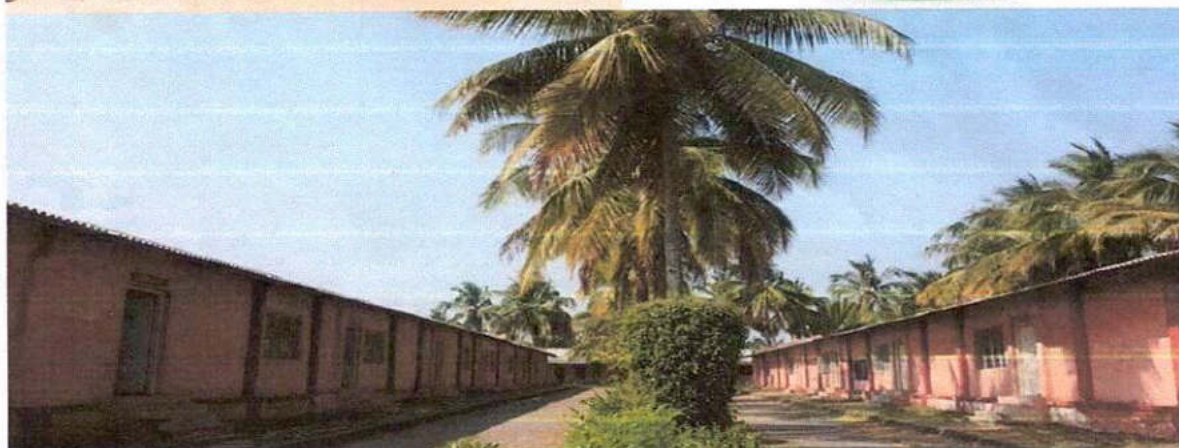




Shri Shivparvati Sarvajanic Vikas Trust's

Greenfingers College of Computer and Technology, Akluj



Criterion VI

Governance, Leadership and Management

Key Indicator- 6.4

Financial Management and Resource Mobilization

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

Sr. No	Particulars
1	Financial Audit Policy
2	Income & Expenditure Report
3	Purchase Committee Report



"Shri Shivparvati Sarvajanic Vikas Trust's"

GREENFINGERS COLLEGE OF COMPUTER AND TECHNOLOGY

(Affiliated to Punyashlok Ahilyadevi Holkar Solapur University, Solapur)

Yashwantnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

- gfc_akluj@yahoo.com
- gfcct.akluj@gmail.com
- Ph.(02185) 223225
- Established on 2nd July 2007
- www.gfcct.in

POLICY FOR MAINTAINING AND UTILIZING PHYSICAL, ACADEMIC AND SUPPORT FACILITIES

College has a number of policies procedures and practices to govern its operation. The policies are meant for day-to-day dealing. They provide guidance to members in a number of academic areas. The maintenance and cleaning of the classrooms and furniture are done with the efforts of the non-teaching staff and in major cases the college goes for the maintenance contract to the experts. The college has adequate number of computer with internet connections. Utility software is distributed in all the locales like office, laboratories, library, departments etc. As per the rules and policies of the institution, all the stakeholders have equal opportunity to use these facilities. The ICT smart classrooms and all those computer related facilities are maintained by the technically skilled experts appointed by the management. CCTV camera is installed in the campus. The college website is maintained regularly by AMC with Brightsoft Corporations, Akluj.

The students are charged for the library, language lab and general computer lab expenses at the time of admission as suggested by the statutory body and in addition to that other grants are allocated for the maintenance of the labs and the classrooms which are a part of teaching – learning process. Electrical and





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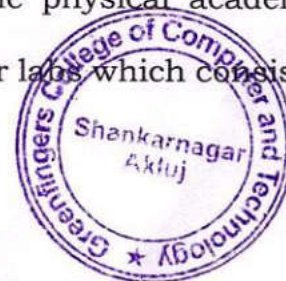
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plumbing related maintenance is done with the help of local skilled persons and the expenditure is met from budget gained by college from different sources.

The college owns an enormous library with reading hall. It facilitates a Net café, Smart Classroom, book reading, separate systems to operate reading and borrowing books through barcode. Library maintenance is done by management by providing a provision of the budget. Library software is maintained by AMC. Disinfecting and keeping library clean is done frequently by library staff. There are 5 desktop computers for students to use it for their study purpose as a part of knowledge resource centre. The sports department of the college is meritorious. The ground and gymnasium is used by students, staff and local community and maintenance of that facility is done with the help of the management. For some indoor games, MoU has been signed with the nearest indoor stadium. A competitive examination centre is established by the college, which helps the students to prepare for competitive examination such as UPSC, MPSC, IBPS, SSC, RRB etc. and the expenses are met by the management and partially by the students.

The management understands the external and internal stake holders of the college uniting the vast campus regularly. Maintaining supporting facilities in the campus requires meticulous system. The college has a comprehensive policy to maintain the infrastructure periodically. Hence, the management allocates sufficient funds for the maintenance of the physical academic and support facilities. The institution facilitates 5 computer labs which consist of 145





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desktops in general computer lab and 20 in the Language lab. The systems are maintained with the help of the hardware technicians of DG Computers, Akluj and Biyani Technology, Kolhapur appointed on AMC exclusively for this purpose by the management. The institution possesses spacious classrooms as per the rules and regulations of the affiliation norms of the Solapur University, Solapur which have sufficient fans and LED tube lights and comfortable desks. All the facilities are properly maintained, in case of repair or damage of the goods, carpenters and electricians carry out the maintenance.

There is sport room which functions in a separate room. Physical Director looks after at the sports activities of the girls. The college has a large ground which has a separate court for Kabbadi, Volley ball, Kho-Kho, Long Jump and other sports activities. An exclusive estate officer is appointed by the parent institute for overseeing maintenance of Buildings, Classrooms, laboratories and the entire campus. The Principal constitutes a committee with a convener and members at the end semester and they take a stock of the maintenance of infrastructure in the campus. A registrar is maintained in every department to record the stock and the consolidated report is submitted to the superior authorities. The college has its own canteen run by the vendor appointed by the college committee. The rates of food and beverages are finalized after the discussion of the committee and specific constructions are given about the hygiene and quality of the food.




Co-Ordinator, IQAC
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj


PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj



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GREENFINGERS COLLEGE OF COMPUTER AND TECHNOLOGY

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- Ph.(02285) 223225
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- www.gfctt.in

(Affiliated to Panyasholak Ahilyadevi Holkar Solapur University, Solapur)

Yashwantnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

Date: 28/04/2023.

To,

The Secretary

Shri Shivparvati Sarvajanik Vikas Trust, Akluj.

Subject: About Sending Income & Expenditure Report

Respected Sir,

With reference to the above mentioned subject, I am sending Income & Expenditure Report of our college from academic year 2018-19 to 2022-23.

Regards



Shri
PRINCIPAL
Greenfingers Yours
College of
Computer and Technology,
Shankarnagar-Akluj

2018-19 Income & Expenditure Report

Sr. No	Income	Budget Year 2017-18	Actual 2018	Budget Year 2018-19	Sr. No	Expenditure	Budget Year 2017-18	Actual 2017-18	Budget Year 2018-19
	Stationary Inter. Exam	3,900.00	4,425.00	3675.00	31	Bank Commission	3,500.00	1,455.98	3,500.00
	Medic Fee	-	200.00	0.00	32	Gathering Exps Actual Fee	10,100.00	42,945.00	50,000.00
	Smart Card	-	200.00	0.00	33	News Paper, Journal, Magazine	15,000.00	16,025.00	30,000.00
	Alumni Association Fee	2,600.00	2,750.00	2450.00	34	Travelling Exps	50,000.00	141,965.00	60,000.00
	Annual Prize Distribution	2,600.00	2,450.00	2450.00	35	Postage Exps	1,000.00	591.00	1,000.00
	Cycle Stand Fee	5,200.00	5,100.00	4900.00	36	Xerox Exps	2,000.00	2,013.00	2,000.00
	Extra Curricular Activites	1,560.00	1,650.00	1470.00	37	Audit Fee	12,620.00	1,838.00	12,620.00
	Fuel Charges	2,600.00	2,480.00	2450.00	38	Cleaning Exps [3000*12]	7,200.00	8,400.00	36,000.00
	Health check up	1,300.00	1,375.00	1225.00	39	Meeting Exps	4,000.00	2,980.00	4,000.00
	I card fee	1,560.00	1,650.00	1470.00	40	Extra Curricular Exps	10,000.00	4,965.00	10,000.00
	Work Shop & Conference	52,000.00	37,559.00	49000.00	41	Function & Ceremony Exps	20,000.00	9,914.00	18,000.00
3	Tution Fee [Prvious]	2,663,407.00	-	2693407.00	42	Peon Dress Exps	2,000.00	-	2,000.00
4	Bonafide Fee	6,000.00	9,950.00	10000.00	43	Bus Fee	-	63,305.00	64,000.00
5	Prospect Fee	47,000.00	47,450.00	44300.00	44	Student Fee Concession	25,000.00	28,569.00	25,000.00
6	Transfer Certificate	6,000.00	4,200.00	5000.00	45	Student Extra Fee[Scholarship	240,604.00	39,196.00	636,556.00
7	Form Fee / Exam Fee	5,500.00	7,032.00	7500.00	46	Company Educational Visit	20,000.00	-	20,000.00
8	Journal Fees	20,000.00	65,365.00	75000.00	47	Miscellaneous Exps	2,000.00	-	2,000.00
9	Bank Interest	20,000.00	11,083.00	12000.00	48	YCMOU Proposal/ Cap Exps	15,000.00	65,623.00	25,000.00
10	Bus Fee	-	36,205.00	0.00	49	Journal Exps	12,000.00	38,297.00	65,000.00
11	Professional Tax/ Pf Statff Contr	-	816.00	0.00	50	Stablizer & Other	-	-	90,000.00
12	Vijay Multi State Co-Op Society C.D	-	446,718.00	0	51	Vijay Multi State Co-Op Society C.D	-	104,983.00	-
13	Staff Advance	-	158,766.00	0.00	52	Student Welfare Fund	-	18,146.00	18,000.00
14	Sale Of Raddi	2,000.00	2,726.00	2500.00	53	Income Tax /P.T	-	3,288.00	-
15	Student Welfare Fund	-	17,450.00	18000.00	54	Womens Workshop Exps	-	4,910.00	-
16	YCMOU Digital Cap Center	-	321,691.00	400000.00	55	Naac	-	-	450,000.00
17	University Exam [Theory /Practical	-	26738.00	0.00	56	Bal.Cash In Hand	-	20,667.00	-
18	CCC Exam	-	28185.00	17000.00	57	Bank Of India 4481	-	36,259.59	-
19	GCC -TBC Exam Center	-	11835.00	11000.00	58	Year 2016-17 & 2017-18 Surplus Trf to Trust [747,197 + 895293]	1,642,490.00	1,698,918.00	-
20	Exam Fee	-	4104.00	0.00	59	Surplus During the year 2018-19 Trf to Trust	-	-	865,658.00
	Total	11,000,972.00	8,818,239.57	12,575,929.00		Total	11,000,972.00	8,818,239.57	12,575,929.00

Principal
Greenfingers College of
Computer and Technology.

Chairman



PRINCIPAL
Greenfingers College of
Computer and Technology
Shankarnagar-Akluj

Shri .Shivparvati Sarvajaniik Vikas Trust's
Greenfingers College Of Computer & Technology, Shankarnagar.

Budget 2018-19

Sr. No	Income	Budget Year 2017-18	Actual 2017-18	Budget Year 2018-19	Sr. No	Expenditure	Budget Year 2017-18	Actual 2017-18	Budget Year 2018-19
	Student Strength	457	457	529		Student Strength	457	457	529
1	Bal.Cash in Hand	9,522.00	9,472.00	0.00	1	Advertisement Exps	100,000.00	111,334.00	150,000.00
	S.D.C.C Bank - 269	414.00	-	0.00	2	Library Books Purchase	50,000.00	35,580.00	220,000.00
	Bank Of India 4481	42,095.00	48,032.57	0.00	3	Building Rent [677963 + 745759] [820335]	1,423,722.00	-	2,244,057.00
	S.D.C.C Bank - 291	3,613.00	-	0.00	4	Salary & Allowance	5,472,400.00	4,950,645.00	5,215,768.00
2	Fees				5	Provident Fund	400,000.00	384,018.00	392,889.00
	Admission Fee	43,000.00	43,150.00	50450.00	6	Internet Exps [13500*12]	312,000.00	30,118.00	162,000.00
	Library Fee	476,500.00	477,461.00	557250.00	7	Work Shop & Conference	50,000.00	-	50,000.00
	College Exam Fee	48,200.00	47,450.00	55350.00	8	Furniture & Dead Stock	25,000.00	-	95,000.00
	Student Aid Fund	4,560.00	4,540.00	5290.00	9	Electronic Lab Equipment	51,000.00	59,823.00	42,000.00
	Gymkhana Fee	56,280.00	51,844.00	64950.00	10	Computer Maint & Rep.	30,000.00	36,720.00	70,000.00
	Prorata Fee (Uni)	27,380.00	29,110.00	31740.00	11	Computer Equipment	350,000.00	250,195.00	620,000.00
	Caution Money Deposit	66,100.00	64,730.00	70000.00	12	Guest Lecturer Remuneration	30,000.00	36,962.00	50,000.00
	Labrotary Fee	1,369,250.00	1,417,954.00	1431500.00	13	Committee Exps	30,000.00	3,977.00	30,000.00
	Magazine Fee	22,800.00	22,450.00	26450.00	14	External Examiner Misc Exps	10,000.00	17,300.00	15,000.00
	Youth Festival(Uni)	54,720.00	56,920.00	63480.00	15	Garden Exps	5,000.00	5,340.00	5,000.00
	Tuition Fee	5,107,611.00	4,570,027.00	5958702.00	16	Web Site Development Exps	8,000.00	7,797.00	8,000.00
	College Development Fund	35,500.00	30,000.00	40900.00	17	Generator Fuel Exps	22,000.00	20,500.00	40,000.00
	Ashawamedh Fee	13,680.00	12,056.00	15870.00	18	U.P.S & Genset Servicing	5,000.00	1,030.00	10,000.00
	Student Insurance	8,840.00	43,090.00	7935.00	19	Magazine Exps	26,000.00	-	26,450.00
	Emergency Fund	4,560.00	4,110.00	5290.00	20	Repaires & Maintanance	20,000.00	27,601.00	20,000.00
	University Develop. Fund	24,100.00	22,549.00	27675.00	21	Electricity Fitting Exps	7,000.00	11,002.00	20,000.00
	E-Mail Internet Fee	60,100.00	51,705.00	68350.00	22	Light Bill	100,000.00	61,820.00	80,000.00
	Eligibility Fee	21,750.00	22,244.00	23000.00	23	University Fees	163,136.00	205,867.00	206,839.00
	Registration Fee	6,640.00	7,070.00	7250.00	24	Youth Festival Exps	10,000.00	-	25,392.00
	Gathering Fee	10,100.00	8,425.00	12000.00	25	College Exam / Monthly Test	20,000.00	45,773.00	45,000.00
	Library Deposit	66,100.00	55,835.00	70000.00	26	Printing & Stationary	30,000.00	40,454.00	40,000.00
	Computer Lab Deposit	165,500.00	146,219.00	175000.00	27	Telephone Bill [1100*12]	13,200.00	5,623.00	13,200.00
	E - Suvidha Fee	22,800.00	20,700.00	26450.00	28	Affiliation Fees [Msc, Mca,Bca,B.Sc]	103,000.00	83,000.00	124,000.00
	Enivormental Science	23,250.00	20,500.00	31250.00	29	Consultancy Fees	15,000.00	6,000.00	15,000.00
	Monthly Test Fee	334,800.00	270,443.00	385000.00	30	Sports Material & Exps	25,000.00	24,509.00	50,000.00



PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

2019-20 Income & Expenditure Report

Shri .Shivparvati Sarvajaniik Vikas Trust's
Greenfingers College Of Computer & Technology ,Shankarnagar .
Budget 2019-20



Sr. No	Income	Budget Year 2018-19	Actual 2018-19	Budget Year 2019-20	Sr. No	Expenditure	Budget Year 2018-19	Actual 2018-19	Budget Year 2019-20
	Student Strength	529	570	580		Student Strength	529	570	580
1	Bal.Cash In Hand	-	20,667	22,559	1	Advertisement Exps	150,000	106,875	150,000
	Bank Of India 4481	-	52,639	1,502,529	2	Library Books Purchase	220,000	49,324	225,000
2	Fees	9,280,222	7,278,489	9,940,706	3	Building Rent [677963 + 745759 + 820335]	2,244,057	2,244,057	902,368
	Admission Fee	50,450	55,050	56,150	4	Salary & Allowance	5,215,768	4,606,157	5,052,488
	Library Fee	557,250	606,680	605,750	5	Provident Fund	392,889	406,431	408,678
	College Exam Fee	55,350	61,860	59,850	6	Internet Exps [13000*4]	162,000	46,978	52,000
	Student Aid Fund	5,290	5,410	5,800	7	Work Shop & Conference	50,000	2,000	50,000
	Gymkhana Fee	64,950	68,345	70,710	8	Furniture & Dead Stock	95,000	155,245	108,000
	Prorata Fee (Uni)	31,740	33,688	34,800	9	Electronic Lab Equipment	42,000	4,955	45,000
	Caution Money Deposit	70,000	88,000	82,000	10	Computer Maint & Rep.	70,000	33,335	43,500
	Laboratory Fee	1,431,500	1,587,946	1,388,250	11	Computer Equipment	620,000	229,948	619,800
	Magazine Fee	26,450	29,350	29,000	12	Guest Lecturer Remuneration	50,000	8,585	50,000
	Youth Festival(Uni)	63,480	68,740	69,600	13	Committee Exps	30,000	1,320	30,000
	Tuition Fee	5,958,702	6,038,546	6,427,871	14	External Examiner Misc Exps	15,000	-	15,000
	College Development Fund	40,900	38,175	44,425	15	Garden Exps	5,000	5,570	5,000
	Ashwamedh Fee	15,870	13,533	17,400	16	Web Site Development Exps	8,000	-	12,000
	Student Insurance	7,935	44,785	8,700	17	Generator Fuel Exps	40,000	20,700	30,000
	Emergency Fund	5,290	4,770	5,800	18	U.P.S & Battery	10,000	8,845	66,000
	University Develop. Fund	27,675	25,025	29,925	19	Magazine Exps	26,450	-	29,000
	E-Mail Internet Fee	68,350	66,451	70,550	20	Repairs & Maintenance [Infra]	20,000	16,294	20,000
	Eligibility Fee	23,000	32,295	27,000	21	Electricity Fitting Exps	20,000	16,555	20,000
	Registration Fee	7,250	6,530	7,280	22	Light Bill	80,000	100,240	130,000
	Gathering Fee	12,000	10,700	13,575	23	University Fees	206,839	245,329	242,420
	Library Deposit	70,000	68,715	82,000	24	Youth Festival Exps	25,392	22,396	27,840
	Computer Lab Deposit	175,000	167,980	215,000	25	College Exam / Monthly Test	45,000	62,029	70,000
	E - Suvidha Fee	26,450	23,238	29,000	26	Printing & Stationary	40,000	26,694	35,000
	Environmental Science	31,250	19,750	31,000	27	Telephone Bill	13,200	2,000	10,000
	Monthly Test Fee	385,000	371,711	417,100	28	Affiliation Fees	124,000	117,000	90,000
	Stationary Inter. Exam	3,675	4,607	2,775	29	Consultancy Fees	15,000	19,000	15,000
	Medic Fee	-	100	-	30	Sports Material & Exps	50,000	63,243	70,710




PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

No	Income	Budget Year 2018-19	Actual 2018-19	Budget Year 2019-20	Sr. No	Expenditure	Budget Year 2018-19	Actual 2018-19	Budget Year 2019-20
	Smart Card	-	100	-	31	Bank Commission	3,500	738	2,500
	Alumni Association Fee	2,450	2,250	1,850	32	Gathering Exps	50,000	41,574	50,000
	Annual Prize Distribution	2,450	3,500	1,850	33	News Paper, Journal, Magazine	30,000	12,674	19,000
	Cycle Stand Fee	4,900	6,800	3,700	34	Travelling Exps	60,000	41,977	60,000
	Extra Curricular Activities	1,470	1,350	1,110	35	Postage Exps	1,000	850	1,000
	Fuel Charges	2,450	3,500	1,850	36	Xerox Exps	2,000	1,491	2,000
	Health check up	1,225	1,125	925	37	Audit Fee	12,620	-	25,240
	I card fee	1,470	4,185	1,110	38	Cleaning Exps	36,000	34,850	36,000
	Work Shop & Conference	49,000	54,408	37,000	39	Meeting Exps	4,000	1,233	4,000
	Democracy Election, Good Gov. F	-	24,806	60,000	40	Extra Curricular Exps	10,000	1,640	10,000
3	Tuition Fee [Previous]	2,693,407	2,365,515	3,181,156	41	Function & Ceremony Exps	18,000	19,989	20,000
	Other Income	602,300	2,165,438	715,660	42	Peon Dress Exps	2,000	-	4,000
4	Bonafide Fee	10,000	26,050	18,000	43	Bus Fee	64,000	298,000	-
5	Prospect Fee [67 * 600]	44,300	45,640	40,200	44	Student Fee Concession	25,000	23,000	25,000
6	Transfer Certificate	5,000	9,000	8,000	45	Student Extra Fee Scholarship	636,556	-	636,556
7	Form Fee / Exam Fee	7,500	6,693	6,960	46	Company Educational Visit	20,000	-	20,000
8	Journal Fees	75,000	82,150	85,000	47	Miscellaneous Exps	2,000	780	2,000
9	Bank Interest	12,000	39,744	12,000	48	YCMOU Proposal/ Cap Exps	25,000	-	-
10	Bus Fee	-	104,350	-	49	Journal Exps	65,000	56,080	75,000
12	Vijay Multi State Co-Op - C.D	-	430,724	-	50	Stabilizer & Other	90,000	-	-
13	External Examiner Misc Exps	-	457	-	51	Student Welfare Fund	18,000	-	15,000
14	Sale Of Raddi	2,500	-	2,500	52	Income Tax / P.T	-	400	-
15	Student Welfare Fund	18,000	10,400	15,000	53	College Development Exps	-	-	2,000,000
16	YCMOU Digital Cap Center	400,000	683,204	500,000	54	Staff Advance	-	267,671	-
17	University Exam	-	247,950	-	55	Naac	450,000	-	550,000
18	CCC Exam	17,000	17,688	17,000	56	Pratap Krida Mandal shankarnagar	-	2,150	-
19	GCC -TBC Exam Center	11,000	26,180	11,000	57	Bank Of India 4481	-	1,502,529	-
20	Photo Copy Fees	-	1,860	-	58	Bal.Cash In Hand	-	22,559	-
21	Student Extra Fee Scholarship	-	433,348	-	59	Surplus During the year	865,658	931,457	3,180,510
	Total	12,575,929	11,882,748	15,362,610		Total	12,575,929	11,882,748	15,362,610

shankarnagar, AKJ



PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akul

2020-21 Income & Expenditure Report

Shri .Shivparvati Sarvajani Vikas Trust's
Greenfingers College Of Computer & Technology ,Shankarnagar .
Budget 2020-21



Income	Budget Year 2019-20	Actual 2019-20	Budget Year 2020-21	Sr. No	Expenditure	Budget Year 2019-20	Actual 2019-20	Budget Year 2020-21
Student Strength	580	597	600		Student Strength	580	597	600
Bal.Cash In Hand	22,559	22,559	5,034	1	Advertisement Exps	150,000	87,309	100,000
Bank Of India 4481	1,502,529	1,502,529	2,882,929	2	Library Books Purchase	225,000	96,876	208,000
Fees	9,940,706	6,030,280	10,263,055	3	Building Rent	902,368	902,368	992,605
Admission Fee	56,150	58,640	58,000	4	Salary & Allowance	5,052,488	4,557,461	4,719,792
Library Fee	605,750	618,900	626,500	5	Provident Fund	408,678	330,258	316,782
College Exam Fee	59,850	53,635	62,000	6	Internet Exps [11500*4]	52,000	22,860	45,000
Student Aid Fund	5,800	5,960	6,000	7	Work Shop & Conference	50,000	-	20,000
Gymkhana Fee	70,710	87,331	90,000	8	Furniture & Dead Stock	108,000	142,470	210,500
Prorata Fee (Uni)	34,800	35,880	36,000	9	Electronic Lab Equipment	45,000	4,679	69,200
Caution Money Deposit	82,000	83,810	63,600	10	Computer Maint & Rep.	43,500	31,085	45,000
Labortary Fee	1,388,250	1,594,935	1,444,750	11	Computer Equipment	619,800	669,208	410,000
Magazine Fee	29,000	27,400	30,000	12	Guest Lecturer Remuneration	50,000	18,695	30,000
Youth Festival(Uni)	69,600	65,420	72,000	13	Committee Exps	30,000	24,600	30,000
Tuition Fee	6,427,871	5,450,311	6,713,535	14	External Examiner Misc Exps	15,000	2,905	15,000
College Development Fund	44,425	31,087	46,000	15	Garden Exps	5,000	4,010	5,000
Ashawamedh Fee	17,400	12,062	18,000	16	Web Site Development Exps	12,000	11,970	16,500
Student Insurance	8,700	39,683	45,000	17	Generator Fuel Exps	30,000	16,350	30,000
Emergency Fund	5,800	4,027	6,000	18	U.P.S & Battery	66,000	4,500	66,000
University Develop. Fund	29,925	21,442	31,000	19	Magazine Exps	29,000	-	30,000
E-Mail Internet Fee	70,550	54,199	73,300	20	Repairs & Maintenance	20,000	20,438	20,000
Eligibility Fee	27,000	38,480	19,200	21	Electricity Fitting Exps	20,000	4,180	15,000
Registration Fee	7,280	5,020	6,600	22	Light Bill	130,000	85,930	96,000
Gathering Fee	13,575	8,800	14,000	23	University Fees	242,420	259,177	270,600
Library Deposit	82,000	49,097	63,600	24	Youth Festival Exps	27,840	22,110	31,200
Computer Lab Deposit	215,000	125,844	159,500	25	College Exam / Monthly Test	70,000	-	75,000
E - Suvidha Fee	29,000	21,707	35,400	26	Printing & Stationary	35,000	38,392	40,000
Environmental Science	31,000	23,751	43,750	27	Telephone Bill	10,000	1,039	5,000
Monthly Test Fee	417,100	290,516	432,000	28	Affiliation Fees	90,000	52,000	96,000
Stationary Inter. Exam	2,775	10,660	3,000	29	Consultancy Fees	15,000	10,200	15,000
Medic Fee / Smart Card	-	650	-	30	Sports Material & Exps	70,710	57,234	90,000



#10 
PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akh

Income	Budget Year 2019-20	Actual 2019-20	Budget Year 2020-21	Sr. No	Expenditure	Budget Year 2019-20	Actual 2019-20	Budget Year 2020-21
Alumni Association Fee	1,850	2,150	2,000	31	Bank Commission	2,500	4,162	4,500
Annual Prize Distribution	1,850	1,950	2,000	32	Gathering Exps	50,000	54,517	50,000
Cycle Stand Fee	3,700	4,200	4,000	33	News Paper, Journal, Magazine	19,000	11,485	20,000
Extra Curricular Activites	1,110	1,290	1,200	34	Travelling Exps	60,000	49,363	50,000
Fuel Charges	1,850	1,950	2,000	35	Postage Exps	1,000	1,611	1,500
Health check up	925	1,075	1,000	36	Xerox Exps	2,000	651	2,000
I card fee	1,110	10,620	1,200	37	Audit Fee [2016-17 to 2019-20]	25,240	-	206,500
Work Shop & Conference	37,000	40,725	40,000	38	Cleaning Exps	36,000	33,810	36,000
Democracy, Election, Good Gov. F	60,000	27,461	10,920	39	Meeting Exps	4,000	-	3,500
Tution Fee [Prvious]	3,181,156	2,895,874	2,675,048	40	Extra Curricular Exps	10,000	2,234	5,000
Other Income	715,660	2,136,102	204,000	41	Function & Ceremony Exps	20,000	28,308	25,000
Bonafide Fee	18,000	14,600	7,000	42	Peon Dress Exps	4,000	-	4,000
Prospect Fee [67 * 600]	40,200	34,000	40,200	43	Bus Fee	-	61,340	-
Transfer Certificate	8,000	7,800	8,000	44	Student Fee Concession	25,000	6,000	10,000
Form Fee / Exam Form Fee	6,960	11,359	7,800	45	Student Extra Fee Scholarship	636,556	-	636,556
Journal Fees	85,000	100,830	100,000	46	Company Educational Visit	20,000	-	20,000
Bank Interest	12,000	42,437	30,000	47	Miscellaneous Exps	2,000	100	2,000
Bus Fee	-	61,080	-	48	Journal Exps	75,000	96,800	95,000
Income Tax /P.T / P.F	-	3,200	-	49	University Practical / Theory Exam	-	240,565	-
Staff Advance	-	240,000	-	50	Student Welfare Fund	15,000	-	-
Sale Of Raddi	2,500	1,472	-	51	Income Tax /P.T	-	8,124	-
Student Welfare Fund	15,000	2,230	-	52	College Development Exps	2,000,000	-	2,000,000
YCMOU Digital Cap Center	500,000	1,111,477	-	53	Naac	550,000	6,487	750,000
Exam Fee	-	62,585	-	54	Bank Of India 4481	-	2,882,929	-
CCC Exam	17,000	-	-	55	Bal.Cash In Hand	-	5,034	-
GCC -TBC Exam Center	11,000	14,440	11,000	56	Surplus During the year [19-20]	3,180,510	1,615,520	1,564,990
Pralap Krida Mandal	-	4,300	-		Surplus During the year			2,429,341
Student Extra Fee Scholarship	-	54,592	-					
Shri Shivparvati Trust	-	369,700	-					
Total	15,362,610	12,587,344	16,030,066	Total	साध्य	15,362,610	12,587,344	16,030,066

स्थानिक व्यवस्थापन समिती



PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akruj

2021-22 Income & Expenditure Report

Shri .Shivparvati SarvajaniK Vikas Trust's
Greenfingers College Of Computer & Technology ,Shankarnagar .
Budget 2021-22



Sr. No	Income	Budget Year 2020-21	Actual 2020-21	Budget Year 2021-22	Sr. No	Expenditure	Budget Year 2020-21	Actual 2020-21	Budget Year 2021-22
	Student Strength	600	653	656		Student Strength	600	653	656
1	Bal.Cash In Hand	5,034	5,034	1138	1	Advertisement Exps	100,000	74,543	150000
	Bank Of India 4481	2,882,929	2,882,929	1308698	2	Library Books Purchase	208,000	60,957	238000
2	Fees	10,263,055	3,624,118	10,688,235	3	Building Rent [992605 + 1091865]	992,605	0	2084470
	Admission Fee	58,000	61,940	32800	4	Salary & Allowance	4,719,792	3,452,440	6001260
	Library Fee	626,500	644,406	328000	5	Provident Fund	316,782	303,887	316782
	College Exam Fee	62,000	56,305	0	6	Internet Exps [13750*4]	46,000	36,094	162380
	Student Aid Fund	6,000	6,240	0	7	Work Shop & Conference	20,000	0	50000
	Gymkhana Fee	90,000	90,144	98400	8	Furniture & Dead Stock	210,500	7,600	266000
	Prorata Fee (Uni)	36,000	38,940	39360	9	Electronic Lab Equipment	69,200	0	34200
	Caution Mony Deposit	63,600	51,980	0	10	Computer Maint & Rep.	45,000	16,730	45000
	Labrotary Fee	1,444,750	1,320,381	1679750	11	Computer Equipment	410,000	421,014	451900
	Magazine Fee	30,000	24,976	32800	12	Guest Lecturer Remuneration	30,000	1,440	25000
	Youth Festival(Uni)	72,000	63,330	78720	13	Committee Exps	30,000	9,975	50000
	Tuition Fee	6,713,535	2,656,134	7318715	14	External Examiner Misc Exps	15,000	772	15000
	College Development Fund	46,000	18,325	49200	15	Garden Exps	5,000	6,035	9000
	Ashawamedh Fee	18,000	7,963	0	16	Web Site Development Exps	16,500	15,670	24000
	Student Insurance	45,000	21,489	49200	17	Generator Fuel Exps	30,000	9,580	30000
	Emergency Fund	6,000	2,640	6560	18	U.P.S & Battery	66,000	0	66000
	University Devlop. Fund	31,000	14,758	49200	19	Magazine Exps	30,000	0	32800
	E-Mail Internet Fee	73,300	26,620	0	20	Repaire & Maintanance [Infra]	20,000	6,944	20000
	Eligibility Fee	19,200	17,250	0	21	Electricity Fitting Exps	15,000	4,031	15000
	Registration Fee	6,600	5,010	12250	22	Light Bill	96,000	35,650	96000
	Gathering Fee	14,000	7,589	0	23	University Fees	270,600	259,096	295856
	Library Deposit	63,600	55,320	0	24	Youth Festival Exps	31,200	0	31488
	Computer Lab Dep./Traning	159,500	169,839	98400	25	College Exam / Monthly Test	75,000	38,437	50000
	E - Suvidha Fee	35,400	20,818	39360	26	Printing & Stationary	40,000	17,164	40000
	Enivormental Studies	43,750	20,707	39000	27	Telephone Bill	5,000	1,593	5000
	Monthly Test Fee	432,000	211,247	480200	28	Affiliation Fees	96,000	96,000	96000
	Stationary Inter. Exam	3,000	7,257	0	29	Consultancy Fees	15,000	7,700	19700
	University Krida Mahostav	-	-	19680	30	Sporis Material & Exps	90,000	8,869	98400



PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akiuj

Sr. No	Income	Budget Year 2020-21	Actual 2020-21	Budget Year 2021-22	Sr. No	Expenditure	Budget Year 2020-21	Actual 2020-21	Budget Year 2021-22
	Alumni Association Fee	2,000	3,000	32800	31	Bank Commission	4,500	1,220	4500
	Annual Prize Distribution	2,000	1,551	0	32	Gathering Exps	50,000	0	50000
	Cycle Stand Fee	4,000	3,100	0	33	News Paper, Journal, Magazine	20,000	2,011	25000
	Extra Curricular Activities	1,200	1,800	19680	34	Travelling Exps	50,000	5,586	50000
	Fuel Charges	2,000	1,550	32800	35	Postage Exps	1,500	210	1500
	Health check up / Medical Aid	1,000	1,500	6560	36	Xerox Exps	2,000	0	2000
	Student I card fee	1,200	1,800	32800	37	Audit Fee [2016-17 to 2020-21]	206,500	0	265500
	Work Shop & Conference	40,000	11,403	70000	38	Cleaning Exps	36,000	33,000	36000
	Democracy , Election, Good Go	10,920	9,942	42000	39	Meeting Exps	3,500	850	3500
3	Tution Fee [Prvious]	2,675,048	2,033,136	8,480,060	40	Extra Curricular Exps	5,000	0	5000
	Other Income	204,000	200,210	201200	41	Function & Ceremony Exps	25,000	2,957	25000
4	Bonafide Fee	7,000	3,900	5000	42	Peon Dress Exps	4,000	0	5000
5	Prospect Fee [65 * 600]	40,200	26,300	42640	43	Bus Fee	-	55,000	0
6	Transfer Certificate	8,000	5,600	6000	44	Student Fee Concession	10,000	0	10000
7	Form Fee / Exam Form Fee	7,800	6,784	6560	45	Student Extra Fee Scholarship	636,556	0	636556
8	Journal Fees	100,000	990	100000	46	Company Educational Visit	20,000	0	35000
9	Bank Interest	30,000	45,455	30000	47	Miscellaneous Exps	2,000	0	2000
13	Staff Advance	0	25,110	0	48	Journal Exps	95,000	0	95000
18	CCC Exam	0	14,455	0	49	University Practical / Theory Exam	-	47,308	0
19	GCC -TBC Exam Center	11,000	15,860	11000	50	College Development Exps	2,000,000	315,605	0
21	Student Extra Fee	0	2,526	0	52	Naac	750,000	1,440	1345291
22	University Practical / Theory Exam	0	53,230	0	53	Scholarship For 21-22 to be Recovered In 2022-23	0	0	4275294
					54	Bank Of India 4481	0	1,308,698	0
					55	Bal. Cash In Hand	0	1,138	0
					56	Surplus For the year [19-20]	1,564,990	1,564,990	0
						Surplus For the year [20-21]	2,429,341	513,193	1,916,148
						Surplus During the year 21-22	0	0	1071806
Total		16,030,066	8,745,427	20,679,331	Total		16,030,066	8,745,427	20679331



सचिव
स्थानिक व्यवस्थापन समिति

PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

2022-23 Income & Expenditure Report

Shri .Shivparvati Sarvajanik Vikas Trust's
Greenfingers College Of Computer & Technology, Shankarnagar .



Income				Expenditure			
Sr.N o	Budget Year 2021-22	Actual 2021-22	Budget Year 2022-23	Sr.N o	Budget Year 2021-22	Actual 2021-22	Budget Year 2022-23
Student Strength				Student Strength			
	656	731	822		656	731	822
1 Bal.Cash In Hand	1138	1,138	0	1 Advertisement Exps	150000	80,722	100,000
Bank Of India 4481	1308698	1,308,698	-	2 Library Books Purchase	238000	28,775	267,000
2 Fees	10,688,235	8,604,408	13640086	3 Building Rent [992605 + 1091885]	2084470	2084586	1,201,118
Admission Fee	32800	39,136	41100	4 Salary & Allowance	6001260	4,865,819	7,132,629
Library Fee	328000	407,569	411000	5 Provident Fund	316782	289,022	274,410
College Exam Fee	0	3,570	0	6 Internet Exps	162380	133,796	60,000
Student Aid Fund	0	360	0	7 Work Shop & Conference	50000	16918	150,000
Gymkhana Fee	98400	119,356	123300	8 Furniture & Dead Stock	266000	150,000	254,775
Prorata Fee (Uni)	39360	45,894	49320	9 Electronic Lab Equipment	34200	28650	61,200
Caution Mony Deposit	0	8,040	0	10 Computer Maint & Rep.	45000	30,312	100,000
Labrotary Fee	1679750	1,858,512	2078750	11 Computer Equipment	451900	7,900	1,058,600
Magazine Fee	32800	43,678	41100	12 Guest Lecturer Remuneration	25000	8,046	25,000
Youth Festival(Uni)	78720	100,717	98640	13 Committee Exps	50000	29,120	50,000
Tuition Fee	7318715	475,544	9150850	14 External Examiner Misc Exps	15000	801	21,000
College Development Fund	49200	79,428	61650	15 Garden Exps	9000	3,810	11,000
Ashawamedh Fee	0	9,520	0	16 Web Site Development Exps	24000	23,971	24,000
Student Insurance	49200	77,286	55896	17 Generator Fuel Exps	30000	2,000	25,000
Emergency Fund	6560	10,430	8220	18 U.P.S & Battery	66000	0	70,000
University Develop. Fund	49200	71,340	61650	19 Magazine Exps	32800	0	38,700
E-Mail Internet Fee	0	45,183	0	20 Repaire & Maintanance [Infra]	20000	5,160	75,250
Eligibility Fee	0	15,300	0	21 Electricity Repairing Exps	15000	2,484	60,000
Registration Fee	12250	33,110	20600	22 Light Bill	96000	56,870	75,000
Gathering Fee	0	7,673	0	23 University Fees	295856	312,583	339,794
Library Deposit	0	52,828	0	24 Youth Festival Exps	31488	0	50,000
Computer Lab Dep./Traning	98400	123,823	0	25 College Exam [Copier Machine]	50000	0	85,000
E - Suvidha Fee	39360	61,372	49320	26 Printing & Stationary	42000	48,624	50,000
Enivromental Studies	39000	64,453	53750	27 Telephone Bill	5000	5,138	6,000
Monthly Test Fee	480200	255,693	594900	28 Affiliation Fees	96000	111,000	98,600
Stationary Inter. Exam	0	3,933	0	29 Consultancy Fees	19700	16,600	30,000
University Krida Mahostav	19680	21,780	24660	30 Sports Material & Equip	98400	-	123,300




PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

Sr.No	Income	Budget Year 2021-22	Actual 2021-22	Budget Year 2022-23	Sr.No	Expenditure	Budget Year 2021-22	Actual 2021-22	Budget Year 2022-23
	Alumni Association Fee	32800	35,800	41100	31	Bank Commission	4500	2,910	4,500
	Annual Prize Distribution	0	1,000	0	32	Gathering Exps	50000	0	75,000
	Cycle Stand Fee	0	1,800	0	33	News Paper, Journal, Magazine	25000	8,656	15,000
	Extra Curricular Activities	19680	22,290	24660	34	Travelling Exps	50000	31,365	30,000
	Fuel Charges	32800	36,803	41100	35	Postage Exps	1500	416	1,500
	Health check up / Medical Aid Fee	6560	7,230	8220	36	Audit Fee [2021-22]	265500	160000	59,000
	Student I card fee	32800	35,956	41100	37	Cleaning Exps	36000	33,935	36,000
	Work Shop & Conference	70000	37,174	65000	38	Meeting Exps	3500	887	3,500
	Democracy, Election, Good Gov. F	42000	62,053	78400	39	Prospect Exps [1000 * 38]	0	38,000	38,000
	Computer Training	0	111,370	123300	40	Extra Curricular Exps	5000	30	5,000
	Add -On Skill Course	0	0	292500	41	Function & Ceremony Exps	25000	22,104	50,000
	Other Income	201200	237,986	234340	42	Peon Dress Exps	5000	0	5,000
3	Bonafide Fee	5000	14,400	12500	43	Add-on Skill Course	0	0	175,500
4	Prospect Fee [100 * 800]	42640	76,100	80000	44	Student Fee Concession	10000	15742	25,000
5	Transfer Certificate	6000	3,400	6000	45	Student Extra Fee Scholarship	636556	0	0
6	Form Fee / Exam Form Fee	6560	9,913	7740	46	Company Educational Visit	35000	210	35,000
7	Journal Fees	100000	15,780	87100	47	Miscellaneous Exps	2000	100	10,000
8	Bank Interest	30000	30,612	30000	48	Journal Exps	95000	0	87,100
9	Exam Fee	0	29,776	0	49	Naac	1345291	25,131	7,820,750
10	GCC -TBC Exam Center	11000	10,970	11000	50	I Card Exps	0	0	38,700
11	Student Extra Fee	0	766	0	51	Earn & Learn Scheme Exps	0	0	30,720
12	Unv. Practical / Theory Exam	0	6,690	0	52	Reserch & Development	0	0	40,000
13	Shri .Shivparvati Trust	0	39579	0	53	Scho. 21-22 Recoverd -22-23	4275294	0	0
					54	Bank Of India 4481	0	1,469,992	0
					55	Bal. Cash In Hand	0	45	0
					56	Surplus For the year [20-21]	1,916,148	0	0
					57	Surplus For the year [21-22]	1,071,806	0	0
14	Deficit During the Year 22-23			6,628,220	58	Surplus During the year 22-23	0	0	0
15	2021-22 Pending Cash	8,480,060	4,217,404	3,012,874	59	2021-22 Pending Cash	8,480,060	4,217,404	3,012,874
16	2021-22 Pending Scholarship			4,654,801	60	2021-22 Pending Scholarship			4,654,801
17	2020-21 Pending Scholarship			3,923,271	61	2020-21 Pending Scholarship			3,923,271
	Total	20,679,331	10,152,230	32,093,592			20,679,331	10,152,230	32,093,592

महाविद्यालय विकास समिती



PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

Audit Report

2022-23

Green Fingers College of Computer and Technology
Yeshwantnagar, Tal Malshiras, Dist Solapur
Balance Sheet as at 31.03.2023

Funds & Liabilities	Sch.	As at 31.3.2023	Amount Rs.	Property & Assets	Sch.	As at 31.3.2023	Amount Rs.
Trust Funds or Corpus				Immovable Properties	3		-
Trust Corpus				Investments	4		-
Other Earmarked Funds	1	4,14,159	4,14,159	Other Assets	5		1,10,61,166
Loans (Secured)				Advances & Deposits			
Loans From Bank				Deposits & Advances	6		1,77,18,835
Secured loan		-	-	Cash and Bank Balances			
Liabilities				Cash-in-hand		47	
Other Liabilities	2	4,120	4,120	Bank Balances- Nationalised	7	2,62,439	
Income and Expenditure Account				Bank Balances- Scheduled	8	3,150	2,65,636
Balance as per last Balance Sheet		1,95,80,054					
Less: Appropriations , if any							
Less: Transferred to Other Specified Reserves (Endowment Fund)							
		90,47,303					
Add: Surplus/(Deficit) as per Income and Expenditure Account			2,86,27,357				
TOTAL			2,90,45,636	TOTAL			2,90,45,636

As per our Report of even date attached
For Milind Jhamvar and Associates
CHARTERED ACCOUNTANTS

Milind Jhamvar
Milind Jhamvar
Proprietor
Membership No.115628
Place : Pune



Principal
PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

For Green Fingers College of Computer and Technology

Trustee

Secretary

Green Fingers College of Computer and Technology
Yeshwantnagar, Tal Malshiras, Dist Solapur

Income & Expenditure Account for the period 01.04.2022 to 31.03.2023

EXPENDITURE	Sch.	2022-23	INCOME	Sch.	2022-23
		Amount Rs.			Amount Rs.
To Expenditure in Respect of properties, Rates, taxes, cesses and repairs	9	12,01,120	Dividend		
			Rent		
Legal Expenses		-	Interest	13	74,058
Auditors Remuneration		-	Donations		
Remuneration to Trustees			Grants		
Depreciation (Moveable Properties)	5		Income from Other sources		
Expenditure on objects of the Trust			Fees from Students & Other Income	14	1,83,59,046
Educational Cost	10	80,00,251			
Administrative cost	11	1,77,533			
Finance Cost	12	6,897			
Surplus carried over to Balance Sheet		90,47,303			
		1,84,33,104			1,84,33,104

As per our Report of even date attached
For Milind Jhamvar and Associates
CHARTERED ACCOUNTANTS

Milind Jhamvar
Proprietor
Membership No.115628
Place : Pune



For Green Fingers College of Computer and Technology

PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

Secretary

Schedule 1**Other Earmarked Funds**

Particulars	Amount Rs.
College Development Fund	3,58,391.00
Student Aid Fund	52,328.00
Student Welfare Fund	3,440.00
Total	4,14,159

Schedule 2**Other Liabilities**

Particulars	Amount Rs.
Deposit Received	4,120.00
Total	4,120



Schedule 3
Immovable Properties

Particulars	Amount Rs.
Land & Building	-
Total	-

Schedule 4
Investments

Particulars	Amount Rs.
Investment in Shares	-
F.D.(Bank of Baroda-13328)	-
F.D. (Bank of Baroda- 23617)	-
F.D.(Bank of Baroda- 24230)	-
F.D.(Bank of Baroda - 24271	-
F.D.(Bank of Baroda - 24272	-
F.D.(Bank of India-6948)	-
F.D,(Bank of India-6950)	-
F.D.(Bank of India-6951)	-
F.D.(Bank of India-6952)	-
F.D.(Bank of India - 7043)	-
F.D.(Bank of India-7044)	-
F.D. Bank of India,Malewadi (1614)	-
F.D. Vijay Path Sanstha H.O.	-
F.D. Vijay Path Sanstha Motors Br.	-
Fd With Bank	-
Fixed Deposits	-
Fixed Deposit SVC	-
Total	-



Schedule 5
Other Assets

	Opening Balance	Additions	Deletions	Closing Balance
Books and Periodicals	10,28,414	95,383		11,23,797
Computer	57,97,386	11,66,384		69,63,770
Electric	42,000			42,000
Fixtures and Fittings	10,92,846	96,775		11,89,621
Office Equipments	15,91,978			15,91,978
RO PLANT SYSTEM	1,50,000			1,50,000
Total	97,02,624	13,58,542	-	1,10,61,166

Schedule 6
Deposits & Advances & Other Current Assets

Particulars	Amount Rs.
Deposits (Asset)	14,725.00
Loans & Advances (Asset)	56,98,500.00
Branch and Divisions	1,20,05,609.50
T.D.S.	-
Total	1,77,18,835



Schedule 7**Bank Balances- Nationalised**

Particulars	Amount Rs.
Bank Of India 070710110004481	2,62,438.98
Total	2,62,439

Schedule 8**Bank Balances- Scheduled**

Particulars	Amount Rs.
S.D.C.C Bank [Youth Festival] 291	3,150.00
-	-
Total	3,150



Schedule 9**Expenditure in Respect of Properties**

Particulars	Amount Rs.
Building Rent	12,01,120.00
Repairs and Maintenance	
Total	12,01,120

Schedule 10**Educational Expenditure**

Particulars	Amount Rs.
Advertisement Exps.	99,305
Affiliation Fees	1,41,600
Alumini Association Reg Exps	9,250
Audit Fees	1,45,000
Committee Exps	18,502
Consultancy Charges	19,220
E Journals & E Books Exps	6,785
Earn & Learn Scheme Remuneration	3,395
Education Tour	31,960
Electrical Exps.	1,44,638
External Exam Misc Exps	17,082
Extra Circular Activity Exps	4,620
Faculty Development Programme For Staff	8,500
Functions & Ceremony Exps	26,468
Garden Expenses	11,290
Gathering Exps	10,100
Generator Deisel Exp.	13,000
Guest Lecturer Remuneration	2,500
Institutional Scholarship	10,080
Internet Exps	81,185
Iso Certificatge Exps	11,800
News Paper & Periodcal Exps.	7,363
Pf Employers Contribution	2,37,753
Pf Admin Charges	9,364
Printing & Stationery	57,743
Salary Exps.	65,69,326
Sports Exp.	98,811
Staff Workshop / Conference / Seminar	33,250
Travelling Exp	51,081
Work Shop & Conference Exps	75,952
Xerox Exp	328
Youth Festival Exps	43,000
Total	80,00,251

Schedule 11**Administration Expenses**

Particular	Amount
Cleaning Exps.	36,000
Misc. Exps.	8,082
Postage & Courier	850
Telephone Exp.	4,714
Computer Maintanance & Repairs	23,900
Electronic Lab Exps	46,225
Repairs & Maintanance Exp.	57,762
-	-
Total	1,77,533



Schedule No 12**Finance Cost**

Particulars	Amount Rs.
Bank Charges	6,897.00
Interest Paid on Loan	-
Total	6,897

Schedule No 13**Interest Received**

Particulars	Amount Rs.
Interest on Fixed Deposit	
Interest on Saving A/c	74,058.00
Total	74,058



Schedule 14**Fees from Students & Other Income**

Particulars	Amount Rs.
Add on Skill Course	3,86,037.00
Admission & Registration Fees	43,058.00
Alumni Association Fee	43,450.00
Annual Prize Distribution	50.00
Ashwamedh Fee	7,753.00
Caution Money Deposit	7,440.00
College Exam Fee	2,130.00
Computer Lab Deposite	47,556.00
Computer Training	1,28,780.00
Cycle Stand Fee	100.00
Democracy ,Elections,Good Governance	87,277.00
Eligiblity Fee	19,931.00
E-Mail Internet Fee	41,847.00
Emergency Fund	3,960.00
Enivormentail Fee	96,179.00
E-Suvidha Fee	28,374.00
Extra Cirricular Activity	25,740.00
Fuel Charges	43,497.00
Gathering Fee	7,488.00
Gymkhana Fee	1,32,374.00
I Card Fees	43,350.00
Internal Exam [College]	150.00
Internet Charges	150.00
Laboratoray Fee	25,56,389.00
Liabrary Fee	4,40,600.00
Library Deposit	17,300.00
Magazine Fee	48,046.00
Medic Fee	150.00
Monthly Test Fee	7,03,970.00
Prorata Fee [Uni]	2,928.00
Smart Card	150.00
Stationary For Internal Exam	525.00
Student Insurance	31,166.00
Tuition Fees	1,18,77,278.00
University Devlopment Fund	20,045.00
University Krida Mohostav	9,144.00
University Medical Aid Fund	8,640.00
Work Shop / COnference	1,41,424.00
Youth Festival [Uni]	55,623.00
Tution Fee [Privious]	8,27,844.00
Bonafide Fee	22,240.00
Exam Fee University	2,68,465.00
Exam Form Fee	7,470.00
Form Fee	1,898.00
GCC -TBC EXAM CENTER	31,260.00
Journal Fees	25,860.00
Prospectus Fees	58,360.00
Transfer Certificate	5,600.00
Total	1,83,59,046



NAME OF THE COLLEGE :

Greenfingers College Of Computer & Technology

ADDRESS :

Shankarnagar - Akulj Tal - Malshiras Dist - Solapur Pin 413 118

REGULAR ACTIVITY YEAR : 2022-23

SANCTIONED INTAKE : 196

SPECIAL CAMP YEAR : 2022-23

SANCTION INTAKE : 98

SPECIAL CAMP PERIOD : 06/03/2023 TO 12 /03/2023

SPECIAL CAMP PLACE : Bagechwadi TAL. MALSHIRAS DIST. - SOLAPUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD

01.04.2022 TO 31.03.2023

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO Opening Balance		1105.00	BY N.S.S. Regular Activity Expenses		
Cash in Hand	0.00		N.S.S. Programme Officer out		
Cash at Bank	1105.00		of Pocket Allowance		11760.00
			Prof.Londhe Anil Subhash	6000.00	
To Grand-in-aid Received from Solapur University			Prof.Shinde Amol Balbhim	5760.00	
For Regular Activity		113713.00			
			Office Establishment Exps.		4120.00
2021-22	43153.00		Remuneration of Clerk	1960.00	
2022-23	70560.00		Remuneration of Peon	980.00	
For Special Camp		111800.00	Audit Fee [2022-23]	1180.00	
2021-22	43200.00		Bank Commission	0.00	
2022-23	68600.00				
			N.S.S. Prog. Development Exp.		41737.00
TO BANK INTEREST		622.00	Travelling Allowance	6990.00	
			Snacks to volunteers	12374.00	
			Guest Lecturer Remuneration	0.00	
			Other Exps.	22373.00	
TO Advance Fee		0.00			
			BY N.S.S. Special Camp Exps.		68606.00
To NDRF Workshop		30000.00	Travelling Exps.	3000.00	
			Lunch Exps.	54936.00	
			Other Exps.	10670.00	
			Photo Exps	0.00	
			BY Advance Fee		86427.00
			BY Dead Stock Purchase		13000.00
			By NDRF Workshop		30100.00
			BY Closing Balance		
			Cash in Hand		300.00
			Cash at Bank		1190.00
TOTAL Rs.		257240.00	TOTAL Rs.		257240.00

Checked and Found Correct

Chartered Accountant
Firm Registration Number:

N. S. कायदेबाज

राष्ट्रीय सेवा योजना

ग्रीनफिंगर्स कॉलेज ऑफ कॉम्प्युटर
अॅन्ड टेक्नॉलॉजी, शंकरनगर-अकलूजGreenfingers College of
Computer and Technology
Shankarnagar, AkuljFor S K V M AND CO.
Chartered Accountants
FRN : 121035WSachin Shrinivas Bhattad FCA, DISA (ICA)
Partner
M. No. 109485Vdin: 23109485BOPUVF
8089
Date: 18/5/23

Audit Report

2021-22

Green Fingers College of Computer and Technology
Yeshwantnagar, Tal Malshiras, Dist Solapur
Balance Sheet as at 31.03.2022

Funds & Liabilities	Sch.	As at 31.3.2022	Amount Rs.	Property & Assets	Sch.	As at 31.3.2022	Amount Rs.
Trust Funds or Corpus				Immovable Properties	3		-
Trust Corpus				Investments	4		-
Other Earmarked Funds	1	3,19,772	3,19,772	Other Assets	5		97,02,624
Loans (Secured)							
Loans From Bank							
Secured loan		-	-				
Liabilities				Advances & Deposits			
Other Liabilities	2	4,120	4,120	Deposits & Advances	6		87,28,065
Income and Expenditure Account							
Balance as per last Balance Sheet		1,86,17,604		Cash and Bank Balances			
Less: Appropriations , if any				Cash-in-hand	7	45	
Less: Transferred to Other Specified Reserves (Endowment Fund)				Bank Balances- Nationalised	8	14,69,992	
		9,62,451		Bank Balances- Scheduled		3,221	14,73,258
Add: Surplus/(Deficit) as per Income and Expenditure Account			1,95,80,054				
TOTAL			1,99,03,946	TOTAL			1,99,03,946

As per our Report of even date attached
For Milind Jhamvar and Associates
CHARTERED ACCOUNTANTS

Milind Jhamvar
Proprietor
Membership No.115628
Place : Pune
Dated : 04-10-2022
UDIN: 22115628AZKEJJ8313



For Green Fingers College of Computer and Technology

PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

Secretary

Green Fingers Colleege of Computer and Technology
Yeshwantnagar, Tal Malshiras, Dist Solapur

Income & Expenditure Account for the period 01.04.2021 to 31.03.2022

EXPENDITURE	Sch.	2021-22 Amount Rs.	INCOME	Sch.	2021-22 Amount Rs.
To Expenditure in Respect of properties, Rates, taxes, cesses and repairs	9	21,48,708	Dividend		
			Rent		
Legal Expenses		-	Interest	13	30,612
Auditors Remuneration		-	Donations		
Remuneration to Trustees			Grants		
Depreciation (Moveable Properties)	5		Income from Other sources		
Expenditure on objects of the Trust			Fees from Students & Other Income	14	88,86,298
Educational Cost	10	57,63,145			
Administrative cost	11	39,589			
Finance Cost	12	3,017			
Surplus carried over to Balance Sheet		9,62,451			
		89,16,910			89,16,910

As per our Report of even date attached
For Milind Jhamvar and Associates
CHARTERED ACCOUNTANTS

Milind Jhamvar
Proprietor
Membership No.115628
Place : Pune
Dated : 04-10-2022
UDIN: 22115628AZKEJJ8313



For Green Fingers Colleege of Computer and Technology

(Signature)
PRINCIPAL
Green Fingers College of
Computer and Technology,
Shankarnagar-Akluj

Secretary

Schedule 1**Other Earmarked Funds**

Particulars	Amount Rs.
College Development Fund	2,65,444.00
Student Aid Fund	52,098.00
Student Welfare Fund	2,230.00
Total	3,19,772

Schedule 2**Other Liabilities**

Particulars	Amount Rs.
Deposit Received	4,120.00
Total	4,120



Schedule 3 Immovable Properties

Particulars	Amount Rs.
Land & Building	-
Total	-

Schedule 4 Investments

Particulars	Amount Rs.
Investment in Shares	-
F.D.(Bank of Baroda-13328)	-
F.D. (Bank of Baroda- 23617)	-
F.D.(Bank of Baroda- 24230)	-
F.D.(Bank of Baroda - 24271	-
F.D.(Bank of Baroda - 24272	-
F.D.(Bank of India-6948)	-
F.D,(Bank of India-6950)	-
F.D.(Bank of India-6951)	-
F.D.(Bank of India-6952)	-
F.D.(Bank of India - 7043)	-
F.D.(Bank of India-7044)	-
F.D. Bank of India,Malewadi (1614)	-
F.D. Vijay Path Sanstha H.O.	-
F.D. Vijay Path Sanstha Motors Br.	-
Fd With Bank	-
Fixed Deposits	-
Fixed Deposit SVC	-
Total	-



Schedule 5
Other Assets

	Opening Balance	Additions	Deletions	Closing Balance
Books and Periodicals	10,28,414			10,28,414
Computer	55,74,726	2,22,660		57,97,386
Electric	42,000			42,000
Fixtures and Fittings	10,92,846			10,92,846
Office Equipments	15,91,978			15,91,978
RO PLANT SYSTEM		1,50,000		1,50,000
Total	93,29,964	3,72,660	-	97,02,624

Schedule 6
Deposits & Advances & Other Current Assets

Particulars	Amount Rs.
Deposits (Asset)	14,725.00
Loans & Advances (Asset)	-
Branch and Divisions	87,13,339.50
T.D.S.	-
Total	87,28,065



Schedule 7**Bank Balances- Nationalised**

Particulars	Amount Rs.
Bank Of India 070710110004481	14,69,991.98
Total	14,69,992

Schedule 8**Bank Balances- Scheduled**

Particulars	Amount Rs.
S.D.C.C Bank Youth Festival 291	3,221.00
-	-
Total	3,221



Schedule 9**Expenditure in Respect of Properties**

Particulars	Amount Rs.
Building Rent	20,84,586.00
Repairs and Maintenance	64,122.00
Total	21,48,708

Schedule 10**Educational Expenditure**

Particulars	Amount Rs.
Salary and Wages Educational	51,54,841.00
Other Expenses	4,50,191.00
Honorarium & Visiting Charges	53,766.00
E Journals & E Books Exps	37,431.00
Event Expenses	35,311.00
Conveyance	31,365.00
Industrial Visit Exps	210.00
Department Activity	30.00
Total	57,63,145

Schedule 11**Administration Expenses**

Particular	Amount
Other Expenses Admin	39,589.00
Total	39,589



Schedule No 12**Finance Cost**

Particulars	Amount Rs.
Bank Charges	3,016.73
Interest Paid on Loan	-
Total	3,017

Schedule No 13**Interest Received**

Particulars	Amount Rs.
Interest on Fixed Deposit	
Interest on Saving A/c	30,612.00
Total	30,612



Schedule 14**Fees from Students & Other Income**

Particulars	Amount Rs.
Admission & Registration Fees	39,136.00
Alumni Association Fee	35,800.00
Annual Prize Distribution	1,000.00
Ashwamedh Fee	9,520.00
Bonafide Fee	14,400.00
Caution Money Deposit	8,040.00
College Exam Fee	3,570.00
Computer Lab Deposite	1,23,823.00
Computer Training	1,11,370.00
Cycle Stand Fee	1,800.00
Democracy ,Elections,Good Governance	62,053.00
Eligiblity Fee	7,000.00
E-Mail Internet Fee	42,154.00
Enivormentail Fee	64,453.00
E-Suvidha Fee	20,112.00
Exam Fee University	29,756.00
Exam Form Fee	9,345.00
Extra Cirricular Activity	22,290.00
Form Fee	532.00
Fuel Charges	36,803.00
Gathering Fee	7,673.00
GCC -TBC EXAM CENTER	10,970.00
Gymkhana Fee	1,19,356.00
I Card Fees	35,956.00
Internal Exam [College]	2,799.00
Internet Charges	3,029.00
Journal Fees	15,780.00
Laboratoray Fee	18,58,512.00
Liabrary Fee	4,07,569.00
Library Deposit	52,528.00
Magazine Fee	43,678.00
Monthly Test Fee	2,49,727.00
other income	1,58,258.00
Prospectus Fees	38,100.00
Registration Fee	8,560.00
Stationary For Internal Exam	1,134.00
Student Insurance	25,313.00
Transfer Certificate	3,400.00
Tuition Fees	50,94,519.50
University Devlopment Fund	15,690.00
University Krida Mohostav	3,954.00
University Medical Aid Fund	7,230.00
Work Shop / COnference	32,576.00
Youth Festival [Uni]	47,029.00
Total	88,86,298



NAME OF THE COLLEGE :

Greenfingers College Of Computer & Technology

ADDRESS :

Shankarnagar - Akulj Tal - Malshiras Dist - Solapur Pin 413 118

REGULAR ACTIVITY YEAR : 2021-22

SANCTIONED INTAKE : 193

SPECIAL CAMP YEAR : 2021-22

SANCTION INTAKE : 97

SPECIAL CAMP PERIOD : 07/03/2022 TO 13 /03/2022

SPECIAL CAMP PLACE : YASHWANTNAGAR TAL. MALSHIRAS DIST. - SOLAPUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD**01.04.2021 TO 31.03.2022**

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO Opening Balance		1000.00	BY N.S.S. Regular Activity Expenses		
Cash in Hand	0.00		N.S.S. Programme Officer out		
Cash at Bank	1000.00		of Pocket Allowance		9264.00
To Grand-in-aid Received from Solapur University For Regular Activity		5832.00	Prof.Londhe Anil Subhash		
			Office Establishment Exps.		3496.00
2020-21 [18 %]	5832.00		Remuneration of Clerk	1544.00	
			Remuneration of Peon	772.00	
For Special Camp		5832.00	Audit Fee [2021-22]	1180.00	
2020-21 [18%]	5832.00		Bank Commission	0.00	
			N.S.S. Prog. Development Exp.		25914.00
TO BANK INTEREST		241.00	Travelling Allowance	3000.00	
			Snacks to volunteers	6954.00	
TO Student Registration Fee		1930.00	Guest Lecturer Remuneration	9000.00	
			Other Exps.	6960.00	
TO Advance Fee		75275.00			
			BY N.S.S. Special Camp Exps.		43681.00
To Red Ribben Club		10000.00	Travelling Exps.	0.00	
			Lunch Exps.	32534.00	
			Other Exps.	7147.00	
			Photo Exps	4000.00	
			BY Student Registration Fee		1930.00
			BY Dead Stock Purchase		4720.00
			By Red Ribben Club		10000.00
			BY Closing Balance		
			Cash in Hand		0.00
			Cash at Bank		1105.00
TOTAL Rs.		100110.00	TOTAL Rs.		100110.00

Checked and Found Correct

N. S. S. CO-ORDINATOR

(Dr.Karsh B.R.)
PRINCIPAL

PRINCIPAL

Greenfingers College of
Computer and Technology,
Shankarnagar, AKuljChartered Accountant
Firm Registration Number:कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
ग्रीनफिंगर्स कॉलेज ऑफ कॉम्प्युटर
अॅन्ड टेक्नॉलॉजी, शंकरनगर-अकलूजFor S K V M AND CO.
Chartered Accountants
FRN : 121035WSachin Shrinivas Bhattad FCA, DISA (ICA)
Partner

M. No. 109485

UDIN- 22109485AIN0EH7109

Date - 06/05/2022



Audit Report

2020-21

Green Fingers College of Computer and Technology
Yeshwantnagar, Tal Malshiras, Dist Solapur
Balance Sheet as at 31.03.2021

Funds & Liabilities	Sch.	As at 31.3.2021	Amount Rs.	Property & Assets	Sch.	As at 31.3.2021	Amount Rs.
Trust Funds or Corpus				Immovable Properties	3	-	-
Trust Corpus		-		Investments	4	-	-
Other Earmarked Funds	1	2,32,014	2,32,014	Other Assets	5		93,28,565
Loans (Secured)				Advances & Deposits			
Loans From Bank		-	-	Deposits & Advances	6		86,08,535
Secured loan		-	-				
Liabilities				Cash and Bank Balances			
Other Liabilities	2	4,00,646	4,00,646	Cash-in-hand		1,138	
Income and Expenditure Account				Bank Balances- Nationalised	7	13,08,698	
Balance as per last Balance Sheet		1,76,92,099		Bank Balances- Scheduled	8	3,328	13,13,164
Less: Appropriations , if any							
Less: Transferred to Other Specified Reserves							
(Endowment Fund)							
Add: Surplus/(Deficit) as per Income and Expenditure Account		9,25,505	1,86,17,604				
TOTAL			1,92,50,263	TOTAL			1,92,50,263

As per our Report of even date attached
For Milind Jhamvar and Associates
CHARTERED ACCOUNTANTS

Milind Jhamvar
Proprietor
Membership No. 115628
Place : Pune
Dated : 14-02-2022



For Green Fingers College of Computers and Technology

PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

Secretary

Green Fingers College of Computer and Technology
Yeshwantnagar, Tal Malshiras, Dist Solapur

Income & Expenditure Account for the period 01.04.2020 to 31.03.2021

EXPENDITURE	Sch.	2020-21 Amount Rs.	INCOME	Sch.	2020-21 Amount Rs.
To Expenditure in Respect of properties, Rates, taxes, cesses and repairs	9	3,39,279	Dividend		
			Rent		
Legal Expenses		-	Interest	13	45,455
Auditors Remuneration		-	Donations		
Remuneration to Trustees			Grants		
Depreciation (Moveable Properties)	5		Income from Other sources		
Expenditure on objects of the Trust			Fees from Students & Other Income	14	53,83,095
Educational Cost	10	41,26,844			
Administrative cost	11	35,653			
Finance Cost	12	1,269			
Surplus carried over to Balance Sheet		9,25,505			
		54,28,550			54,28,550

As per our Report of even date attached
For Milind Jhamvar and Associates
CHARTERED ACCOUNTANTS

Milind Jhamvar
Proprietor
Membership No.115628
Place : Pune
Dated : 14-02-2022



For Green Fingers College of Computers and Technology

PRINCIPAL
Green Fingers College of
Computer and Technology,
Shankarnagar-Akluj

Secretary

Schedule 1**Other Earmarked Funds**

Particulars	Amount Rs.
College Development Fund	1,86,016
Development Fund	(5,740)
Student Aid Fund	51,738
Total	2,32,014

Schedule 2**Other Liabilities**

Particulars	Amount Rs.
Advance Fee Received	3,94,116
Loans and Advances	2,230
Pratap Krida Mandal-Shankarnagar	4,300
Total	4,00,646



Schedule 3
Immovable Properties

Particulars	Amount Rs.
Land & Building	-
Total	-

Schedule 4
Investments

Particulars	Amount Rs.
Investment in Shares	-
Fd With Bank	-
Fixed Deposits	-
Total	-



Schedule 5
Other Assets

	Opening Balance	Additions	Deletions	Closing Balance
Books and Periodicals	10,28,414			10,28,414
Computer	50,85,156	4,88,171		55,73,327
Electric	42,000			42,000
Fixtures and Fittings	10,92,846			10,92,846
Office Equipments	15,91,978			15,91,978
RO PLANT SYSTEM				-
Total	88,40,394	4,88,171	-	93,28,565

Schedule 6
Deposits & Advances & Other Current Assets

Particulars	Amount Rs.
Deposits (Asset)	10,905
Loans & Advances (Asset)	87,52,918
Other Advances	(1,55,288)
T.D.S.	-
Total	86,08,535



Schedule 7**Bank Balances- Nationalised**

Particulars	Amount Rs.
Bank Of India 070710110004481	13,08,698
Total	13,08,698

Schedule 8**Bank Balances- Scheduled**

Particulars	Amount Rs.
S.D.C.C Bank [College]269	36
S.D.C.C Bank [Youth Festival] 291	3,292
Total	3,328



Schedule 9**Expenditure in Respect of Properties**

Particulars	Amount Rs.
Repair & Maintance Exp.	3,39,279
Total	3,39,279

Schedule 10**Educational Expenditure**

Particulars	Amount Rs.
Advertisement Exps.	74,543
Affiliation Fees	96,000
College Exam Exps	35,000
Committee Exps	9,975
Consultancy Charges	7,700
Electrical Exps.	39,681
External Exam Misc Exps	772
Functions & Ceremony Exps	2,957
Garden Expenses	6,035
Generator Deisel Exp.	9,580
Guest Lecturer Remuneration	1,440
Internet Exps	36,094
NAAC	1,440
News Paper & Periodcal Exps.	2,011
PF Employers Contribution	2,83,424
PF Admin Charges	20,463
Printing & Stationery	17,164
Salary Exps.	34,52,440
Sports Exp.	8,869
Travelling Exp	5,586
Web Site Development Exps	15,670
Total	41,26,844

Schedule 11**Administration Expenses**

Particular	Amount
Office Expenses	35,653
Total	35,653



Schedule No 12**Finance Cost**

Particulars	Amount Rs.
Bank Charges	1,269
Interest Paid on Loan	-
Total	1,269

Schedule No 13**Interest Received**

Particulars	Amount Rs.
Interest (Fixed Deposit)	-
Interest Received on Saving A/c	45,455
Total	45,455



Schedule 14**Fees from Students & Other Income**

Particulars	Amount Rs.
Admission & Registration Fees	61,594
Alumni Association Fee	3,400
Annual Prize Distribution	1,551
Bonafide Fee	3,900
Caution Money Deposit	51,860
CCC Exam	14,455
College Exam Fee	56,405
Computer Lab Deposit	1,69,839
Cycle Stand Fee	3,100
Democracy ,Elections,Good Governance	9,882
E-Mail Internet Fee	21,999
Enivormentail Fee	20,707
Exam Form Fee	6,396
Extra Cirricular Activity	1,800
Form Fee	398
Fuel Charges	1,550
Gathering Fee	7,589
GCC -TBC EXAM CENTER	15,860
Gymkhana Fee	90,294
Health Check Up	1,500
I Card Fees	1,800
Internal Exam [College]	4,716
Internet Charges	4,621
Journal Fees	990
Laboratoray Fee	13,19,381
Liabrary Fee	6,45,406
Library Deposit	55,320
Magazine Fee	24,976
Monthly Test Fee	2,07,716
Prospectus Fees	26,300
Registration Fee	3,110
Stationary For Internal Exam	2,541
Transfer Certificate	5,600
Tuition Fees	25,08,702
University Exam Fee	1,200
Work Shop / COnference	11,403
Youth Festival [Uni]	15,234
Total	53,83,095



NAME OF THE COLLEGE :

Greenfingers College Of Computer & Technology

ADDRESS :

Shankarnagar - Akulj Tal - Malshiras Dist - Solapur Pin 413 118

REGULAR ACTIVITY YEAR : 2020-21

SANCTIONED INTAKE : 144

SPECIAL CAMP YEAR : 2020-21

SANCTION INTAKE : 72

SPECIAL CAMP PERIOD : 25/03/2021 TO 31 /03/2021

SPECIAL CAMP PLACE : Choundeshwarwadi TAL. MALSHIRAS DIST. - SOLAPUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD**01.04.2020 TO 31.03.2021**

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO Opening Balance		1053.00	BY N.S.S. Regular Activity Expenses		
Cash in Hand	53.00		N.S.S. Programme Officer out		
Cash at Bank	1000.00		of Pocket Allowance		6720.00
To Grand-in-aid Received from Solapur University For Regular Activity		27396.00	Prof.Londhe Anil Subhash		
			Office Establishment Exps.		2860.00
2020-21	24300.00		Remuneration of Clerk	1120.00	
2019-20	3096.00		Remuneration of Peon	560.00	
For Special Camp		27540.00	Audit Fee (2020-21)	1180.00	
2020-21	24300.00		Bank Commission	0.00	
2019-20	3240.00				
			N.S.S. Prog. Development Exp.		15037.00
TO BANK INTEREST		755.00	Travelling Allowance	1050.00	
			Snacks to volunteers	4627.00	
TO Student Registration Fee		1440.00	Guest Lecturer Remuneration	8600.00	
			Other Exps.	760.00	
TO Advance Fee		10273.00			
			BY N.S.S. Special Camp Exps.		32400.00
			Travelling Exps.	9000.00	
			Lunch Exps.	13580.00	
			Other Exps.	9820.00	
			BY Student Registration Fee		1440.00
			BY Dead Stock Purchase		9000.00
			BY Closing Balance		
			Cash in Hand		0.00
			Cash at Bank		1000.00
TOTAL Rs.		68457.00	TOTAL Rs.		68457.00


Checked and Found Correct

Chartered Accountant

Firm Registration Number:

N. S. S. CO-ORDINATOR

(Prof.Salunkhe Sanjay Subhash)
PRINCIPAL


 सचिन श्रिनिवास भट्टाद
 ग्रीन फिंगर्स कॉलेज ऑफ कॉम्प्युटर
 अँड टेक्नॉलाजी शंकरनगर-अकलूज

For S K V M AND CO.
 Chartered Accountants
 FRN : 121035W


 Sachin Shrinivas Bhattad FCA, DISA (ICA)
 Partner
 M. No. 109485

UPIN-21109485AAAHU9554

Date- 08/07/2021



Audit Report

2019-20

Green Fingers College of Computer And Technology
Yeshwantnagar, Tal Malshiras, Dist Solapur
Balance Sheet as at 31.03.2020

Funds & Liabilities	Sch.	As at 31.3.2020	Amount Rs.	Property & Assets	Sch.	As at 31.3.2020	Amount Rs.
Trust Funds or Corpus				Immovable Properties	3		-
Trust Corpus	1	-	2,11,479	Investments	4		-
Other Earmarked Funds		2,11,479		Other Assets	5		88,40,394
Loans (Secured)							
Loans From Bank	2	-	3,87,438	Advances & Deposits	6		65,59,282
Secured loan		-		Deposits & Advances			
Liabilities							
Other Liabilities		3,87,438					
Income and Expenditure Account				Cash and Bank Balances			
Balance as per last Balance Sheet		1,53,56,847	1,76,92,099	Cash-in-hand		5,034	
Less: Appropriations, if any				Bank Balances- Nationalised	7	28,82,929	
Less: Transferred to Other Specified Reserves (Endowment Fund)				Bank Balances- Scheduled	8	3,377	28,91,340
Add: Surplus/(Deficit) as per Income and Expenditure Account		23,35,252					
TOTAL			1,82,91,015	TOTAL			1,82,91,015

(0)

As per our Report of even date attached
For Milind Jhamvar and Associates
CHARTERED ACCOUNTANTS

Milind Jhamvar
Proprietor
Membership No. 115628
Place : Pune
Dated : 16/12/2020



For Green Fingers College of Computer And Technology

(Signature)
PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

Secretary

Green Fingers College of Computer And Technology
Yeshwantnagar, Tal Malshiras, Dist Solapur

Income & Expenditure Account for the period 01.04.2019 to 31.03.2020

EXPENDITURE	Sch.	2019-20 Amount Rs.	INCOME	Sch.	2019-20 Amount Rs.
To Expenditure in Respect of properties, Rates, taxes, cesses and repairs	9	1,00,205	Dividend		
			Rent		
Legal Expenses		-	Interest	13	42,437
Auditors Remuneration		-	Donations		
Remuneration to Trustees			Grants		
Depreciation (Moveable Properties)	5		Income from Other sources		
Expenditure on objects of the Trust			Fees from Students & Other Income	14	88,42,923
Educational Cost	10	64,35,603			
Administrative cost	11	10,138			
Finance Cost	12	4,162			
Surplus carried over to Balance Sheet		23,35,252			
		88,85,360			88,85,360

As per our Report of even date attached
For Milind Jhamvar and Associates
CHARTERED ACCOUNTANTS

Milind Jhamvar
Proprietor
Membership No.115628
Place : Pune
Dated : 16/12/2020



For Green Fingers College of Computer And Technology

(Signature)
PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

Secretary

Schedule 1**Other Earmarked Funds**

Particulars	Amount Rs.
Building Funds	-
C.M.Fund (Trust)	-
College Development Fund	1,67,691
Depreciation Fund	-
Development Fund	-
Emergency Funds	(1,700)
Equipment Fund	-
Other Earmarked Funds(Old)	-
Play Group Development Grant	-
Student Aid Funds	45,488
Subsidary(Solar)	-
Total	2,11,479

Schedule 2**Other Liabilities**

Particulars	Amount Rs.
Deposit Received	3,80,908
Loans and Advances	2,230
Pratap Krida Mandal-Shankarnagar	4,300
Scholarship Welfare Office	-
Other	-
Total	3,87,438



Schedule 3
Immovable Properties

Particulars	Amount Rs.
Land & Building	-
Total	-

Schedule 4
Investments

Particulars	Amount Rs.
Investment in Shares	-
F.D.(Bank of Baroda-13328)	-
F.D.(Bank of Baroda-13351)	-
F.D.(Bank of Baroda-13352)	-
F.D.(Bank of Baroda-13353)	-
F.D.(Bank of Baroda 16746)	-
F.D.(Bank of Baroda-17722)	-
F.D.(Bank of Baroda-17723)	-
F.D.(Bank of Baroda-18505)	-
F.D.(Bank of India-6948)	-
F.D.(Bank of India-6949)	-
F.D.(Bank of India-6950)	-
F.D.(Bank of India-6951)	-
F.D.(Bank of India-6952)	-
F.D. Bank of India, Malewadi	-
F.D. Vijay Path Sanstha H.O.	-
F.D. Vijay Path Sanstha Motors Br.	-
Fd With Bank	-
Fixed Deposits	-
Total	-



Schedule 5
Other Assets

Particulars	Opening	Additions	Deletions	Closing Balance
Books and Periodicals	8,70,581	96,876		9,67,457
Computer	44,84,504	6,69,208		51,53,712
Electric Equipments	42,000			42,000
Fixtures and Fittings	9,42,776	1,42,470		10,85,246
Office Equipments	15,91,979			15,91,979
Total	79,31,840	9,08,554	-	88,40,394



Deposits & Advances & Other Current Assets

M. No.
115628

Schedule 7**Bank Balances- Nationalised**

Particulars	Amount Rs.
Bank Of India 070710110004481	28,82,929
Total	28,82,929

Schedule 8**Bank Balances- Scheduled**

Particulars	Amount Rs.
S.D.C.C Bank College 269	49
S.D.C.C Bank Youth Festival 291	3,328
Total	3,377



Expenditure in Respect of Properties

Particulars	Amount Rs.
Cleaning Exps.	33,810
Misc. Exps.	100
Postage & Courier	1,611
Telephone Exp.	1,039
Write Off	3,043
Repairs and Maintenance Expense	60,602
Total	1,00,205

Educational Expenditure

Particulars	Amount Rs.
Travelling Exp	49,363
Event Expenses	1,30,789
Committee Exps	24,600
Consultancy Charges	10,200
Guest Lecturer Remuneration	18,695
Advertisement Exps.	87,309
Affiliation Fees	52,000
BUS RENT EXPS	61,340
Electrical Exps.	90,110
External Exam Misc Exps	2,905
Garden Expenses	4,010
Generator Deisel Exp.	16,350
Internet Exps	22,860
NAAC	6,487
News Paper & Periodcal Exps.	11,485
Printing & Stationery	38,392
Student Fee Concession	6,000
Web Site Development Exps	11,970
Xerox Exp	651
Salary and Wages Educational	48,87,719
Building Rent	9,02,368
Total	64,35,603

Administration Expenses

Particular	Amount
Audit Expenses	2,014
Rates & Taxes	8,124
Total	10,138



Schedule No 12**Finance Cost**

Particulars	Amount Rs.
Bank Charges	4,162
Bank Loan Proposal Processing Fees	
Interest Paid on Loan	
Total	4,162

Schedule No 13**Interest Received**

Particulars	Amount Rs.
Bank Interest Received	
Interest (Fixed Deposit)	
Interest Received on Savings A/c	42,437
Total	42,437



Schedule 14**Fees from Students & Other Income**

Particulars	Amount Rs.
Admission & Registration Fees	58,540.00
Alumni Association Fee	1,900.00
Annual Prize Distribution	2,200.00
Ashwamedh Fee	
Caution Money Deposit	83,810.00
College Development Fund	31,067.00
College Exam Fee	53,635.00
Computer Lab Deposit	1,25,844.00
Cycle Stand Fee	4,200.00
Democracy ,Elections,Good Governance	27,461.00
Eligibility Fee	
E-Mail Internet Fee	48,349.00
Emergency Fund	
Enivormentail Fee	23,751.00
E-Suvidha Fee	
Extra Cirricular Activity	1,290.00
Fuel Charges	1,950.00
Gathering Fee	5,230.00
Gymkhana Fee	81,351.00
Health Check Up	1,075.00
I Card Fees	10,620.00
Internal Exam [College]	5,985.00
Internet Charges	5,850.00
Laboratoray Fee	15,90,255.00
Liabrary Fee	6,19,200.00
Library Deposit	49,717.00
Magazine Fee	27,400.00
Medic Fee	350.00
Monthly Test Fee	2,90,516.00
Prorata Fee [Uni]	
Registration Fee	3,920.00
Smart Card	300.00
Stationary For Internal Exam	4,675.00
Student Insurance	
Tuition Fees	54,14,885.00
University Development Fund	
Work Shop / COnference	40,725.00
Youth Festival [Uni]	
Fees	15,506.00
Bonafide Fee	14,600.00
Bus Fee	61,080.00
Exam Fee University	64,035.00
Exam Form Fee	11,645.00
Form Fee	864.00
GCC -TBC EXAM CENTER	14,440.00
Journal Fees	4,030.00
Prospectus Fees	31,400.00
Sale Of Raddi	1,472.00
Transfer Certificate	7,800.00
Total	88,42,923



NAME OF THE COLLEGE :

Greenfingers College Of Computer & Technology

ADDRESS :

Shankarnagar - Akulj Tal - Malshiras Dist - Solapur Pin 413 118

REGULAR ACTIVITY YEAR : 2019-20

SANCTIONED INTAKE : 144

SPECIAL CAMP YEAR : 2019-20

SANCTION INTAKE : 72

SPECIAL CAMP PERIOD : 30/01/2019 TO 06/02/2020

SPECIAL CAMP PLACE : Akulj Phule Nagar TAL. MALSHIRAS DIST. - SOLAPUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD**01.04.2019 TO 31.03.2020**

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO Opening Balance		1110.00	BY N.S.S. Regular Activity Expenses		
Cash in Hand	43.00		N.S.S. Programme Officer out		
Cash at Bank	1067.00		of Pocket Allowance		6720.00
To Grand-in-aid Received from Solapur University For Regular Activity		28239.00	Shri.Londhe Anil Subhash		
			Office Establishment Exps.		2860.00
2018-19	5019.00		Remuneration of Clerk	1120.00	
2019-20	23220.00		Remuneration of Peon	560.00	
For Special Camp		29655.00	Audit Fee (2019-20)	1180.00	
2018-19	5355.00		Bank Commission	0.00	
2019-20	24300.00				
			N.S.S. Prog. Development Exp.		18350.00
TO BANK INTEREST		176.00	Travelling Allowance	2750.00	
			Snacks to volunteers	6670.00	
TO Student Registration Fee		1440.00	Guest Lecturer Remuneration	6000.00	
			Photo Exps	2930.00	
TO Advance Fee		5223.00	BY N.S.S. Special Camp Exps.		32420.00
To Red Ribben Club		4000.00	Travelling Exps.	9000.00	
			Lunch Exps.	20640.00	
			Other Exps.	2780.00	
			BY Student Registration Fee		1440.00
			BY Dead Stock Purchase		3000.00
			By Red Ribben Club		4000.00
			BY Closing Balance		
			Cash in Hand		53.00
			Cash at Bank		1000.00
TOTAL Rs.		69843.00	TOTAL Rs.		69843.00

Checked and Found Correct

Chartered Accountant

Firm Registration Number:

N. S. S. CO-ORDINATOR

(Mr.Salunkhe Sanjay Subhash)
PRINCIPAL

नियंत्रक अधिकारी

ग्रीन फिंगर्स कॉलेज ऑफ कॉम्प्युटर

अॅण्ड टेक्नॉलॉजी शंकरनगर-अकलूज



Audit Report

2018-19

Yeshwantnagar, Tal Malshiras, Dist Solapur
Balance Sheet as at 31.03.2019

Funds & Liabilities	Sch.	As at 31.3.2019	Amount Rs.	Property & Assets	Sch.	As at 31.3.2019	Amount Rs.
Trust Funds or Corpus				Immovable Properties			
Trust Corpus		-		Investments			
Other Earmarked Funds	1	2,11,479	2,11,479	Other Assets	3		
Loans (Secured)				Opening Balance		74,94,948	
Loans From Bank				Additions during the year		4,42,497	
Religare Finvest Ltd.		-	-	Less: Deletions		5,605	
				Less : Depreciation		-	79,31,839.50
Liabilities				Advances & Deposits			
Other Liabilities	2	5,56,817	5,56,817	Deposits & Advances	4		1,82,359.00
Branch/Division				Branch/Division			
NSS Section Branch		35,171		S S S V T		72,00,954	72,00,954
YCMOU DIGITAL CAP CENTER		6,83,204	7,18,375				
Income and Expenditure Account				Cash and Bank Balances			
Balance as per last Balance Sheet		1,31,14,856		Cash-in-hand		22,459	
Less: Appropriations , if any				Bank Balances- Nationalised	5	15,02,529	
Less: Transferred to Other Specified Reserves (Endowment Fund)		-		Bank Balances- Scheduled	6	3,377	15,28,365
Add: Surplus/(Deficit) as per Income and Expenditure Account		22,41,991	1,53,56,847				
TOTAL			1,68,43,518	TOTAL			1,68,43,518

As per our Report of even date attached
For Milind Jhamvar and Associates
CHARTERED ACCOUNTANTS

Milind Jhamvar
Proprietor
Membership No.115628
Place : Pune
Dated : 16/10/2019



For Shri Shivparvati Sarvajani Vikas Trust

PRINCIPAL
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

Secretary

GFCCT
Yeshwantnagar, Tal Malshiras, Dist Solapur

Income & Expenditure Account for the period 01.04.2018 to 31.03.2019

EXPENDITURE	Sch.	2018-19	INCOME	Sch.	2018-19
		Amount Rs.			Amount Rs.
To Expenditure in Respect of properties, Rates, taxes, cesses and repairs	7	15,75,716	Dividend		
			Rent		-
Legal Expenses		-	Interest	11	39,805
Auditors Remuneration		-	Donations		
Remuneration to Trustees			Grants		
Depreciation (Moveable Properties)			Income from Other sources		
Expenditure on objects of the Trust			Fees from Students & Other Income	12	95,85,593
Educational Cost	8	57,61,530			
Administrative cost	9	39,713			
Finance Cost	10	6,448			
Surplus carried over to Balance Sheet		22,41,991			
		96,25,398			96,25,398

As per our Report of even date attached
For Milind Jhamvar and Associates
CHARTERED ACCOUNTANTS

(Mr. Milind Jhamvar)
Proprietor
Membership No.115628
Place : Pune
Dated : 16/10/2019



For Shri Shivparvati Sarvajanic Vikas Trust


Principal
Greenfingers College of
Computer and Technology,
Shankarnagar-Akluj

Secretary

Schedule 1
Other Earmarked Funds

Particulars	Amount Rs.
College Development Fund	1,67,691.00
Emergency Fund	(1,700.00)
Student Aid Fund	45,488.00
Total	2,11,479

Schedule 2
Other Liabilities

Particulars	Amount Rs.
Duties & Taxes	(4,843.00)
Advance Fee Received	5,61,660.00
Total	5,56,817



Schedule 3
Other Assets

Assets Name	Opening Balance	Additions	Deletions	Depreciations	Closing Balance
Other Assets	74,94,947.50	4,42,497.00	5,605.00	-	79,31,839.50
Books and Periodicals	8,21,257.00	49,324.00	-		8,70,581.00
Computer	42,52,181.00	2,37,928.00	5,605.00		44,84,504.00
Electric	42,000.00		-		42,000.00
Fixtures and Fittings	7,87,531.00	1,55,245.00			9,42,776.00
Office Equipments	15,91,978.50	-	-		15,91,978.50



Schedule 4
Deposits & Advances

Particulars	Amount Rs.
Deposits (Asset)	14,725.00
Other Advances	1,67,634.00
Total	1,82,359



Schedule 5**| Bank Balances- Nationalised**

Particulars	Amount Rs.
Bank Of India 070710110004481	15,02,529
Total	15,02,529

Schedule 6**| Bank Balances- Scheduled**

Particulars	Amount Rs.
S.D.C.C Bank College 269	49
S.D.C.C Bank Youth Festival 291	3,328
Total	3,377



Schedule 07**Expenditure in Respect of Properties**

Particulars	Amount Rs.
Building Rent	15,70,146
Garden Expenses	5,570
Total	15,75,716

Schedule - 8**Educational Expenditure**

Particulars	Amount Rs.
Electronic Lab Exps	4,955
Repairs and Maint- Computer	33,335
Repairs and Maint- Electrical	6,486
Repairs & Maintenance Exp.	16,294
Travelling Exps	41,777
Extra Circular Activity Exps	1,610
Functions & Ceremony Exps	61,563
Sports Exp.	63,243
Work Shop & Conference Exps	2,000
Youth Festival Exps	22,324
Committee Exps	1,320
Consultancy Charges	19,000
Guest Lecturer Remuneration	8,585
Advertisement Exps.	1,06,418
Affiliation Fees	1,17,000
Electrical Exps.	1,15,369
Generator Diesel Exp.	22,485
Internet Exps	46,978
News Paper & Periodical Exps.	12,674
Printing & Stationery	28,185
Student Fee Concession	23,000
PF Admin Charges	29,649
PF Employers Contribution	3,71,123
Salary Exps.	46,06,157
Total	57,61,530

Schedule No 9**Administration Expenses**

Particular	Amount
Cleaning Exps.	34,850
Meeting Exps	1,233
Misc. Exps.	780
Postage & Courier	850
Telephone Exp.	2,000
Total	39,713



Schedule No 10
Finance Cost

Particulars	Amount Rs.
Bank Charges	798.22
PENALTY CHARGES	5,650.00
Total	6,448

Schedule No 11
Interest Received

Particulars	Amount Rs.
Interest Received on Saving A/c	39,805.00
Total	39,805



Fees from Students & Other Income



NAME OF THE COLLEGE :

Greenfingers College Of Computer & Technology

ADDRESS :

Shankarnagar - Akulj Tal - Malshiras Dist - Solapur Pin 413 118

REGULAR ACTIVITY YEAR : 2018-19

SANCTIONED INTAKE : 140

SPECIAL CAMP YEAR : 2018-19

SANCTION INTAKE : 70

SPECIAL CAMP PERIOD : 19/01/2019 TO 25/01/2019

SPECIAL CAMP PLACE : ANANDANAGAR TAL. MALSHIRAS DIST. - SOLAPUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD**01.04.2018 TO 31.03.2019**

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO Opening Balance		2059.00	BY N.S.S. Regular Activity Expenses		
Cash in Hand	1053.00		N.S.S. Programme Officer out		
Cash at Bank	1006.00		of Pocket Allowance		6720.00
To Grand-in-aid Received			Shri.Londhe Anil Subhash		
For Regular Activity		28068.00			
			Office Establishment Exps.		2860.00
2017-18	3263.00		Remuneration of Clerk	1120.00	
2018-19	24805.00		Remuneration of Peon	560.00	
For Special Camp		26145.00	Audit Fee (2018-19)	1180.00	
2015-16	0.00		Bank Commission	0.00	
2016-17	0.00				
2016-17	0.00				
2017-18	0.00		N.S.S. Prog. Development		17485.00
2018-19	26145.00		Travelling Allowance	3430.00	
TO BANK INTEREST		61.00	Snacks to volunteers	6061.00	
TO Student Registration Fee		1400.00	Other expenses	800.00	
			Guest Lecturer Remuneration	6000.00	
TO Advance Fee		100.00	Photo Exps	1194.00	
			BY N.S.S. Special Camp Exps.		32000.00
TO College A/c		6562.00	Travelling Exps.	9500.00	
			Lunch Exps.	19500.00	
			Transport Exps.	0.00	
			Photo	1260.00	
			Printing Exps.	0.00	
			Other Exps.	1740.00	
			BY Student Registration Fee		1400.00
			BY Dead Stock Purchase		2820.00
			BY Closing Balance		
			Cash in Hand		43.00
			Cash at Bank		1067.00
TOTAL Rs.		64395.00	TOTAL Rs.		64395.00

Checked and Found Correct
For CA SUBHASH H. MASESH
Chartered Accountant
Firm Registration Number:

N. S. S. CO-ORDINATOR

(Mr. Salunkhe Ganjay Subhash)
PRINCIPAL

कार्यकारी अधिकारी

प्रधान

ग्रीन फिंगर्स कॉ. अँड टेक्नॉलाजी
शंकनगर-अकलूज

24/03/2019

Purchase Committee



"Shri Shivparvati Sarvajanic Vikas Trust's"

GREENFINGERS COLLEGE OF COMPUTER AND TECHNOLOGY

- gfc_akluj@yahoo.com
- Ph.(02285) 223225
- Established on 2nd July 2007
- www.gfctt.in

(Affiliated to Punyasholak Ahilyadevi Holkar Solapur University, Solapur)

Yashwantnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

Date: 9/6/2018

Notice

All Purchase Committee members are hereby informed that the meeting will be scheduled on 11 June 2018 at 11:00 AM in Principal's Cabin. Attendance is mandatory to all Committee members.

Agenda:

1. To Purchase Printer for Office.
2. To Purchase Net Protector Total Security Antivirus.

Purchase Committee -

Sr. No.	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Balasaheb J. Kshirsagar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Coordinator	



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Yashwantnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

Meeting Attendees:

Sr. No.	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Balasaheb J. Kshirsagar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Coordinator	

Agenda:

1. The meeting was called to order by Prof. Sanjay S. Salunkhe at 11.00am.
2. The minutes of the previous meeting were reviewed and approved.
3. To Purchase Printer for Office.

Resolution

The committee discussed and reviewed the purchase of Printer.

4. To Purchase Net Protector Total Security Antivirus.



Resolution


The committee discussed and reviewed the purchase of Net Protector Total Security Antivirus.

5. **Decision:** As per the approval from CDC & discussion in the meeting the committee reached at the following conclusion:

Purchase Printer & Net Protector Total Security Antivirus.

The meeting was ended with vote of thanks by Prof. Dilip Shinde.



I/C 
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Yashwantnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

Date: 17/8/2018.

Notice

All Purchase Committee members are hereby informed that the meeting will be scheduled on 20 Aug. 2018 at 03:00 PM in Staff Room. Attendance is mandatory to all Committee members.

Agenda:

1. To Purchase CCTV Surveillance for Campus, Class room's etc.
2. Annual maintenance contract for college management system for academic year 2018-19.

Purchase Committee -

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Balasaheb J. Kshirsagar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Coordinator	



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Yashwanthnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

The following members were present:

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Balasaheb J. Kshirsagar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Coordinator	

Agenda:

1. The meeting was called to order by Prof. Sanjay S. Salunkhe at 03.00pm.
2. The minutes of the previous meeting held on 11 June 2018 at 11:00 AM were reviewed and approved.
3. To Purchase CCTV Surveillance.

Resolution

The committee discussed topic and demand quotations from various venders & purchase CCTV Surveillance.

4. Annual maintenance contract for college management system for academic year 2018-19.




Resolution

The committee discussed and decided to give annual maintenance contract for college management system for academic year 2018-19 to Biyani Tech.

3. **Decision:** As per the approval from CDC & discussion in the meeting the committee reached at the following conclusion:

Purchase CCTV Surveillance & to give annual maintenance contract to Biyani Tech.

The meeting was ended with vote of thanks by Prof. Balasaheb Kshirsagar.


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Ref.No. :GFCCT/

Date:

Date: 12/6/2019

Notice

All Purchase Committee members are hereby informed that the meeting will be scheduled on 14 June 2019 at 02:00 PM in Principal's Cabin. Attendance is mandatory to all Committee members.

Agenda:

1. To Purchase Projectors for Lab. 1, 2 & 3.
2. To Purchase Website Domain.
3. To Purchase Software for Library Management system.
4. To Purchase NP & QH Antivirus.
5. To Purchase Computers.

Purchase Committee -

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	



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Ref.No. :GFCCT/

Date:

Meeting Attendees:

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	

Agenda:

1. The meeting was called to order by Prof. Sanjay S. Salunkhe at 11.00am.
2. The minutes of the previous meeting held on 20 Aug. 2018 at 03:00 PM were reviewed and approved.
3. To Purchase Projectors for Lab. 1, 2 & 3.

Resolution

The committee discussed and reviewed the purchase of three Projectors.

4. To Purchase Website Domain.



Resolution

The committee discussed and reviewed the purchase of Website Domain

5. To Purchase Software for Library Management system.

Resolution

The committee discussed and reviewed the purchase of SOUL – 2.0 for Library Management system.

6. To Purchase NP & QH Antivirus

Resolution

The committee discussed and reviewed the purchase of NP & QH Antivirus

7. To Purchase Computers

Resolution

The committee discussed and reviewed the purchase of 23 Computers.

Decision: As per the approval from CDC & discussion in the meeting the committee reached at the following conclusion:

Purchase of Three Projectors, Website Domain, Net Protector, SOUL – 2.0 Software, 23 Computers & Total Security Antivirus.

The meeting was ended with vote of thanks by Prof. Abhijeet M. Doshi.




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Ref.No. :GFCCT/

Date:

Date: 03/09/2019.

Notice

All Purchase Committee members are hereby informed that the meeting will be scheduled on 05 Sep. 2019 at 02:00 PM in Principal's Cabin. Attendance is mandatory to all Committee members.

Agenda:

1. Annual maintenance contract for college management system for academic year 2019-20.
2. Annual maintenance contract for Tally Software Services Multiuser for academic year 2019-20.
3. Any other issues with the permission of chairperson.

Purchase Committee -

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	



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Yashwantnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

Meeting Attendees:

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	

Agenda:

1. The meeting was called to order by Prof. Sanjay S. Salunkhe at 02.00pm.
2. The minutes of the previous meeting held on 14 June 2019 at 02:00 PM were reviewed and approved.
3. Annual maintenance contract for college management system for academic year 2019-20.

Resolution

The committee discussed and decided to give annual maintenance contract for college management system for academic year 2019-20 to Biyani Tech.

4. Annual maintenance contract for Tally Software Services Multiuser for academic year 2019-20.



Resolution

The committee discussed and decided to give annual maintenance contract for Tally Software Services Multiuser for academic year 2019-20 to Bhaskar Infotech.

Decision: As per the approval from CDC & discussion in the meeting the committee reached at the following conclusion:

To give annual maintenance contract to Biyani Tech & to give annual maintenance contract for Tally Software Services Multiuser to Bhaskar Infotech.

No any other issue was discussed. The meeting was ended with vote of thanks by Prof. Tulashiram Pisal.


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Ref.No. :GFCCT/

Date:

Date: 3/8/2020

Notice

All Purchase Committee members are hereby informed that the meeting will be scheduled on 11 August 2020 at 02:00 PM in Principal's Cabin. Attendance is mandatory to all Committee members.

Agenda:

1. To Purchase NP & QH Antivirus.
2. To Purchase Website Domain.
3. To Purchase Logitech Webcam.

Purchase Committee -

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	



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Yashwanthnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

Meeting Attendees:

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dlip R.Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	

Agenda:

1. The meeting was called to order by Prof. Sanjay S. Salunkhe at 2.00pm.
2. The minutes of the previous meeting held on 05 Sept. 2019 at 02:00 PM were reviewed and approved.
3. To Purchase NP & QH Antivirus.

Resolution

The committee discussed and reviewed the purchase of Antivirus.

4. To Purchase Website Domain.



Resolution

The committee discussed and reviewed the purchase of Website Domain

4. To Purchase Logitech Webcam.

Resolution

The committee discussed and reviewed the purchase of Logitech Webcam.

Decision: As per the approval from CDC & discussion in the meeting the committee reached at the following conclusion:

Purchase of Antivirus, Website Domain, & Webcam.

The meeting was ended with vote of thanks by Prof. Balasaheb Kshirsagar.




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Ref.No. :GFCCT/

Date:

Date: 22/02/2021

Notice

All Purchase Committee members are hereby informed that the meeting will be scheduled on 26 February 2021 at 03:00 PM in Staffroom. Attendance is mandatory to all Committee members.

Agenda:

1. To Purchase Computers.
2. To Purchase Projectors.
3. To Purchase LAN, Router, Switches.
4. To Purchase Logitech Webcam.
5. Annual maintenance contract for college management system for academic year 2020-21

Purchase Committee -

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	



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Yashwanlnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

Meeting Attendees:

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Tulashiram B. Pisl	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dlip R.Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	

Agenda:

5. The meeting was called to order by Prof. Sanjay S. Salunkhe at 2.00pm.
6. The minutes of the previous meeting held on 11 August 2020 at 02:00 PM were reviewed and approved.
7. To Purchase Computers

Resolution

The committee discussed and suggested the purchase of 10 Computers

8. To Purchase Website Domain.



Resolution

The committee discussed and reviewed the purchase of Website Domain

5. To Purchase LAN, Router, Switches.

Resolution

The committee discussed and reviewed as per requirement the purchase of 100 RJ45

LAN Connector

6. To Purchase Logitech Webcam.

Resolution

The committee discussed and reviewed the purchase of Logitech Webcam.

7. Annual maintenance contract for college management system for academic year 2020-21.

Resolution

The committee discussed and decided to give annual maintenance contract for college management system for academic year 2020-21 to Biyani Tech.

Decision: As per the approval from CDC & discussion in the meeting the committee reached at the following conclusion:

Purchase of 10 Computers, Website Domain, LAN, Router, Switches & Webcam. To give annual maintenance contract to Biyani Tech

The meeting was ended with vote of thanks by Prof. Balasaheb Kshirsagar.




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Ref.No. :GFCCT/

Date:

Date: 03/06/2021

Notice

All Purchase Committee members are hereby informed that the meeting will be scheduled on 10 Jun 2021 at 02:00 PM in Staff room. Attendance is mandatory to all Committee members.

Agenda:

1. To Purchase Firewall Security.
2. To Purchase Google Workspace & Domain.
3. Annual maintenance contract for Tally Software Services Multiuser for academic year 2021-22.
4. Any other issues with the permission of chairperson.

Purchase Committee -

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	



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Yashwantnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

Meeting Attendees:

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof.Dr. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dlip R.Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	

Agenda:

1. The meeting was called to order by Prof. Sanjay S. Salunkhe at 2.00pm.
2. The minutes of the previous meeting held on 26 February 2021 at 03:00 PM were reviewed and approved.
3. To Purchase Firewall Security.

Resolution

The committee discussed and reviewed the purchase of Firewall Security.

4. To Purchase Google Workspace & Domain.



Resolution

The committee discussed and reviewed the purchase of Google Workspace & Domain.

5. Annual maintenance contract for Tally Software Services Multiuser for academic year 2021-22.

Resolution


The committee discussed and decided to give annual maintenance contract for Tally Software Services Multiuser for academic year 2021-22 to Bhaskar Infotech.

Decision: As per the approval from CDC & discussion in the meeting the committee reached at the following conclusion:

Purchase of Firewall Security, Google Workspace, Domain & to give annual maintenance contract for Tally Software Services Multiuser to Bhaskar Infotech. .

No any other issue was discussed. The meeting was ended with vote of thanks by Prof. Vijaynadan R. Kumbhar.




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Ref.No. :GFCCT/

Date:

Date: 03/11/2021.

Notice

All Purchase Committee members are hereby informed that the meeting will be scheduled on 11 Nov. 2021 at 02:00 PM in Principal's Cabin. Attendance is mandatory to all Committee members.

Agenda:

1. Annual maintenance contract of college management system for academic year 2021-22.
2. College Website design, Registration, Hosting & maintenance.
3. Any other issues with the permission of chairperson.

Purchase Committee -

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	



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Yashwantnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

The following members were present:

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof.Dr. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dlip R.Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	

Agenda:

1. The meeting was called to order by Prof. Sanjay S. Salunkhe at 2.00pm.
2. The minutes of the previous meeting held on 10 Jun 2021 at 02:00 PM were reviewed and approved.
3. Annual maintenance contract for college management system for academic year 2021-22.

Resolution

The committee discussed and decided to give annual maintenance contract for college management system for academic year 2021-22 to Biyani Tech.

4. Website design, Registration, Hosting & maintenance.



Resolution

The committee discussed and reviewed order of Website design, Registration, Hosting & maintenance.


Decision: As per the approval from CDC & discussion in the meeting the committee reached at the following conclusion:

To give annual maintenance contract to Biyani Technology & order of Website design, Registration, Hosting & maintenance to Website Designer Prof. Thorat Yedaba.

No any other issue was discussed. The meeting was ended with vote of thanks by Prof.

Dr. Tulashiram B. Pisal




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Greenfingers College of
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Shankarnagar-Akluj



"Shri Shivparvati Sarvajanik Vikas Trust's"

GREENFINGERS COLLEGE OF COMPUTER AND TECHNOLOGY

- gfc_akluj@yahoo.com
- Ph.(02285) 223225
- Established on 2nd July 2007
- www.gfctt.in

(Affiliated to Panyasholak Ahilyadevi Holkar Solapur University, Solapur)

Yashwantnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

Date: 25/01/2022.

Notice

All Purchase Committee members are hereby informed that the meeting will be scheduled on 31 Jan 2022 at 02:00 PM in Principal's Cabin. Attendance is mandatory to all Committee members.

Agenda:

1. To Purchase Xerox Machine, Printer & Scanner.
2. To Purchase LAN cable, Switch & Pendrive for backup.
3. To Purchase Computers.
4. To Purchase Wi-Fi Routers/Adapters.
5. Any other issues with the permission of chairperson.

Purchase Committee -

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	



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Yashwantnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

The following members were present:

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Dr. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dlip R. Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	

Agenda:

1. The meeting was called to order by Prof. Sanjay S. Salunkhe at 2.00pm.
2. The minutes of the previous meeting held on 11 Nov. 2021 at 02:00 PM were reviewed and approved.
3. To Purchase Xerox Machine, Printer & Scanner.

Resolution

The committee discussed and reviewed the purchase of Xerox Machine, Printer & Scanner.

4. To Purchase LAN cable, Switch & Pen drive for backup.

Resolution



The committee discussed and reviewed the Purchase LAN cable, Switch & Pendrive for backup.

5. To Purchase Computers.

Resolution

The committee discussed and reviewed the Purchase of Twenty Computers.

6. To Purchase Wi-Fi Routers/Adapters.

Resolution

The committee discussed and reviewed the Purchase of Wi-Fi Routers/Adapters.


Decision: As per the approval from CDC & discussion in the meeting the committee reached at the following conclusion:

Purchase of Xerox Machine, Printer, Scanner, LAN cable, Switch, Pen drive, Twenty Computers & Wi-Fi Routers/Adapters.

No any other issue was discussed. The meeting was ended with vote of thanks by Prof.

Balasaheb J. Kshirsagar




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Ref.No. :GFCCT/

Date:

Date: 20/07/2022.

Notice

All Purchase Committee members are hereby informed that the meeting will be scheduled on 25 July 2022 at 10:00 AM in Principal's Cabin. Attendance is mandatory to all Committee members.

Agenda:

1. To Purchase LAN Connectors.
2. To Purchase LAN Switches.
3. To Purchase Routers.
4. To Purchase Computers.
5. Any other issues with the permission of chairperson.

Purchase Committee -

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dilip R. Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	



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Yashwantnagar-Akluj, Tal-Malshiras, Dist-Solapur Pin-413118

Ref.No. :GFCCT/

Date:

The following members were present:

Sr.No	Name	Designation	Sign
1	Prof. Sanjay S. Salunkhe	Chairman	
2	Prof. Abhijeet M. Doshi	Member	
3	Prof. Vijaynadan R. Kumbhar	Member	
4	Prof.Dr. Tulashiram B. Pisal	Member	
5	Mr. Navnath A. Jadhav	Member	
6	Prof. Dlip R.Shinde	Member	
7	Prof. Balasaheb J. Kshirsagar	Coordinator	

Agenda:

1. The meeting was called to order by Prof. Sanjay S. Salunkhe at 10:00 AM.
2. The minutes of the previous meeting held on 31 Jan 2022 at 02:00 PM were reviewed and approved.
3. To Purchase LAN Connectors.

Resolution

The committee discussed and reviewed the purchase of LAN Connectors

4. To Purchase LAN Switches.

Resolution



The committee discussed and reviewed the Purchase LAN Switches

5. To Purchase Routers.

Resolution

The committee discussed and reviewed the Purchase of Routers.

6. To Purchase Computers.

Resolution

The committee discussed and reviewed the Purchase of Computers.

Decision: As per the approval from CDC & discussion in the meeting the committee reached at the following conclusion:

Purchase LAN Connectors, LAN Switches, Routers, Thirty Four Computers.

No any other issue was discussed. The meeting was ended with vote of thanks by Prof.

Abhijeet M. Doshiop



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