Nashik Shikshan Prasarak Mandal's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya, Nashik Road. Date 31-03-2022 Trial Balance(Non Grant)								
	Amount	Amount	Expenditure	Amount	Amount			
ncome Opening Balance	Amount	Amount	Salary and Allownces					
Cash in Hand	1166.90		Lecturers Salary	769236.00				
Bank of Maharashtra	271297.46	14	Clerk Salary	40000.00				
/c No. 60034790321	1	272464.36	Peon Salary	64000.00				
DC NO. 00034790321	1		Librarian	0.00				
Frant	,		Labrotary Attedent	0.00				
alary Grant	1		Labrotary Assistant	0.00				
Non-Salary Grant	1		Honararium	0.00				
Iniversity Grant					873236.0			
BC Fee Grant	1							
	1		Building Rent, Tax and Insurance		1			
ISS Grant	 		Building Repairing	0.00	1			
Symkhana Grant	 		Building Rent NSP Mandal	0.00				
	 		Building Rent Others	0.00	4			
'ee	1000.00		Building Tax	0.00				
dmission Fee	1860.00			0.00	4			
ution Fee	139510.00	-	Building Insurance	0.00	<u> </u>			
ransfer Certificate Fee	1500.00		Playground Rent	0.00	0.0			
Other Fee-Schedule A	1930468.00				 			
Other Receipt								
ollection of college fees from			Office Expenditure		 			
cholarship / freeship					ļ			
Jniversity Exam Fee			Advertisement Expenses	*	ļ			
		1	Printing and Xerox					
ess: Fee Refund	500.00	2072838.0	0 Stationery	5244.00	9			
			Postage	1				
Other Income	1		Telephone		5244.0			
Salary Recovery in cash	 				1			
Salary Recovery From Salary Sheet	1		Other Revenue Expenditure					
		 	Travelling Expenses	4745.00	0]			
Salary Notice	 	9712.0	0 Electricity Bill					
Bank Interest	 	7/12.0	NSS Expenditure					
		 	Earn and Learn Scheme		—			
· Constitution of the cons		222105.0	0 University Fee A/c		1			
Indirect Income (As per list C)		222195.0			1			
University Exam A/c	4		Contributions to Different Institution		 			
Scholor./Freeship Clerk Remmune.			Eligibility Remmuneration		 			
			University Exam Exp (Mar-16 to Oct-16)		+			
			Mahendra namste Trainning Expens		<u> </u>			
			Prize Distribution Expenses					
			Educational Seminar					
			Cleaning Expenses	31955.00	0]			
A CONTRACTOR OF THE CONTRACTOR			Library Expenses					
		 	University Share in Eligibility expenses		1			
		 	Furniture & Equipment Repairing	1420.00	0			
		1	Term-End Exam Exp					
		 	Snacks Expenses					
1)	+	+	Daily and periodicals	1				
		-	Technical Saport Expenses	1	1			
	 		Kai R.Kru Yardi Memory Lecture Series Expenses	61803.0	0			
		-	Computer and television repair maintenance costs	900.0				
		ļ		23730.0				
	1	<u> </u>	University eligibility Expenses	23130.00	`			
			Medical Check-up		-			
			Sports Expenses	 				
			Seminar and Workshop		+			
			College Exam Expenditure(mar-17)		 			
			Audit Fee	4500.0	U			
		i a a a a a a a a a a a a a a a a a a a	Gymkhana Exps.					
		1	Affiliation Fees	59500.0	0]			
		1	Project Exam.Exps.		1			
			Student various activities fees	3665.0				
· · · · · · · · · · · · · · · · · · ·		+	Bank Commission	273.7				
		-	Local Enquiry Committee Exps.	7500.0				
	_		Misclenious Expenses					
	1			23128.0	0			
		4	University Pro-Reta-Expenses	2394.0				
	1	<u> </u>	Gymkhana Exps.	2374.0	<u> </u>			
	KABRA	J	Student Welfare Board	3159	7 257110.			
			Interveiw Exps					

N.S.P.M's Late Bindu Ray Arts & Commerce Mahila N Jail Road, Nasik Road

NCHARGE PRINCIPAL
NS P.M's Late Bindu Ramrao Deshmukr
Arts & Commerce Mahila Mahavidyalaya

	Other Heavy Equipments: Geography Maps Website Development Charges		
	 Website Development Charges		£9422£
	Indirect Expenses		584335.
			336320.0
	University Exam Fee		
	NSP Mandal Advance		
	Classes to the main account		
	NSP Mandal Management Surcharge		
	Management Charges		
			0.0
,	Closing Balance		
	Cash in Hand		· · · · · · · · · · · · · · · · · · ·
	Bank of Maharashtra	5592.90	
	 College A/c No. 60034790321	493873.70	
Total	 - 5/10 TVO, 00034/90321		499466.60
			10,000,01

Subject to our report of even date For ANAND KABRA & Co. Chartered Accountants

MANOJJKUMAR S. SHAR M.No. 130108

Nashik Otd :- 30/06/2022

NASHIK Principal

PRINCIPAL

FR.No.114351KN.8-P.Ws-Late Bindu Rumrae Deshmukh M.No.13010 Mahis E Confinence Wanna Mahavidyalaya Jail Road, Nasik Road-422101

Leenalanthere

English Translation of original Report in Marathi

Arts & commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422 101

INCHARGE PRINCIPAL
N S P.M's Late Bindu Ramrao Deshmukr Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road, 422 101

Nashik Shikshan Prasarak Mandal's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya, Nashik Road.

Date 31-03-2022 Income and Expenditure A/c (Non Crant)

Expenditure	Amount	Amount	Income A/c (Non Grant)	Amount	Amount
Salary and Allownces		873236.00		Zillount	
Building Repairs			University Exam Fee		2072838.00
Building Rent	-		Samuel Company	-	
Building Tax			Other Income		
			Bank Interest		0712.00
Office Expenses		5244.00			9712.00
Other Revenue Expenses		257110.76			
NSP Mandal Advance			3		ļ
			•		
Management Charges			Net Defecit transfer to B/S		
Depreciation					
Building	0.00				
Library Book	31515.00				
Computer	78880.00				
Furniture and Equipment	202443.00	312838.00		+	
***	1	012000100			
Net Surplus transfer to B/S		634121.24		1	
1	otal	2082550.00		Total	2082550.00

Subject to our report of even date

For ANAND KABRA Co

Chartered Accountants

MANOPIKUMAR'S.

M.No/130108 Nashik Dtd :- 30/06/202

Principal

Zeena Pandhers

Kai Ni6di M's Late Birdu Ramrao Deshmukh Mahints & Comperce Nahila Mahavidyalaya Otd :- Jail Read, Nasik Road-422101

KABR

NASHIK

HARMAIO.114351W

English Translation of original Report in Marathi

M's Late Bindu Ramrao Deshmukh Commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422 101

N'S P.M's Late Bindu Ramrao Deshmuke Arts & Commerce Mahila Mahavidyalaya

Jail Road, Nasik Road-422 101

Nashik Shikshan Prasarak Mandal's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya, Nashik Road.

Liabilities	* 14-24	Date 31-03-2022	Balance Sheet (Non Grant)	ashik Koad.	
NSP Mandal Advance	Amount	Amount	Asset		
Opening Balance			Building Construction	Amount	Amount
Add-Income			Previous Balance		J:
Less-Expenses			Add-Construction		
Zapenses		0.	00 Less-Depreciation		
Development Fund			- Septeciation		
Previous Balance			Furniture and Equipment		
Add: Interest			Balance As per Last B/S		
Add: Management Section			Add-Addition	960283.00	
Less: Revenue Expense			Less-Depreciation 15%	389335.00	
zess. Revenue Expense	£	* 0.0	nol Pepreciation 15%	202443.00	11471
Books & E- :		0.0	Computer		114/1
Books & Equipments Grant Previous Balance			Polomer	•	
Add: Additions			Balance As per Last B/S	2201.00	
Aud: Additions		0.0	Add-Addition	195000.00	
Duildi G		0.0	0 Less-Depreciation 40%	78880.00	11024
Building Grant		1	12. 5	7.0000.00	11832
Previous Balance		 	Library Books	1:	
Add: Additions		0.00	Balance As per Last B/S	188602.00	
		0.00	0 Add-Addition	21497.00	
Building Fund			Less-Depreciation 15%	31515.00	
revious Balance			The property of the second	31313.00	17858
dd: Additions			NSP Mandal Development Fund		
		0.00	Transfer		
			Add-Transfer		
	1		Less-Refund		
niversity Grant					0
evious Balance			Fixed Deposit		
dd: Additions			Previous Balance		
		0.00	Add-		
iscellaneous Liability			Less-		
nclosed List C)					0
		1635.00	Anamat		
			Telephone	1	
ome and Expenditure A/c			Electricity/Gas		
ening Balance					
d-Net Surplus	2548959.36		Miscellaneous Dues Amount		
s-Net Deficit	634121.24		(Enclosed List-D)		
5 THE BEHER	0.00		(Citatobed Eist-D)		1169.0
		3183080.60	Main College Account Transfer		
			Balance As per Last B/S		
		1/2	Add-Addition	540000.00	
		11	ess-Refund	700000.00	
			ess-Kelund	0.00	1240000.0
			Vacina D. I		1240000.0
		10	losing Balances		
			ash in Hand	5592,90	
			ash in Bank	493873.70	100100
Total		3184715.60		1,5013.10	499466.60

Subject to our report offeven date

For ANAND KABRA CO

Chartered Accountants

MANOSIKUMAR S.

M.Ne. 130108 Nashik Dtd :- 30/06/20

Sd

Principal

PRINCIPAL

KM Si RM'R Late Bipdy Ramrao Deshmukh Manta & Gammerre Wahila Mahavidyalaya Dtd:- Jail Road, Nasik Road-422161

English Translation of original Report in Marathi

IQAC Co-ordinator

N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422 101

NASHIK

INCHARGE PRINCIPAL
N S P.M's Late Bindu Pamrao Deshmuke Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road-422 101

anun

Nashik Shikshan Prasarak Mandal's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya, Nashik Road.

Income	Amount	Amount	Expenditure	Amount	Amount
Opening Balances			Salary and Allownces		
Cash in Hand	247.40	3	Lecturers Salary	27173521.00	
Bank of Maharashtra	1		Clerk Salary	2695766.00	
College A/c No. 20056117914	293765.52		Peon Salary	2146138.00	
Scholarship A/c No. 20056133550	1559205.00		Librarian Assistant		
Salary A/c No. 20056100433	2603835.90		Library Attedent		
NSS A/c No. 20056119285	59698.00		Honararium		32015425.00
	9371.00				The state of the s
SWC A/c No. 20056149118	10242.00		Building Rent, Tax and Inssurance		
UGC A/c No. 60124542946	228669.00		Building Repairing	0.00	
Seminar Bank A/c No. 3124			Building Rent NSP Mandal	0.00	***************************************
University Exam	7495.40			0.00	
Provident Fund	10166.00	4/82095.22	Building Rent Others		· · · · · · · · · · · · · · · · · · ·
			Building Tax	0.00	
			Building Insurance	0.00	
			Playground Rent	0.00	0.00
Grant	1		•		
Salary Grant	32018956.00		Office Expenditure		
Non-Salary Grant	uli y	1 .	Advertisement Expenditure	0.00	
University Grant	222025.00		Printing 3.48	37637.00	
EBC Fee Grant			Xerox •	445.00	
		1	Stationery	21521.00	
NAC Grant		 	Postage	2333,30	
NSS Grant		-	Telephone	35583	97519.30
Board of Education grant to Bahishala		 	1 GICPHONE	22383	71317,30
Government of Maharashtra Grant		-	0.1 10 10 10		
Human Resource Development Ministry Grant			Other Revenue Expenditure		
Marathi Economy Council Finance		32240981.00	Travelling Expenses	58631.00	
			NSS Expenditure	72254.00	
			Electricity Bill	68460,00	
		. *	Term-End Exam Exp		
to the second se			Audit Fee	5500,00	
P			Medical Check-up		
Fee	4460.00	 	Furniture and Equipment Repairing	24700.00	
Admission Fee	122550.00		Computer Maintainance Expenses	22010,00	
Tution Fee				22010,00	
Transfer Certificate Fee	22120.00		UGC Exp	4007.00	
Other Fee-Schedule A	1855492.00		Educational conventions and seminars Expenses	4897.00	
Less Fee refund			University Pro Rata A/c	92084.00	<i>y</i>
College Exam Fee(March-2016, Oct-2017)			Gymkhana Exp	23241.00	
University Exam Fee(Oct-19 To March-20)			Student Welfare Expenses	5607.00	
Scholar/ Freeship Receipt			University Exam Expenses	314529.00	
Denoital 11000tap 1000pt	2004622.00		Earn and Learn Scheme		
Revaluation University Examination Fee	3720.00		Daily and periodicals	46880.00	
Revaluation University Examination rec		2000302100	Ceremony Expenses		
			University Eligibility Fee	53780.00	*****
Other Income				5377.26	
Salary Recovery in cash			Bank Commission		
Salary Recovery From Salary Sheet		<u> </u>	Other Miscellaneous Expenditure	2000,00	
Salary Notice			TDS Return Fee	10000.00	
Bank Interest	98452.00)	Website Development Charges	5850.00	
Other Receipt			Cost of cleaning materials		
Prizes / Rewards			College Magzine Expenses		
Prize for Poetry Competition		1	Graduation Ceremony Account		
			Computer Tally sofftware		
Prize Distribution Expenses		1	Various Activities expenses	10756.00	
Commerce foundation course fee		00452 00	Teacher Salary Account (CHB)	397895.00	
University Exam Photo Copy Fee		90432,00		10647.00	
		1.00.00000	Reading room expenses account	10047.00	
hect Income Enclosed List		14745770.00			
			Student Induction program Exp.		
			NAC Exp.		
Fixed Deposit			Professor Prabodhani expenses		J
Transfer from M.Com Department		0.00	Electrical fitting Exp.		
NSP Mandal Advance			Environmental awareness courses Exp.	7650.00	
University Exam Fee		448660 00	Binding Expenses	5400.00	
Oliversity Exam 100		1	Gathering expenses	838.00	
		1	External center account (Bahishala)		
			Contractual Services Expense Account	213268.00	
				213200,00	- Augus
		1	Ministry of Human Resource Expenses	0.572.00	
			credit corse expenses	8573.00 8877	1/=0=0:=
			Clening Material Expenses		1479704.2



N.S.P.M's Late Bindu Ramrao Deshmukh . Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422 101 INCHARGE PRINCIPAL
N S P.M's Late Bindu Ramrao Deshmukr
Arts & Commerce Mahila Mahavidyalaya
Jail Road, Nasik Road, 422 101

Total Rs. 54464	College A/c No. 20056117914 Scholarship A/c No. 20056133550 Salary A/c No. 2005610433 NSS A/c No. 20056119285 SWC A/c No. 20056149118 UGC A/c No. 60124542946 Provident Fund Bank of Maharashtra A/c No. 3124 University Exam	668994.06 885029.00 2606835.90 6463.00 124617.40 9631.00 26480.00 10526.00 234951.20 Total Rs.	4574386.6 54464235,2
	Scholarship A/c No. 20056133550 Salary A/c No. 20056100433 NSS A/c No. 20056119285 SWC A/c No. 20056149118 UGC A/c No. 60124542946 Provident Fund Bank of Maharashtra A/c No. 3124	885029.00 2606835.90 6463.00 124617.40 9631.00 26480.00 10526.00	
	Scholarship A/c No. 20056133550 Salary A/c No. 20056100433 NSS A/c No. 20056119285 SWC A/c No. 20056149118 UGC A/c No. 60124542946 Provident Fund	885029.00 2606835.90 6463.00 124617.40 9631.00 26480.00	
	Scholarship A/e No. 20056133550 Salary A/e No. 20056100433 NSS A/e No. 20056119285 SWC A/e No. 20056149118 UGC A/e No. 60124542946	885029.00 2606835.90 6463.00 124617.40 9631.00	
	Scholarship A/e No. 20056133550 Salary A/e No. 20056100433 NSS A/e No. 20056119285 SWC A/e No. 20056149118	885029.00 2606835.90 6463.00 124617.40	
	Scholarship A/e No. 20056133550 Salary A/e No. 20056100433 NSS A/e No. 20056119285	885029.00 2606835.90 6463.00	
	Scholarship A/e No. 20056133550 Salary A/e No. 20056100433	885029.00 2606835.90	
	Scholarship A/c No. 20056133550	885029.00	
	College A/c No. 20056117914 Scholarship A/c No. 20056133550		
1	College A/c No. 20056117914	66000	
	A TOTAL DE STATE DE SE	1	
		859.10	
	Cash in Hand		
1	Closing Balance	1	
	Tranagoment Surenarge		0.
	NSP Mandal Management Surch Surch	-	
			154100.
	Fixed Denosit	1	500000
	NSP Mandal Advance		15468184
	Indirect Expenses/Enclosed List		
	Guier ricavy Equipments. Geography Maps	0.00	87934
	Other Heavy Favinments: Goography Man		
	Computer		
	Building Construction		
1			• • • • • • • • • • • • • • • • • • • •
 			
	Furniture, Equipment and Educational Material		
	Position B. J. J. D.		
+	Student's Library	0.00	86982
1		0.00	
1 1		86982.00	
 			
 	- la Lin]	
		Capital Expenditure-Books Library Book Teacher's Library Student''s Library Furniture, Equipment and Educational Material Furniture and Fixture Science Equipments Sports Equipments Physical Education Equipment Building Construction Computer Other Heavy Equipments: Geography Maps Indirect Expenses(Enclosed List) NSP Mandal Advance Fixed Deposit Building Construction NSP Mandal Management Surcharge Closing Balance Cash in Hand Bank of Maharashtra	Capital Expenditure-Books 86982.00 Teacher's Library 0.00 Student''s Library 0.00 Student''s Library 0.00 Furniture, Equipment and Educational Material Furniture and Fixture 87934.00 Science Equipments 0.00 Sports Equipments 0.00 Physical Education Equipment 0.00 Building Construction 0.00 Computer 0.00 Other Heavy Equipments: Geography Maps 0.00 Indirect Expenses(Enclosed List) NSP Mandal Advance Fixed Deposit Building Construction NSP Mandal Management Surcharge Closing Balance Cash in Hand 859.10 Bank of Maharashtra 859.10

Subject to our report of even date For ANAND KABRA & Co Chartered Accountants

MANOJOUMAR S. SHARMA M.No. 130108 Nashik Dtd :- 30/06/2022

English Translation of original Report in Marathi

NASHIK FR.No.114351W

M.No.130108

Principal
Kai Bindu Ramrao Denhimka Alia va Vanijya
Mahar Maharia Bindu Ramrao Deshmukh
Ants & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road-422101

IQAC Co-ordinator

N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422 101

INCHARGE

N S P.M's Late Bingu Ramrao Deshmuke Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road-422 101

Nashik Shikshan Prasarak Mandal's

Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya, Nashik Road.

Date 31-03-2022 Income and Expenditure A/c

Expenditure	Amount	Amount	Incom	Amount	Amount
			Salary Grant	1	32240981.00
Salary and Allownces		32015425.00	Non Salary Grant		
Building Repairs		0.00	Fees	1	2000902.00
Building Tax		0.00	Other Fee		0.00
Building Rent		0.00	Transfer Certificate Fee		0.00
Office Expenses			Bank Interest	1	98452.00
Other Revenue Expenses	1	1479704.26	Other Income	1	0.00
NSP Mandal Advance			University Exam Fee	1	448660.00
Management Surcharge	1			1	1.000.00
Depreciation					
Building	39807.00				
Library Book	86396.00				
Computer	17748.00		Net Deficit transfer to B/S		
Furniture and Equipment	103593.00	247544.00			
Net Surplus transfer to B/S		948802.44			
	Total Rs.	34788995.00		Total Rs.	34788995.00

Subject to our report of even date

For ANAND KABRA & Co.

Chartered Accountants

Nashik Dtd :- 30/06/20

MANOJJKUMAR S. SHARMA114351\Kai Dingu Reman Deshmuth
M No. 130108

M.No. 130108

M.No. 130108

M.No. 130108

M.No. 130108

English Translation of original Report in Marathi

IQAC Co-ordinator

N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422 101

N S P.M's Late Birdu Ramrao Deshmukr Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road+422 101

n Prasarak Mandal's kamrao Deshmukh Arts & Commerce Mahila Mahavidyalaya, Nashik Road. 3-2022 Balance Sheet

bilities NSP Mandal Advance	Amount	Amount	Asset	Amount	Amount
Opening Balance			Building Construction		1 Indune
Add-Income	3603923.00		Previous Balance	398071.00	1
Less-Expenses	0.00		Add:Construction	0.00	1
Less-Expenses	500000.00	3103923.0	0 Less: Depreciation	39807.00	
Development Fund					000204
Previous Balance			Furniture and Equipment		
Add: Interest	0.00		Previous Balance	602689.00	
Add: Management Section	0.00		Add: Additions during the year	87934.00	
Less: Revenue Expense	0.00		£.		
2003. Revenue Expense	0.00	0.0	Less: Depreciation	103593.00	587030
Books & Equipments Grant					
Previous Balance	0.00		Computer		
Add: Additions	0.00		Previous Balance	44370.00	
Total Productions	0.00	0.00	Add: Additions during the year	0.00	
Building Grant			Less: Depreciation	17748.00	26622.
Previous Balance			500	200	
Add: Additions	0.00		Library Books		
- I wastering	0.00	0.00	Previous Balance	488991.00	
Building Fund			Add: Additions during the year	86982.00	
Previous Balance			Less: Depreciation	86396.00	489577.
Add: Additions	0.00			1.	
inc. Fleditions	0.00	0.00	NSP Mandal		
University Grant			Development Grant Transfer A/c		
Previous Balance	00505(00)		Previous Balance	,	
Add: Additions	237276.00		Add: Additions		
ide. Additions		237276.00	Less: Refund		0.0
Miscellaneous Liability					
Enclosed List B)			Fixed Deposit		
Exclused List B)		91515.00	Previous Balance	311356.00	
M.Com Department			Add: Additions	7325.00	
a.com Department		1240000.00	Less: Withdrawals		318681.0
Non-Grant Section Liability					
revious Balance			Anamat		
Add: Additions			Telephone	3841.00	
ess: Refund			Electricity/Gas	1500.00	
- LOTGIN		0.00	Add: Additions		
ncome and Expenditure A/c			30.31.74		
pening Balance	1240142.22		Miscellaneous Dues Amount		616099.0
dd- Net Surplus	1349143.22		(Enclosed List C)		
ess : Net Deficit	948802.44	200501			
- Delicit			Closing Balances		
			Cash in Hand		
	-+-+		Cash in Bank		4574386.66
			Income and Expenditure A/c	7	
			Opening Balance		
			Add- Net Deficit		
			Less- Net Surplus		
ibject to our report of even da	Total Rs.	6970659.66		Total Rs.	6970659.66

For ANAND KABRA

Chartered Accountants

MANOJIKUMAR S. M.No. 130108

Nashik Dtd :- 30/06/2022

NASHIK
FR.No. 17 Principal
HARMAO. 18 PRINCIPAL
HAR Nashik All Road, Nasik Road-422101

English Translation of original Report in Marathi

NASHIK

N.S.P.M's Late Bindu Ramrao Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422 101

INCHARGE PRINCIPAL N S P.M's Late Brindu Pamrao Deshmuki Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road-422 101