

AMSOFT Software Login Page (IMS Home Window)



Procedure for Student Registration (First Stage)



Entry of Student for Admission Form

The screenshot shows the 'Admission Form' entry window in the Ansooft EX College ERP system. The window is titled 'Admission Form' and contains the following fields:

- Date:** November 26, 2017
- Student Details:**
 - Reg No: [Empty]
 - SID No: [Empty]
 - Fam No: [Empty]
- Personal Information:**
 - Last Name: [Empty]
 - First Name: [Empty]
 - Middle Name: [Empty]
 - Place of Birth: [Empty]
 - State: [Empty]
 - Location: [Empty]
 - Date of Birth: [Empty]
 - Gender: [Empty]
 - Religion: [Empty]
 - Present Age: [Empty]
 - Nationality: [Empty]
 - Permanent Address: [Empty]
 - Class: [Empty]
 - Section: [Empty]
 - Medium: [Empty]
 - Code: [Empty]
 - Category: [Empty]
 - Handicap: [Empty]
 - TC Received: [Empty]
- Parent Information:**
 - Father/Guardian Name: [Empty]
 - Father/Guardian Address: [Empty]
 - Father/Guardian Occupation: [Empty]
 - Annual Income: [Empty]
- Previous Education Information:**
 - Prev. College/School: [Empty]
 - Previous Degree: [Empty]
 - Month and Year of Passing: [Empty]
 - Degree Examination: [Empty]
 - Percentage: [Empty]
 - Whether the Applicant is employed in field: [Empty]
 - By which field: [Empty]

The window also features a sidebar on the left with navigation options like 'Home', 'Date', and 'Month', and a sidebar on the right with 'Admission' and 'Account' sections. A watermark 'S.d.' is visible in the bottom right corner.

Window after filling up Student Registration Form

The screenshot shows the 'Admission Form' window after the Student Registration Form has been filled up. The window is titled 'Admission Form' and contains the following fields:

- Date:** November 26, 2017
- Student Details:**
 - Reg No: 160000007
 - SID No: 201700020
 - Fam No: 2
- Personal Information:**
 - Last Name: ANSOFI
 - First Name: ALI
 - Middle Name: [Empty]
 - Place of Birth: HARENDAR
 - State: [Empty]
 - Location: [Empty]
 - Date of Birth: May 17, 1985
 - Gender: Male
 - Religion: [Empty]
 - Present Age: 27 Years and 2 Months
 - Nationality: [Empty]
 - Permanent Address: [Empty]
 - Class: [Empty]
 - Section: [Empty]
 - Medium: [Empty]
 - Code: [Empty]
 - Category: [Empty]
 - Handicap: [Empty]
 - TC Received: [Empty]
- Parent Information:**
 - Father/Guardian Name: [Empty]
 - Father/Guardian Address: [Empty]
 - Father/Guardian Occupation: [Empty]
 - Annual Income: [Empty]
- Previous Education Information:**
 - Prev. College/School: [Empty]
 - Previous Degree: [Empty]
 - Month and Year of Passing: [Empty]
 - Degree Examination: [Empty]
 - Percentage: [Empty]
 - Whether the Applicant is employed in field: [Empty]
 - By which field: [Empty]

The window also features a sidebar on the left with navigation options like 'Home', 'Date', and 'Month', and a sidebar on the right with 'Admission' and 'Account' sections. A watermark 'S.d.' is visible in the bottom right corner.

Overall Student Report regarding Admission after Registration

Amsoft College ERP

Admin Account Scholarship Certificate Award/Quota Staff/Employee Module Admission Search Make Profile Setting Help

Log Out

Admin

- Student Registration
- Add Staff

Account

- Student Fee Payment
- Fee
- FollowUp/Feedback

Reports

- Senior Student General Report
- Report of Document Not Submitted
- Report By Student Status
- Report By Student/Intra Student
- Report By Student Cost
- Report By Student Name
- Report By Student Mark Distribution
- Report By Student Class Division
- Student Cost Year Compare
- Report By Student FBN No
- Report By Student Result Analysis
- Student Report by all Field
- Report By Student Address Template
- Report by Total Strength For Academic Year
- Report by Student Academic Year Strength
- Report by Total Male/Female Students Academic year
- Report by Category Academic Year Strength
- Report by Academic Year Period Report
- Report By Category Chart

Date

Month

Today's Reports

No Approvals Today

Amsoft Innovations & IT Services Pvt. Ltd.

www.AmsoftInnovations.com

User Type: Master Ver/Name: SWS/Email/Server: 01

Student General Report / Register

Amsoft College ERP

Admin Account Scholarship

Log Out

Senior Student General Report

Academic Year: 2017 To: 2018

Go Search

B.P.H.E. Jodhpur's
INSTITUTE OF MANAGEMENT STUDIES
 (CAREER DEVELOPMENT & RESEARCH)
 IMS Campus Station Road, Ahmednagar-414001.M.S/India
 Phone : 0211204100,212400 FAX : 0211229829
 Website: www.imsck.in Email: imsc@imsck.in

Senior General Register

Roll No	Reg No	S/R No	Full Name	Father Name	Place of Birth	DOB	Nationality	Gender	Category	Division	Program	Contact
20180101	19000101	201700001	SHAMLAJUL SHARDA	VAJRA	DHOLI KBI	04/09/00	Indian	Male	OBC	PC/BA	OPEN	
20180101	19000101	201700002	SOM KLASHER SHARDA	SHANK	MURBA	05/09/00	Indian	Male	Gen	PC/BA	OPEN	
20180101	19000101	201700003	SORBITUL SHARDA	SHANK	MURBA	16/11/00	Indian	Male	Gen	PC/BA	OPEN	
20180101	19000101	201700004	TODDIPATI SHARDA	SARITA	SHRIKANT	11/04/00	Indian	Female	OBC	PC/BA	OPEN	

User Type: Master Ver/Name: SWS/Email/Server: 01

Student Report by Division (class-wise)

Student Report By Division

Academic Year: 2017 To: 2018
 Class: None - Date: FYBBA
 Division: A

**INSTITUTE OF MANAGEMENT STUDIES
 (CAREER DEVELOPMENT & RESEARCH)**
 IMS Campus Station Road, Ahmednagar-414001(M.S.)
 Phone: (0241)234852,234839 FAX: (0241)234828
 Website: www.imsosr.in Email: imsosr_erp@amsi.in

Student Report By Division

Reg No	Roll No	Full Name	Gender	STD	Marks
170030020	201700024	PUNJAB GURRUX JAINPAL	Male	FYBBA	A
170030025	201700025	BONKER RAKSHANDA SUBODH	Female	FYBBA	A
170030011	201700027	SHEDALE SONALI RAJENDRA	Female	FYBBA	A

Student All Details Report

Student All Details Report

Academic Year: 2017 To: 2018
 Date: FYBBA
 Division: A

**INSTITUTE OF MANAGEMENT STUDIES
 (CAREER DEVELOPMENT & RESEARCH)**
 IMS Campus Station Road, Ahmednagar-414001(M.S.)
 Phone: (0241)234852,234839 FAX: (0241)234828
 Website: www.imsosr.in Email: imsosr_erp@amsi.in

All Student Detail Report

Last Name	First Name	Middle Name	Roll No	Reg No	Form No
AHUAJ	BARITA	GULSHAM	201700022	170030010	01
DESAI	PRANISHA	PRABHU	201700020	170030010	02

www.AmssoftInnovations.com

Report by Category Chart

Report By Category Chart

Address Year: 2017 To: 2018
Course: IT BCA

Report By Category Chart - Course Name: IT BCA Course Year:

Full Name	Category	Email ID
NITH KRISHNA KALAMRANO	Open	nishith.krishna@gmail.com
KUNAL KUMAR RAJENDER	Open	kunalkumar10@gmail.com
LAVANI KANCHAN UMBE	BC	kanchanlavani1994@gmail.com
SHOBAR MOHNA PRALHAD	OPC	shobhar.mohna@gmail.com
IBTISAMUDDIN KALAMBHAI	Open	ibtsamuddin@gmail.com

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Student's Account (Fees Payment) Details

Account Details

Search College: [The Group/Class] [Jodhpur/Other] [Other] Date: Semester 03/2

Design Id	001	Title	
Roll No		Roll Type	
Name		Total Amount	
Reg No		Pay Amount	0.00
Fee Type		Balance Amount	0.00
Fee Amount			
Student Fee			
College Fee Details		Fee A/C No	
Payment Method			
Payment Date	September 03 2017		
Fee Details			
Tuition Fee			
Development Fee			
Other Fees			
Forfeited/Custom Money Spent			

www.AmsoftInnovations.com

Sample of Student Admission Form

Admission Form

Date: November 08, 2014

Page No: 18/00000135 ID No: 2017000025 Printing Center: ...

Personal Information

Last Name	...	First Name	...	Mobile No.	...
Mother's Name	...	Married Date	...	Country	...
Date	...	Location	...	Division	...
Date of Birth	April 08, 1996	Sex	...	Mother's Name	...
Present Age	20 Years and 10 Months	Nativity	...		
Permanent Address	...				

Academic Information

Education	...	Grade	...
College Name	...	Section	...
Grade ID	...	Shift/Group	...
Handing	...	Completed	...
Status	...	Approved	...

Financial Information

Parent's Name	...	Address	...
Parent's Occupation	...	Annual Income	...
Previous Education (If)	...	Passed Degree	...
How College Started	...	Session Started	...
Month and Year of Starting	...	Month	...
Whether the student is employed (If)	...	Salary	...

Buttons: [Back] [Print] [Close]

Admission Regulating Authority (Maharashtra State)

The screenshot shows the homepage of the Admission Regulating Authority, Maharashtra State. The header includes the text "WELCOME TO ARA-M.S." and "ADMISSIONS REGULATING AUTHORITY, M.S.". Below the header, there is a navigation menu with options like "Home", "New", "Instructions", "Contact Us", and "Log Out". The main content area is titled "Home Page Of The Institute" and contains several sections:

- Department Extractions:** Fields marked with * are Compulsory. Please put mouse cursor over for instructions while entering details.
- NEW:**
 1. Compulsory make Online Payment of processing fee. Payment options like NetBanking, Debit, Credit Card etc. available, preferably use Net-banking.
 2. Institutes are hereby informed to submit their latest print report hardcopy to ARA at the time of submitting proposal file.
- Contact information: For any Queries, Contact to AKptasamiri.online@gmail.com or call us at 77-889276554.
- Use left side links to fill all the information:**
 1. After login, go to left side link 'admission details' form, fill in the form accurately.
 2. Please select branch/course name with semester of admissions under each parameter and Click on 'Add Branch'. Please add branches for 3rd year admissions as well as TFRS admissions apart from regular admissions. You have option to delete the branch added.
 3. After adding the course, you can download an excel file through your login by clicking on the 'Download Excel' link at the bottom of the page. Click on the link provided to download the excel file. After saving the file on your computer, please fill in the details of admitted students as per the parameters available. If you are copying data from third pages or other files, select 'paste special' option from right click & then select Paste as 'Text only'. Then upload the fully filled excel file under upload section. Make sure that you are adding all details as needed for Admission Approval. Don't use any other format as your file will not get properly added. Don't try to edit or modify the content of the excel file once it is uploaded.

 A left-hand navigation pane contains links like "Home", "New", "Instructions", "Contact Us", and "Log Out". There are also "ADMINISTRATOR" links for "Change Password" and "User Password".

All India Council of Technical Education [AICTE] Login (Home Page)

The screenshot displays the AICTE New Application portal. The header shows "Government of India" and "AICTE New Application". The main navigation bar includes "New/Extension Approval" and "Application Approval". Below this, there is a "Quick Links" section with various options such as "Institute Details", "Program Details", "Administrative Area", "Journal", "Food Structure", "Instructional Area", etc. The main content area is titled "Application-Header" and contains a table of application details:

TO VIEW: 12-13/13-14/14-15 APPLICATION		CLICK HERE →	
Current Application Number	13132158884	Current Status	EO
Permanent Institute Id	4-5068707	Sub-Status	
Academic Year	2017-2018	Application Opened on	05
Chapter	Chapter 7	Application Submitted on	23
Approval Status of Application	EOA Issued on dt	Attend Scrutiny Committee On	
Hard Copy OF AICTE Application Submitted		Application Type	Ed
Remarks, if any		Appeal Requested Date	
		Overall Efficiency Y/N	Y

All India Survey on Higher Education [AISHE] Login (Home Page)

Government of India | Social e-Governance | https://www.dte.maharashtra.gov.in | www.aish.gov.in/aishe

मानव संसाधन विकास मंत्रालय
Ministry of Human Resource Development

अखिल भारतीय उच्चतर शिक्षा सर्वेक्षण
All India Survey On Higher Education

Welcome, Mihirash Mishra. You are logged in as College Officer for BP Health Institute of Management Studies, Government of Maharashtra, Mumbai.

Dashboard

User Management

Form Management

Directory of Institutions

Reports

Survey Guidelines

Renewal/Extension Management

User Directory

Download & Forms

College Institution Form

DCF - II (Attached to University)

Other Minority Form

DCF - IV

Form Management

Upload DCF

Consistent

Inconsistent DCF

Certificate Download

Print DCF/DTE

Upload DCF

Upload DCF File

Choose File No file chosen

Upload DCF

1:18 PM 11/04/2017

Directorate of Technical Education [DTE] Approval

Government of India | Home Page | www.dtemaharashtra.gov.in

Directorate of Technical Education Maharashtra State

Home Logout

Sl. No. P. Hivale Education Society's Institute of Management Studies, Career Development Research, Ahmednagar

Welcome to Online Approval System for 2017-18 as per AICTE Approval Process Handbook

Instructions

1. Links are provided in the left side panel to fill the data as per AICTE Process Handbook and the application (BA) submitted by the institute.
2. The status of application and corresponding data entered by the institute is shown below.
3. The Institute should update the data according to the type of application.
4. Please update the data and submit the report 'Airtimate' to the DTE at the time of hearing.

Sl. No.	Description	Status
1	Applied for BEd	Data entered
2	Not Applied for Change in name of the Course	Data not entered
3	Not Applied for Change in name of the Study/College/Company	Data not entered
4	Not Applied for Change of Affiliating University/Board	Data not entered
5	Not Applied for Change of name of the Institute	Data not entered
6	Not Applied for Change City/Location	Data not entered
7	Not Applied for Conversion of Diploma Level into Degree Level and vice-versa	Data not entered
8	Not Applied for Conversion of Women's Institutions into Co-ED Institutions and vice-versa	Data not entered
9	Not Applied for Course Closure	Data not entered
10	Not Applied for Dual Degree Program in Management	Data not entered
11	Not Applied for Foreign Collaboration	Data not entered
12	Not Applied for Increase in Intake	Data not entered
13	Not Applied for Intake/Seat Closure	Data not entered
14	Not Applied for Integrated Management Program	Data not entered
15	Not Applied for New Course	Data not entered
16	Not Applied for RRI	Data not entered
17	Not Applied for RDU/DCI	Data not entered
18	Not Applied for Reduction in Intake	Data not entered

1:18 PM 11/04/2017

Directorate of Technical Education [DTE] – IMSCD&R Profile

The screenshot shows the 'Institute Profile' page for IMSCD&R. The page header includes the Government of Maharashtra logo and the text 'Directorate of Technical Education, Maharashtra State' and 'सर्व शिक्षण संशालनालय, महाराष्ट्र राज्य'. A navigation menu at the top contains 'HOME', 'PUBLICATIONS', and 'RESULT AND CONCESSION MANAGEMENT'. The main content area is titled 'INSTITUTE INFORMATION' and contains the following details:

- Institute Code:** 5111
- AICTE's Current Application ID (2017-18):** 3-302248884
- Former AICTE Application No.:** 1-5089727
- University Application No. / MSBTE Code:** IMMA916370
- Institute Name (English):** B. P. Mhale Education Society's Institute of Management Studies Career Development Research, Ahmednagar
- Institute Name (Marathi):** बी.पी. म्हाले शिक्षण संशालनालय संशोधन व विकासाचे केंद्र
- DTE Region:** Nashik
- Region Type:** Urban
- Address (English):** Opp. Ahmednagar college, Station Road, Ahmednagar 414001
- Address (Marathi):** IMS Campus, Station Road, Ahmednagar 414 001.
- District:** Ahmednagar
- Taluka:** Ahmednagar
- Pincode:** 414001
- STD Code:** 0241
- Year of Establishment:** 1980
- Web Address:** www.imscdr.in
- E-Mail Address:** imscdr_www@baml.in
- Unique User Name provided by Department of Social Justice:** 4865

At the bottom, there is a 'How to Reach' section with the following information:

- Nearest Railway Station:** Ahmednagar
- Distance (K.M.):** 5.5

Directorate of Technical Education [DTE] – MBA Login

The screenshot shows the 'MBA Login' page on the State Common Entrance Test Cell website. The page header includes the Government of Maharashtra logo and the text 'State Common Entrance Test Cell, Government of Maharashtra' and 'First Year Post Graduate Technical Courses in Management Admissions 2017-18'. A navigation menu at the top contains 'HOME', 'PUBLICATIONS', 'NEWS', 'NOTIFICATIONS', and 'EXAMLOGS'. The main content area is titled 'Welcome for Admission to First Year of Post Graduate Technical Courses in Management for the Academic Year 2017-18' and contains the following 'Login Details':

- Login ID:** 5111
- User Name:** 5111
- User Type:** Colleege
- IP Address:** 117.215.46.99
- Current Login Time:** 09/11/2017 1:17:18 PM
- Previous Login Time:** 09/11/2017 1:06:56 PM

Below the login details is a 'Dashboard' section with the following information:

- CAP (Excluding Minority) Inf
- CAP (Excluding Minority) Adm
- Against CAP (Excluding Minority) Adm
- CAP (Excluding Minority) Vac
- CAP (Minority) Inf
- CAP (Minority) Adm
- Against CAP (Minority) Adm
- CAP (Minority) Vac
- Institute Inf
- Institute Adm
- Institute Vac
- Total Inf
- Total Adm

Directorate of Technical Education [DTE] – MCA Login

State Common Entrance Test Cell, Government of Maharashtra
First Year / Direct Second Year Post Graduate Technical Courses in Computer Applications Admissions 2017-18

HOME PUBLIC LINKS NEWS NOTIFICATIONS DOWNLOADS Log Out

WELCOME FOR ADMISSION TO FIRST YEAR / DIRECT SECOND YEAR OF POST GRADUATE TECHNICAL COURSES IN COMPUTER APPLICATIONS FOR THE ACADEMIC YEAR 2017-18

Login Details

Log in ID	5111	User Name	5111
User Title	College	IP Address	117.235.46.59
Current Login Time	09/11/2017 1:10:53 PM	Previous Login Time	09/11/2017 1:47:10 PM

Dashboard

- CAP (Excluding Minority) Inf
- Cap (Including Minority) Adm
- Against CAP (Excluding Minority) Adm
- CAP (Excluding Minority) Yes
- CAP (Minority) Inf
- Cap (Minority) Adm
- Against CAP (Minority) Adm
- CAP (Minority) Yes
- Institute Inf
- Institute Adm
- Institute Yes
- Total Inf

Scholarship MAHADBT Login Home Page

MahaDBT
Government of Maharashtra

व्यक्तिगत विवरण

10 records per page Search:

App ID	Application Type	Scheme	Course/Standard	Core Year
POSSB042270091654115	Renewal	Post-Matric Tuition Fee and Examination Fee	M. B. A.	2
POSD6091170001270360	Renewal	Government of India Post-Matric Scholarship	M. B. A.	2
POSGR082170001215051	Fresh	Post-Matric Tuition Fee and Examination Fee	Master in Computer Application (Direct Second Year) - Master in Computer Application(2nd Year)	3
POSSM001170001716441	Fresh	Government of India Post-Matric	M. B. A.	2

Instructions and Help
What are pending Applications?
Pending application are the students forms that has come for your perusal.

Savitribai Phule Pune University Login Home Page

Government of India | State eChannel Home | Savitribai Phule Pune U | Web Home Page

SAVITRIBAI PHULE PUNE UNIVERSITY
Board Of College & University Development
College Details

SAVITRIBAI PHULE PUNE UNIVERSITY
सवित्रीबाई फुले पुणे विद्यापीठ
११.११.१९८३ ते ११.११.२०१७

SAVITRIBAI PHULE PUNE UNIVERSITY
PUNE UNIVERSITY NETWORK

Main Menu

Welcome BMAA0163701 Account Settings Logout

Your ONLINE ID is as follow:
BMAA016370

Last Date for Submission of online Pro-Rata is 15 Nov 2017.

College Summary

1. Abolition Proposals For 2017-2018

Status

Applied for abolition

2. Eligibility Process For 2017-2018

Status

Eligibility process started

College Online News

Download Circular For Validation Comp

अभिलेख देण्यासाठीची प्रक्रिया सुरु आहे. यासाठीची प्रक्रिया सुरु आहे. यासाठीची प्रक्रिया सुरु आहे. यासाठीची प्रक्रिया सुरु आहे.

Eligibility Online Move

101 104
11.09.2017

Shikshan Shulka Samiti Login Home Page

Online Fee Approval Pro... x WELCOME x

www.sssamiti.org

SHIKSHAN SHULKA SAMITI

HOME

FEES

CIRCULARS/GRs

New MINUTES

ABOUT US

COMPLAINT / GRIEVANCE

ADMISSION REGULATING AUTHORITY

RT

CLICK HERE FOR SUBMISSION OF ONLINE FEE APPROVAL PROPOSALS FOR ACADEMIC YEAR 2018-19

VISITED

Last Updated on 31.Oct.2017

New Extension in submission of Online Fee Approval Proposal for the Academic Year 2018-19 (Dt:31/10/2017)

New FORMAT of Affidavit for HEALTH SCIENCE and HIGHER & TECHNICAL COURSES to be submitted with fee proposal for the Academic Year 2018-19 (Dt:17/10/2017)

New NOTICE - reg. 'No Upward Revision' for the Academic Year 2018-19 (Dt:17/10/2017)

Notice

13:48 11/09/2017

IMS Institute Profile on S. P. Pune University Examination Website

The screenshot shows the 'CPD Profile' page for IMS Institute. The page is accessed via a web browser at the URL examweb.unipune.ac.in/portal_data/CPD_College/CPD_CollegeProfile.aspx. The profile details are as follows:

PUNCODE:	BMMA018301
College Name:	The Director Performing (Grade Education Society) Institute of Management Studies, Career Development & Research Add: IMS Campus, Station Road, Shivajinagar 411001 Tel: Ahmednagar Dist: Ahmednagar
Principal Name:	Mahesh Bajaj Bhatia
Principal Mobile No.:	982379675
CEO Name:	Diprakesh Anand Kulkarni
CEO Mobile:	982380630

The page also features a sidebar with navigation options: College Profile, Download CP, Paper Query, Additional Papers, Download Log, Download Answer Sheets, and Manual. The footer includes the copyright notice '© 2017, Savitribai Phule Pune University. All rights reserved.' and an 'Activate Windows' watermark.

Downloading Question Papers

The screenshot shows the 'Question Paper Download' page. The page is accessed via a web browser at the URL examweb.unipune.ac.in/portal_data/CPD_College/Download_Question_Paper.aspx. The page contains the following information:

IMP Note:

1. If you are unable to view paper slot, it means you don't have any papers mapped in summary, so please add paper requests from Additional Papers.
2. If you are unable to view papers for download after entering OTP, then please add paper requests from Additional Papers.
3. You can download Question paper only once.

महत्वाची सूचना : तुम्हाला पेपर मागे चुकी अदलापन मित्र पेपर चुकून झाल्यासही कायपत्र असेल तरच Report पो बदनका घेऊन करावा. इतर कायपत्राही कायपत्रासाठी घेऊन उपवीण करू नये. (पेपर अदलापनीस झाल्यास रिपोर्ट करावयाची आवश्यकता नही.)

The page also features a sidebar with navigation options: College Profile, Download CP, Paper Query, Additional Papers, Download Log, Download Answer Sheets, and Manual. The footer includes the copyright notice '© 2017, Savitribai Phule Pune University. All rights reserved.' and an 'Activate Windows' watermark.

Downloading Additional Question Papers

The screenshot shows a web browser window with the URL `examined.unipune.ac.in/qr_Insta/QFD_Crilege/Additional_Paper_Request_F...`. The page title is "Request For Addition Papers". On the left, there is a dark sidebar menu with the following items: College Profile, Download PDF, Paper Query, Additional Papers, Download Log, Download answer sheets, and Manual. The main content area has a header "Request For Addition Papers" and two radio buttons: "Click on Today's Paper" (selected) and "Show All Papers". Below this are four dropdown menus: "Faculty:" (with "--Select Faculty--" as the current selection), "Exam Name:", "Semester: (It is Need to Select/Optional)", and "Paper Name: (It is Need to Select/Optional)". A blue "View" button is located at the bottom of the form. A small inset window titled "Paper Query - Test" is visible in the foreground. The Windows taskbar at the bottom shows the time as 4:52 PM on 7/23/2017.

Dashboard for Paper Query

The screenshot shows a web browser window with the URL `examined.unipune.ac.in/qr_Insta/QFD_Crilege/Additional_Paper_Request_F...`. The page title is "Dashboard". On the left, there is a dark sidebar menu with the following items: College Profile, Download PDF, Paper Query, Additional Papers, Download Log, Download answer sheets, and Manual. The main content area has a header "Dashboard" and a table with two columns: "No of Exam Centrs" and "No of Papers". The table contains the following data:

No of Exam Centrs	No of Papers
700	6000

Below the table is a blue "View Paper Query" button. The Windows taskbar at the bottom shows the time as 4:51 PM on 7/23/2017.

Display for Answer Sheet

The screenshot shows a web browser window with the URL `examsworldunipune.ac.in/qa1_smt/GFD_C/lego/DownloadAnswerSheet.asp`. The page title is "WdConk - BMFA1031". On the left, there is a dark sidebar menu with the following items: College Profile, Download QP, Paper Query, Individual Papers, Download Log, Download Answer Sheets, and Manual. The main content area is titled "Selection Criteria" and contains three dropdown menus: "Academic Year" (set to 2017-2018), "Session" (set to --Select Session--), and "Faculty" (set to --Select Faculty--). Below these is a section titled "Display Answer Sheets" which is currently empty. At the bottom of the page, there is a copyright notice: "© 2017 Saurashtra Purna Purna University. All rights reserved." and a Windows watermark: "Activate Windows. Go to Settings to activate Windows. You are logged in with IP Address: 117.242.18.16". The Windows taskbar at the bottom shows the search bar and several application icons.

Examination Log

The screenshot shows the same website with the URL `examsworldunipune.ac.in/qa1_smt/GFD_C/lego/GFD_DownloadLog.asp`. The page title is "WdConk - BMFA1031". The sidebar menu is identical to the previous screenshot. The main content area has a date range filter: "From Date: [] To Date: []" with a "Download" button. Below this, it says "Download Log from 25/11/2017 00:00:00 to 25/11/2017 23:59:59". A table displays the log data:

SrNo	Exam Name	Subject code	Paper Name	Download By	Downloaded Date & Time	IP_address	MachineName	Browsername
1	PGDGM (PAT2017)	206	BUSINESS GOVERNMENT OF SOCIETY	BMFA1031	25/11/2017 10:20:25	117.242.18.16	Windows 10	Firefox 57.0

At the bottom of the page, there is a copyright notice: "© 2017 Saurashtra Purna Purna University. All rights reserved." and a Windows watermark: "Activate Windows. Go to Settings to activate Windows. You are logged in with IP Address: 117.242.18.16". The Windows taskbar at the bottom shows the search bar and several application icons.



Dr. M. B. Mehta
Director

B. P. H. E. Society's

**INSTITUTE OF MANAGEMENT STUDIES
(CAREER DEVELOPMENT & RESEARCH)**

(Affiliated to the Savitribai Phule Pune University & Approved by AICTE)

'Best Institute Award' by S. P. Pune University

NAAC Re-accredited Grade **A+** Institute



AISHE Code
C - 41365

TRUE EXTRACT OF MINUTES OF BOARD OF CONTROL OF IMSCD&R HELD ON

7th November 2022

MINUTES

The meeting of the Board of Control of IMSCDR was held on 7th November 2022 at 11.15 a.m.
at Y.M.C.A., Pune.

Agenda point No. 5 : Any other matter with the permission of the Chair

1. Installation of ERP by Akron Systems Pvt. Ltd., Kolhapur

Director informed the Board about the installation & progress of the ERP recently purchased by the Institute. Members appreciated the progress. The Secretary enquired about the possibility of linking the online payment in the ERP. Director agreed to look into this.


(Dr. M.B. Mehta)
Director



Dr. M. B. Mehta
Director

B. P. H. E. Society's

INSTITUTE OF MANAGEMENT STUDIES (CAREER DEVELOPMENT & RESEARCH)

(Affiliated to the Savitribai Phule Pune University & Approved by AICTE)

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NAAC Re-accredited Grade A+ Institute



AISHE Code
C - 41365

Annual E – Governance Report

(For AY 2022 – 23)

e – Governance implementation has allowed the Institute to ensure transparent, smooth, and errorless and real time functioning of all processes related to all stakeholders. The positive response to this effort from all the stakeholders had strengthened the prospects of e – Governance in different areas of operations.

- e – Governance meeting was conducted and different aspects of implementation and maintenance of the system were discussed.
- Proper functioning of various elements of e – governance was discussed.
- Following points were observed –
- All the Teaching, Non-Teaching staff are using official email ID, Official WhatsApp group made by the Institute.
- Minutes of Meeting of various meetings, reports, Code of conduct, Policy Document, Photographs etc are available on Institutional website.
- The IMS Learning Resource Centre (Library) is fully digitized. Major online digital repositories like NDLI are available.



- Dedicated WhatsApp groups are created Course-wise and year-wise. Official and Administrative communication is done through these official groups.
- New ERP system for Admission, Accounts, and Administration was implemented in the month of June 2022.
- Administration department, Finance & Accounts, Students Admission & support modules are available on the purchased ERP system which is available at <https://ims.akronsystems.com/>
- The ERP system also has a Teacher, Library, LMS, Leave management, Examination modules. These modules are purchased and are under the process of implementation. Step by step IMS intends to go paperless.
- The important departments and activities like Administration department, Finance & Accounts, Students Admission & support, Examination system (Internal & University) are digitized.
- E mails, WhatsApp messages are communicated to the students in real time for important and urgent activities.



M.B. Mehta
(Dr. M. B. Mehta)

Director
DIRECTOR
Institute of Management Studies
Career Development and Research
AHMEDNAGAR

Account	BPHE Society's Institute of Management Studies, Career Development & Research, Ahmednagar	Voucher No.
MBA		71

PAYMENT VOUCHER

Paid to	M/S. Akron Systems (Yourself for NEFT)	Date :	18/06/2022
₹	1,79,950/-	Rs. In words	One Lakh Seventy Nine Thousand Nine Hundred Fifty Only
Head of Account :	Webdesk ERP Software		

	On Account Of	Amount	
		Rs.	Ps.
License Fee per year for Core package @ Rs. 410/- x 500 students = 2,05,000/-	Payment for purchasing License to use the WEBDESK ERP CLOUD Software Solution	1,52,500	
Cheque No : 165091	One Time Deployment Cost 50,000		
Dated : 18/06/22	50% License Fee 62,500	GST 18%	27450
	Total ₹ 1,52,500	Total ₹	1,79,950



	<i>pyelt</i>		NEFT on 21/06/2022
Authorized Signatory	Director	Prepared by	Receivers Signature



B. P. H. E. Society's

INSTITUTE OF MANAGEMENT STUDIES (CAREER DEVELOPMENT & RESEARCH)

(Affiliated to the Savitribai Phule Pune University & Approved by AICTE)

'Best Institute Award' by S. P. Pune University

NAAC Re-accredited Grade A+ Institute



AISHE Code

C - 41365

Dr. M. B. Mehta
Director

Purchase Order

To,
M/S. Akron Systems,
Off. No.12, Akshar Plaza,
Opp. Sasane Ground, Tarabai Park
Kolhapur - 416 001

Date : 17/06/2022
P. O. No. 001

Sir,

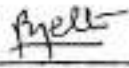
This has reference to your quotation dated 9th May, 2022 along with the terms & conditions mentioned therein and the Agreement made between us, we are placing this Purchase Order to you for purchasing a License to use the WEBDESK ERP CLOUD Software Solution for our Institute. The details are given below :

No.	Item Description	Users	Rate Rs.	Total Amt.
1	One Time Deployment Cost			50,000
2	License Fee for Core package i.e. Subscription charges per year	500 Nos.	410 per user	2,05,000
	Cloud Space on High-Speed Dedicated Server	20 GB		
	Data backup facility	Free		
	Mobile App	Free		
	Barcode Integration for Library	Free		
	Online Fees Payment Gateway Integration	Free		
	SSL Certificate	Free		
	Biometric Machine Integration (Push Data Technology Devices Only)	Free		
			Grand Total ₹-	2,55,000

Terms & Conditions

*	Payment Terms	i)	100 % Advance of One Time Deployment Cost,
		ii)	Payment towards License Subscription charges for first year should be made 50% on the execution of the Agreement & remaining 50% after 6 months from the date of Agreement
		iii)	License Fee for each subsequent year shall be payable 50 % at the beginning of First Semester and remaining 50% at the beginning of the next Semester
*	Taxes		Extra at the time of Invoice Generation, At present 18% GST

Thanking you


(Dr. M. B. Mehta)
Director

IMS Campus, Station Road, Ahmednagar - 414 001. M.S. (India) • Phone : (0241) 2346532, 2324830

E-mail : imscdr.ac@gmail.com • Website : www.imscdr.ac.in



TAX INVOICE

Original Copy
AS2021-22-166

AKRON SYSTEMS

OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabal Park.,
Kolhapur, MH (27) 416001, IN
+919923990000
cmd@akronsystems.com
GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C
CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpana Karajgar

Amount Due: ₹1,79,950.00

Issue Date: 29 - Mar - 2023
Due Date: 13 - Apr - 2023
Place of Supply: MH (27)

Bill To
Institute of Management Studies Career
Development and Research
Ahmednagar, MH (27) 414001, IN
bphes.ann@gmail.com 0241-2329571
PAN: AAATT4050H

S.No	Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	WEBDESK CLOUD ERP Subscription period 1st June2022 to 30st Nov 2022.Charges are per user peryear basis	8523	500 01	205.00	1,02,500.00	9,225.00 9%	9,225.00 9%	1,20,950.00
2	Setup Charges One Time Deployment & Setup Charges	8523	1 1	50,000.00	50,000.00	4,500.00 9%	4,500.00 9%	59,000.00
Total @18%					1,52,500.00	13,725.00	13,725.00	1,79,950.00

Bank Name: ICICI Bank Ltd
Account Number: 777705599090
Branch Name: Rajarampuri
IFSC Code: ICIC0000166

Total Taxable Value ₹1,52,500.00
Total Tax Amount ₹27,450.00
Total Value (in figure) ₹1,79,950
Total Value (in words) ₹ One Lakh Seventy-nine Thousand Nine Hundred Fifty
Only

Terms & Conditions

Taxes extra as applicable.

- 1) Due date within 30 days from invoice date. Overdue payment will be charged with interest @ 2% for the outstanding balance per week.
- 2) Cheque dishonor charges a minimum ₹ 500/-

Provider Signature

Receiver Signature



TAX INVOICE

Original Copy
AS2021-22-167

AKRON SYSTEMS

G9-12, Akshar Plaza, Opp. Sasne Ground, Tarabal Park,
Kulhapur, MH (27) 416001, IN

+919923990000

emd@akronsystems.com

GSTIN: 27AIAPK2377C3Z1 PAN: AIAPK2377C

EST: 27AIAPK2377C3Z1 Contact Name: Ms.Kalpana Karajgar

Amount Due:

₹1,20,950.00

Issue Date:

29 - Mar - 2023

Due Date:

13 - Apr - 2023

Place of Supply:

MH (27)

Bill To
Institute of Management Studies Career
Development and Research
Ahmednagar, MH (27) 414001, IN
pshes.ann@gmail.com 0241-2329571
PAN: AAATT4050H

S.No	Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	WEBDESK CLOUD ERP Subscription period 1st Dec 2022- 31st May 2023. Charges are per user peryear basis	8523	500 01	205.00	1,02,500.00	9,225.00 9%	9,225.00 9%	1,20,950.00
Total @18%					1,02,500.00	9,225.00	9,225.00	1,20,950.00

Bank Name: ICICI Bank Ltd
Account Number: 777705599090
Branch Name: Rajarampuri
IFSC Code: ICIC0000166

Total Taxable Value ₹1,02,500.00
Total Tax Amount ₹18,450.00
Total Value (in figure) ₹1,20,950
Total Value (in words) ₹ One Lakh Twenty Thousand Nine Hundred Fifty Only

195500
06/7/23

SANCTIONED
preets
Director

akron

TAX INVOICE

Original Copy
AS2021-22-171

SYSTEMS

Shar Plaza, Opp. Sasne Ground, Tarabai Park,
MH (27) 416001, IN
90000
onsystems.com
AIAPK2377C3ZI PAN: AIAPK2377C
PK2377C3ZI Contact Name: Ms. Kalpana Karajgar

Amount Due:

₹1,20,950.00

Issue Date: 14 - Jun - 2023

Due Date: 29 - Jun - 2023

Place of Supply: MH (27)

of Management Studies Career ment and Research

ar, MH (27) 414001, IN
gmail.com 0241-2329571
4050H

Item Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
IESK CLOUD ERP Subscription 1st June 30th November 2023. 1 year per user on annual basis	8523	500 01	205.00	1,02,500.00	9,225.00 9%	9,225.00 9%	1,20,950.00
Total @18%				1,02,500.00	9,225.00	9,225.00	1,20,950.00

Bank Name: ICICI Bank Ltd
Account Number: 777705599090
Branch Name: Rajarampuri
IFSC Code: ICIC0000166

Total Taxable Value ₹1,02,500.00
Total Tax Amount ₹18,450.00
Total Value (in figure) ₹1,20,950
Total Value (in words) ₹ One Lakh Twenty Thousand Nine Hundred Fifty Only

195521
10/8/23

SANCTIONED
pyells
Director

Page 1 / 2

TAX INVOICE

 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716	Invoice No. I/O/069369/21-22	Dated 27-07-2021
	Payment mode : Debit/Credit Card Transaction ID: 13594761529 Transaction Date: 20-07-2021 15:26:53	Amount of Payment 0.00

Bill To IMSCDR I M S CAMPUS STATION ROAD AHMEDNAGAR Ahmednagar - 414001 Maharashtra, India Place of Supply:Maharashtra Email:amgumphekar@yahoo.com	Terms of Delivery Online download only. No physical delivery of package / CD.
--	---

No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Gold For Sl.No.742438845	998313	1	Year	10,800.00	10,800.00
	IGST				18.00%	1,944.00
TOTAL						12,744.00

Amount Chargeable (in words)
INR Twelve Thousand Seven Hundred And Forty Four Only

HSN/SAC	Taxable Value	IGST	
		Rate	Amount
998313	10800	18.00%	1944.00
Total	10800		1944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred And Forty Four Only**
 Company's PAN : AACCT3705E
 Company's GSTIN/UIN : 29AACCT3705E1ZJ
 Buyer's State GST Code : 27


Preferred Partner :
SRUSHTI COMPUTERS MOBILE NO 9922575875
 11B, NIRMAL NAGARNAGAR AURANGABAD ROADAHMEDNAGAR
 414003Mobile No 9922575875
 Ahmednagar - 414003
 Maharashtra, India
 Email: srushticomputers@hotmail.com



Declaration:
 Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : "This is a resale of Software without any modification, and tax has been deducted under Sec. 194I. Our PAN number is AACCT3705E .

Declaration:
 We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For Tally (India) Private Limited


 (Anindya Kumar Sen)
 Authorised Signatory

SANCTIONED
 Director

Account	BPHE Society's Institute of Management Studies, Career Development & Research, Ahmednagar	Voucher No.
MBA		103

PAYMENT VOUCHER

Paid to	Tally (India) Private Limited	Date :	20/07/2021
₹	12,744/-	Rs. in Words	Twelve Thousand Seven Hundred Fourty Four Only
Head of Account :	Computer Software		

		On Account Of	Amount	
			Rs.	Ps.
		Online payment of renewal of Tally Software Services - Gold For Sl.no.742438845	12,744	0
Cheque No.	E-payment			
Dated	20/07/2021		12,744	0
	<i>gells</i>	<i>SVP</i>		
Secretary BPHE Soc.	Director	Prepared by	Receivers Signature	





Dr. M. B. Mehta
Director

B. P. H. E. Society's

INSTITUTE OF MANAGEMENT STUDIES (CAREER DEVELOPMENT & RESEARCH)

(Affiliated to the Savitribai Phule Pune University & Approved by AICTE)

'Best Institute Award' by S. P. Pune University

NAAC Re-accredited Grade A+ Institute



AISHE Code
C - 41365

Annual E – Governance Report

(For AY 2022 – 23)

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- The ERP system also has a Teacher, Library, LMS, Leave management, Examination modules. These modules are purchased and are under the process of implementation. Step by step IMS intends to go paperless.
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- E mails, WhatsApp messages are communicated to the students in real time for important and urgent activities.



M.B. Mehta
(Dr. M. B. Mehta)

Director
DIRECTOR
Institute of Management Studies
Career Development and Research
AHMEDNAGAR



Dr. M. B. Mehta
Director

B. P. H. E. Society's

**INSTITUTE OF MANAGEMENT STUDIES
(CAREER DEVELOPMENT & RESEARCH)**

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AISHE Code
C - 41365

TRUE EXTRACT OF MINUTES OF BOARD OF CONTROL OF IMSCD&R HELD ON

7th November 2022

MINUTES

The meeting of the Board of Control of IMSCDR was held on 7th November 2022 at 11.15 a.m.
at Y.M.C.A., Pune.

Agenda point No. 5 : Any other matter with the permission of the Chair

1. Installation of ERP by Akron Systems Pvt. Ltd., Kolhapur

Director informed the Board about the installation & progress of the ERP recently purchased by the Institute. Members appreciated the progress. The Secretary enquired about the possibility of linking the online payment in the ERP. Director agreed to look into this.


(Dr. M.B. Mehta)
Director

Policy 6: E – GOVERNANCE POLICY

- E-governance is implemented at various levels in order to provide faster, smoother, simpler and efficient system of governance within the institution.
- The institute subscribes to e-governance in administrative matters, finance and accounts, library and examination related processes.
- The website of the Institute is functioning in full capacity. The homepage of institutional website is - <https://www.imsedr.ac.in/>
- The Institute staffs including administration, faculty, support staff and students are electronically connected for instant disposal and receipt of messages, notices etc.
- This is achieved by using popular workspace application (G - suite), messaging applications (WhatsApp, Telegram) and cloud based video communication applications (Zoom, Google meet) etc.
- Staff punctuality and students attendance is ensured by electronic attendance (biometric) which is secure from tampering.
- All administrative activities are efficiently performed online.
- The applications, reports submissions, statutory compliances in regard to various governing bodies at state and national level are done successfully using online systems.
- Admission process, fees installment payment is made convenient and hassle-free with the help of the Institute e website.
- The students can fill online Admission from the website.
- The accounts of the Institute are maintained with help of the accounting software Tally.

- Payments to employees, vendors, governing bodies etc. are done online through online portals.
- The ERP system adjusted supports the e – Governance of the Institute.
- The system administrator is appointed to handle the technical issues (software, hardware, networking, installations etc) related to digitalized operations of the Institute.
- The library is computerized and operated using Library Management System.
- Students can search the locations of the books from the computers.
- E-learning and e Resources facilities like N-List, e-journals and periodicals are made available in the Library.

BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Opening Balance			Capital Expenditure		
Union Bank of India		20,75,197.83	Fixture	12,555	
			Electrification	3,400	
Fees			Audio-Video Equipment	3,600	
Tuition Fees	2,76,78,429		Equipment	21,450	41,005
Development Fee	27,28,006				
Other Fees	8,13,400	3,12,19,835	Computer Hardware & Software		39,980
			Library Capital Expenses		
Other Receipts			Books	2,24,964	
Application Fee	47,400		Furniture	9,200	2,34,164
Bonafide Fee	3,300		Salary - Teaching		
Eligibility & Exam Form	4,000		Basic	75,18,850	
Facility Utilization Charges	1,39,500		AGP	19,70,128	
Fine	10,995		D. A.	74,72,756	
Research Fee (Ph.D)	3,74,935		H.R.A.	9,00,059	
Cheque Bounce Charges	1,200		T. A.	2,09,380	
Sale of Old News Papers/Mate	7,226		Special Pay	2,03,360	
Sale of Prospectus	3,97,400		Incentive	20,000	
TC Fee	5,050		Honorarium	22,000	
Xerox Collection	8,667		Conveyance	8,800	
Students Education Verification	7,000	10,06,573	P. F. Employers Contribution	3,94,200	
			P. F. Administration Charges	32,839	1,87,52,372
Sale of Old Equipment		12,900	Salary - Non Teaching		
Fin. Asst. from University			Basic	23,76,344	
Earn & Learn Grant	16,800		AGP	5,90,927	
Equipment	2,50,000	2,66,500	D. A.	22,56,143	
			H.R.A.	2,90,167	
			T. A.	41,935	
			Earn & Learn	49,140	
			Conveyance	5,153	
Interest			Security Guard	2,52,000	
Interest on Fixed Deposit	1,53,916		P. F. Employers Contribution	4,00,058	
Bank Interest	38,685	1,92,601	P. F. Administration Charges	33,327	62,95,194
			Gratuity Premium LIC-Pune		10,00,000
			Faculty/Staff Dev.Prg.&Seminar		
Seminar Registration Fees		3,900	Faculty & Staff Development Pr	1,28,542	
			Staff Development Programme	14,750	
			Staff Uniforms	27,720	1,71,012

(Signature)

DIRECTOR
 Institute of Management Studies
 Career Development and Research
 AHMEDNAGAR



BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Research Grant		2,40,000	Research Expenses		2,89,885
Student Activity Reg./Sponsorship			Students Curricular Activities		
Student Activities		87,300	Guest Lect.Seminar	36,476	
			Student Activity	7,86,263	
			Student Development Program	3,44,406	
			Placement Activity	12,606	
			Students Magazine	29,160	
			Study Material	23,150	
Prize Fund			Students Kit	96,050	
M. N. Sattha Charitable Trust		50,000	IMS Scholarship	21,736	13,49,837
			Extra Curricular Activities		
			Annual Day	2,01,862	
			Golden Jubilee Activities	2,59,260	
			Alumni Meet	1,44,505	6,05,647
			Computer Centre Recurring Exp.		
			Computer Stationary	15,720	
			Software Renewal Expenses	1,74,870	
			Computer Maintenance	15,550	2,06,140
			Library Recurring		
			Book Binding	600	
			Contingency	361	
			Library Activities	2,311	
			Freight & Octrai	525	
			Journal & Magazine	91,483	
			News Paper	43,845	
			Meeting Expenses	1,466	
			Membership Fees	19,470	
			Photographs	2,295	
			Postage	750	
			Printing	30,082	
			Seminar	49,017	
			Stationary & Xerox	5,869	2,48,074
			Affiliation & Approval Fees		
			Processing Fee	1,22,094.40	
			Affiliation Fee	39,500	
			Application Fee	25,266	1,86,860.40

Includes Tolly renewal - 4950/-

M. N. Sattha
DIRECTOR

Institute of Management Studies
 Career Development and Research
 AHMEDNAGAR



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
			Other Recurring Expenses		
			Affidavit & Notary Charges	2,715	
			Audit Fees	56,000	
			Bank Commission	11,249.67	
			Book Binding	720	
			Contingency	2,619	
			Contri. to University - Sharing	1,44,243	
			Electricity Bill	4,63,920	
			Entrance Expenses	59,596.61	
			Generator Fuel Expenses	57,039	
			Hospitality	5,250	
			Insurance Premium - Building	12,024	
			Accident Insurance Premium	4,130	
			Internal Exam & Viva	1,30,050	
			Internet Expenses	81,600	
			Interview Exp. - Faculty Selecti	12,939	
			Medical Expenses	6,326	
			Membership Fees - Institute	7,900	
			Municipal Tax	56,423	
			Office Function & Meeting	18,122	
			Photographs	6,025	
			Postage	6,022	
			Printing	2,27,508	
			Professional Fees - E-TDS Filing	55,000	
			Promotional Exp. & Advertiser	1,96,038	
			Social Activity	49,495	
			Stationary	15,423	
			T.A.D.A.	2,60,577	
			Telephone Expenses	35,464	
			Xerox Expenses	32,278	
			Website Development	14,592	20,31,287.96
			Maintenance Expenses		
			Building	4,33,425	
			Painting	38,800	
			Electric	47,855	
			Equipment	3,950	
			Furniture	22,230	
			Lawn & Ground	98,536	
			Office Maintenance	1,04,100	
			Library Maintenance	1,49,560	
			Plumbing	12,833	
			Vehicle	8,045	9,19,334

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INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
OTHER RECEIPTS			OTHER PAYEMENTS		
Event Management Course		58,400	Event Management Course		4,532
C. A. Examination		4,21,000	C. A. Examination		3,25,311
C. S. Examination		96,669	C. S. Examination		75,727
Online Examination		29,060	Online Examination		885
Management Dev. Programme		12,000	Management Dev. Programme		683
Ph. D. Course Work		1,19,000	Ph. D. Course Work		69,686
Women Entrepreneurs Expo		1,52,800	Women Entrepreneurs Expo		1,56,946
Consultancy Charges		75,532	Computer Certificate Course		25,378
			IGNOU/B.Voc.Courses		10,315
Hostel Fees		5,83,510	Hostel Expenses - Recurring		
			Audit Fee	5,000	
			Contingency	3,100	
			Electricity Bill	1,72,370	
			Security Guard	1,26,000	
			Internet Expenses	24,000	
			Municipal Tax	49,049	3,79,519
			Hostel Expenses - Maintenance		
			Building Maintenance	4,07,702	
			Electric Maintenance	12,440	
			Equipment Maintenance	5,660	
			Plumbing Maintenance	7,000	4,32,802
			Contribution To BPHE Society		15,00,000
Deposits			Deposit Refund		
Cautions Money	23,04,403		Cautions Money	20,99,903	
Library Deposit	6,200		Library Deposit	4,200	
Hostel Caution Money	44,000	23,54,603	Hostel Caution Money	58,000	21,62,103

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CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Opening Balance			Capital Expenditure		
Union Bank of India		47,58,134.97	Furniture	13,125	
			Fixture	7,350	
			Audio-Video Equipment	3,900	
Fees			Equipment	47,570	71,945
Tuition Fees	1,84,09,535				
Development Fee	32,62,733		Computer Hardware & Software		18,200
Other Fees	11,35,262	2,28,07,530			
			Library Capital Expenses		
Other Receipts			Books	58,586	
Application Fee	56,730		Furniture	16,250	74,836
Bonafide Fee	1,200				
Facility Utilization Charges	1,62,922		Salary - Teaching		
Fine	1,300		Basic	66,39,760	
Research Fee (Ph.D)	2,63,770		AGP	17,00,000	
Sale of Old News Papers/Mate	5,497		D. A.	67,53,848	
Sale of Prospectus	3,93,400		H.R.A.	7,88,672	
TC Fee	2,000		T. A.	1,76,000	
Xerox Collection	1,100		Special Pay	2,46,700	
Students Education Verificatio	3,000	8,90,919	Incentive		
			Honorarium	5,250	
			Conveyance	2,100	
			P. F. Employers Contribution	3,24,000	
			P. F. Administration Charges	22,483	1,66,58,813
Fin. Asst. from University			Salary - Non Teaching		
Earn & Learn Grant		27,726	Basic	20,68,975	
			AGP	5,01,000	
			D. A.	20,26,152	
			H.R.A.	2,50,144	
			T. A.	35,000	
			Earn & Learn		
			Conveyance	3,659	
Interest			Security Guard	2,10,000	
Interest on Fixed Deposit	36,099		P. F. Employers Contribution	3,40,350	
Bank Interest	1,15,953	1,52,052	P. F. Administration Charges	42,505	54,77,785
			Gratuity Premium LIC-Pune		5,00,000
Seminar Registration Fees		3,000	Faculty/Staff Dev.Prg.&Seminar		
			Faculty & Staff Development Pr	14,900	
EDI Ahmedabad		12,000	Staff Development Programme	9,675	24,575

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IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Research Grant		2,69,222	Research Expenses		2,82,772
			Students Curricular Activities		
			Guest Lect.Seminar	28,682	
			Student Activity	2,500	
			Student Development Program	33,250	
			Placement Activity	632	
			Students Magazine	92,000	
Prize Fund			Study Material	56,000	
Mr. Ramesh Phirodiya		51,000	Students Kit	45,468	2,58,532
			Extra Curricular Activities		
			Annual Day		2,200
			Computer Centre Recurring Exp.		
			Computer Stationary	7,130	
			Computer Accessories	39,279	
			Software Renewal Expenses	48,500	
			Computer Maintenance	22,275	1,17,184
			Library Recurring		
			Book Binding	10,025	
			Contingency	170	
			Activities	15,708	
			Freight & Octrai	360	
			Journal & Magazine	61,429	
			News Paper	4,609	
			Maintenance	1,05,500	
			Membership Fees	15,970	
			Photographs	6,700	
			Printing	25,879	
			Staff Development	500	
			Stationary & Xerox	783	
			Webinar	18,240	2,65,873
			Affiliation & Approval Fees		
			Processing Fee	1,90,023.60	
			Affiliation Fee	65,500	2,55,523.60

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CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
			Other Recurring Expenses		
			Affidavit & Notary Charges	1,895	
			Audit Fees	57,000	
			Bank Commission	1,468.94	
			Book Binding	4,800	
			Contingency	14,080	
			Contri. to University - Sharing	1,71,236	
			Electricity Bill	3,28,330	
			Generator Fuel Expenses	1,04,599	
			Accident Insurance Premium	4,130	
			Internal Exam & Viva	48,745	
			Internet Expenses	83,600	
			Interview Exp. - Ph. D.	19,785	
			Medical Expenses	10,095	
			Medical Exp. Covid-19 Safety	72,504	
			Membership Fees - Institute	14,160	
			Municipal Tax	73,422	
			Office Function & Meeting	10,650	
			Photographs	1,850	
			Postage	5,815	
			Printing	1,51,080	
			Professional Fees - E-TDS Film	33,000	
			Promotional Exp. & Advertiser	1,58,192	
			Social Activity	59,692	
			Stationary	16,886	
			T.A.D.A.	46,936	
			Telephone Expenses	29,365	
			Xerox Expenses	11,373	
			Xerox Stationary	5,760	
			Website Development	41,414	15,81,862.58
			Maintenance Expenses		
			Building	5,58,330	
			Painting	47,550	
			Electric	5,955	
			Equipment	5,334	
			Furniture	12,332	
			Lawn & Ground	29,560	
			Office Maintenance	94,400	
			Plumbing	29,184	1,82,645

Includes Wholesale ERP - 4,00,000/-

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CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
OTHER RECEIPTS			OTHER PAYEMENTS		
C. A. Examination		2,52,474	C. A. Examination		1,90,913
C. S. Examination		74,191	C. S. Examination		41,300
Online Examination		82,247.50	Online Examination		4,732
Consultancy		6,000	Management Development Prg.		7,922
			Event Management Course		32,321
Hostel Fees		3,27,500	Hostel Expenses - Recurring		
			Audit Fee	5,000	
			Electricity Bill	54,200	
			Security Guard	10,500	
			Internet Expenses	12,000	
			Municipal Tax	48,401	1,30,101
			Hostel Expenses - Maintenance		
			Building Maintenance	40,546	
			Equipment Maintenance	7,000	
			Plumbing Maintenance	23,882	71,428
Deposits			Deposit Refund		
Cautions Money	4,85,800		Cautions Money	2,31,500	
Hostel Cautions Money	22,000		Hostel Cautions Money	24,000	2,55,500
Security Deposit	42,000	5,49,800			
Temporary Loan			Repayment of Temporary Loan		
Ahmednagar College	20,00,000		Ahmednagar College		20,00,000
BPHE Society	20,00,000	40,00,000			

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CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Opening Balance			Capital Expenditure		
Union Bank of India		28,38,480.54	Furniture	14,150	
			Fixture	33,591	
			Audio-Video Equipment	2,13,000	
			Equipment	51,774	3,12,515
			Library Capital Expenses		
Fees			Books		65,541
Tuition Fees	3,28,59,030				
Development Fee	42,73,205				
Other Fees	11,63,517	3,82,95,752			
Other Receipts			Salary - Teaching		
Alumni Fee	1,000		Basic	96,37,200	
Bonafide Fee	400		AGP	23,80,000	
Facility Utilization Charges	1,78,000		D. A.	1,04,27,414	
Research Fee (Ph.D)	1,33,275		H.R.A.	11,41,161	
Ph.D. Course Work Fee	500		T. A.	2,48,000	
Sale of Old News Papers/Mat	2,362		Special Pay	3,45,380	
Sale of Prospectus	3,100		Incentive	24,500	
TC Fee	4,450		Honorarium	57,750	
Xerox Collection	7,647		Conveyance	22,900	
Students Education Verificati	3,000	3,33,734	P. F. Employers Contribution	4,53,600	
			P. F. Administration Charges	37,803	2,47,75,708
Financial Grant/Assistance			Salary - Non Teaching		
Equipment		1,41,000	Basic	29,64,660	
			AGP	7,03,400	
			D. A.	30,92,671	
			H.R.A.	3,56,447	
			T. A.	48,100	
			Conveyance	2,970	
Interest			Security Guard	3,01,012	
Interest on Fixed Deposit	34,425		P. F. Employers Contribution	4,66,800	
Bank Interest	83,576	1,18,001	P. F. Administration Charges	38,877	79,74,637
			Gratuity Premium LIC-Pune		10,00,000
			Faculty/Staff Dev.Prg.&Seminar		
			Faculty Development Prg.	28,660	
			Staff Development Programme	28,280	56,940

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IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Research Grant			Research Expenses		3,35,813
Students Activity Receipt		16,750	Students Curricular Activities		
			Guest Lect.Seminar	43,525	
			Student Activity	1,93,445	
			Student Development Prg.	51,179	
			Placement Activity	27,758	
			Students Magazine	65,000	
			Study Material	2,62,930	
			Students Kit	1,72,258	8,16,095
			Extra Curricular Activities		
			Annual Day	1,000	
			International Womens Day	862	1,862
			Computer Centre Recurring Exp.		
			Computer Stationary	14,460	
			Computer Accessories	4,360	
			Software Renewal Expenses	12,744	
			Computer Maintenance	1,11,965	1,43,519
			Library Recurring		
			Audit	1,200	
			Activities	11,240	
			Freight & Octrai	460	
			Journal & Magazine	44,228	
			News Paper	11,875	
			Maintenance	1,47,800	
			Membership Fees	33,770	
			Photographs	2,030	
			Printing	32,790	
			Stationary & Xerox	719	
			Seminar	18,760	
			Webinar	34,220	3,39,092
			Affiliation & Approval Fees		
			Processing Fee	70,077.88	
			Affiliation Fee	3,84,700	4,54,777.88

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INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
			Other Recurring Expenses		
			Admission Approval Fee - PNS	40,000	
			Affidavit & Notary Charges	3,100	
			Audit Fees	61,800	
			Bank Commission	13,318.70	
			Book Binding	3,000	
			Contingency	2,353	
			Contri. to University - Sharing	2,60,724	
			Contri. to Uni. - Sharing Fee Ph	95,000	
			Electricity Bill	2,98,260	
			Generator Fuel Expenses	37,423	
			Accident Insurance Premium	4,130	
			Internal Exam & Viva	80,291	
			Internet Expenses	74,800	
			Interview Exp.- Ph. D.	28,919	
			Medical Expenses	595	
			Medical Exp. Covid-19 Safety	6,503	
			Membership Fees - Institute	9,480	
			Municipal Tax	1,34,823	
			Office Function & Meeting	19,899	
			Photographs	1,800	
			Postage	4,028	
			Printing	1,67,665	
			Professional Fees - E-TDS Filing	48,800	
			Promotional & Advertisement	1,95,758	
			Social Activity	65,006	
			Stationary	29,315	
			T.A.D.A.	1,12,693	
			Telephone Expenses	32,323	
			Xerox Expenses	23,307	
			Website Development	55,000	19,10,113.70
			Maintenance Expenses		
			Building	8,70,538	
			Compound Wall	96,470	
			Electric	60,960	
			Equipment	51,599	
			Furniture	27,450	
			Lawn & Ground	65,680	
			Office Maintenance	1,40,800	
			Plumbing	3,840	10,17,337

Includes/Website ERP - 23,000/-

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CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
OTHER RECEIPTS			OTHER PAYEMENTS		
C. A. Exam		1,45,000	C. A. Exam		1,01,490
C. S. Exam		1,06,787	C. S. Exam		69,702
C. A. Election		26,000	C. A. Election		25,600
Online Examination		6,958			
Consultancy		1,54,600			
Hostel Fees		1,32,100	Hostel Expenses - Recurring		
			Audit Fee	5,000	
			Electricity Bill	41,000	
			Internet Expenses	11,000	57,000
			Hostel Expenses - Maintenance		
			Building Maintenance	58,600	
			Electric Maintenance	6,160	64,760
Deposits			Deposit Refund		
Caution Money	5,35,000		Caution Money	2,30,500	
Hostel Caution Money	32,000	5,67,000	Hostel Caution Money	26,000	2,56,500
Temporary Loan			Repayment of Temporary Loan		
BPHE Society		20,00,000	BPHE Society		20,00,000
			Contribution to BPHE Society		4,50,000
			Fixed Deposit		
			Union Bank of India	1,50,000	
			Shri. Ramkrishna Credit Co-op	1,21,000	2,71,000

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CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Opening Balance			Capital Expenditure		
Union Bank of India		18,12,542.98	Contractor's Payment	13,500	
			Fixture	3,746	
			Computer Hardware	8,48,935	
			Audio-Video Equipment	5,330	
			Equipment	3,27,560	11,99,071
Fees			Library Capital Expenses		
Tuition Fees	3,57,89,345		Books	2,34,375	
Development Fee	52,24,806		Books - Study Material	3,16,360	5,50,735
Other Fees	6,35,501	4,16,49,652			
Other Receipts			Salary - Teaching		
Alumni Fee	4,000		Basic	84,55,196	
Bonafide Fee	400		AGP	20,07,742	
Cheque Bounce Charges	1,200		D. A.	1,02,20,876	
Facility Utilization Charges	75,000		H.R.A.	10,28,063	
Library Fee	2,010		T. A.	2,20,645	
Miscellaneous Receipts	2,300		Special Pay	2,96,040	
Research Fee (Ph.D)	4,12,510		Incentive	38,500	
Sale of Old News Papers/Mat	12,446		Honorarium	25,550	
TC Fee	6,400		Conveyance	10,950	
Xerox Collection	10,819		P. F. Employers Contribution	3,87,000	
Students Education Verificati	6,000	5,33,085	P. F. Administration Charges	32,250	2,27,22,812
Financial Grant/Assistance			Salary - Non Teaching		
Earn & Learn Scheme		18,750	Basic	26,16,330	
			AGP	5,94,000	
			D. A.	30,34,966	
			H.R.A.	3,10,533	
			T. A.	40,200	
			Special Pay	1,54,800	
			Conveyance	87,906	
			Honorarium	5,00,850	
			Incentive	31,455	
			Security Guard	3,42,000	
			Earn & Learn Scheme	18,750	
			P. F. Employers Contribution	3,88,800	
			P. F. Administration Charges	32,400	81,52,990
			Gratuity Premium LIC-Pune		20,00,000
			Faculty/Staff Dev.Prg.&Seminar		
			Faculty Development Prg.	28,458	
			Staff Development Programme	6,000	34,458
Interest					
Interest on Fixed Deposit	1,16,148				
Bank Interest	61,197	1,77,345			


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CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
International Conference			International Conference		3,69,568
Registration Fee		16,000			
Research Grant			Research Expenses		1,10,120
Students Activity Receipt		12,000	Students Curricular Activities		
			Guest Lect.Seminar	85,032	
			Student Activity	3,77,178	
			Student Development Prg.	1,47,093	
			Placement Activity	84,224	
			Students Magazine	90,000	
			Study Material	1,85,800	
			Academic Topper Award/Sch	41,300	
			Students Kit	1,36,944	11,47,571
			Extra Curricular Activities		
			Annual Day	2,02,140	
			Alumni Meet	1,22,690	3,24,830
			Computer Centre Recurring Exp.		
			Computer Stationary	15,760	
			Computer Accessories	33,200	
			Software Renewal Expenses	54,261	
			Computer Maintenance	18,590	1,21,811
			Library Recurring		
			Activities	5,758	
			Contingency	940	
			Freight & Octrai	680	
			Journal & Magazine	49,388	
			News Paper	12,824	
			Maintenance	1,42,800	
			Meeting	60	
			Membership Fees	13,570	
			Postage	380	
			Photographs	1,575	
			Printing	41,200	
			Stationary & Xerox	5,493	
			Seminar		
			Webinar		2,74,668
			Affiliation & Approval Fees		
			Affiliation Fee	2,16,800	
			Application Fee	45,000	
			Processing Fee	2,89,874.04	5,51,674.04

prabhakar
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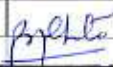
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IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
			Other Recurring Expenses		
			Admission Approval Fee - PNS	40,099	
			Affidavit & Notary Charges	3,000	
			Audit Fees	65,000	
			Bank Commission	22,320.23	
			Book Binding	2,250	
			Contingency	1,058	
			Contri. to Uni - Sharing Fee	2,78,976	
			Contri. to Uni. - Sharing Fee Ph	1,43,020	
			Electricity Bill	4,91,993	
			Freight & Octrai	100	
			Generator Fuel Expenses	62,956	
			Accident Insurance Premium	4,046	
			Internal Exam & Viva	3,71,591	
			Internet Expenses	92,250	
			Interview Exp.- Ph. D.	80,240	
			Medical Expenses	3,380	
			Membership Fees - Institute	48,420	
			Municipal Tax	1,31,675	
			Office Function & Meeting	61,981	
			Photographs	24,530	
			Postage	31,435	
			Printing	1,69,113	
			Professional Fees - E-TDS Filing	35,760	
			Promotional & Advertisement	1,55,170	
			Social Activity	77,968	
			Stationary	44,947	
			T.A.D.A.	2,61,892	
			Telephone Expenses	47,885	
			Xerox Expenses	68,045	
			Webdesk ERP Software	2,36,590	
			Website Development	1,13,051	31,70,701.23
			Maintenance Expenses		
			Building	4,69,127	
			Compound Wall	80,715	
			Electric	36,785	
			Equipment	65,144	
			Audio Video Equipment	7,069	
			Furniture	17,700	
			Lawn & Ground	89,390	
			Office Maintenance	1,32,800	
			Plumbing	35,711	9,36,441


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**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
<u>OTHER RECEIPTS</u>			<u>OTHER PAYEMENTS</u>		
Event Management		83,300	Event Management		51,860
Women Entrepreneurship Expo		2,69,802	Women Entrepreneurship Expo		69,750
Foreign Language		41,400	Foreign Language		49,950
C. A. Exam		1,65,000	C. A. Exam		97,654
C. S. Exam		1,08,235	C. S. Exam		69,468
C. A. Election		23,000	C. A. Election		27,550
Online Exam		6,260	Online Exam		3,150
MBA & MCA Orientation		28,000			
Hostel Fees		4,51,202	Hostel Expenses - Recurring		
			Audit Fee	5,000	
			Electricity Bill	2,30,210	
			Internet Expenses	24,000	2,59,210
			Hostel Expenses - Maintenance		
			Building Maintenance	3,850	
			Plumbing Maintenance	4,276	8,126
Deposits			Deposit Refund		
Caution Money	7,53,500		Caution Money	4,60,500	
Hostel Caution Money	80,000	8,33,500	Hostel Caution Money	10,000	4,70,500
Temporary Loan			Repayment of Temporary Loan		
Dr. M. B. Mehta	9,99,970		Dr. M. B. Mehta	9,99,970	
Dr. V. P. Barnabas	7,15,548	17,15,518	Dr. V. P. Barnabas	7,15,548	17,15,518
			Contribution to BPHE Society		20,00,000
			Security Deposit - Vedanta Found.		42,000

M. B. Mehta
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Institute of Management Studies
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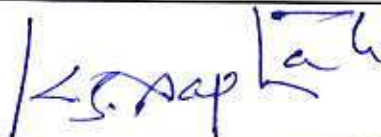



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IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Salary Deductions			Salary Deductions		
Professional Tax	1,06,100		Professional Tax	1,04,100	
TDS - Salary	19,19,000		TDS - Salary	19,19,000	
Health Insurance	1,72,359		Health Insurance	1,73,124	
BPHE Consumers Co-op Soc	23,66,345		BPHE Consumers Co-op Soci	23,66,345	
P.F. Employees Contribution	7,75,800	53,39,604	P.F. Employees Contribution	7,75,800	53,38,369
Gratuity Claim Recd - LIC		18,20,646	Gratuity Paid to the Employee		18,20,646
Tax deducted at source		28,013	Tax deducted at source		28,013
Scholarships			Scholarships - MahaDBT		
Received from MahaDBT		1,95,62,898.75	Transfer to Students Fees		1,66,00,000
Other			Other		
Advance	5,77,000		Advance	5,07,000	
Examination Fee A/C	18,95,046		Examination Fee A/C	17,12,630	
University Exam A/C	1,29,289		University Exam Expenses	1,30,142	
MBA CAP	85,322		MBA CAP	78,907	
Inter Unit Transfer	8,00,000		Inter Unit Loan	8,00,000	
P. T. Inter Unit Transfer	25,000		P. T. Inter Unit Transfer	27,000	
P. F. Inter Unit Transfer	3,88,800		P. F. Inter Unit Transfer	3,88,800	
TDS Inter Unit Transfer	4,53,081	43,53,538	TDS Inter Unit Transfer	4,53,081	40,97,560
			Closing Balance		
			Union Bank of India		47,12,517.80
Total - ₹		7,91,29,292.07	Total - ₹		7,91,29,292.07

Director
Institute of Management Studies
Career Development and Research
AHMEDNAGAR

Examined & Found Correct


Chartered Accountant
Place : Ahmednagar Date : 30th June, 2023