG College Sangavi, Pune from 28/01/2019 to 29/01/19.
01/19	shivajinagar	5:00 pm	CBS, Nashik	10:00 pm			410 = 00	410 = 00	
							140 = 00	140 = 00	
							140 = 00	140 = 00	
							236 = 00	236 = 00	
							1196 = 00	1196 = 00	

Used Rickshaw to reach Seminar placed via **INCIDENTAL CHARGES RS**

Total

1196/- (Rs. One thousand one hundred ninety six only)

(शा.नि. क्र. प्रवास-१०१०/प्र.क्र.२/१८ सेवा-५, मंत्रालय, मुंबई, दि. ३ मार्च २०१०)

दि. १९/०१/२०१९ ११/११/२० दि. ०५/११/२०, परिपत्रक क्र. १३३/०१-०५-२०१० : दि. ०५/११/२०, २०१० पासून लागू करण्यात येत आहे) दैनिक भला (मुंबई नागरी सेवा निवृत्ती प्रारंभ २२०) दैनिक भल्ल्याविषयक तरतुदी परिशिष्ट 'अ' मधील तक्त्यानुसार.

श्रेणी	शासकीय कार्याची धारण करीत असलेल्या पदाचे वीस वेतन	दिल्ली मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद				हॉटेल्समधील वास्तव्यसाठीचे दैनिक भल्ल्याचे दर			
		दिल्ली मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	देशातील / राज्यातील अ व १ वर्ग शहरे	देशातील / राज्यातील व १ वर्ग शहरे	अन्य शहरात राहणारे नसलेली शहरे / गावे	दिल्ली मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	देशातील / राज्यातील अ व १ वर्ग शहरे	देशातील / राज्यातील व १ वर्ग शहरे	अन्य शहरात राहणारे नसलेली शहरे / गावे
प्रधान श्रेणी	अ) रु. ८५०००/- व त्याहून अधिक आणि प्रवासासाठीचे वेतन (HAC) श्रेणी	३२५	२००	१६०	१३०	१०००	८००	६५०	५००
द्वितीय श्रेणी	ब) रु. ६६०००/- व त्याहून अधिक मात्र रु. २,५००/- पेक्षा कमी	२५०	१८०	१४०	१२०	७५०	६००	५००	३५०
	अ) रु. ५५०००/- व त्याहून अधिक मात्र रु. ६,६००/- पेक्षा कमी	२५०	१८०	१४०	१२०	७५०	६००	५००	३५०
तृतीय श्रेणी	ब) रु. ४४०००/- व त्याहून अधिक मात्र रु. ५,५००/- पेक्षा कमी	२२५	१५०	१४०	११०	५७५	४५०	३७५	३००
	अ) रु. ४२०००/- व रु. ४,२००/- ब) रु. ४२०००/- पेक्षा कमी	२१०	१३०	१३०	११०	३७५	३००	२५०	३००
		१६०	१२५	१२५	१००	३००	२२५	२२५	१५०

Rm...
Sanctioned for Payment
PRINCIPAL.

Gadekar...
Signature of the Incumbent for Payment Received



Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.

664

Date

13/2/2019

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
the sum of Rs. Two thousand only

as per details given below Account Head: Seminars & Workshop Exps. etc.

	Rs.	Ps.
<u>Paid Registration Fee for</u>		
<u>attending conference at KTHM</u>	<u>2000/-</u>	
<u>College Nashik on 4 & 25 Feb 19</u>		

Payee
Shri. / Smt. Anuradha More

Sanctioned for Payment

Principal

Anuradha More

Sign. for payment received



मराठा विद्या प्रसारक समाजाचे,
के.टी.एच.एम. कॉलेज

गंगापूर रोड, नाशिक.

नं. 433

पा. नं. 29

644

श्रीमती अनुराधा मनोहर मोरे
जकडून खालीलप्रमाणे रक्कम मिळाली. BYK कॉलेज

तारीख 8/02/2019

तपशिल	रुपये	पैसे
मराठी हिंदी व इंग्रजी विभाग आयोजित आंतरराष्ट्रीय पर्चीसंग शुल्क	2000/-	—
एकूण	2000/-	—

अक्षरी रुपये

दोन हजार फक्त
रोख मिळाले.

Rmu

वर्क

पैसे देणाराची सही

पैसे देणाराची सही



प्राचार्य

644

दि. 08/02/2019

प्रति,

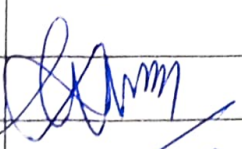
भा. प्राचार्य
जी. वाय. के. कॉलेज ऑफ कॉमर्स,
नाशिक-५.

विषय :- चर्चासत्राचेर नोंदणीशुल्क प्राप्त होणेबाबत..

महोदय,

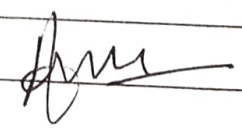
दि. ४ व पु फेब्रु. २०१९ रोजी. म. वि. प्र.
चे. के. टी. एच. एम. महाविद्यालय, नाशिक येथील
आ. साहित्य : समाज संस्कृती आणि माध्यमान्तर
या विषयावर आयोजित चर्चासत्रात मी निबंध-
वाचन करुन सहकाय नोंदविता. यासाठीचे
नोंदणीशुल्क रक्कम रु. १०००/- (एक हजार)
मला प्राप्त ठावे ही नम विनंती

अनुराधा फी अंवेळ्याची
पावती व प्रमाणपत्राची हजेर्याकित प्रत जोडली
आहे.
आपला.


०८/०२/१९

Sanctified
R.M.W.
8-2-19



आपली विश्वासू

प्रा. अनुराधा मोरे.



Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.

674

Date

15/2/2019

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
the sum of Rs. Five hundred only

as per details given below

Account Head : Seminar & Workshop Expenses A/c

Paid Registration fees (50/-) per Receipt for attending Two Day National Confer- ence held at Marimad College on 13th & 14th February, 2019.	Rs.	Ps.
PAID CANCELLED	500/-	

Payee

Sr. / Smt.

Anuradha More

Sanctioned for Payment

Principal

Sign. for payment received

दिनांक - 15/2/19

674

प्रति,

भा. प्राचार्य

की. वाय के. कॉलेज ऑफ कॉमर्स, नाशिक.

विषय :- चर्चासत्राचे नोंदणी शुल्क प्राप्त होणेबाबत...

महोदय,

म. गांधी विद्यामंदीरेचे कला, विज्ञान व वाणिज्य
महाविद्यालय, मनमाड येथील **PAID** 13 व 14 फेब्रु. 2019
वेळी आयोजित राष्ट्रीय चर्चासत्रात **&** मी सहभागी होऊन
शोधनिबंध वाचन केले. यासाठी **CANCELLED** रूपये 9000/- (एक
हजार) नोंदणी शुल्क आकारवात झाले. वरवर रक्कम
मला प्राप्त व्हावी ही नम्र विनंती.

50% amount (Rs 500/-)

Sanctual-

AMM
15.2.19

AMM
15/2/19

आपली विश्वासू

AMM

प्रा. अनुराधा मोरे



Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No

678

Date

22.2.19

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5 (Senior College Unit) the sum of Rs. Five hundred only

as per details given below

Account Head

Seminar & Workshop Expenses A/c

Mrs. J. R. Kulkarni	Rs	Ps
State Level Seminar and Contemporary	500	00
Critical theory on 17.2.19		
Registration Fees.		

Payee
 Shri / Smt Mrs J. R. Kulkarni

Sanctioned for Payment

Principal

J. R. Kulkarni

Sign for payment received

DATE 21.2.2019

678

To,

The Principal

B.Y.K (Sinnar) College of Commerce

NASHIK.

Respected sir,

I, Dr. Mrs. J.R. Kulkarni work as a Associate Professor and H.O.D (English) in your institution. I had gone to attend one Day State Level Seminar on contemporary Critical Theories on 17.2.19 held in G.E Society's Poin. T.A. Kulkarni Hall Nashik-5.

The programme was organised by Dr. MSG Foundation, Mumbai in collaboration with G.E. Society, Nashik.

I shall be thankful to you if you kindly reimburse my Registration fees of Rs. 500/- and oblige me.

Thanking you

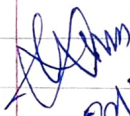
ENCL:


1. A xerox copy of certificate
2. Receipt of Registration Fees

yours faithfully
Dr. Mrs. J.R. Kulkarni

(Dr. Mrs. J.R. Kulkarni)

Sent Rs. 500/- (Reg Fees)


21/2/19



GOKHALE EDUCATION SOCIETY'S

678

Date: 20/Feb/2019

Time: 14:05:37

RNC Arts JDB Commerce And NSC Science College
Nashik Road
Phone No: 0253-2461548

Name DR. KULKARNI J R

Rec.No 5-013549/2018-19

Sr.No.	Description	Amount
1	Other	500.00

Total Amount (In Figure) : 500.00

Five Hundred Rupees Only

Cheque No: 0

Date: 17/02/19
(English workshop)

Byk college, Nashik

Sahala



Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

121

Phones : 2572520
2571643

NAAC reaccredited with Grade 'A'
ISO 9001-2008 Certified College.

Ref. No.

Date - 29/6/2019

To Dr. G. V. Kayandepati

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs. 6210/-

(In words Rs. Six thousand two hundred ten only)

towards 1) Advance / Full & Final / Balance / Part payment of your bills.

2) Honorarium for delivering lectures to students as follows:

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Paid TA/DA & Reg. fee for Attending Indian Economic Association Annual Conference at New Delhi 14 to 16 Dec-2018	6210	-	
		Total Rs.	6210	-	

You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Enclosed :

Cheque for Rs.	6210/-
Cheque No.	188114
Dated	29/6/2019

[Handwritten Signature]

Yours Sincerely,

[Handwritten Signature]
Principal
BYK College of Commerce
Nashik.

Gokhale Education Society's
B.Y.K. COLLEGE OF COMMERCE, NASHIK - 422 005.
 Prin.TA.Kulkarni Vidyanagar, College Road, Nashik-422 005.

Name of the Person : Prof (Dr) G.V.Kalyandekar Sir Designation : J.A.D.A. BILL Pay : 10000/- Month : Dec-2018

DEPARTURE			ARRIVAL			Time By Rail Bas. Own Car	No. of Days Claimed	Net D.A. Claimed Rs.	Net T.A. Claimed Rs.	Total Rs. (8-9)	Purpose of Journey
Date	Station	Time	Station	Time							
12.12.18	Nashik Rd	16.40	HN Newdel	13.20	Rail	3 day					Participation in 16 th Annual Conference of ICAI at ISID, New-Delhi
17.12.18	HN Newdel	09.40	Nashik Rd	05.30	Rail	4 DAY					

INCIDENTAL CHARGES Rs. 1500-00 during 16-16th Dec 2018
 Registration Fee 1000-00
 Total 2500-00

Rs. 6210/- (Rs. Six thousand five hundred and ten rupees)

(पुति : वित्त/२०१०-११/१८० दि.६-१-१०, परिपत्रक क्र.१३१/०१-०१-२०१० : दिनांक १ सप्टेंबर, २०१० पासून लागू करण्यात येत आहे) टॅनिक भत्ता (मुंबई नगरी सेवा निघन ४२०) टॅनिक भत्ता (वेळापत्रक तरतुदी परिसर) 'अ' मधील खर्चानुसार.

क्र.	वर्ग	शासकीय कामगिरी धारण करत असलेल्या व्यक्तीचा प्रारंभ वेळ	दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद			होटेल्समधील वास्तव्यसाठीचे टॅनिक भत्ताचे दर				
			दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद		
१	प्रथम श्रेणी	अ) रु. ८१००/- व त्याहून अधिक आणि उच्च प्रशासकीय श्रेणी-(HAG+श्रेणी)	३२५	२००	१६०	१३०	१०००	८००	६५०	५००
		ब) रु. ६६००/- व त्याहून अधिक मात्र रु. ८१००/- पेक्षा कमी	२१०	१८०	१४०	१२०	७५०	६००	५००	३५०
२	द्वितीय श्रेणी	अ) रु. ५४००/- व त्याहून अधिक मात्र रु. ६६००/- पेक्षा कमी	२१०	१८०	१४०	१२०	७५०	६००	५००	३५०
		ब) रु. ४४००/- व त्याहून अधिक मात्र रु. ५४००/- पेक्षा कमी	२२५	१५०	१४०	११०	५७५	४५०	३७५	३००
३	तृतीय श्रेणी	अ) रु. ४२००/- व रु. ४३००/-	२१०	१३०	१३०	११०	३७५	३००	२५०	२००
		ब) रु. ४२००/- पेक्षा कमी	१६०	१२५	१२५	१००	३००	२२५	२२५	१५०

Rs. 6210/-



[Signature]
29/12

Sanctioned
R.M.Kulkarni

Sanctioned for Payment
Principal
[Signature]
Amount of the Account for Payment Received



Gokhale Education Society's
**B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)**

Voucher No.

285

Date

13/9/2019

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)

the sum of Rs. Two thousand five hundred only

as per details given below Account Head :

	Rs.	Ps.
Registration fee of International		
Conference held on 06/09/2019 at		
Esode Arts & Science College Esode		
Tamil Nadu.	2500/-	

Payee

Shri. / Smt. Bhagnat Gadekar

Sanctioned for Payment

Principal

Sign. for payment received



ERODE ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

Erode - 638 009.
School of Commerce

285

INTERNATIONAL CONFERENCE ON "STRATEGIC HUMAN RESOURCE MANAGEMENT"

RECEIPT

102

Date 06/09/19

Received with thanks from Dr./Mr./Mrs./Miss Dr. Bhagwat Bhaurao Cradekar

on B. V. K. College of Commerce

for sum of Rupees Two thousand and five hundred only

by Cash / DD / RTGS / NEFT / Google Pay Dated 20/08/19

- Participating
- Presentation
- Publishing

Rs. 2,500/-



Stamp: PAID & CANCELLED
 Dated: 20/08/19
 Signature: S. M. ...
 Receiver's Signature



Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.

298

Date

14/09/19

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
the sum of Rs. Two Thousand Five Hundred only

as per details given below

Account Head: Int- Conference, Erode

	Rs.	Ps.
<u>Attended Int. Conf. at</u>		
<u>Erode, Tamil Nader.</u>		
<u>(Registration Fees)</u>	<u>2500</u>	<u>00</u>

PAID
&
CANCELLED

Payee

Shri. / Smt. Dr. V. V. Jawale

Sanctioned for Payment

[Signature]
Principal

[Signature]
Sign. for payment received

[Signature]
15/9/19

298
Application

Date 14/09/2019

TO,
The Principal
B.Y.K. College of Commerce,
Nashik-05

Sub: Registration Fees for International Conference, Erode, Tamil Nadu

Respected Sir,

I undersigned Dr. Vivek Vithalrao Jawale working as Assistant Professor in B.Y.K. College of Commerce, Nashik-05. Sir, I have attended the International Conference at Erode, Tamil Nadu on 06/09/2019. Sir, I want to claim Registration fees Rs. 2500/- for the said conference. The original copy of registration fees is submitted to the Erode College of Arts and Science College, Erode. I have attached xerox copy of the registration fees paid.

Sir, please consider my application for the said purpose.

Thanking you.

Reg. fee
Rs 2500/- Sanctioned.

RMK
14-9-19

PAID
&
CANCELLED

Yours faithfully

Dr. Vivek V. Jawale





Gokhale Education Society's
**B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)**

Voucher No.

521

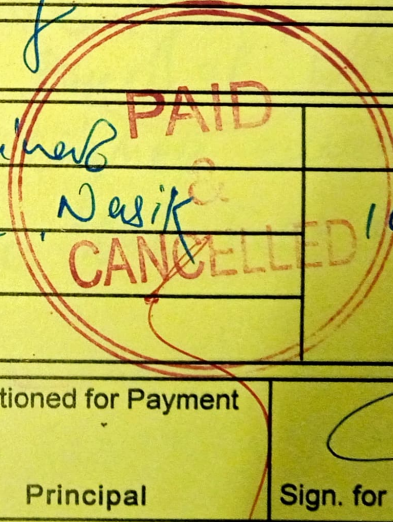
Date

16/12/19

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
the sum of Rs. One Thousand only

as per details given below Account Head :

	Rs.	Ps.
attending National Seminars		
at ASHOKA College, Nashik		
on 14 & 15/12/19.	1000	



Payee

Shri. / Smt. Dr. Pawish Nandee

Sanctioned for Payment

Principal

Sign. for payment received

Ashoka Education Foundation's
**ASHOKA INTERNATIONAL CENTER FOR
EDUCATIONAL STUDIES & RESEARCH**

Ashoka Marg, Wadala, Nashik - 422006

Name of Student Dr. Manisha

Navare (BYKCC)

Date : 14/12/14 Receipt No. :

2759

Sr. No.	Particulars	Amount	
		Rs.	Ps.
1	Tuition Fee		
2	Uni. Charges		
3	Eligibility Fee		
4	Enrollment Fee		
5	Library Fee		
6	Assessment		
7	I - Card		
8	Computer Lab Fee		
9	Project Assessment		
10	Medical Fee		
11	Gymkhana / Magazine Fee		
12	Seminar Fee		
13	Miscellaneous Fee		
14	Lab Deposit		
15	Library Deposit		
16	Late Fee / Fine		
17	Other Fee (Sem. fee)	1000/-	
18	Form Fee + Prospectus		
19	Exam Fees		
20		1000/-	

In words Rs. One Thousand Rupees

only

Cash / Cheque / Draft No. CASH

Dated _____ Drawn on _____



for

**Principal
AICESR**



Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.

558

Date

04/01/2020

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
the sum of Rs. Three hundred twenty only

as per details given below

Account Head :

Seminar & Workshop Exps. A/c

Expenses incurred towards attending	Rs.	Ps.
Conference at Sinnar from	320 = 00	
26/12/2019 to 30/12/2019.		

Payee

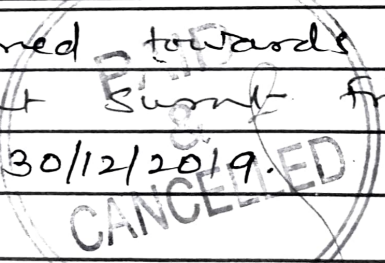
Shri. / Smt. Dr. B. B. Gadekar

Sanctioned for Payment

R. M. K.
Principal

Gadekar
Sign. for payment received

[Signature]
3/1/2020



558

**Gokhale Education Society's
B.Y.K. COLLEGE OF COMMERCE, NASHIK - 422 005.
Prin.TA.Kulkarni Vidyanagar, College Road, Nashik-422 005.**

Name of the Person : DR. GADEKAR BHAGWAT B. Designation : T.A/D.A. BILL Asst. Professor Pay : 87200/- Month : Jan 2020.

Date	DEPARTURE			ARRIVAL			Time / By Rail, Bus, Own Car	No. of Days Claimed	Net D.A. Claimed Rs.	Net T.A. Claimed Rs.	Total Rs. (8+9)	Purpose of Journey
	Station	Time	Station	Time	Station	Time						
26/12/2019	Surat	10:00am	Surat	5:50am	OWN CAR		-	-	761/-	761 = 100	TO attend 3 day	
30/12/2019	Surat	10:00pm	Nashik	6:10am	OWN CAR		-	-	761/-	761 = 100	IEA Conference	
1/20		D.A	for 2 days						280	-	280 = 100	at Surat, Gujrat.
INCIDENTAL CHARGES RS. :												
											1802/-	

Rs. 1802/- (Rs. One thousand eight hundred two only) (शा.नि. क्र. प्रवास-१०१०/प्र.क्र.२/१८ सेवा-५, मंत्रालय, मुंबई, दि. ३ मार्च २०१०)

(पुवि : दिव्ता/२०१०-११/११८० दि.६-१-१०, परिपत्रक क्र.१३९/०१-०९-२०१० : दिनांक १ सप्टेंबर, २०१० पासून लागू करण्यात येत आहे) दैनिक भत्ता (मुंबई नागरी सेवा नियम ४२०) दैनिक भत्ताविषयक तरतुदी परिशिष्ट 'अ' मधील तक्त्यानुसार.

अ. क्र.	श्रेणी	शासक/य कर्मचारी धारण करीत असलेल्या पदाचे ग्रेड घेतून अ) रु. ८९००/- व त्याहून अधिक आणि उच्च प्रशासकीय श्रेणी+(HAG+श्रेणी) ब) रु. ६६००/- व त्याहून अधिक मात्र रु. ८९००/- पेक्षा कमी	विभागेत आवागारातील अभ्यागत निवास / फॅमिली हाऊस / स्वतः राहण्याची अन्य व्यस्थेसाठीचे दैनिक भत्त्याचे दर				हॉटेल्समधील राहण्यासाठीचे दैनिक भत्त्याचे दर				उच्च भातान समाविष्ट नसलेली शहरे / गावे
			दिल्ली, मुंबई, कोलकाता, चेन्नई, हायदराबाद, हैदराबाद	देशातील / राज्यातील 'अ' वर्ग शहरे	देशातील / राज्यातील 'ब-१' वर्ग शहरे	अन्य तंतूभात समाविष्ट नसलेली शहरे / गावे	दिल्ली, मुंबई, कोलकाता, चेन्नई, हायदराबाद, हैदराबाद	देशातील / राज्यातील 'अ' वर्ग शहरे	देशातील / राज्यातील 'ब-१' वर्ग शहरे	अन्य भातान समाविष्ट नसलेली शहरे / गावे	
१	प्रथम श्रेणी	अ) रु. ८९००/- व त्याहून अधिक आणि उच्च प्रशासकीय श्रेणी+(HAG+श्रेणी) ब) रु. ६६००/- व त्याहून अधिक मात्र रु. ८९००/- पेक्षा कमी	३२५	२००	१६०	१३०	१०००	८००	६५०	५००	
२	द्वितीय श्रेणी	अ) रु. ५४००/- व त्याहून अधिक मात्र रु. ६६००/- पेक्षा कमी ब) रु. ४४००/- व त्याहून अधिक मात्र रु. ५४००/- पेक्षा कमी	२९०	१८०	१४०	१२०	७५०	६००	५००	३५०	
३	तृतीय श्रेणी	अ) रु. ४२००/- व रु. ४३००/- ब) रु. ४२००/- पेक्षा कमी	२४०	१५०	१४०	११०	४७५	४५०	३७५	३००	
			३४०	१३०	१३०	११०	३७५	३००	२५०	२००	
			१६०	१२५	१२५	१००	३००	२२५	२२५	१५०	

PAID & CANCELLED

Sanctioned for Payment PRINCIPAL

Signature of the Incumbent for Payment Received

[Signature]
31/1/2020



Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.

623

Date

25/01/2020

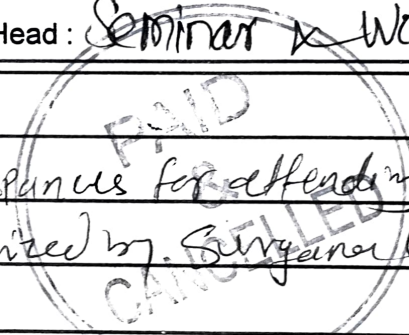
Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
 the sum of Rs. One thousand three hundred twenty only

as per details given below

Account Head :

Seminar & Workshop Expenses

	Rs.	Ps.
reimbursement of expenses for attending state level seminar organized by Sirgaura College Sirgaura Nashik	1320	



Payee

Shri. / Smt.

P. S. Kulkarni

Sanctioned for Payment

Principal

Sign. for payment received

623

Prof. Prasad S. Kulkarni
Associate Professor
HOD
Costing Department
B.Y.K. College of Commerce
Nashik - 422005
Date: - 25 Jan 2020
M - 9890413313
Email - Pskulkarni71@gmail.com

To
The Principal
B.Y.K. College of Commerce
Nashik - 422005

Subj: - Reimbursement of expenses for attending seminar. Rs one thousand Three Hundred twenty only.

~~PAID & CANCELLED~~
As per your instructions I have attended two day state level seminar organised by Dept. of Economics, M.G.V.'s Arts, Science and Commerce College, Surgana dist. Nashik. on topic "Current Scenario of Indian Economy" on 23rd and 24th Jan 2020 sponsored by BOD, Savitribai Phule Pune University, Pune.

As per your guideline I have presented a research paper on topic "A study of role of SIDBI in development of micro small and medium scale enterprises" and same paper published in E-Journal Publish by

College having impact factor 6.30 as per UGC norms

I am requesting you to kindly reimburse expenses of attending seminar as follows

Sl No	Particular	amount
1)	Seminar attendance fees	500
2)	Journal Publication fees	300
3)	<u>S.T. Fair</u>	

on 23rd Jan 2020

Nashik to Surgera 130
and back 130

on 24th Jan 2020

Nashik to Surgera 130
and back 130

<u>520</u>	520
<u>1320</u>	

Santosh
RMY
25-1-2020

Thank you

Yours faithfully

Prasad S. Kulkarni

- ENCL:-
- ① Seminar receipts Rs 500
 - ② Seminar receipts Rs 300
 - ③ Attendance Certificate of Seminar

25/1/2020





Gokhale Education Society's
**B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)**

Voucher No.

739

Date

3/3/2020

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
the sum of Rs. Two Thousand one Hundred only

as per details given below Account Head :

	Rs.	Ps.
Registration fees paid for		
Two Days International Conference	2100	-
at. Sinhgad Technical Education		
society		

Payee
Shri. / Smt. Dr. A.R. Chintamani

Sanctioned for Payment

Principal

Sign. for payment received

SINHGAD TECHNICAL EDUCATION SOCIETY'S SIMCA-NARHE (FROM 1-APR-2019)

S.No. 49, Narhe Off Westerly Bypass Road,, Narhe, Pune 411
041

Phone No :02066831908 Email :simcaaccounts@sinhgad.edu Website :www.sinhgad.edu

FEE RECEIPT

: NSIM/1920/02207

Date : 3-2-2020

: CHINTAMANI AVINASH

739

Receipt No
Received From
Description
-20

Amount ₹

Description

Amount ₹

2,100.00 Cr

PAID & CANCELLED

Signature
S.S.13

TOTAL : ₹ 2,100.00

Mode Of Payment : Cash

Name Of User : suvarna

Amount in Words : INR Two Thousand One Hundred Only.

Remark
IC 2006

Signature

DD/Cheque subject to be realisation.



Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.

740

Date

3/3/2020

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
the sum of Rs. Two Thousand one Hundred only

as per details given below Account Head :

	Rs.	Ps.
International Conference at		
Sinhgad Technical Education Society		
Pune - Seminar Registration fees	2,100	-

CANCELLED

Payee

Shri. / Smt.

Dr. Mangesh Bhav
Head

Sanctioned for Payment

Principal

Sign. for payment received

~~2/12/2020~~
3/3/2020

SINHGAD TECHNICAL EDUCATION SOCIETY'S SIMCA-NARHE (FROM 1-APR-2019)

S.No. 49, Narhe Off Westerly Bypass Road,, Narhe, Pune 411
041

Phone No :02066831908 Email :simcaaccounts@sinhgad.edu Website :www.sinhgad.edu



FEE RECEIPT

740

Receipt No : NSIM/1920/02214 Date : 3-2-2020
Received From : MANGESH BHAVSAR

Description	Amount ₹	Description	Amount ₹
19-20	2,100.00 Cr		

PAID & CANCELLED

885

TOTAL : ₹ 2,100.00

Mode Of Payment : Cash Name Of User : suvarna

Amount in Words : INR Two Thousand One Hundred Only.

Remark : IC 2021 Signature



Gokhale Education Society's
**B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)**

Voucher No.

741

Date

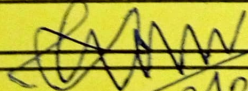
3/3/2020

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
the sum of Rs. Two Thousand one Hundred only

as per details given below Account Head :

	Rs.	Ps.
Registration fees paid for Two	2,100	-
Days International Conference		
at Singhgad Technical Education Society		

Payee Shri. / Smt. <u>Dr. D.K. Bhavari</u>	Sanctioned for Payment CANCELLED Principal	Sign. for payment received
---	---	----------------------------


3/3/2020

**SINGHAD TECHNICAL EDUCATION SOCIETY'S
SIMCA-NARHE (FROM 1-APR-2019)**

S.No. 49, Narhe Off Westerly Bypass Road,, Narhe, Pune 411
041

Phone No :02066831908 Email :simcaaccounts@singhad.edu Website :www.singhad.edu

FEE RECEIPT

Receipt No : **NSIM/1920/02209**

Date : **3-2-2020**

Received From : **DEVENDRA BHAWARI**

741

Description	Amount ₹	Description	Amount ₹
19-20	2,100.00 Cr		

PAID
88B

TOTAL : ₹ 2,100.00

Mode Of Payment : Cash

Name Of User : suvarna

Amount in Words : INR Two Thousand One Hundred Only.

Remark
IC 2009

Signature

DD/Cheque subject to be realisation.



Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

255

Phones : 2572520
2571643

NAAC recredited with Grade 'A'
ISO 9001-2008 Certified College.

Ref. No.

Date - 05/03/2021

To National Level, MCEAM
Conference, Pune

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs. 1,900/-

(In words Rs. One thousand nine hundred only)

towards 1) Advance / Full & Final / Balance / Part payment of your bills

2) Honorarium for delivering lectures to students as follows:

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
	(A)	Prin. Dr. R. M. Kulkarni	500	00	
	(B)	Dr. Mrs. Leena M. Bhat (Life membership fee)	500	00	
	(C)	Dr. B. B. Gadekar (Registration fee)	900	00	
		Total Rs.	1,900	00	

You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Enclosed :

Cheque for Rs.	<u>1,900/-</u>
Cheque No.	<u>22/307</u>
Dated	<u>05/03/2021</u>

Yours Sincerely,

Principal
BYK College of Commerce
Nashik.



महाराष्ट्र शैक्षणिक प्रशासन व व्यवस्थापन परिषद, पुणे

C/o. सेक्रेटरी, गोखले एज्युकेशन सोसायटी
प्रिं.टी.ए. कुलकर्णी, विद्यानगर, नाशिक - ५.

265

२८ वे वार्षिक सहाय्यविदेशन, नाशिक
द्वारा- जी.ई. सी. एम. एम. जे.डी. सी. बिटको
इन्स्टिट्यूट ऑफ मॅनेजमेंट स्टडीज, अँड रिसर्च, नाशिक
दि. ६ व ७ मार्च-२०२१.

पावती क्र. : **083**

• पावती •

दि. : ६/३/२०२१

नांव : डॉ. वी. बी. गाडेकर

पो Byk College of Commerce,
Nashik. 5

अ.क्र.	तपशिल	रक्कम रुपये
१)	प्रतिनिधी शुल्क ✓	२००/००
२)	सदस्य शुल्क	S
३)	आजीव सदस्य शुल्क	
४)	देणगी	
५)	इतर	
६)		
	जारी झालेला मात - एकूण रु.	२००/००

BOMCC Ch. No 221347
5/3/2021

खजिनदार

परिशिष्ट
कॅशियर



महाराष्ट्र शैक्षणिक प्रशासन व व्यवस्थापन परिषद, पुणे

C/o. सेक्रेटरी, गोखले एज्युकेशन सोसायटी
प्रिं.टी.ए. कुलकर्णी, विद्यानगर, नाशिक - ५.

265

२० वे वार्षिक महासभेप्रतिवेदन, नाशिक
द्वारा- जी.ई. शास्त्रवाणी जे.डी.सी. बिल्डिंग
इन्स्टिट्यूट ऑफ मॅनेजमेंट स्टडीज, अॅन्ड रिसर्च, नाशिक
दि. ६ व ७ मार्च- २०२१.

क्र. : 082

• पावती •

दि. : ६/३/२०२१

डॉ. सौ. एम. एम. भट्ट

do BYK college of Commerce,
Nashik,

तपशिल

रक्कम रुपये

प्रतिनिधी शुल्क

✓

500/00

सदस्य शुल्क

आजीव सदस्य शुल्क

देणगी

इतर

पाचरी रुपये मात्र

एकूण रु.

500/00

BOMCC Ch. No. 221347

5/3/2021

कॅशियर

जिनदार

500



महाराष्ट्र शैक्षणिक प्रशासन व व्यवस्थापन परिषद, पुणे
 C/o. सेक्रेटरी, गोखले एज्युकेशन सोसायटी
 प्रिं.टी.ए. कुलकर्णी, विद्यानगर, नाशिक - ५.

265

२८ वे वार्षिक महाअधिवेशन, नाशिक
 द्वारा- जी.ई. सोसायटीज जे.डी.सी. बिल्डिंग
 इन्स्टिट्यूट ऑफ मॅनेजमेंट स्टडीज, अॅन्ड रिसर्च, नाशिक
 दि. ६ व ७ मार्च- २०२१.

क्र. : 081

• पावती •

दि. : ६/३/२०२१

डॉ. राम कुलकर्णी
 प्राचार्य वी वाय के कॉलेज ऑफ कॉमर्स
 नाशिक.

तपशिल	रक्कम रुपये
प्रतिनिधी शुल्क	500/00
सदस्य शुल्क	
आजीव सदस्य शुल्क	
देणगी	
इतर	
पाचशे रुपये मात्र	एकूण रु. 500/00

BOOM CC Ch. No. 221347
 5/3/2021

कॅशियर

जिनदार
 500



Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

32
JG

Phones : 2572520
2571643

NAAC reaccredited with Grade 'A'
ISO 9001-2008 Certified College.

Ref. No.

Date - 28/6/2021

To Yourself / RTGS to

Brahmand Education and Research Foundation

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs. 5000/-

(In words Rs. five thousand only)

towards 1) Advance / Full & Final / Balance / Part payment of your bills.

2) Honorarium for delivering lectures to students as follows:

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Remitted Processing Fee for Quality Excellence Award 2021 under Higher Education Category	5000	-	
		Total Rs.	5000	-	

You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Yours Sincerely,

Enclosed :

Cheque for Rs.	5000/-
Cheque No.	221428
Dated	28/6/2021

Principal
BYK College of Commerce
Nashik.

How to Apply for 'IQAC Quality Excellence Award' 21

Eligibility to Apply for The Award:

Applications are invited from all over INDIA, and may be from among those who are currently **Leading the Quest for Quality and Accreditation** in any Government or Government Approved Private Educational Institutions like Schools, Diploma Degree Colleges, Higher Education Institutions /Universities, having a Campus in INDIA. **Examples of Applicants, inter alia, are:**

- Principal / Director / Professor / Associate / Assistant Professor currently working in School / HEI College / University.
- IQAC Department Coordinator in a College, HEI and University.
- Corporate HR Manager / Director / Board Chairperson / SME Owner / Partner / Quality Manager.
- Organization must be in operations for last 5 years.
- Organization application submission in max. 3,000 words and 5 MB in all.
- There is no prescribed Application Form to respect the diversity of Applicants and Organizations. Applications must be prepared covering the information addressing all 10 Standards for Education Institutions / 6 Standards for Corporates / SMEs based on Baldrige Standards of Excellence (USA).
- ISO / Environment / 6 Sigma / Other Quality Certified Organizations are encouraged to Apply.

Processing Fee:

Education Awards:

- Single Institution (School / College / PG Institute) : Rs. 5,000/-
- Group of Colleges / Faculty / University : Rs. 10,000/-

Business Awards:

- SME (Small & Medium Enterprise) : Rs. 7,500/-
- Corporate : Rs. 10,000/-
- Individual Awards (Principal / Professor / Trainer / Consultant) : Rs. 1,000/-

The Processing fees are non-refundable. However, surplus if any, shall be utilized as per the objectives of Trust / Society.

Respected Sir,
Fees to be remitted for processing
fee for Quality Excellence Award 2021
under Higher Education category
Pl. Sanction for the same
L.M. Bhat
28-6-2021

Last Date to Apply for the Award is June 30, 2021

28/6/2021

Sanctioned for Payment

SECRETARY,
GOKHALE EDUCATION SOCIETY

• **Presentations:** Eligible Short-listed Applicants shall be invited to make a **Power Point Presentation** on any one day of **July 24, 25, July 31 (Saturday-Sunday)** through Online platform.

• **Awards Date and Place:** **15th August, 2021 at VADODARA, Gujarat, INDIA** in Hybrid Conference Mode allowing attendance in-person or online as per COVID Guidelines of Government of India / Gujarat. Prior Registered Participants shall get **Certificate of Participation**.

Please Send Application in PDF document, with a copy to the

Indian Quality Assurance Council, Vadodara by only **Email : iqac.awards@gmail.com** along with proof of online payment of Application Fee to the following Bank Account.



IQAC Sponsoring Trust Name : **BRAHMAND EDUCATION AND RESEARCH FOUNDATION**

Bank : **Union Bank of India, Branch : Pratapnagar, Vadodara**

Account no : **355102050000016, IFSC : UBIN0535516**

Rs. 5000/-

ISTD Members from all INDIA Chapters are encouraged to Apply, and send Application cc to **info@istdvadodara.com**

Note: IQAC Council reserves the right to seek additional information / evidence, accept or reject any application. Jury's decision shall be final and binding to all concerned. Thanks !

Contact : IQAC Council
Dr. Anil Kumar Barotjee
Mumbai

Cell : +91 98983 90880 (Msg)
Email : iqac.awards@gmail.com

Contact : ISTD Vadodara Chapter
Devangbhai Pandya
ISTD

Cell : +91 92279 1780
Email : info@istdvadodara.com



Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

365

Phones : 2572520
2571643

NAAC reaccredited with Grade 'A'
ISO 9001-2008 Certified College.

Ref. No.

Date - 9/2/2022

To Dr. G. V. Kayande Patil,

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs.

(In words Rs. Seven thousand one hundred fifty four only)

towards 1) Advance / Full & Final / Balance / Part payment of your bills.

2) Honorarium for delivering lectures to students as follows:

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Reimbursement of Registration Fee and Travelling Exps. for Attending Indian Economics Association Conference held at Udaipur Rajasthan on 27 to 29 Dec-2021			
		Travelling	5154		
		Reg. Fee	2000		
		Total Rs.	7154		

You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Enclosed :

Cheque for Rs.	7154/-
Cheque No.	222553
Dated	9/2/2022

Yours Sincerely,


Principal
BYK College of Commerce
Nashik.

Rare Coin - 10

Received
18/2/2022

365

Dr G.V. Kayande Patil
Professor, Head, Dept of Marketing
Date: 15th Jan. 2022

To,
The Principal
B.Y. K. College of Commerce
Nashik-5

Sub: Reimbursement of registration fees and travel expenses+ DA for attending Indian Economics Association Conference held at Udaipur Rajasthan on 27 to 29th December 2021

Respected Sir,

I am pleased to inform you that the research paper entitled as **"Digital Initiative for Alleviating Poverty-India Vrs World"** was accepted for oral presentation in offline manner. Accordingly, I attended said conference, presented paper and Co-ordinated a technical session also.

In this regard, I request you to kindly sanction and reimburse registration fee of Rs.2000/- , travel expenses and TA/DA. I travel by air as a matter of safety and fear of Covid-19. I therefore, request you to sanction and reimburse all expenses as per UGC norms.

Yours faithfully,

G. V. Kayande Patil
Dr. Dr G.V. Kayande Patil

Enclosed:

1. Paper presentation certificate
2. ~~Technical session chairperson certificate~~
3. Fee receipt
4. Proof of travel (Travel by Air)
5. TA/ DA Form

Sms. wish state sir

G. V. Kayande Patil
20.1.2022

1) Travelling Exps. 5154/- (Railway fare)
2) Registration fee 2000/-

7154/- ✓



Railway fare &
Reg. Fee sent
Kamru



Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

366

Phones : 2572520
2571643

NAAC reaccredited with Grade 'A'
ISO 9001-2008 Certified College.

Ref. No.

Date -

9/2/2022

To Dr. Sanjay N. Tupe

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs. 6690/-

(In words Rs. Six thousand six hundred ninety only)
towards 1) Advance / Full & Final / Balance / Part payment of your bills.

2) Honorarium for delivering lectures to students as follows:

Sr. No.	Date	Particulars	Amount Rs.	Ps.	Remarks
①		Reimbursement of Reg. fee and Travelling Exps. for attending Indian Economics Association Conference held at Udaipur, Rajasthan. on 27 to 29 Dec-2021	4690	—	
		Travelling Reg. fee	2000	—	
		Total Rs.	6690	—	

You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Enclosed :

Cheque for Rs.	6690/-
Cheque No.	222554
Dated	9/2/2022

Received
of
Tupe S.N.

Yours Sincerely,

Principal
BYK College of Commerce
Nashik.

366

Dr Sanjay Tupe
Professor and Head, Banking and Finance
Date: 11th Jan. 2022

To,
The Principal
B.Y. K. College of Commerce
Nashik-5

Sub: Reimbursement of registration fees and travel expenses+ DA for attending Indian Economics Association Conference held at Udaipur Rajasthan on 27 to 29th December 2021

Respected Sir,

I am pleased to inform you that research paper entitled as "Trends and Future of Digital Marketing in India" was accepted for oral presentation in offline manner. I am life member of IEA. Accordingly I attended said conference, presented paper and chaired session also.

In this regard, I request you to kindly sanction and reimburse registration fee of Rs.2000/- , travel expenses and TA/DA. I travel by air as a matter of safety and fear of Covid-19. I therefore, request you to sanction and reimburse all expenses as per UGC norms. Thanking you,

Yours faithfully,

[Signature]
Dr Sanjay Tupe

Enclosed:

1. Paper presentation certificate
2. Technical session chaired certificate
3. Fee receipt
4. Proof of travel (Travel by Air)
5. TA/ DA Form

1) Travel Expenses = 46901 — (Railway fare)
 2) Registration fees = 20001 —

—————
 Total Rs. 66901 ✓

*ms. kishor Akhate has
 please verify, sanctioned
 and pay as per
 rules. ✓
 15.1.2022*

*Railway Fare &
 Reg. Fee Submitted*

[Signature]



104th ANNUAL CONFERENCE OF INDIAN ECONOMIC ASSOCIATION

(December 27-29, 2021)

Mohanlal Sukhadia University, Udaipur (Raj.)

366

037

No. :

Date : 20/12/2021

Received with thanks from Prof./Dr./Mr./Ms. Sanjay Niventti Tupte of

Amount of Rupees Two thousand only

Mode of Payment/DD/NEFT/IMPS/ Bank Transfer (00927)

7/12/2021 as registration fees to attend the 104th Annual Conference
of the Indian Economic Association hosted by Mohanlal Sukhadia University Udaipur, Rajasthan.

Raj
Signature

Gokhale Education Society's
B.Y.K. COLLEGE OF COMMERCE, NASHIK - 422 005.
Prin.TA.Kulkarni Vidyanagar, College Road, Nashik-422 005.

Name of the Person : Prof. Dr. Sanjay N. Tuple Designation : T.A/D.A. BILL Pay : 2,11,260/- Month : Jan 2022

Date	DEPARTURE		ARRIVAL		Time / By Rail, Bus, Own Car	No. of Days Claimed	Net D.A. Claimed Rs.	Net T.A. Claimed Rs.	Total Rs. (8+9)	Purpose of Journey
	Station	Time	Station	Time						
26/12/2021	Nashik	9:30 AM	Mumbai Airport	2:15 PM	CAR	TWO	140x2	900/-	900/-	For attending & presenting
26/12/2021	Mumbai Airport	4:10 PM	Udipi Airport	5:30 PM	Plane	(6 days)		1305/-	1305/-	Paper in the Conference
31/12/2021	Udipi Airport	6:10 PM	Mumbai Airport	7:15 PM	Plane			1305/-	1305/-	organised by Indian Economic Association at Udipi.
31/12/2021	Mumbai Airport	8:00 PM	Nashik	11:45 PM	CAR			900/-	900/-	from 27-12-2021 to 29/12/2021
INCIDENTAL CHARGES RS.										
							2801-44101-		4690/-	

Rs. 950.00 (Rs. Nine hundred and fifty) (शा.नि. क्र. प्रवास-१०१०/प्र.क्र.२/१८ सेवा-५, मंत्रालय, मुंबई, दि. ३ मार्च २०१०)

मुवि: दिनांक २०१०-११/११८० दि. ६-९-१०, परिपत्रक क्र. १३१/०१-०९-२०१०: दिनांक १ सप्टेंबर, २०१० पासून लागू करण्यात येत आहे) दैनिक भत्ता (मुंबई नागरी सेवा नियम ४२०) दैनिक भत्त्याविषयक तरतुदी परिशिष्ट 'अ' मधील तक्त्यानुसार.

अ. क्र.	श्रेणी	शासकीय कर्मचारी धारण करीत असलेल्या पदाचे ग्रेड वेतन	बिघापीठ आवारातील अभ्यागत निवास / फॅकल्टी हाऊस / स्वतः राहण्याची अन्य व्यवस्थासाठीचे दैनिक भत्त्याचे दर				हॉटेलमधील वास्तव्यासाठीचे दैनिक भत्त्याचे दर				
			दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	देशातील / राज्यातील 'अ' वर्ग शहरे	देशातील / राज्यातील 'ब-१' वर्ग शहरे	अन्य स्तंभात समाविष्ट नसलेली शहरे / गावे	दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	देशातील / राज्यातील 'अ' वर्ग शहरे	देशातील / राज्यातील 'ब-१' वर्ग शहरे	अन्य स्तंभात समाविष्ट नसलेली शहरे / गावे	
१	प्रथम श्रेणी	अ) रु. ८९००/- व त्याहून अधिक आणि उच्च प्रशासकीय श्रेणी+(HAG+श्रेणी)	३२५	२००	१६०	१३०	१०००	८००	६५०	५००	
		ब) रु. ६६००/- व त्याहून अधिक मात्र रु. ८९००/- पेक्षा कमी	२९०	१८०	१४०	१२०	७५०	६००	५००	३५०	
२	द्वितीय श्रेणी	अ) रु. ५४००/- व त्याहून अधिक मात्र रु. ६६००/- पेक्षा कमी	२९०	१८०	१४०	१२०	७५०	६००	५००	३५०	
		ब) रु. ४४००/- व त्याहून अधिक मात्र रु. ५४००/- पेक्षा कमी	२२५	१५०	१४०	११०	५७५	४५०	३७५	३००	
३	तृतीय श्रेणी	अ) रु. ४२००/- व रु. ४३००/-	२१०	१३०	१३०	११०	३७५	३००	२५०	२००	
		ब) रु. ४२००/- पेक्षा कमी	१६०	१२५	१२५	१००	३००	२२५	२२५	१५०	

Sanctioned for Payment
PRINCIPAL
 15.11.2022
 Signature of the Incumbent for Payment Received



Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.

526

Date

6/2/2023

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
the sum of Rs. One thousand one hundred rs

as per details given below Account Head : Seminars & workshop EXPS. etc

Paid Registration fee for one Day	Rs.	Ps.
National level Seminars on 6/2/2023 to	1100/-	
SMRK-BU-All Mahila Mahanagary		

Payee

Shri. / Smt.

P. V. Ambekar
Head Clerk

Sanctioned for Payment

Principal

Sign for payment received



GOKHALE EDUCATION SOCIETY'S

B.Y.K. (Sinnar) College of Commerce

Prin. T. A. Kulkarni Vidyanagar, College Road, Nashik - 422005.

• Ph:0253-2572520, 2578832, 2575286 (Jr. College) • Fax : 0253 - 2572520
• E-Mail : gesbyk@gmail.com • Website : www.bykcollege.com



(Affiliated to the Savitribai Phule Pune University, Pune)
ID No. PU/NS/C/003/1957

'NAAC' Re-accredited with Grade 'A'
ISO 9001 : 2015 Certified College

Dr. V. N. Suryawanshi
Principal
M.Sc. Ph.D.

Ref. No. : P. 350/2022-23

Date : 01/02/2023

To,
Dr. Mrs. D.P. Deshpande
Principal,
S.M.R.K. BK-AK Mahila Mahavidyalaya,
Nashik - 422 005.

Sub : Deputation of the Teaching Staff and Students to attend One Day National Level Seminar on 6th February 2023.

Respected Madam,

The following teachers & Students are deputed to attend One Day National Level Seminar on "Disrupted Global Recovery and it's implication on Indian Economy" on 6th February 2023 organizes by Faculty of Commerce and Management Commerce and Economics Association SMRK-BK-AK Mahila Mahavidyalaya on behalf of B.Y.K. College of Commerce.

• Teaching Staff

- | | |
|--|---------|
| Sr 1) Dr. Mrs. Leena Bhat | 700/- ✓ |
| JY/SING → 2) Dr. Mrs. Sonali Chindhade | 700/- |
| JY/SING → 3) Dr. Pallavi Joshi | 700/- |
| NR 4) Dr. Sushumna Kane | 700/- |
| NR 5) Mrs. Suwarna Mulay | 700/- |
| JY/SING → 6) Dr. Yogini Dixit | 700/- |

• Students

- | | |
|---|---------|
| Sr 1) Agnihotri Kasturi Rahul - T.Y.B.Com | 200/- ✓ |
| Sr 2) Agrawal Anisha Yogesh - T.Y.B.Com | 200/- ✓ |

Pudhi Saughvi

4600/-

(Dr. V.N. Suryawanshi)
Principal

*Dr. Mr. Bhat
and Shri. Nare
Pl do the needful*

6/2/2023



Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

546

Phones : 2572520 2571643	NAAC reaccredited with Grade 'A' ISO 9001-2015 Certified College.	Ref. No. Date - 11/02/2023
-----------------------------	--	-------------------------------

To 105th IEA Annual International Conference, Bhubaneswar, Odisha

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs. 24926/-

(In words Rs. Twenty four thousand nine hundred twenty six)

towards 1) Advance / Full & Final / Balance / Part payment of your bills.

2) Honorarium for delivering lectures to students as follows:

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Reimbursement of Registration fee & Travelling Exps for attending 3 Days Conference on 27, 28, 29 Dec-2022 at Bhubaneswar, Odisha.			
		1) Dr. S.N. Tape	7842		Ch. No. 257470
		2) Dr. G.V. Kayandepati	9242		Ch. No. 257471
		3) Dr. B.B. Gadker	7842		Ch. No. 257472
		Total Rs.	24926		

You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Enclosed :

Cheque for Rs.	<u>24926/-</u>
Cheque No.	<u>वरीमपुस्तक</u>
Dated	<u>11/02/2023</u>

Yours Sincerely,

Principal

BYK College of Commerce
Nashik.

Gokhale Education Society's
B.Y.K. COLLEGE OF COMMERCE, NASHIK - 422 005.
 Prin.TA.Kulkarni Vidyanagar, College Road, Nashik-422 005.
T.A/D.A. BILL

Name of the Person : DR. BHAGWAT B. GADEKAR Designation : Asso. Professor Pay : 135300/- Month : Dec. 2022

1	DEPARTURE		ARRIVAL				No. of Days Claimed	Net D.A. Claimed Rs.	Net T.A. Claimed Rs.	Total Rs. (8+9)	Purpose of Journey
	Date	Station	Time	Station	Time	Time / By Rail, Bus, Own Car					
1	24/12/22	Nashik RD	2:30Am	Bhubneshwar	7:00Am	Rail	01	200/-	1796/-	1996=200	To attend IEA
2	30/12/22	Bhubneshwar	8:25Am	Mumbai	11:30Am	Air	01	200	1796/-	1996=200	Conference at
3	30/12/22	Mumbai	12:00Am	Nashik	5:00pm	CAR	01	-	950/-	950=10	Balasore Odisha

INCIDENTAL CHARGES RS. :

Rs. 7842/- (Rs. Seven thousand eight hundred and forty two only)
 (प्रादे: वित्त/२०१०-११/११८० दि.६-९-१०, परिपत्रक्र.१३९/०१-०९-२०१०: दिनांक १ सप्टेंबर, २०१० पासून लागू करण्यात येत आहे) दैनिक भत्ता (मुंबई नागरी सेवा नियम ४२०) दैनिक भत्ता/विषयक तरतुदी परिशद 'अ' मधील तक्त्यानुसार.

अ. क्र.	श्रेणी	शासकीय कर्मचारी धारण करीत असलेल्या पदाचे ग्रेड वतन	बिचारील आचारातील अध्यागत निवास / फॅकल्टी हाऊस / स्वतः राहण्याची अन्य व्यवस्थेसाठीचे दैनिक भत्त्याचे दर				हॉटेल्समधील वास्तव्यासाठीचे दैनिक भत्त्याचे दर			
			दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	देशातील / राज्यातील 'अ' वर्ग शहरे	देशातील 'ब-१' वर्ग शहरे	देशातील 'ब-२' वर्ग शहरे	अन्य स्थानात समाविष्ट नसलेली शहरे / गावे	दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	देशातील / राज्यातील 'अ' वर्ग शहरे	देशातील / राज्यातील 'ब-१' वर्ग शहरे
१	प्रथम श्रेणी	अ) रु. ८९००/- व त्याहून अधिक आणि उच्च प्रशासकीय श्रेणी+(HAG+श्रेणी)	३२५	२००	१६०	१३०	१०००	८००	६५०	५००
		ब) रु. ६६००/- व त्याहून अधिक मात्र रु. ८९००/- पेक्षा कमी	२९०	१८०	१४०	१२०	७५०	६००	५००	३५०
२	द्वितीय श्रेणी	अ) रु. ५४००/- व त्याहून अधिक मात्र रु. ६६००/- पेक्षा कमी	२९०	१८०	१४०	१२०	७५०	६००	५००	३५०
		ब) रु. ४४००/- व त्याहून अधिक मात्र रु. ५४००/- पेक्षा कमी	२२५	१५०	१४०	११०	५७५	४५०	३७५	३००
३	तृतीय श्रेणी	अ) रु. ४२००/- व रु. ४३००/-	२१०	१३०	१३०	११०	३७५	३००	२५०	२००
		ब) रु. ४२००/- पेक्षा कमी	१६०	१२५	१२५	१००	३००	२२५	२२५	१५०

Gadega
 Signature of the Incumbent for Payment Received

Sanctioned Account Section
 Sanctioned for Payment PRINCIPAL

Vsp/TA-DA/Bill

4. Bhubneshwar Hotel to Airport by Rickshaw 150/-
 5. Home to Nashik Road Railway Station 250/-
 6. Registration fee Receipt 2500/-
- Total 7842/-

Gokhale Education Society's
B.Y.K. COLLEGE OF COMMERCE, NASHIK - 422 005.
 Prin.TA.Kulkarni Vidyanagar, College Road, Nashik-422 005.
T.A/D.A. BILL

Name of the Person : Prof. Dr. G. V. Kavyande Patil

Designation : Professor

Pay : 218300/- Month : February, 2023

1	DEPARTURE			ARRIVAL		Time / By Rail, Bus, Own Car	No. of Days Claimed	Net D.A. Claimed Rs.	Net T.A. Claimed Rs.	Total Rs. (8+9)	Purpose of Journey
	Date	Station	Time	Station	Time						
1	24.12.22	Nashik Rd	02:30 AM	Bhubaneswar	07:00 AM	Rail	01	200/-	1796.25	1996.25	To attend IGA Conference.
2	30.12.22	Bhubaneswar	08:25 AM	Mumbai	11:30 AM	Bus	01	200/-	1796.25	1996.25	at Bhubaneswar (odisha)
3	26.12.22	Bhubaneswar	02:00	Balassore	07:00						
4	29.12.22	Balassore	08:30	Bhubaneswar	01:30 PM	Bus	01	200/-	500.00	700.00	

Rs. _____ (Rs. _____)

तुदि : वित्त/२०१०-११/११८० दि.६-९-१०, परिपत्रक क्र.१३१/०१-०९-२०१० : दिनांक १ सप्टेंबर, २०१० पासून लागू करण्यात येत आहे) दैनिक भत्ता (मुंबई नागरी सेवा नियम ४२०) दैनिक भत्त्याविषयक तरतुदी परिशिष्ट 'अ' मधील तक्त्यानुसार. (शा.नि. क्र. प्रवास-१०१०/प्र.क्र.२/१८ सेवा-५, मंत्रालय, मुंबई, दि. ३ मार्च २०१०)

विविध ठेका आवाजातील अभ्यागत निवास / फॅकल्टी हाऊस / स्वतः राहण्याची अन्य व्यवस्थेसाठीचे दैनिक भत्त्याचे दर

अ. क्र.	श्रेणी	शासकीय कर्मचारी धारण करीत असलेल्या पदाचे ग्रेड व वेतन	दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद		देशातील / राज्यातील 'अ' वर्ग शहरे		देशातील / राज्यातील 'ब-१' वर्ग शहरे		अन्य स्तंभांना समाविष्ट नसलेली शहरे / गावे		हॉटेल्समधील वास्तव्यासाठीचे दैनिक भत्त्याचे दर	
			दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	देशातील / राज्यातील 'अ' वर्ग शहरे	देशातील / राज्यातील 'ब-१' वर्ग शहरे	अन्य स्तंभांना समाविष्ट नसलेली शहरे / गावे	दिल्ली, मुंबई, कोलकाता, चेन्नई, बंगळूर, हैदराबाद	देशातील / राज्यातील 'अ' वर्ग शहरे	देशातील / राज्यातील 'ब-१' वर्ग शहरे	अन्य स्तंभांना समाविष्ट नसलेली शहरे / गावे		
१	प्रथम श्रेणी	अ) रु. ८१००/- व त्याहून अधिक आणि उच्च प्रशासकीय श्रेणी+(HAG+श्रेणी)	३२५	२००	१६०	१३०	१०००	८००	६५०	५००		
		ब) रु. ६६००/- व त्याहून अधिक मात्र रु. ८१००/- पेक्षा कमी	२९०	१८०	१४०	१२०	७५०	६००	५००	३५०		
२	द्वितीय श्रेणी	अ) रु. ५४००/- व त्याहून अधिक मात्र रु. ६६००/- पेक्षा कमी	२९०	१८०	१४०	१२०	७५०	६००	५००	३५०		
		ब) रु. ४४००/- व त्याहून अधिक मात्र रु. ५४००/- पेक्षा कमी	२२५	१५०	१४०	११०	५७५	४५०	३७५	३००		
३	तृतीय श्रेणी	अ) रु. ४२००/- व रु. ४३००/- च्या दरम्यान	२१०	१३०	१३०	११०	३७५	३००	२५०	२००		
		ब) रु. ४२००/- पेक्षा कमी	१६०	१२५	१२५	१००	३००	२२५	२२५	१५०		

S.	30.12.22	Mumbai	12.00	Nashik	5.00 PM	Car	01	450.00	450.00		
	24.12.22	Home Chandasur	01.00	Nashik Railway	2.00 AM	Car	01	200.00	600.00	600.00	

Signature of the Incumbent for Payment Received
 Sanctioned Account Section
 Sanctioned for Payment PRINCIPAL

Registration fee

Rs. Nine thousand two hundred forty two only Total → 9242.00



Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.

564

Date

02/3/23

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
the sum of Rs. One Hundred Fifty only -

as per details given below Account Head : Misc. Exps. for Library A/c

	Rs.	P.
<u>paid colour Print charge for</u>		
<u>Library Department yearly</u>		
	150/-	

Payee

Shri. / Smt.

G. B. Shinde

Sanctioned for Payment

Principal

AKR
Sign. for payment received

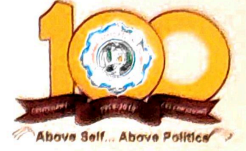


GOKHALE EDUCATION SOCIETY'S

B.Y.K. (Sinnar) College of Commerce

Prin. T. A. Kulkarni Vidyanagar, College Road, Nashik - 422005.

- Ph:0253-2572520, 2578832, 2575286 (Jr. College) • Fax : 0253 - 2572520
• E-Mail : gesbyk@gmail.com • Website : www.bykcollege.com



(Affiliated to the Savitribai Phule Pune University, Pune)
ID No. PU/NS/C/003/1957

'NAAC' Re-accredited with Grade 'A'

ISO 9001 : 2015 Certified College

Dr. V. N. Suryawanshi
Principal
M.Sc. Ph.D.


Ref. No. :

Date :

English Version (Translation) of the financial assistance to teachers

PDF Page No	Year	Name of Teacher	Details	Amount
6	2018	Dr. H. P.Wangarwar	National Conference, Kanyakumari Erode College, Erode, Dist Coimbatore	7210
13,14,16	2019	Mrs. Anuradha More	International Conference KTHM College, Nashik	2000
			National conference Arts science commerce college , Manmad	500
42	2021	Dr.Ram Kulkarni	National Level MCEAM Conference	500
40	2021	Dr.Gadekar	National Level MCEAM Conference	900
41	2021	Dr.Leena Bhat	National Level MCEAM Conference	500




Principal
B Y. K. College of Commerce
Nashik - 422005



GOKHALE EDUCATION SOCIETY'S

B.Y.K. COLLEGE OF COMMERCE, (SENIOR COLLEGE UNIT), NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL, 2018			BY RATES AND TAXES		
Cash on Hand	1,399.00		House Tax	47,848.00	
In Salary Payment A/c	1,281,464.00		Water Tax	82,316.00	130,164.00
In Non-Salary Payment A/c	335,252.87		" BUILDING RENT		25,041.00
In Other Payment A/c	63,169.86		" MANAGEMENT CHARGES		25,000.00
In UGC Voc. A/c With BOM	726,442.45		" BUILDING INSURANCE		35,691.00
In BOM BYKCC Stud. Welfare Board	165,910.00		" PAYMENT TO STAFF		
In BOM Scholarship A/c	106,136.00		Teaching Staff	45,708,652.00	
In NSS Activity Expenses A/c	4,952.60		Clerical Staff	7,940,316.00	
In BOM University Exam.Exps.	183,853.00		Menial Staff	5,483,364.00	59,132,332.00
In C/A With NDCC Bank A/c	14,078.00		" PAYMENTS TO GUEST LECTURER		66,750.00
In Other Bank Accounts	8,341.02		" MEDICAL REIMBURSEMENTS		590,554.00
In P.F.Payment A/c	18,500.00		" OFFICE CONTINGENCIES		
In S.B.I.S.T.Scholarship A/c	3,139.00	2,912,637.80	Stationery	97,667.00	
" GOVERNMENT GRANTS			Printing	153,018.00	
Salary Grant		59,139,648.00	Postage	2,250.00	
" MEDICAL REIMBURSEMENTS		590,554.00	Telephone	167,466.00	
" FREESHIP & SCHOLARSHIP GRANT			Electricity	265,220.00	685,621.00
E.B.C.Freeship	59,737.50		" OFFICE EXPENSES & MISCELLANEOUS		
B.C.Freeship	726,475.00		Travelling	48,411.00	
Govt.Of India Scholarship	2,284,945.00		University Examination Charges	1,045,656.00	
Other Scholarship	35,705.00	3,106,862.50	College/Prac./VIVA Exam. Exps.	11,750.00	
" OTHER GRANTS			Term End Exam Expenses	388,439.00	
N.S.S. Activity (Univ.Grant)	75,750.00		Binding Charges	14,700.00	
Univ. Grant for Earn & Learn Scherr	272,364.00		Univ.Degree Convocation Exps.	1,610.00	
Univ. Grant for Solar System	80,769.00		Audit Fees	20,000.00	
Univ. Grant for State Seminar (QIP)	39,118.00		College Garden Expenses	141,600.00	
Univ. Grant for Avishkar	10,000.00		Computer Programme Expenses	20,910.00	
Univ. Research Grant for Teacher	10,855.00		Research Centre Expenses	12,300.00	
Univ. Grant for Sprts Equipment (C	100,000.00	588,856.00	Payment Out of Stud.Aid Fund	6,000.00	
" FEES AND FINES			Industrial / Filed Visit Exps.	22,680.00	
Admission Fee	45,378.00		Prizes	11,155.00	
Tuition Fee	1,823,450.00		Felicitations & Functions	24,679.00	
Library Fee	231,135.00		Medical Examination Expenses	31,515.00	
Gymkhana Fee	211,175.00		Seminar & Workshop Expenses	42,683.00	
Tuition fee(credit system)	74,060.00		One Day State Level Seminar	69,271.00	
Ph.D.Pre.Presentation fee	8,500.00		ISO 9001-2008	8,461.00	
T.C.Fee	91,445.00		Environmental Awareness Exps.	90,624.00	
Fine	1,615.00	2,486,758.00	1st Year Exam Exps.	546,249.00	
" OTHER RECEIPTS			Univ.Eligibility Work Rem.to Staff	118,012.00	
Students Aid Fund Fee	25,960.00		I Card Expenses	37,283.00	
Certificate Fee	2,005.00		Solar System Expenses	2,730.00	
Cost of Journal	1,140.00		Web Site Expenses	11,105.00	
Industrial Visit (Contribution)	23,500.00		Commerce Lab Expenses	1,350.00	
Ex-Student Fee	16,095.00		Physical Education Scheme Exp.	40,050.00	
Two Day State Level Semi.Contri	43,750.00				
One Day State Level Semi.Contri	44,600.00				
Cost Of Form	82,485.00				
		239,535.00	Carried Over	2,776,222.00	60,691,153.00





S. V. GINDE & CO.

CHARTERED ACCOUNTANTS

RECEIPTS		PAYMENTS	
	Rs	Rs	Rs
Brought Over	239,535.00	68,825,316.30	Brought Over 2,776,222.00
Laboratory fee	134,474.00		Skill Development Programme 13,460.00
Commerce Lab. fee	182,200.00		Pest Control Exps 11,152.00
Univ. Degree Convocation	12,180.00		Computer Consumables 3,390.00
Ph. D. Course Fees	57,000.00		Affiliation Fee 44,400.00
Environmental Awareness Fee	108,812.00		Online Admission Procedure Exps 34,050.00
Physical Education Scheme Fees	48,040.00		Scholarship/Freeship work Remu 4,640.00
Students Activity fee	2,112,995.00		Two Day State Level Seminar 99,477.00
Eligibility Form Fees	45,300.00		Stud. Earn & Learn Sche. Exps. 302,460.00
Payment out of Stud. Aid Fund	6,000.00		Uniform to Menial Staff 36,000.00
NGC Charges	56,622.00		Alumini Meet Expenses 41,834.00
University Examination Charges	1,187,456.00		Computer Software Expenses 365,964.00
Cost of Lost Books	1,000.00		Cost of Forms & Prospects 70,488.00
Freeship/Scholarship work Remu.	2,905.00		Sign Board Expenses 8,667.00
Restructuring Receipts	6,650.00		Teaching Aid Exps. 2,304.00
Sundry Receipts	17,436.00	4,218,605.00	Sundry Expenses 87,317.40
			3,851,825.40
INTEREST FROM BANK		7,795.00	E. C. A. EXPENSES
FEES RECEIVED ON BEHALF OF UNIV.			Students Council 81,840.00
Eligibility Fee	288,100.00		Gymkhana 926,343.00
University Computerisation Fee	63,378.00		College Magazine 71,200.00
Univ. Development Fund Fee	239,125.00		Gathering 142,201.00
Student Welfare Activity fund Fee	105,630.00		REFUND OF UGC GRANTS XII PLAN (Merged Schme) 650,000.00
Medical Exam/Students Ins. Fee	60,600.00		EXPENSES UNDER RESTRUCTURING COURSES
Verification/Revaluation of Marks	50,760.00		Honorarium 76,600.00
University Examination Fee	3,167,652.50		Restructuring courses Expenses 8,900.00
Inter Univ. Sports & Cul. Activity	105,630.00		N. S. S. GRANT EXPENSES
Univ. Disaster Management Fund	42,252.00		By N.S.S. Unit Expenses 79,273.00
Pro-Rata Cont. for Ashwamegh	63,378.00	4,989,410.50	By NCC Expenses 58,972.00
University Registration (P.G.) Fee	23,925.00		UNIVERSITY GRANT EXPENSES
Univ. Term End Examination Fee	778,980.00		Solar System Grant Expenses 250,000.00
INDIRECT RECEIPTS			LIBRARY EXPENSES
G.P.F.	2,284,400.00		Library Books 312,757.00
Income Tax	5,851,976.00		Journals & Periodicals 105,130.00
Profession Tax	174,100.00		Sundry Exp. For Library 9,022.00
L.I.C.	697,128.00		REPAIRS AND MAINTENANCE
Co.Op. Credit Society	5,709,454.00		To Furniture 16,090.00
Group Insurance	281,245.00		To Equipment 168,413.00
G.P.F. withdrawals	5,808,095.00		To Electrical 56,804.00
D.C.P.S. (PF)	1,957,002.00	22,763,400.00	Repairs & Renovations 15,750.00
INTERNAL LOANS AND ADVANCE			General Repairs 5,176.00
Staff against Salary	130,000.00		To Service Charges 19,470.00
College Activity	95,700.00	265,200.00	FEES PAID TO UNIVERSITY
NSS Activity	39,500.00		Eligibility Fees 207,240.00
LOANS AND ADVANCE			University Exam Fees 1,881,902.00
G.E. Society		300,000.00	Univ. Development Fund Fees 52,550.00
I.D.S.		25,568.00	Stud Wei Act. Stud. Insu. Disast. fund 84,080.00
			University Computerisation Fees 10,510.00
			Pro-rata Contribution for Ashwamegh 42,040.00
			Gymkhana Fees 42,040.00
			N. S. S. Fees 21,020.00
			University Registration Fee (P.G.) 4,450.00
			University Corpus Fund Fees 8,408.00
			University Medical Exam Fees 14,360.00
			2,368,000.00
Carried Over			Carried Over 59,765,518.40



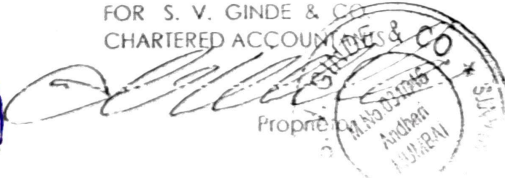


S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Brought Over		101,395,294.80	Brought Over	0.00	69,965,519.40
			REFUND AND DISBURSEMENTS		
			B.C.Freeship	726,475.00	
			EBC Freeship	59,737.50	
			G.O.I.Scholarship	2,284,945.00	
			Other Scholarship	277,145.00	3,098,302.50
			INTERNAL LOANS AND ADVANCE		
			Staff against Salary	25,000.00	
			College Activity	88,700.00	
			NSS Activity	39,500.00	153,200.00
			FURNITURE & EQUIPMENTS		131,570.00
			EQUIPMENTS		197,743.00
			EQUIPMENTS(under QIP)		143,250.00
			INDIRECT DISBURSEMENTS		
			GPF With Jt.Director of Edu.Pune	2,284,400.00	
			Income Tax	5,851,976.00	
			Profession Tax	174,100.00	
			L.I.C.	697,128.00	
			Co.Op Credit Society	5,709,454.00	
			Group Insurance (GSLIS)	281,248.00	
			Refund of G.P.F.to Staff	5,808,095.00	
			DCPS With Jt.D.E.(HE)Pune	1,957,002.00	22,763,403.00
			T. D. S.		25,568.00
			BALANCE AS ON 31ST MARCH, 2019		
			Cash on Hand	2,432.00	
			In Salary Payment A/c	3,189,058.00	
			In Non-Salary Payment A/c	1,023,302.13	
			In Other Payment A/c	70,015.86	
			In UGC Voc. A/c With BOM	76,377.55	
			BOM BYKCC Stud.Welfare Board	172,190.64	
			In BOM Scholarship A/c	106,136.00	
			In NSS Activity Exppenses A/c	4,611.70	
			In BOM University Exam.Exps.	239,989.00	
			In C/A With NDCC Bank A/c	14,078.00	
			In Other Bank Accounts	8,341.02	
			In P.F.Payment A/c	7,717.00	
			In S.B.I.S.T.Scholarship A/c	2,490.00	4,916,738.90
TOTAL RUPEES		<u>101,395,294.80</u>	TOTAL RUPEES		<u>101,395,294.80</u>

NASHIK :
DATED : 9th July 2019

EXAMINED & FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS



Principal
BYK College of Commerce
Nashik - 5



GOKHALE EDUCATION SOCIETY'S

B.Y.K. COLLEGE OF COMMERCE, (SENIOR COLLEGE UNIT), NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL, 2019			BY RATES AND TAXES		
Cash on Hand	2,432.00		House tax	47,848.00	
In Salary Payment A/c	31,89,058.00		Water Tax	1,61,170.00	2,09,018.00
In Non-Salary Payment A/c	10,23,302.13		BUILDING RENT		25,041.00
In Other Payment A/c	70,015.86		MANAGEMENT CHARGES		25,000.00
In UGC Voc. A/c With BOM	76,377.55		PLAY FIELD MANAGEMENT CHARGES		2,000.00
BOM BYKCC Stud.Welfare Board	1,72,190.64		BUILDING INSURANCE		37,368.00
In BOM Scholarship A/c	1,06,136.00		PAYMENT TO STAFF		
In NSS Activity Expenses A/c	4,611.70		Teaching Staff	4,96,72,977.00	
In BOM University Exam.Exps.	2,39,989.00		Clerical Staff	80,06,302.00	
In With NDCC Bank A/c	14,078.00		Menial Staff	63,91,686.00	6,40,70,965.00
In Bank Accounts	8,341.02		PAYMENTS TO CHB TEACHER		4,94,562.00
In P.F.Payment A/c	7,717.00		MEDICAL REIMBURSEMENTS		5,14,125.00
In S.B.I.S.T.Scholarship A/c	2,490.00	49,16,738.90	OFFICE CONTINGENCIES		
GOVERNMENT GRANTS			Stationery	62,148.00	
Salary Grant	6,40,70,965.00 ✓		Printing	98,092.00	
Salary Grant For C.H.B.Teachers	4,94,562.00 ✓	6,45,65,527.00 ✓	Postage	5,440.00	
MEDICAL REIMBURSEMENTS		5,14,125.00	Telephone	1,51,508.00	
FREESHIP & SCHOLARSHIP GRANT			Electricity	3,47,860.00	6,65,048.00
E.B.C.Freeship	35,600.00 ✓		OFFICE EXPENSES & MISCELLANEOUS		
B.C.Freeship	2,71,997.50 ✓		Travelling	57,102.00	
Govt.Of india Scholarship	23,02,828.50 ✓		College/Prac./VIVA Exam. Exps.	10,523.00	
Other Scholarship	11,695.00 ✓	26,22,121.00 ✓	Binding Charges	10,300.00	
OTHER GRANTS			Univ.Degree Convocation Exps.	4,433.00	
N.S.S. Activity (Univ.Grant)	48,550.00		Audit Fees	20,000.00	
Univ. Grant for Earn & Learn Schem	1,36,000.00	1,84,550.00	College Garden Expenses	1,67,500.00	
AND FINES			Computer Programme Expenses	2,000.00	
Admission Fee	39,776.00 ✓		Research Centre Expenses	6,850.00	
Tuition Fee	16,34,620.00 ✓		Payment Out of Stud.Aid Fund	3,345.00	
Library Fee	2,44,369.00 ✓		Payment to Guest Lecturer	5,300.00	
Gymkhana Fee	2,31,638.00 ✓		Prizes	11,406.00	
Tuition fee(credit system)	79,450.00 ✓		Felicitatation & Functions	40,361.00	
Students Activity fee	19,32,562.50 ✓		Medical Examination Expenses	33,420.00	
Ph.D.Pre.Presentation fee	10,000.00 ✓		Seminar & Workshop Expenses	48,898.00	
T.C.Fee	84,300.00 ✓		One Day State Level Seminar	61,871.00	
Fine	1,010.00 ✓	42,57,725.50	One Day State Level Seminar	96,365.00	
OTHER RECEIPTS			ISO 9001-2008	11,395.00	
Students Aid Fund Fee	33,567.00 ✓		Environmental Awareness Exps.	80,751.00	
Certificate Fee	36,510.00 ✓		Univ. Eligibility Work Rem.to Staff	1,39,080.00	
Ex Student Fee	18,650.00 ✓		IC Card Expenses	41,168.00	
One Day State Level Semi.Contri	53,400.00 ✓		Web Site Expenses	6,208.00	
One Day State Level Semi.Contri	71,100.00 ✓		Advertisement Expenses	17,236.00	
Cost Of Forms & Prospectus.	48,047.00 ✓		Physical Education Scheme Exp.	32,193.00	
Laboratory fee	1,47,656.00 ✓		Skill Development Programme	11,845.00	
Contribution to Lab. fee	1,77,060.00 ✓		Test Control Exps	10,762.00	
Ph. D. Course Fees	69,000.00 ✓		Computer Consumables	40,327.00	
Environmental Awareness Fee	1,80,020.00 ✓		Affiliation Fee	8,000.00	
Physical Education Scheme Fees	36,430.00 ✓		Water Tank Expenses	3,717.00	
Carried Over	8,71,440.00	7,70,60,787.40	Carried Over	9,82,356.00	5,60,43,127.00





S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS

Rs. Rs.

PAYMENTS

Rs. Rs.

Brought Over 8,71,440.00 7,70,60,787.40

Brought Over 9,82,356.00 6,60,43,127.00

Computer Appli. Fee for Voc.	2,500.00	
NCC Charges	13,619.00	
Cost of Lost Books	170.00	
Freeship/Scholarship work Remu.	155.00	
Restructuring Receipts	7,105.00	
Sundry Receipts	15,526.00	9,10,515.00

Scholarship/Freeship work Remu	2,905.00	
Uniform to Menial Staff	2,000.00	
Alumni Meet Expenses	23,000.00	
Sign Board Expenses	6,788.00	
Sundry Expenses	93,122.68	11,10,171.68

INTEREST FROM BANK

7,456.00

EXAMINATION EXPENSES		
University Examination Charges	10,45,246.00	
Term End Exam Expenses	2,46,669.00	
1st Year Exam Exps.	9,24,457.00	22,16,372.00

FEES RECEIVED ON BEHALF OF UNIV.

Eligibility Fee	1,78,500.00	
University Computerisation Fee	76,536.00	
Univ. Development Fund Fee	2,87,205.00	
Student Welfare Activity fund Fee	1,07,219.00	
Medical Exam/Students Ins. Fee	77,334.50	
Eligibility Form Fees	45,440.00	
Univ. Sports & Cul. Activity	72,550.00	
Univ Disaster Management Fund	45,474.00	
Pro-Rata Cont. for Ashwamegh	52,238.50	
University Registration (P.G.) Fee	36,170.00	
Verification/Revaluation of Marks	36,020.00	
University Examination Fee	27,22,885.00	
Univ. Term End Examination Fee	9,40,295.00	46,77,867.00

E. C. A. EXPENSES		
Students Council	66,564.00	
Cynkharia	1,86,441.00	
College Magazine	5,200.00	
Gathering	89,702.00	9,47,907.00

REFUND OF UGC GRANTS XII PLAN (IQAC) 2,55,000.00

REFUND OF UGC GRANTS XII PLAN (SEMINAR) 10,000.00

EXPENSES UNDER RESTRUCTURING COURSES		
Honorarium	71,750.00	
Restructuring courses Expenses	37,847.00	1,09,597.00

UNIVERSITY EXAM CHARGES

11,18,276.00

EXPENSES UNDER VOCATIONAL COURSES 1410.00

INDIRECT RECEIPTS

G.P.F.	21,27,400.00	
Income Tax	78,16,016.00	
Profession Tax	1,60,600.00	
L.I.C.	6,30,098.00	
Co.Op Credit Society	59,41,934.00	
Group Insurance	1,63,444.00	
G.P.F. withdrawals	35,61,596.00	
D.C.P.S. (PF)	20,82,461.00	2,24,83,549.00

UNIVERSITY GRANT EXPENSES		
Stud. Earn & Learn Sche. Exps.	2,57,940.00	
N.S.S. Unit Expenses	81,656.00	
NCC Expenses	16,943.00	3,56,539.00

LIBRARY EXPENSES		
Library Books	3,10,979.00	
Journals & Periodicals	1,53,367.00	
Sundry Exp. For Library	12,525.00	4,76,871.00

INTERNAL LOANS AND ADVANCE

Against Salary	2,05,000.00	
College Activity	72,500.00	
NSS Activity	50,000.00	3,27,500.00

REPAIRS AND MAINTENANCE		
To Furniture	27,090.00	
To Equipment	2,98,046.00	
To Electrical	1,23,223.00	
Repairs to Building	5,14,689.00	
General Repairs	11,805.00	9,74,853.00

T.D.S. 29,437.00

FEES PAID TO UNIVERSITY		
Eligibility Fees	2,04,630.00	
University Exam Fees	22,83,533.00	
Univ. Development Fund Fees	51,825.00	
Stud Wel Act., Stud. Insu. Discast fund	82,920.00	
University Computerisation Fees	10,365.00	
Pro-rata Contribution for Ashwamegh	41,460.00	
Cynkharia Fees	41,460.00	
N. S. S. Fees	20,730.00	
University Registration Fee (P.G.)	4,075.00	
University Corpus Fund Fees	8,292.00	
University Medical Exam Fees	14,380.00	27,63,670.00



Carried Over

10,66,15,387.40

Carried Over

7,52,65,517.68



S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS

Rs.

Rs.

PAYMENTS

Rs.

Rs.

Brought Over

10,66,15,387.40

Brought Over

7,52,65,517.68

" REFUND AND DISBURSEMENTS

B.C. Freeship	2,17,897.50	
EBC Freeship	35,600.00	
G.O.I. Scholarship	12,43,908.00	
Other Scholarship	4,980.00	15,02,385.50

" INTERNAL LOANS AND ADVANCE

Staff against Salary	2,15,000.00	
College Activity	76,500.00	
NSS Activity	50,000.00	3,41,500.00

" EQUIPMENTS

73,868.00

" INDIRECT DISBURSEMENTS

GPF With Jt. Director of Edu. Pune	21,27,400.00	
Income Tax	78,16,016.00	
Profession Tax	1,60,600.00	
L.I.C.	6,30,098.00	
Co.Op Credit Society	59,41,934.00	
Group Insurance (GSIIS)	1,63,544.00	
Refund of G.P.F. to Staff	35,61,596.00	
DCPS With Jt. D.E. (HE) Pune	20,82,461.00	2,24,83,649.00

" L.D.S.

29,437.00

" BALANCE AS ON 31ST MARCH, 2020

Cash on Hand	20,926.00	
In Salary Payment A/c	48,17,184.00	
In Non-Salary Payment A/c	6,23,376.31	
In Other Payment A/c	58,609.86	
In UCC Voc. A/c With BOM	41,377.55	
BOM BYECC Stud. Welfare Board	56,195.64	
In BOM Scholarship A/c	12,24,927.50	
In NSS Activity Expenses A/c	2,898.70	
In BOM University Exam. Exps.	41,557.64	
In C/A With HDCC Bank A/c	14,078.00	
In Other Bank Accounts	8,341.02	
In P.F. Payment A/c	7,717.00	
In S.B.I.S.I. Scholarship A/c	1,841.00	69,19,030.22

TOTAL RUPEES

10,66,15,387.40

TOTAL RUPEES

10,66,15,387.40

EXAMINED & FOUND CORRECT
FOR S. V. GINDE & CO
CHARTERED ACCOUNTANTS

[Signature]
Proprietor



[Signature]
Principal

S.Y.K. College of Commerce
Bazhik - 422 005.



21st July 2020

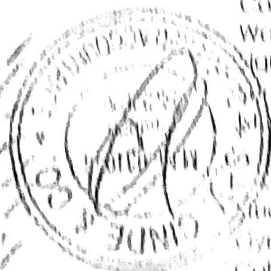


GOKHALE EDUCATION SOCIETY'S

H.Y.K. COLLEGE OF COMMERCE, (SENIOR COLLEGE UNIT), NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

RECEIPTS	Rs	Rs	PAYMENTS	Rs.	Rs.
BALANCE AS ON 1ST APRIL, 2020					
Cash on Hand	30,956.00		BY RATES AND TAXES		
In Salary Payment A/c	48,12,184.00		House Tax	46,213.00	
In Non Salary Payment A/c	6,23,376.31		Water Tax	89,569.00	1,35,782.00
In Other Payment A/c	58,609.88		" BUILDING RENT		25,041.00
In BSA Tax A/c With BOM	41,377.55		" MANAGEMENT CHARGES		25,000.00
BOM BY A/C Short Working Benefit	56,195.64		" PLAYFIELD MANAGEMENT CHARGES		2,000.00
In BSA & BSA A/c	12,94,927.50		" BUILDING INSURANCE		46,950.00
In NSS Activity Expenses A/c	2,898.70		" PAYMENT TO STATE		
In BSA University Expend. Exp.	41,557.64		Teaching Staff	5,10,87,173.00	
In C/A With NECC Bank A/c	14,078.00		Class of Staff	89,20,272.00	
Other Bank Accounts	8,341.02		Medical Staff	74,90,305.00	6,75,13,750.00
Payment A/c	7,717.00		" PAYMENTS TO CLUB TEACHER		5,35,011.00
In S.R.L.S. Scholarship A/c	1,841.00	69,19,030.29	" MEDICAL REIMBURSEMENTS		1,26,479.00
GOVERNMENT GRANTS			" OFFICE CONTINGENCIES		
Sakry Grant	6,76,98,328.00		Stationery	30,524.00	
Sakry Grant For C.H.R. Teachers	5,35,011.00	6,82,33,339.00	Printing	54,189.00	
MEDICAL REIMBURSEMENTS		1,26,479.00	Postage	388.00	
NON SALARY GRANT			Traavelling	35,136.00	
Tuition Fees Adjusted		52,09,270.00	Telephone	1,54,755.00	
FRESHHIP & SCHOLARSHIP GRANTS			Electricity	70,140.00	3,53,132.00
F.B.C Freshship	28,469.00		AUDIT FEES		20,000.00
B.C Freshship	1,85,297.50		" OFFICE EXPENSES & MISCELLANEOUS		
Govt. Of India Scholarship	6,19,710.00		College/Prac./VIVA Exam. Exp.	761.00	
PHV/SW Students Scholarship	5,075.00		Univ. Degree Convocation Exp.	3,150.00	
Other Scholarship	5,000.00	8,43,551.50	College Graduation Expenses	1,61,220.00	
OTHER GRANTS			Computer Programme Expenses	2,000.00	
NSS Activity (Univ. Grant)	44,550.00		Research Confe Expenses	15,440.00	
Other Grant	1,50,000.00		Electrification Exp.	21,004.00	
Grant for Solar System	1,83,000.00		Prizes	11,406.00	
Grant for Form & Learn Scher	95,148.00	4,73,696.00	Felicitation & Functions	6,666.00	
RES AND FINES			Seminar & Workshop Expenses	8,951.00	
Admission Fee	38,210.00		Sanitization Material Exp.	23,407.00	
Tuition Fee	12,12,082.50		Temporary Deposit	10,000.00	
Library Fee	1,89,240.00		Univ. Eligibility Work Rem. to Staff	1,37,280.00	
Gymkhana Fee	1,77,200.00		Physical Education Scheme Exp.	19,200.00	
Tuition fee (credit system)	61,010.00		Skill Development Programme	2,600.00	
Students Activity fee	16,39,605.00		Post Control Exp.	33,040.00	
Ph.D Pre Presentation fee	2,600.00		Computer Consumables	8,142.00	
LC Fee	60,770.00		Water Tank Expenses	1,446.00	
	3,850.00	31,81,917.50	Jan Board Expenses	960.00	
CONTRIBUTES			Stampy Expenses	37,250.50	
Students Aid Fund Fee			Job/Year Exam Exp.	43,772.00	
Certificate Fee	21,200.00		A. EXPENSES		
In Student Fee	19,145.00		Students Council	15,955.00	
Cost Of Honas & Prospectus	1,450.00		Gymkhana	1,31,499.00	
Laboratory fee	2,525.00		College Expenses	71,136.00	
Commerce Lab. fee	1,22,950.00		Gathering	33,012.00	2,53,582.00
M. G. Course Fees	2,09,560.00				
Environmental Awareness Fee	99,000.00				
Physical Education Scheme Fees	2,420.00				
U.C. Charges	35,950.00				
Cost of Post Books	1,16,491.00				
	3,550.00	6,34,251.00			
Grand Total		8,58,21,534.27			8,58,21,534.27



Contd. Over

Contd. Over

8.9.21.13156



S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS		PAYMENTS	
	Rs.		Rs.
Brought Over		Brought Over	6,75,84,322.56
INTEREST FROM BANK			
		7,791.00 "	LIBRARY EXPENSES
OTHER RECEIPTS			Library Books 1,32,724.00 ✓
University Exam Charges	89,816.00		Journals & Periodicals 11,711.00 ✓
Temporary Deposits	10,000.00		Library Software 59,000.00 ✓
Steady Receipts	558.00	1,00,374.00	Sundry Exp. For Library 8,687.00 ✓
			<u>2,12,122.00</u>
FEES RECEIVED ON BEHALF OF UNIV.		"	UNIVERSITY GRANT EXPENSES
Eligibility Fee	1,98,000.00		N.S.S. Unit Expenses 13,473.00
University Computerisation Fee	52,890.00		MCC Expenses <u>62,511.00</u>
Univ. Development Fund Fee	2,13,350.00		
Student Welfare Activity fund Fee	88,600.00	"	REPAIRS AND MAINTENANCE
Medical Exam/Students Ins. Fee	49,470.00		To Equipment 1,54,557.00
Eligibility Form Fees	44,900.00		To Electrical 2,150.00
Inter Univ. Sports & Cul. Activity	84,950.00		To Service Charges 3,000.00
Disaster Management Fund	34,080.00		General Repairs <u>1,705.00</u>
-Rata Cont. for Ashwamegh	49,860.00		
University Registration (P.G.) Fee	15,125.00		"
University Examination Fee	11,55,810.00		FEES PAID TO UNIVERSITY
Univ. Term-End Examination Fee	2,32,460.00	22,19,495.00 ✓	Eligibility Fees 2,06,570.00
			University Exam Fees 9,53,436.00
INDIRECT RECEIPTS			Univ. Development Fund Fees 60,200.00
G.P.F.	28,19,000.00		Stud Wel Act., Stud. Insu. Disast func 96,320.00
Income Tax	78,81,016.00		University Computerisation Fees 12,040.00
Profession Tax	1,66,900.00		Pro-rata Contribution for Ashwam 48,160.00
L.I.C.	6,24,865.00		Gymkhana Fees 48,160.00
Co.Op.Credit Society	73,62,587.00		N.S.S. Fees 24,080.00
Group Insurance	79,248.00		University Registration Fee (P.G.) 4,425.00
Group Insurance Accident Policy	21,948.00		Remi. Ph.D.Course Fee 25,000.00
C.M. Relief fund Covid-19	1,65,903.00		University Corpus Fund Fees 9,632.00
G.P.F. withdrawals	24,07,275.00		University Medical Exam Fees <u>14,300.00</u>
D.C.P.S. (PF)	24,69,103.00	2,39,97,845.00	
			"
INTERNAL LOANS AND ADVANCES			REFUND AND DISBURSEMENTS
Staff against Salary	34,000.00		B.C.Freeship 1,86,747.50 ✓
College Activity	22,100.00		EBC Freeship 27,700.00 ✓
BYKCC Non-Grant Fee Unit	71,810.00		G.O.I.Scholarship 6,13,160.00 ✓
KCC Junior Unit	1,06,834.00		Other Scholarship <u>5,000.00</u> ✓
KCC Non-Grant Unit	91,420.00		
BYKCC SR. & JR. Centre Unit	22,02,360.00	25,28,524.00	"
			TUITION FEE TRFD. TO NON-SALARY
LOANS AND ADVANCE			
from Gokhale Education Society	8,00,000.00		
			"
I.D.S.			INTERNAL LOANS AND ADVANCES
	7,702.00		Staff against Salary 8,14,000.00
			College Activity 19,100.00
			BYKCC Non-Grant Fee Unit 71,810.00
			BYKCC Junior Unit 6,216.00
			BYKCC Non-Grant Unit 91,420.00
			BYKCC SR. & JR. Centre Unit <u>22,02,360.00</u>
			32,04,906.00
			"
			INDIRECT DISBURSEMENTS
			GPF With JI Director of Edu.Pune 28,19,000.00
			Income Tax 78,81,016.00
			Profession Tax 1,66,900.00
			L.I.C. 6,24,865.00
			Co.Op Credit Society 73,62,587.00
			Group Insurance (GSIS) 79,348.00
			Group Insurance Accident Policy 21,948.00
			C.M. Relief fund Covid-19 1,65,903.00
			Refund of G.P.F.to Staff 24,07,275.00
			DCPS With JI D.E. (HE) Pune <u>24,69,103.00</u>
			2,39,97,945.00
			"
			I.D.S.
			7,702.00



Carried Over

11,54,83,265.22

Carried Over

10,47,88,594.06



S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS

Rs.

Rs.

PAYMENTS

Rs.

Rs.

Brought Over

11,54,83,265.22

Brought Over

10,47,88,594.06

" BALANCE AS ON 31ST MARCH, 2021

Cash on Hand	5,032.00	
In Salary Payment A/c	10,06,631.50	
In Non-Salary Payment A/c	77,81,845.53	
In Other Payment A/c	19,737.44	
In UGC Voc. A/c With BOM	40,747.43	
BOM BYKCC Stud. Welfare Board	1,54,608.64	
In BOM Scholarship A/c	12,24,927.50	
In NSS Activity Expenses A/c	1,89,499.70	
In BOM University Exam. Exps.	1,30,802.52	
In C/A With NDCC Bank A/c	90,033.00	
In Other Bank Accounts	8,341.02	
In P.F. Payment A/c	7,086.88	
In S.B.I.S.T. Scholarship A/c	35,378.00	1,06,94,671.16

TOTAL RUPEES

11,54,83,265.22

TOTAL RUPEES

11,54,83,265.22

EXAMINED & FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

[Signature]
Proprietor



[Signature]
Principal

BYK College of Commerce
Nashik - 5



23rd July 2021



GOKHALE EDUCATION SOCIETY'S

B.Y.K. COLLEGE OF COMMERCE, (SENIOR COLLEGE UNIT), NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
BALANCE AS ON 1ST APRIL, 2021			BY RATES AND TAXES		
Cash on Hand	5,032.00		House Tax	46,958.00	
In Salary Payment A/c	1,006,631.50		Water Tax	44,360.00	91,318.00
In Non-Salary Payment A/c	7,781,845.53		" BUILDING RENT		25,041.00
In Other Payment A/c	19,737.44		" MANAGEMENT CHARGES		30,000.00
In UGC Voc. A/c With BOM	40,747.43		" PLAY FIELD MANAGEMENT CHARGES		2,000.00
BOM BYKCC Stud. Welfare Board	154,608.64		" BUILDING INSURANCE		48,437.00
In BOM Scholarship A/c	1,224,927.50		" PAYMENT TO STAFF		
In NSS Activity Expenses A/c	189,499.70		Teaching Staff	48,393,455.00	
BOM University Exam. Exps.	130,802.52		Clerical Staff	9,168,135.00	
In A/c With NDCC Bank A/c	90,033.00		Menial Staff	8,363,122.00	65,924,712.00
In Other Bank Accounts	8,341.02		" PAYMENTS TO CHB TEACHER		754,559.00
In P F Payment A/c	7,086.88		" MEDICAL REIMBURSEMENTS		781,592.00
In S.B.I.S.T. Scholarship A/c	35,378.00	10,694,671.16	" OFFICE CONTINGENCIES		
GOVERNMENT GRANTS			Stationery	60,960.00	
Salary Grant	65,924,712.00		Printing	39,499.00	
Salary Grant For C.H.B. Teachers	754,559.00	66,679,271.00	Postage	2,347.00	
MEDICAL REIMBURSEMENTS		781,592.00	Travelling	38,912.00	
FREESHIP & SCHOLARSHIP GRANT			Telephone	150,749.00	
E.B.C. Freeship	41,450.00		Electricity	82,020.00	374,487.00
B.C. Freeship	197,415.00		" AUDIT FEES		20,000.00
Govt. Of India Scholarship	1,005,822.50	1,244,687.50	" OFFICE EXPENSES & MISCELLANEOUS		
OTHER GRANTS			College/Prac./VIVA Exam. Exps.	575.00	
Univ. Research Grants for Teacher		13,766.00	Binding Charges	24,160.00	
FEES AND FINES			College Garden Expenses	152,822.00	
Admission Fee	52,498.00		Computer Programme Expenses	6,484.00	
Tuition Fee	1,676,532.00		Advertisement Exps.	6,419.00	
Library Fee	180,415.00		ISO Exps.	24,226.00	
Gymkhana Fee	147,760.00		Prizes	9,929.00	
Tuition fee (credit system)	73,360.00		Felicitation & Functions	24,637.00	
Students Activity fee	1,488,162.50		Seminar & Workshop Expenses	26,209.00	
T.C. Fee	80,240.00		Sanatization Material Exps.	1,675.00	
Fine	1,580.00	3,700,547.50	Temporary Deposit	46,352.00	
OTHER FEES			Univ Eligibility Work Rem. to Staff	137,880.00	
Students Aid Fund Fee	27,350.00		I Card Expenses	16,691.00	
Certificate Fee	45,635.00		Skill Development Programme	4,500.00	
Ex-Student Fee	75.00		Web Site Expenses	20,974.00	
Cost Of Forms & Prospectus.	5,690.00		Computer Consumables	12,748.00	
Laboratory fee	68,380.00		Fire Extinguisher Exps.	5,519.00	
Commerce Lab. fee	130,605.00		Professional Charges	10,000.00	
Computer Application Fee (Voc.)	2,500.00		Sign Board Expenses	3,304.00	
Advt. / Sales Pra Fee (Voc.)	4,000.00		Sundry Expenses	47,781.40	
Environmental Awareness Fee	52,350.00		1st Year Exam Exps.	5,310.00	
Physical Education Scheme Fees	69,320.00		E. C. A. EXPENSES		
NCC Charges	85,167.00		Students Council	17,353.00	
Cost of Lost Books	9,459.00	500,531.00	Gymkhana	161,003.00	
INTEREST FROM BANK		11,853.00	College Magazine	84,000.00	
OTHER RECEIPTS			Gathering	38,780.00	301,148.00
University Exam Charges					
Temporary Deposits	47,704.00				
Sundry Receipts	9,831.00	57,535.00			





RECEIPTS		PAYMENTS	
	Rs.		Rs.
Brought Over		Brought Over	
	83,684,454.16		68,942,517.45
FEES RECEIVED ON BEHALF OF UNIV.		LIBRARY EXPENSES	
Eligibility Fee	200,380.00	Library Books	167,570.00
University Computerisation Fee	54,474.00	Journals & Periodicals	48,864.00
Univ. Development Fund Fee	240,761.00	Sundry Exp. For Library	4,727.00
Student Welfare Activity fund Fee	66,991.00		221,161.00
Medical Exam/Students Ins. Fee	34,706.00	EXPENSES UNDER RESTUCTURING COURSES	
Eligibility Form Fees	43,540.00	Honorarium	68,600.00
Inter Univ. Sports & Cul. Activity	115,580.00	UNIVERSITY GRANT EXPENSES	
Univ. Disaster Management Fund	23,380.00	N.S.S. Unit Expenses	76,511.00
Pro-Rata Cont. for Ashwamegh	13,215.00	NCC Expenses	92,965.00
University Registration (P.C.) Fee	15,015.00		169,476.00
University Examination Fee	1,648,880.00	OTHER GRANT EXPENSES	
Univ. Term End Examination Fee	348,250.00	Univ. Research Grant for Teacher	38,370.00
	2,805,172.00	UGC READING ALLOWANG FOR BLIND TEACHER	36,000.00
INDIRECT RECEIPTS		REPAIRS AND MAINILNANCE	
Income Tax	2,657,000.00	To Equipment	169,379.00
Profession Tax	8,059,376.00	To Electrical	44,685.00
L.I.C.	138,400.00		214,064.00
Co.Op. Credit Society	553,297.00	FEES PAID TO UNIVERSITY	
Group Insurance	7,357,310.00	Eligibility Fees	210,190.00
Group Insurance Accident Policy	88,471.00	University Exam Fees	1,432,654.00
C.M. Relief fund Covid-19	240,593.00	Univ. Development Fund Fees	61,875.00
G.P.F. withdrawals	2,234,042.00	Stud Wel Act., Stud. Insu. Disast func	99,000.00
D.C.P.S. (PF)	2,654,910.00	University Computerisation Fees	12,375.00
	23,983,399.00	Pro-rata Contribution for Ashwam	49,500.00
INTERNAL LOANS AND ADVANCES		Gymkhana Fees	49,500.00
Staff against Salary	1,030,400.00	N. S. S. Fees	24,750.00
College Activity	13,500.00	University Registration Fee (P.G.)	4,450.00
NSS Activity	25,000.00	Univ. Affiliation Fee	8,000.00
BYKCC MCVV Unit	240.00	University Corpus Fund Fees	9,900.00
BYKCC Non-Grant Fee Unit	410,350.00	University Medical Exam Fees	14,380.00
BYKCC Junior Unit	19,521.00		1,976,574.00
BYKCC Non-Grant Unit	584,783.50	REFUND AND DISBURSEMENTS	
BYKCC SR. & JR. Centre Unit	16,000.00	B.C. Freeship	197,415.00
	2,099,794.50	EBC Freeship	41,450.00
	9,292.00	G.O.I. Scholarship	1,005,822.50
			1,244,687.50
		INTERNAL LOANS AND ADVANCES	
		Staff against Salary	240,400.00
		College Activity	13,500.00
		NSS Activity	25,000.00
		BYKCC MCVV Unit	240.00
		Gokhale Education Society	580,000.00
		BYKCC Non-Grant Fee Unit	410,350.00
		BYKCC Junior Unit	19,521.00
		BYKCC Non-Grant Unit	584,783.50
		BYKCC SR. & JR. Centre Unit	16,000.00
			7,109,794.50
		INDIRECT DISBURSEMENTS	
		GPF With II Director of Edu. Pune	2,657,000.00
		Income Tax	8,059,376.00
		Profession Tax	138,400.00
		L.I.C.	553,297.00
		Co.Op Credit Society	7,357,310.00
		Group Insurance (GSUS)	88,471.00
		C.M. Relief fund Covid-19	240,593.00
		Refund of G.P.F. to Staff	2,234,042.00
		DCPS With J.D.E. (HE) Pune	2,654,910.00
			23,983,399.00
		I.D.S.	9,292.00
Carried Over	112,582,111.66	Carried Over	104,013,937.45





S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS

Rs.

Rs.

PAYMENTS

Rs.

Rs.

Brought Over

112,582,111.66

Brought Over

104,013,935.45

" BALANCE AS ON 31ST MARCH, 2022

Cash on Hand	911.00	
In Salary Payment A/c	2,739,126.00	
In Non-Salary Payment A/c	4,016,236.59	
In Other Payment A/c	42,770.16	
In UGC Voc. A/c With BOM	507.20	
BOM BYKCC Stud.Welfare Board	158,978.64	
In BOM Scholarship A/c	1,219,067.50	
In NSS Activity Expenses A/c	120,471.70	
In BOM University Exam.Exps.	129,858.52	
In C/A With NDCC Bank A/c	90,033.00	
In Other Bank Accounts	8,341.02	
In P.F.Payment A/c	6,496.88	
In S.B.I.S.T.Scholarship A/c	35,378.00	8,568,176.21

TOTAL RUPEES

112,582,111.66

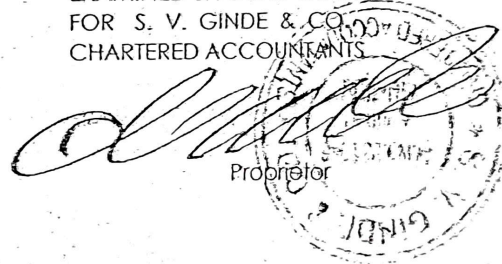
TOTAL RUPEES

112,582,111.66

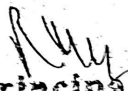
ASHIK :

DATED : 13th July 2022

EXAMINED & FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS



Proprietor


Principal
B. Y. K. Colleg. of Commerce
Nashik - 422005



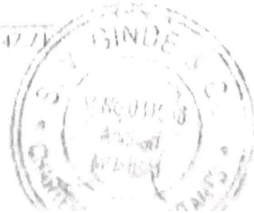


RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL, 2022					
Cash on Hand	911.00		BY RATES AND TAXES		
In Salary Payment A/c No.38	27,39,126.00		House Tax	46,721.00	
In Non-Salary Payment A/c No.38	40,16,236.59		Water Charges	1,15,187.00	1,61,908.00
In Other Payment A/c No.40	42,770.16		" BUILDING RENT		25,041.00
In UGC Voc. A/c With BOM	507.20		" BUILDING INSURANCE		49,883.00
BOM BYKCC Stud.Wel. Board	1,58,978.64		" MANAGEMENT CHARGES		30,000.00
In BOM University C.A.P.Exps.A/C	0.00		" PLAY FILD MANAGEMENT CHARGES		2,000.00
In BOM Scholarship A/c No.850	12,19,067.50		" CONT. TO ESTABLISHMENT & MGT. CHARGES		60,000.00
In NSS Activity Expnses A/c	1,20,471.70		" PAYMENT TO STAFF		
In BOM University Exam Exps.A/C	1,29,858.52		Teaching Staff	7,22,57,969.00	
In C/A With NDCC Bank A/c	90,033.00		Clerical Staff	1,05,43,172.00	
In Other Bank Accounts	8,341.02		Menial Staff	1,06,66,004.00	9,34,67,145.00
In B.O.M.P.F. Payment A/C	6,496.88		" PAYMENTS TO CHB TEACHERS		27,46,712.00
In S.B.I.S.T Scholarship A/c	35,378.00	85,68,176.21	" PAYMENTS TO GUEST LECTURER		800.00
" GOVERNMENT GRANTS			" MEDICAL REIMBURSEMENTS		4,61,472.00
Salary Grant	9,35,02,037.00		" LEAVE ENCASHMENT		8,56,227.00
Medical Reimbursement	18,47,167.00		" OFFICE CONTINGENCIES		
Salary Grant for CHB Teacher	27,46,712.00	9,80,95,916.00	Stationery	63,819.00	
" FREESHIP & SCHOLARSHIP GRANT			Printing	1,10,857.00	
EBC Freeship	44,500.00		Postage	935.00	
B.C.Freeship	2,01,292.50		Travelling	89,627.00	
Govt.Of India Scholarship	5,92,902.50		Telephone	1,82,081.00	
Other Sscholership	6,000.00	8,44,695.00	Electricity	2,10,260.00	6,57,579.00
" OTHER GRANTS			" AUDIT FEES		20,000.00
P.F.M.S.NSS Grants	1,06,500.00		" OFFICE EXPENSES & MISCELLANEOUS		
N.S.S. Activity (Univ.Grant)	48,173.00		University Examination Charges	16,52,980.10	
Univ.Grant for Stud.Wel. Board	8,500.00		College Exam.Exps./Prac./VIVA E.	71,606.00	
Univ.Grant for Eam & Lam Schem	1,68,750.00		Binding Charges	16,650.00	
University C.A.P. Charges	23,50,000.00	26,81,923.00	Professional Fees	36,875.00	
" FEES AND FINES			College Garden Expenses	1,96,352.00	
Admission Fee	53,053.00		Computer Programme Expenses	2,000.00	
Tuition Fee	22,60,841.00		Sundry Expenses(Miscellenious)	44,799.07	
Library Fee	2,15,550.00		Univ C.A.P. Exps	8,79,217.00	
Gymkhana Fee	2,24,525.50		Advertisement Expenses	18,391.00	
Tuition fee(credit system)	7,66,340.00		Water Tank Exps	5,723.00	
T.C.Fee	91,760.00		Reading Allowance	36,000.00	
Fine	1,130.00	36,13,199.50	Prizes	11,654.00	
" OTHER FEES			Felicitation & Function	22,727.00	
Students Aid Fund Fee	28,838.00		Seminar & Workshop Expenses	34,426.00	
Certificate Fee	43,995.00		ISO 9001:2008 Expenses	14,904.00	
Laboratory fee	1,40,394.00		Environmental Awareness Exps.	85,600.00	
Commerce Lab Fee	2,06,010.00		1st Year Exam Exps.	6,39,851.00	
Ex-Student Fee	1,975.00		Web Site Expenses	7,758.00	
Advt./ Sales Pra.Mgt Fee(Voc.)	2,000.00		Computer Consumable	10,990.00	
Cost of Forms & Prospectus	9,085.00				
Cost of Lost Books	5,080.00				
Environmental Awareness Fee	8,570.00				
Physical Education Scheme fee	87,735.00				
Eligibility Exam fee	41,654.00				
Students Dev. workshop fee	1,000.00				
Students Activity fee	16,67,702.00	22,44,038.00			
		11,60,17,947.71			37,87,503.11

Carried Over

Carried Over





S. V. GINDE & CO.

CHARTERED ACCOUNTANTS

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
Brought Over			11,60,47,947.71	Brought Over		37,87,503.17	9,85,38,757.00
* <u>INTEREST FROM BANK</u>			12,656.00	I Card Expenses		75,400.00	
* <u>OTHER RECEIPTS</u>				Stud. Welfare Board Expenses		4,000.00	
University Examination Charges	16,38,330.00			Stud. Earn & Learn Sche. Exps.		1,66,015.00	
Prize	5,001.00			Univ. Eligibility work Remu. to staff		1,39,800.00	
Misc. Receipts	1,144.00			Fire Extinguisher Exps.		8,024.00	
Sundry Receipts	1,037.00			Cost of Forms & Prospects		5,724.00	
Temporary Deposit	1,025.00	16,46,537.00		Pest Control Exps.		14,160.00	
				College CAP Exps.		12,327.00	
				Temporary Deposit		1,025.00	
				Skill Development Programme		1,500.00	
* <u>CONTRIBUTION FOR SEMINAR</u>			40,800.00	Two days state Level Seminar Exp		57,200.00	
Two day State Level Seminar				Physical Edu. Scheme Exps		18,340.00	
				Uniform to Menial staff		37,652.00	43,28,670.17
* <u>FEES RECEIVED ON BEHALF OF UNIV.</u>				* <u>REFUND OF STUDENTS DEPOSITS</u>			9,899.00
Eligibility Fee	4,27,198.00			Library Deposit			
University Computerisation Fee	77,450.00			* <u>E. C. A. EXPENSES</u>			
Univ. Development Fund Fee	2,17,526.50			Students Council		87,243.00	
Student Welfare Activity fund Fee	1,01,034.00			Gymkhana		6,52,787.00	
Medical Exam/Students Ins. Fee	47,193.00			College Magazine		98,648.00	
N.S.S. Fee	10,829.00			Gathering		1,36,373.00	9,75,051.00
University Examination Fee	32,86,605.00			* <u>EXPENSES UNDER RESTRUCTURING COURSES</u>			
Infer Univ. Sports & Cul. Activity	41,760.00			Honorarium		1,59,800.00	
Univ. Disaster Management Fund	26,458.00			Restructuring courses Expenses		21,840.00	1,81,640.00
Pro-Rata Cont. for Ashwamegh	37,888.00			* <u>N. S. S. GRANT EXPENSES</u>			
University Registration (P.G.) Fee	43,048.00			By N.S.S. Unit Expenses		1,08,498.00	
Univ. Term End Examination Fee	2,99,840.00			By NCC Expenses		10,230.00	1,18,728.00
Sports Fund (Fit India) fee	80,980.00	46,97,809.50		* <u>LIBRARY EXPENSES</u>			
				Library Books		1,40,230.00	
* <u>STUDENTS DEPOSIT</u>			8,41,000.00	Journals & Periodicals		1,15,191.00	
Library Deposit				Sundry Expenses. For Library		4,482.00	
				E-Library Books		21,134.00	2,81,087.00
* <u>INDIRECT RECEIPTS</u>				* <u>REPAIRS AND MAINTENANCE</u>			
G.P.F. Teaching	64,43,349.00			To Equipments		2,33,085.00	
G.P.F. Clerical	8,98,000.00			To Electricity		84,486.00	
G.P.F. Menial	5,50,500.00			To Idol Painting & Coulering		15,500.00	
Income Tax	1,49,36,688.00			To Building		28,000.00	3,61,071.00
Profession Tax	1,37,500.00			* <u>FEES PAID TO UNIVERSITY</u>			
L.I.C.	5,17,899.00			Eligibility Fee		2,16,380.00	
Co. Op. Credit Society	87,91,508.00			University Exam Fee		29,43,676.00	
Group Insurance	57,373.00			University Development Fund Fee		56,275.00	
D.C.P.S. (PF) TEACHING	25,12,072.00			University Computerisation Fee		56,275.00	
D.C.P.S. (PF) CLERICAL	1,67,680.00			Stud Wel Act. Stud Insu. Univ Disas		1,57,570.00	
D.C.P.S. (PF) MENIAL STAFF	4,57,666.00			Sports Fund (Fit India) Fee A/c		1,12,550.00	
GPF With Jt. Director of Edu. Pune	95,54,315.00			Pro rata Contribution for Ashwam		45,020.00	
DCPS With Jt. Director of Edu. Pune	17,24,658.00	4,67,49,208.00		Gymkhana Fee		1,12,550.00	
				University Registration Fee (P.G.)		52,550.00	
				University Corpus Fund Fee		9,004.00	
				N.S.S. Fee		22,510.00	
				University Medical Exam fee		6,610.00	32,90,970.00
* <u>T.D.S.</u>			18,504.00				
* <u>INTERNAL LOANS AND ADVANCES</u>							
For College Activity	77,510.00						
BYKCC M.C.V.C. Unit	360.00						
BYKCC Sr/Jr NON-GRANT COURSE	13,32,863.50						
For NSS Activity	30,000.00						
BYKCC Junior Unit	31,282.20						
BYKCC Non Grant Unit	13,25,581.80	27,97,597.50					
			8,56,227.00				
* <u>ADVANCE FROM G. E. SOCIETY</u>							

Carried Over

17.37.08.286

Carried Over

10,85,85,883.17





S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Brought Over		17,37,08,286.71	Brought Over		10,85,85,883.17
			" REFUND AND DISBURSEMENTS		
			B.C.Freeship	2,01,292.50	
			Other Scholarship	6,000.00	
			G.O.I.Scholarship	5,92,902.50	
			E.B.C.Freeship	44,500.00	8,44,695.00
					46,736.00
			" SECURITY SYSTEM EQUIPMENTS		1,93,520.00
			" EQUIPMENTS		1,82,265.00
			" COMPUTER EQUIPMENTS		
			" INTERNAL LOANS AND ADVANCES		
			To Staff For College Activity	82,210.00	
			For N.S.S.Activity	30,000.00	
			To BYKCC Non Grant Courses Unit	13,25,581.80	
			To BYKCC Junior Unit	31,282.20	
			To BYKCC M.C.V.C. Unit	360.00	
			To BYKCC Jr./Sr.N.G. Courses Unit	13,32,863.50	28,02,297.50
					5,00,000.00
			" ADVANCE TO G.E. SOCIETY		
			" INDIRECT DISBURSEMENTS		
			GPF With Jt. Director of Edu.Pune	78,91,849.00	
			Income Tax	1,49,36,688.00	
			Profession Tax	1,37,500.00	
			L.I.C.	5,17,899.00	
			Co.Op Credit Society	87,91,508.00	
			Group Insurance (GSIS)	57,373.00	
			Refund of D.C.P.S. to Staff	17,24,658.00	
			Refund of G.P.F. to Staff	95,54,315.00	
			DCPS With Jt.D.E.[HE]Pune A/C	31,37,418.00	4,67,49,208.00
					18,504.00
			" T. D. S.		
			" BALANCE AS ON 31ST MARCH, 2023		
			Cash on Hand	695.00	
			In Salary Payment A/c	54,50,338.00	
			In Non Salary Payment A/c	49,00,303.27	
			In Other Payment A/c	30,575.00	
			In UGC Voc. A/c With BOM	442.07	
			BOM BYKCC Stud.Welfare Board	1,76,210.64	
			In BOM University C. A P. Exps.A/C	14,84,754.56	
			In BOM Scholarship A/c	12,19,067.50	
			In NSS Activity Expenses A/c	1,76,399.80	
			In BOM University Exam Exps.	1,20,128.30	
			In C/A With NDCC Bank A/c	90,033.00	
			In Other Bank Accounts	9,341.02	
			In P.F.Payment A/c	5,229.88	
			In S.B.I.S.T Scholarship A/c	3,1080.00	1,37,85,178.04
TOTAL RUPEES		<u>17,37,08,286.71</u>	TOTAL RUPEES		<u>17,37,08,286.71</u>



NASHIK:

DATE: 7th June 2023

[Signature]

Principal

EXAMINED & FOUND CORRECT
FOR S. V. GINDE & CO
CHARTERED ACCOUNTANTS

[Signature]

Proprietor