



Sahyadri Shikshan Mandal's

Mahant Jamanadas Maharaj Arts, Commerce and Science College

Karanjali, Tal. Peth, Dist. Nashik – 422208, (MS) India

(Affiliated to Savitribai Phule Pune University, Pune)

Accredited by NAAC- 'C' Grade (CGPA-1.72)



Criterion-IV

Infrastructure and Learning Resources

4.4.: Maintenance of Campus Infrastructure

4.4.1.1: Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)



ID No. PU/NS/ACS/150/2009

॥ स्वदेशे पुज्यते राजा विद्वान्सर्वत्र पुज्यते ॥
Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4
Sahyadri Shikshan Mandal's Dindori

Mahant Jamanadas Maharaj ARTS, COMMERCE & SCIENCE COLLEGE

Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208. Ph.No.: 02558 - 234666
E-mail : mjmcollege1@yahoo.com College Code - 908

जावक क्र.: 186/2024-25

दिनांक : 20/12/2024

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted / Presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.


This declaration is for the purpose of NAAC accreditation of HEI for the 2nd cycle period 2018-2019 to 2022-23.

Date:-20/12/2024

Place:-Karanjali


Dr. M.S. Shinde
I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208




Dr. U.P. Shinde
Principal
M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik

4.4.1.1: Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

Ans: Our college systematically maintaining and utilizing physical, academic and support facilities. The laboratory physically maintained by lab attendant with cleaning and Lab assistant maintain the instrumental and chemical record. The college laboratories are having necessary instruments those are benefit the students to enhance their academic record and knowledge. The library is also have one peon for the cleanliness and maintain the hygiene in library. The Librarian maintain all the record of books issue and return digitally and manually. Our physical education department have well equipped gym. Physical Director organized the various sports competition such as wrestling, cycling, football, holly ball and cricket not only in college campus but also in other colleges. The computer lab is have adequate facility with the internet and WiFi facility open to all college students and staff. There is have various size classroom as per the strength of students in different classes. Every classroom have adequate light and Fan facility to students with the portable projector facility for the power point presentation lecture.

NOTE :

Physical Facilities expenditure	Green color
Academic Facilities expenditure	Orange color
Other expenditure	Yellow color

MJM ART'S COMMERCE & SCIENCE COLLEGE, KARANJALI

A/P : KARANJALI, TAL : PETH, DIST. : NASHIK.

AUDIT REPORT


FOR THE PERIOD FROM 01.04.2022 TO 31.03.2023

-: AUDITORS :-

**PARIK AND ASSOCIATES
VIJAYKUMAR MOHANLAL PARIK
CHARTERED ACCOUNTANTS
FLAT NO.3, 1ST FLOOR, SEEMA APPARTMENT,
OPP. S.T.WORK SHOP,
N.D.PATEL ROAD, NASIK - 422001.
PHONE NO. +91-9579448324.9822828228
Mail to : cavisul1@gmail.com**


Head Clerk
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik




Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

The Bombay Public Trusts Act, 1950.

SCHEDULE - IX
[Vide Rule 17 (I)]

Name of the Public Trust : M.J.M Art's Commerce & Science College, Karajali.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

EXPENDITURE		AMOUNT	AMOUNT	INCOME	
To Expenditure in respect of properties :-					
Rates, Taxes, Cesses				By Fees Receipts	
Repairs and maintenance			2,23,000.00	Admission Receipts	9,13,715.00
Salaries				Exam fees Receipts	6,54,200.00
Insurance				Fees Out of Scholarship	18,07,236.00
Depreciation					33,75,151.00
Other Expenses				By Interest	1,560.00
To Salaries	14,46,930.00			By Other Fees	24,290.00
To Printing & Stationery	55,295.90			By Discount	-
To Repairs & Maintenance	2,76,036.00				
To Advertisement Expenses	27,605.00				
To Affiliation Fees					
To University of Pune (Eligibility Fee)					
To University Fee (Pro Rata)					
To Books & Periodicals	42,401.00				
To Camp Expenses					
To Electricity Expenses	26,110.00				
To Exam Fees	7,74,255.00				
To Exam Expenses	55,389.94				
To Exam Practice Expenses					
To Exam Stationery					
To Expenses by Department of Commerce					
To Expenses by Department of Botany					
To Expenses by Department of Geography					
To Expenses by Department of Zoology					
To Expenses By - Department of Economics					
To Expenses By - Department of Chemistry					
To Expenses By Department of History					
To Expenses By Department of Physics					
To Expenses By Nature Club					
To Eligibility Remuneration					
To Gathering Expenses					
To Hotel Expenses	16,112.00				
To Guest Expenses	14,240.00				
To Journal Purchase	54,873.00				
To Lab Expenses	2,027.00				
To Local Sport Committee					
To Land Development					
To NAAC (Survey SSR Fee)					
To Office Expenses	29,048.00				
To Professional fees	22,900.00				
To News Paper Expenses	1,820.00				
To Sports & Sports Material Expenses	14,000.00				
To Staff welfare					
To Student welfare	36,247.00				
To Rent For Building					
To Software Maintenance Charges					
To Scholarship Remuneration					
To M.S.Board Sec & Hr. Sec. Education Nashik Division	89,953.26				
To Student Study Tour					
To Seminar Entrance Fees	4,500.00				
To Travelling Expenses	37,952.00				
To Telephone Expenses	18,439.00				
To Bank Charges				By Donations	-
To Web Development & Maintenance Charge					
To Miscellaneous Expenses					
To Other Expenses	25,508.84				
To Audit Fees					
Add : Prov. for Audit Fees	15,000.00	30,84,642.94		By Grants	-
To Provision for Income Tax Return Fees					
To Depreciation		1,18,131.00			
To Amount transferred to Reserve or specific funds.					
				By Income from other sources	
To Expenditure on object of the Trust :-				Service Charges	-
a. Religious	-				
b. Educational	-				
c. Medical Relief	-			By Transfer from Reserve	-
d. Relief of poverty	-				
e. Other Charitable objects	-				
To Income carried over to Balance Sheet				To Deficient carried over to Balance Sheet	24,772.94
TOTAL			34,25,773.94	TOTAL	34,25,773.94

For Parik & Associates

For M.J.M Art's Commerce & Science College

[Signature]
10.01.2024

Prop. CA Vijaykumar M. Parik
Membership No. 143136



Trustee/President

Date:

Place: Nashik

[Signature]
Head Clerk
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist Nashik.



[Signature]
Principal

M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

MJM ART'S COMMERCE & SCIENCE COLLEGE, KARAJALI

A/P : KARAJALI, TAL : PETH, DIST. : NASHIK.

AUDIT REPORT

FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

-: AUDITORS :-

**PARIK AND ASSOCIATES
VIJAYKUMAR MOHANLAL PARIK
CHARTERED ACCOUNTANTS
FLAT NO.3, 1ST FLOOR, SEEMA APPARTMENT,
OPP. S.T.WORK SHOP,
N.D.PATEL ROAD, NASIK - 422001.
PHONE NO. +91-9579448324.9822828228
Mail to :cavisul1@gmail.com**


Head Clerk
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik




Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

The Bombay Public Trusts Act, 1950.

SCHEDULE - IX

[Vide Rule 17 (1)]

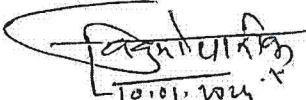
Name of the Public Trust : M.J.M Art's Commerce & Science College, Karajali.

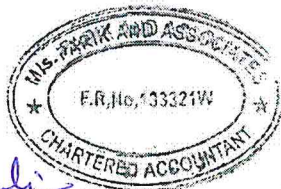
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

EXPENDITURE		AMOUNT	AMOUNT	INCOME	
				AMOUNT	AMOUNT
To Expenditure in respect of properties :-				By Fees Receipts	
Rates, Taxes, Cesses				Admission Receipts	9,22,840.00
Repairs and maintenance		20,000.00		Exam fees Receipts	4,03,015.00
Salaries				Fees Out of Scholarship	12,94,406.00
Insurance				By Interest	
Depreciation					2,968.00
Other Expenses		56,800.00		By Other Fees	
					21,130.00
To Salaries	12,50,500.00			By Discount	
To Printing & Stationery	1,00,798.00				-
To Repairs & Maintenance	1,05,207.00				
To Advertisement Expenses	7,475.00				
To Affiliation Fees	4,000.00				
To University of Pune (Eligibility Fee)	48,500.00				
To University Fee (Pro Rata)	63,576.00				
To Books & Periodicals	50,517.00				
To Camp Expenses					
To Electricity Expenses	17,780.00				
To Exam Fees	5,02,599.00				
To Exam Expenses	5,000.00				
To Exam Practice Expenses					
To Exam Stationery					
To Expenses by Department of Commerce					
To Expenses by Department of Botany					
To Expenses by Department of Geography					
To Expenses by Department of Zoology					
To Expenses by - Department of Economics					
To Expenses By - Department of Chemistry					
To Expenses By Department of History					
To Expenses By Department of Physics					
To Expenses By Nature Club					
To Eligibility Remuneration					
To Gathering Expenses	71,000.00				
To Hotel Expenses	16,728.00				
To Guest Expenses	4,383.00				
To Journal Purchase					
To Lab Expenses	5,600.00				
To Local Sport Committee	10,062.00				
To Land Development					
To NAAC (Survey SSR Fee)					
To Office Expenses	3,555.00				
To Professional fees	16,500.00				
To News Paper Expenses					
To Sports & Sports Material Expenses	23,100.00				
To Staff welfare	512.00				
To Student welfare	2,472.00				
To Rent For Building					
To Software Maintenance Charges					
To Scholarship Remuneration					
To M.S.Board Sec & Hr. Sec. Education Nashik Division	75,154.00				
To Student Study Tour					
To Seminar Entrance Fees					
To Travelling Expenses	47,410.00				
To Telephone Expenses					
To Bank Charges					
To Web Development & Maintenance Charge					
To Miscellaneous Expenses					
To Other Expenses	11,122.63				
To Audit Fees					
Add : Prov. for Audit Fees	15,000.00		24,58,550.63	By Grants	
To Provision for Income Tax Return Fees					
To Depreciation		1,28,252.00			
To Amount transferred to Reserve or specific funds,					
To Expenditure on object of the Trust :-				By Income from other sources	
a. Religious	-			Service Charges	-
b. Educational	-				
c. Medical Relief	-				
d. Relief of poverty	-				
e. Other Charitable objects	-			By Transfer from Reserve	-
To Income carried over to Balance Sheet				To Deficit carried over to Balance Sheet	19,243.63
TOTAL			26,63,602.63	TOTAL	26,63,602.63

For Parik & Associates

For M.J.M Art's Commerce & Science College


Prop. CA Vijaykumar M.A. Parik
Membership No. 143136




Trustee/President

Date:

Place: Nashik


Head Clerk
M.J.M. Arts, Commerce &
Science College Karajali,
Tal. Peth, Dist. Nashik




Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal. Peth, Dist. Nashik

MJM ART'S COMMERCE & SCIENCE COLLEGE, KARANJALI

A/P : KARANJALI, TAL : PETH, DIST. : NASHIK.

AUDIT REPORT

FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

-: AUDITORS :-

**PARIK AND ASSOCIATES
VIJAYKUMAR MOHANLAL PARIK
CHARTERED ACCOUNTANTS
FLAT NO.3, 1ST FLOOR, SEEMA APPARTMENT,
OPP. S.T.WORK SHOP,
N.D.PATEL ROAD, NASIK - 422001.
PHONE NO. +91-9579448324.9822828228
Mail to : cavisu11@gmail.com**


Head Clerk
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik



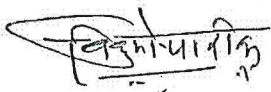

Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

SCHEDULE - IX
[Vide Rule 17 (1)]

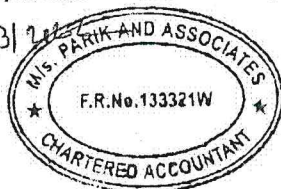
The Bombay Public Trusts Act, 1950.
Name of the Public Trust : M.J.M Art's Commerce & Science College, Karajali.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

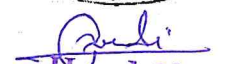
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of properties :-			By Fees Receipts		
Rates, Taxes, Cesses			Admission Receipts	16,33,588.00	
Repairs and maintenance			Exam fees Receipts	20,62,462.50	36,96,050.50
Salaries			Fees Out of Scholarship		
Insurance			By Interest		346.00
Depreciation			By Other Fees		23,371.00
Other Expenses			By Discount		
To Salaries	16,55,850.00				
To Printing & Stationery	97,522.00				
To Repairs & Maintenance	4,42,710.00				
To Advertisement Expenses					
To Affiliation Fees	3,29,000.00				
To University of Pune (Eligibility Fee)	86,130.00				
To University Fee (Pro Rata)	81,376.00				
To University Fee (NSS)	900.00				
To Books & Periodicals	38,245.00				
To Camp Expenses					
To Electricity Expenses	25,000.00				
To Exam Fees	810.00				
To Exam Expenses					
To Exam Practicle Expenses					
To Exam Stationery					
To Expenses by Department of Commerce					
To Expenses by Department of Botany					
To Expenses by Department of Geography					
To Expenses by Department of Zoology					
To Expenses By - Department of Economics					
To Expenses By - Department of Chemistry					
To Expenses By Department of History					
To Expenses By Department of Physics					
To Expenses By Nature Club					
To Eligibility Remuneration	9,965.00				
To Gathering Expenses					
To Hotel Expenses	40,704.00				
To Tea Expenses	32,949.00				
To Guest Expenses					
To Journal Purchase					
To Lab Expenses	1,16,778.00				
To Local Sport Committee	9,800.00				
To Land Development	1,17,200.00				
To NAAC (Survey SSR Fee)					
To Office Expenses	9,794.00				
To Professional fees	9,500.00				
To News Paper Expenses					
To Sports & Sports Material Expenses	31,350.00				
To Staff welfare					
To Student welfare					
To Rent For Building	1,44,000.00				
To Software Maintenance Charges					
To Scholarship Remuneration	4,990.00				
To M.S. Board Sec & Hr. Sec. Education Nashik Division	1,05,776.00				
To Student Study Tour					
To Seminar Entrance Fees					
To Travelling Expenses	5,800.00				
To Telephone Expenses	7,957.00				
To Bank Charges	2,351.15				
To Web Development & Maintenance Charge	4,366.00		By Donations		
To Miscellaneous Expenses					
To Other Expenses	1,54,040.00				
To Audit Fees	12,500.00				
Add : Prov. for Audit Fees		35,77,363.15	By Grants		
To Provision for Income Tax Return Fees					
To Depreciation		1,58,590.00			
To Amount transferred to Reserve or specific funds.					
To Expenditure on object of the Trust :-			By Income from other sources		
a. Religious			Service Charges		
b. Educational					
c. Medical Relief					
d. Relief of poverty			By Transfer from Reserve		
e. Other Charitable objects					
To Income carried over to Balance Sheet			To Deficiet carried over to Balance Sheet		16,185.65
TOTAL		37,35,953.15	TOTAL		37,35,953.15

For Parik & Associates


Prop. CA Vijaykumar M. Parik
Membership No. 143136

Date : 25/03/2021

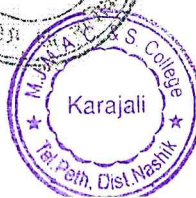




Head Clerk
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik.

For M.J.M Art's Commerce & Science College

 
सहसंचालक President अध्यक्ष

सहाद्री शिक्षण मंडळ संस्था
मु.पो.दिंडोरी, जि.नाशिक




Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

MJM ART'S COMMERCE & SCIENCE COLLEGE, KARANJALI


A/P : KARANJALI, TAL : PETH, DIST. : NASHIK.

AUDIT REPORT

FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

-: AUDITORS :-

**PARIK AND ASSOCIATES
VIJAYKUMAR MOHANLAL PARIK
CHARTERED ACCOUNTANTS
FLAT NO.3, 1ST FLOOR, SEEMA APPARTMENT,
OPP. S.T.WORK SHOP,
N.D.PATEL ROAD, NASIK - 422001.
PHONE NO. +91-9579448324.9822828228
Mail to : cavisul1@gmail.com**


Head Clerk
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik




Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

The Bombay Public Trusts Act, 1950.
Name of the Public Trust : M.J.M Art's Commerce & Science College, Karajali.
[Vide Rule 17 (1)]
SCHEDULE - IX
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

EXPENDITURE		AMOUNT	AMOUNT	INCOME	
To Expenditure in respect of properties :-				AMOUNT	AMOUNT
To Rates/Taxes/Cesses			1,80,000.00	By Fees Receipts	
Repairs and maintenance				Admission Receipts	
Salaries				Exam fees Receipts	23,24,182.00
Insurance				Fees Out of Scholarship	21,20,899.50
Depreciation					44,45,081.50
Other Expenses				By Interest	2,119.00
To Salaries	17,43,000.00			By Other Fees	1,66,223.00
To Printing & Stationery	4,72,465.20			By Discount	492.00
To Repairs & Maintenance	9,37,613.00				
To Advertisement Expenses					
To Affiliation Fees	92,400.00				
To University of Pune (Eligibility Fee)	69,900.00				
To University Fee (Pro Rata)	87,480.00				
To University Fee (NSS)	12,961.00				
To Books & Periodicals	73,007.00				
To Camp Expenses					
To Electricity Expenses	91,037.00				
To Exam Fees					
To Exam Expenses	1,600.00				
To Exam Practice Expenses	30,430.00				
To Exam Stationery					
To Expenses by Department of Commerce	20,000.00				
To Expenses by Department of Botany	20,000.00				
To Expenses by Department of Geography	20,000.00				
To Expenses by Department of Zoology	20,000.00				
To Expenses By - Department of Economics	20,000.00				
To Expenses By - Department of Chemistry	20,000.00				
To Expenses By Department of History	20,000.00				
To Expenses By Department of Physics	20,000.00				
To Expenses By Nature Club	20,000.00				
To Gathering Expenses	1,90,938.00				
To Hotel Expenses	45,300.00				
To Tea Expenses	8,666.00				
To Guest Expenses	7,000.00				
To Journal Purchase					
To Lab Expenses	72,599.00				
To Local Sport Committee	6,219.00				
To NAAC (Survey SSR Fee)					
To Office Expenses	1,780.00				
To Professional fees					
To News Paper Expenses	15,576.00				
To Sports & Sports Material Expenses	1,15,012.00				
To Staff welfare	174.00				
To Student welfare	6,261.00				
To Rent For Building					
To Software Maintenance Charges	40,090.60				
To Scholarship Remuneration	4,580.00				
To M.S.Board Sec & Hr. Sec. Education Nashik Division	1,18,562.00				
To Student Study Tour					
To Seminar Entrance Fees	500.00				
To Travelling Expenses	45,783.00				
To Telephone Expenses	24,111.00				
To Bank Charges	1,582.38				
To Miscellaneous Expenses				By Donations	
To Other Expenses	10,264.00				
To Audit Fees	12,500.00				
Add : Prov. for Audit Fees			45,19,391.18	By Grants	
To Provision for Income Tax Return Fees					
To Depreciation			2,00,601.00	By Income from other sources	
To Amount transferred to Reserve or specific funds.				Service Charges	
To Expenditure on object of the Trust :-				By Transfer from Reserve	
a. Religious					
b. Educational					
c. Medical Relief					
d. Relief of poverty					
e. Other Charitable objects					
To Income carried over to Balance Sheet				To Deficit carried over to Balance Sheet	2,86,076.68
TOTAL		48,99,992.18	TOTAL		48,99,992.18

For Parik & Associates

Prop. CA Vijaykumar M. Parik
Membership No. 143136

Date: 25/03/20



Head Clerk

M.J.M. Arts, Commerce & Science College Karajali, Tal.Peth. Dist. Nashik



For M.J.M Art's Commerce & Science College

Trustee/President

सहाद्री शिक्षण मंडळ संस्था
मु.पो.दिंडोरी, जि.नाशिक

अध्यक्ष

Principal

M.J.M. Arts, Commerce & Science College Karajali, Tal.Peth. Dist.Nashik



MJM ART'S COMMERCE & SCIENCE COLLEGE, KARANJALI

A/P : KARANJALI, TAL : PETH, DIST. : NASHIK.

AUDIT REPORT

FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

-: AUDITORS :-

**PARIK AND ASSOCIATES
VIJAYKUMAR MOHANLAL PARIK
CHARTERED ACCOUNTANTS
FLAT NO.3, 1ST FLOOR, SEEMA APPARTMENT,
OPP. S.T.WORK SHOP,
N.D.PATEL ROAD, NASIK - 422001.
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Science College Karajali,
Tal.Peth, Dist.Nashik




Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

SCHEDULE - IX
[Vide Rule 17 (1)]
The Bombay Public Trusts Act, 1950.
Name of the Public Trust : M.J.M Art's Commerce & Science College, Karajali.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

EXPENDITURE		AMOUNT	AMOUNT	INCOME	
				AMOUNT	AMOUNT
To Expenditure in respect of properties :-				By Fees Receipts	
Rates, Taxes, Cesses			-	Admission Receipts	25,88,941.00
Repairs and maintenance			-	Exam fees Receipts	
Salaries			-	Fees Out of Scholarship	24,33,992.50
Insurance			-		50,22,933.50
Depreciation			-	By Interest	2,850.00
Other Expenses			-	By Other Fees	14,135.00
To Salaries	17,43,000.00				
To Printing & Stationery	4,24,814.50				
To Repairs & Maintenance	3,68,280.00				
To Advertisement Expenses	5,000.00				
To Affiliation Fees	1,44,400.00				
To University of Pune (Eligibility Fee)	60,950.00				
To University Fee (Pro Rata)	80,692.00				
To University Fee (NSS)	860.00				
To Books & Periodicals	2,12,572.00				
To Camp Expenses	15,000.00				
To Other Expenses	25,459.00				
To Electricity Expenses	3,36,590.00				
To Exam Fees					
To Exam Expenses	1,97,655.00				
To Exam Stationery	19,500.00				
To Expenses by Department of Commerce	10,000.00				
To Expenses by Department of Botany	10,000.00				
To Expenses by Department of Geography	10,000.00				
To Expenses by Department of Zoology	10,000.00				
To Expenses by - Department of Economics	10,000.00				
To Expenses by Department of History	10,000.00				
To Expenses by Department of Chemistry	10,000.00				
To Expenses by Department of Physics	10,000.00				
To Expenses by Nature Club	10,000.00				
To Gathering Expenses	2,500.00				
To Scholarship Remuneration	4,550.00				
To Hotel Expenses	51,259.00				
To Journal Purchase					
To Lab Expenses	36,692.00				
To NAAC (Survey SSR Fee)	3,99,985.00				
To Office Expenses	56,685.00				
To Garden Maintenance	13,765.00				
To Professional fees	2,000.00				
To News Paper Expenses	5,024.00				
To Sports & Sports Material Expenses	1,78,045.00				
To Staff welfare	62,345.00				
To Student welfare	12,841.00				
To Rent For Building	1,80,000.00				
To Soft Skills And Development Program					
To Student Study Tour					
To Seminar Entrance Fees					
To Travelling Expenses	86,590.00				
To Telephone Expenses	18,658.00				
To M.S. Board Sec & Hr. Sec Education Nashik Division	21,402.00				
To Bank Charges	4,554.24			By Donations	
To Miscellaneous Expenses	49,268.00				
To Audit Fees	12,500.00			By Grants	
Add : Prov. for Audit Fees		49,23,435.74			
To Provision for Income Tax Return Fees				By Income from other sources	
To Depreciation		1,99,935.00		Service Charges	
To Amount transferred to Reserve or specific funds.					
To Expenditure on object of the Trust :-				By Transfer from Reserve	
a. Religious					
b. Educational					
c. Medical Relief					
d. Relief of poverty					
e. Other Charitable objects					
To Income carried over to Balance Sheet				To Deficit carried over to Balance Sheet	83,452.24
TOTAL		51,23,370.74	TOTAL		51,23,370.74

For Parik & Associates
Prop. CA Vijaykumar M. Parik
Membership No. 143136

Date: 17/04/2019
Place: Nashik



Clerk
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik.

For M.J.M Art's Commerce & Science College

Trustee/President

सचिव अध्यक्ष

सहाय्यी शिक्षण मंडळ संस्था
मु.पो.दिंडोरी, जि.नाशिक



Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

