

॥ ज्ञान यज्ञेन उपासते ॥

Navsahyadri Charitable Trust's



Est:- 2016

Kai. Bhagubai Pingle Arts & Commerce Night College



94 -1/B- Near Chakreshwar Mandir, Chakan, Tal. Khed, Dist. Pune 410 501, Maharashtra, India

Recognized by - Govt of Maharashtra & Affiliated to Savitribai Phule Pune University

Pun Code - PU/PN/AC/47912016

Dr. Mrs. Shobha Ingawale (M.A., M.Phil, Ph.D.)

Principal

Ref No.

Date: / /

Certificate

Subject: - Capacity building and skills enhancement initiatives taken by the institution in the academic year 2018-19 & 2019-20 include the following 1. Soft skills 2. Language and communication skills 3. ICT/computing skills

Sr.No	Name of Capacity building & skill enhancement program	Year of Implementation	No of Students enrolled	Name of agency
1.	A Short Term Course in Personality Development	2018-19	40	Shri. Rasal Dhananjay
2.	A Guest Lecture on Personality Development	2018-19	47	Smt. Sunita Chanda
3.	A Certificate course in Communication Skill & Spoken English	2018-19	32	Shri. Bhalerao Punja Ganpat
4.	Workshop on Interview Skills	2018-19	60	Smt. Sonali Bhujbal
5.	Guest lecture on Communication Skills	2018-19	41	Shri. Rasal Dhananjay
6.	Two Day Workshop on Income Tax & GST Returns	2018-19	136	Shri. Nitin Phase
	Five Day Workshop on Accountancy and Tally E.R.P 09	2018-19	74	Shri. Nitin Phase
8.	A Guest Lecture on Personality Development	2019-20	30	Shri. Keshav Ingole
9.	A Certificate course in Communication Skill & Spoken English	2019-20	55	Shri. Bhalerao Punja Ganpat
10.	Certificate Course in Tally E.R.P 9.0	2019-20	40	Siddhivinayak Educations



PRINCIPAL

Kai. Bhagubai Pingle Arts & Commerce Night College

Chakan, Tal. Khed, Dist. Pune - 410 501

Principal (M)-9422302936 Mob:8530974222/9850055155

Y.N.Deshmukh & Co.
Chartered Accountants

Yogesh N. Deshmukh
M.Com , A.C.A

Flat No.5 Runanubandh Phase-1 ,Professor Chowk , Savedi.Ahmednagar -414003
Phone No.5 0241-246527 , Mobile -9423162636 ,E-mail :yndeshmukhandcompany@gmail.com

CERTIFICATE

Date: 27/11/2021

This is to certify that during the year 2018-19 Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan Taluka Khed , District Pune spent the following amount on Student Welfare Expenses , Programme Expenses & Staff Welfare Expenses.

Sr. No.	Particulars	Amount (in Rs.)
(A) Student Welfare Expenses		
1	Short Term Course on Personality Development	11,000.00
2	Guest Lecture on Personality Development	3,200.00
3	Certificate Course on Communication Skill & Spoken English	18,500.00
4	Workshop on Interview Skill	3,200.00
5	Celebration of Yoga Day	2,685.00
6	Gram Swachata Abhiyan	2,415.00
7	HIV Awareness Programme	2,260.00
	Total	43,260.00
(B) Programme Expenses		
1	2 Day Workshop on Income Tax & GST Return	4,500.00
2	5 Day Workshop on Accountancy & Tally ERP 9.0	10,500.00
3	Gram Swachata Abhiyan	6,000.00
4	Other Programmes	1,64,844.00
	Total	1,85,844.00
(C) Staff Welfare Expenses		
1	Effective English Pronunciation	22,480.00
2	Lecture on Tally ERP	19,885.00
3	Remuneration to Staff	700.00
	Total	43,065.00

This is on the basis of information provide to us.



PRINCIPAL

Kai.Bhagubai Pingle Arts & Comm.Night College
Chakan,tal.Khed,Dist.Pune



Y.N.Deshmukh & Co.
For Y. N. DESHMUKH & CO
CHARTERED ACCOUNTANTS



Proprietor
Membership No.121498

Nav Sahyadri Charitable Trust's
Kai Bhagubai Pingle Arts Commerce Night College. Chakan, Tal-Khed, Dist-Pune. Pin - 410501.
Income & Expenditure Account for the Year ended 31/03/2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Expenditure			Direct Income		
Teaching Staff	23,35,680		Interest on Saving A/c	6,204	
Visiting Lectures	3,02,580		Other Fees	31,10,000	
Non Teaching Staff	5,76,000	32,14,260	Tuition Fees	37,96,932	
			Misc. Income	3,47,380	72,60,516
Administrative Expenses	1,86,284				
Advertisement Expenses	1,83,220				
Affiliation Fee	1,54,500				
Annual Gathering Expenses	1,90,960				
Audit Fees	15,000				
Bank Charges	1,763				
College Scholarship	1,55,000				
Electricity Charges	1,22,780				
Induction Function	97,850				
Internal Audit Fees	15,000				
Misc Expenses	2,42,450				
News Papers & Periodicals	36,800				
Programme Expenses	1,85,844				
Printing Expenses	2,76,169				
Remuneration to Guest	1,48,500				
Repairs & Maintenance	2,86,700				
Sport Expenses	50,140				
Study Tour & Visit	1,35,690				
Student Welfare Expenses	43,260				
Stationary Expenses	3,57,890				
Staff Welfare	43,065				
Telephone Expenses	17,500				
Training & Placement	38,640				
Travelling & Conveyance Expense	1,55,824				
University Prorata Fee	1,51,200	32,92,029.00			
Depreciation (As Per Schedule)		58,325			
Excess Income Over Expenses (Surplus)		6,95,902			
Total		72,60,516	Total		72,60,516

Dated :02-07-2019



Y. N. DESHMUKH & Co
 CHARTERED ACCOUNTANTS

(Handwritten Signature)
 (Y N DESHMUKH)
 PROPRIETOR

(Handwritten Signature)
PRINCIPAL

(Handwritten Signature)
PRINCIPAL

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CERTIFICATE

Date: 27/11/2021

This is to certify that during the year 2019-20 Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan Taluka Khed , District Pune spent the following amount on Student Welfare Expenses , Programme Expenses & Staff Welfare Expenses.

Sr. No.	Particulars	Amount (in Rs.)
(A) Student Welfare Expenses		
1	Workshop on Personality Development	3,200.00
2	Certificate Course on Communication Skill & Spoken English	2,300.00
3	Swachata Bharat & Tree Plantation	3,900.00
4	Celebration of Yoga Day	4,500.00
5	Swachata Pledge	3,500.00
6	Swachata Bharat Rally	3,400.00
7	Lecture on Aids Awareness	3,500.00
8	Certificate Course on Tally ERP 9.0	13,500.00
9	Other Programmes	5,460.00
Total		43,260.00
(B) Programme Expenses		1,57,300.00
(C) Staff Welfare Expenses		
1	Effective use of ICT	33,400.00
2	Workshop on Filling & Documentation	29,700.00
3	Remuneration to staff	400.00
Total		63,500.00

This is on the basis of information provide to us.



PRINCIPAL

Kai.Bhagubai Pingle Arts & Comm.Night College
Chakan,tal.Khed,Dist.Pune



Y.N.Deshmukh & Co.
For Y N. DESHMUKH & CO
CHARTERED ACCOUNTANTS


Membership No. 121498

Nav Sahyadri Charitable Trust's
Kai Bhagubai Pingle Arts Commerce Night College, Chakan, Tal-Khed, Dist-Pune. Pin - 410501.

Income & Expenditure Account for the Year ended 31st March 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Expenditure			Direct Income		
Teaching Staff	54,08,400		Interest on Saving A/c	7,469	
Visiting Lectures	1,02,500		Other Fees	25,74,754	
Non Teaching Staff	7,50,000	62,60,900	Tuition Fees	57,25,969	
			Misc. Income	2,58,740	85,66,932
Administrative Expenses	1,79,725				
Advertisement Expenses	90,908				
Annual Affiliation Fees	57,500				
Annual Social Gathering	97,984				
Audit Fees	15,000				
Bank Commission & Charges	1,561				
College Scholarship	1,50,500				
Electricity Charges	1,22,487				
Internal Audit Fees	15,000				
Induction Function	86,950				
Miscellaneous Expenses	1,46,422				
News Papers, Periodicals & Journals	35,844				
Printing Expenses	1,56,024				
Repairs & Maintenance	2,19,500				
Remuneration to Guest Lectures	39,500				
Programme Expenses	1,57,300				
Student Welfare Expenses	43,260				
Staff Welfare	63,500				
Telephone Expenses	16,250				
Training & Placement Expenses	48,950				
Travelling & Conveyance	85,800				
University Prorata	1,55,500				
Sport Expenses	58,453				
Study Tour	42,870				
Stationery Expenses	1,52,500	22,39,288			
Depreciation (As Per Shedule)		64,244			
Excess Income Over Expenses (Surplus)		2,500			
Total		85,66,932	Total		85,66,932

Dated : 15-07-2020



Y. N. DESHMUKH & Co
CHARTERED ACCOUNTANTS

(Signature)
(Y N DESHMUKH)
PROPRIETOR

(Signature)

PRINCIPAL

Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, tal. Khed, Dist. Pune

(Signature)
PRINCIPAL
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan tal. Khed Dist. Pune