



BRIHAN MAHARASHTRA COLLEGE OF COMMERCE

845, Shivajinagar, Pune 411004, Maharashtra - India.
Autonomous College Affiliated to Savitribai Phule Pune University -
Senior College (I.D.No. Pu/Pn/C/010[1943]) - Junior College No. 11-11-007

NAAC Re-accredited 'A' Grade

2019-20

Sr.No.	Name of the Students/	Amount
Lotus Financial help of Lokmangal foundation, Solapur		
1	Bhumkar Pallavi	20000.00
Project Usha Jaivant towards Financial assistance for Education help		
2	Mr. Vishal Shantram Yadav	9640.00
Tata Memorial Center towards Financial Assist under Help the Blind Foundation		
3	Mr.Vaijnath Gaikwad	7900.00
4	Mr. Kasbe Abhijit S.	8000.00
5	Ms. Kendre Priyanka P.	8000.00
6	Mr.KASBE ABHIJIT SATYAWAN	8000.00
7	Miss.KENDRE PRIYANKA PANDIT	8000.00
Endowment		
8	Mr. Aditya Chandrashekhar	4880.00
9	Ms.Mohire Disha P.	1200.00
10	Ms. Deshmukh Preeti Rajan	10912.00
11	Ms. Kalchare Varsha O.	3360.00
12	Ms. Khadilkar Gayatri S.	1600.00
13	Ms. Alfiya A.Shaikh	1632.00
14	Mr. Surve Saurabh S.	3200.00
15	Ms.Deshpande Shravani S.	1600.00
16	Saini Brindarjit Kour	3500.00
17	Ms. Mahapatra Swagatika	3500.00
18	Ms. Vaswani Neha Naresh	3500.00
19	Mr. Kamble Siddhant	5000.00
20	Mr. Kholam A. S.	1920.00
21	Smt. Ranade S.M.	1600.00
22	PATIL POORNIMA AVINASH	532.00
23	NATU SAHIL VIKAS	480.00
24	BACCHUWAR ADITYA SANDEEP	192.00
25	KULKARNI PRANAV JITENDRAKUMAR	404.00
26	DESAI ANANT JAYADEEP	160.00
27	ASAWALE VEDANGI NARAYAN	640.00
28	MUNDADA SIDDHI RAMESHWAR	640.00
29	PARKAR YAHYA ABDUL RAHIMAN	960.00
30	YEMBARWAR SHREYANK SHRIKANT	160.00

2020-21

Sr.No.	Name of the Students/	Amount
Educational financial help from Quality Care India		
1	Rama Digambar Ibhad,	8034.00
Total of 20-21		8034.00

2021-22

Sr.No.	Name of the Students/	Amount
Project Usha Jaivant towards Financial assistance for		
1	Mr. Vishal Shantram Yadav	8100.00
Endowment		
2	Date Yogesh A.-FY	9750.00
3	Gaikwad Tanvi- SY/TY	10400.00
4	Awale Tejaswini S.-11th-NG	10445.00
5	Kharat Sheetal D.-11th/12th-NG,	18000.00
6	Deshmukh Sakshi R.-SY BBACA-NG,	19856.00
Total of Rs. 20-21 & 21-22		76551.00



B. M. College

OFFICIATING PRINCIPAL
B. M. College of Commerce
(Autonomous)
Pune - 411 004.

31	SHINDE PRATHAMESH VIKRANT	160.00
32	JAIN NEHA RAMESHKUMAR	160.00
33	MAGE GIRISH GURUNATH	160.00
34	DATAR UNMESH SHAILENDRA	320.00
35	KAKADE SANSKRUTI AMAR	428.00
36	DASGAONKAR AKANKSHA ANANT	320.00
37	Kalyani Ashwin Pundlik	106.00
38	Krutika Khanderao Khedkar	106.00
39	Mubashira Anwar Shaikh	106.00
40	Kaustubh Shendye	960.00
41	Rajvardhini Sunil Pawar	428.00
42	Neha Jaywant Kyadar	640.00
43	Abbas Lohawala	106.00
44	Prayaag Bhagwan Kothawale	428.00
45	Amit Milind Date	800.00
46	Shreya Sanjay Joshi	80.00
47	Ankita Balu Thorat	80.00
48	Soham Ajay Bhatt	480.00
49	Atharva Ravindra Dravid	640.00
50	JAJOO SHRUTI	500.00
51	NAGARKAR SOHA JAIDEEP	500.00
52	Tarate Kiran Ramesh	428.00
53	Anuksha jain	640.00
54	Vikram Naidu	320.00
	Total	130008.00



2017-18

Name of the Students/	Amount
Help the Blind Foundation	
Mahajan Reshma R.	10000.00
	10000.00
Smr Pooja P.	
Ahir Gaurav S.	5000.00
More Vikrant D.	5000.00
Prabhakshatriya Krishna S.	5000.00
Madav Raju N.	5000.00
Vaghmare Suvridha S.	10000.00
Shinde Usha U.	10000.00
Agar Mahadev M.	5000.00
Dhokale Dipak K.	5000.00
Prashad Kuldipak R.	5000.00
Appat Kinjal S.	15000.00
Polanki Raju B.	5000.00
Dasabe Abhijit S.	5000.00
Kendre Priyanka P.	10000.00
Endowment	
Mr. Patwardhan Rohan B.	8632.00
Chhrama Dipti R.	5340.00
Pratmt. Jgatap Asha S.	3000.00
Mr. Anitav Gupta	1632.00
Chharuka Shubham Prafulla	160.00
Raju Ritika,	320.00
Pridayee Anil Surve	384.00
Privyangi Jaising Jadhav	320.00
Pranjyot Sameer Bhide	320.00
Pratwardhan Tanaya Anant	800.00
Prapat Arnav Sudhir	320.00
AWALE MANALI SANDIP	1120.00
DOSHNIWAL SARVESH VINOD	152.00
NGADE RAHUL SHIRISH	152.00
MAHANE NAMITA PRABHAKAR	152.00
MAHAR SHREYA GAUTAM	152.00
MAHALOO ASTHA MUKESH	152.00
MAHANKA KEVIN HITESH	152.00
MAHPAL DIMPLE DEVANAND	152.00
MAHANE ROHAN GOVIND	152.00
MAHOSARIO ANAHITA RONALD	152.00
MAHAKIR SAMYUKTA MURALIDHARAN	152.00
MAHAWAR RAJVARDHINI SUNIL	152.00
MAHOSHI RIYA PRASHANT	152.00
MAHANGEDE AADESH KAMLESH	152.00
MAHIMATE SNEHAL SANJAY	152.00
MAHOSHI POOJA PRASHANT	152.00
MAHARVE MAYANK JAINARAYAN	152.00
MAHANDAL PARIKSHEET VIJAY	152.00
MAHOSHI HRUTVIK CHETAN	152.00
MAHAH TANISHKA NITIN	320.00
MAHESKE KETAN GANGADHAR	320.00
MAHLWADKAR ANTARA JITENDRA	640.00
MAHAVANT MRUNAL ANIL	320.00

2018-19

Sr.No.	Name of the Students/	Amount
Lotus Financial help of Lokmangal foundation,		
1	Bhumkar Pallavi	20000.00
Help the Blind Foundation		
2	Dhokale Deepak K.	10000.00
3	Kendre Priyanka P.	10000.00
4	Prashad Kuldipak R.	10000.00
5	Kasbe Abhijit S.	10000.00
6	Mundhe Pavan V.	10000.00
7	Kambale Rohan P.	10000.00
8	Solanke Raju B.	10000.00
9	Ahir Gaurav S.	10000.00
10	Mahajan Reshma R.	10000.00
11	Chaugule Saurabh S.	10000.00
Endowment		
12	Shinde Prathamesh	2560.00
13	Deshmukh Preeti R.	1708.00
14	Shinde Mukund D.	17504.00
15	Jadhav Gayatri V.	1760.00
16	Raykar Neelam D.	1600.00
17	Ghayal Asawari	6645.00
18	Advani Pooja	1333.00
19	Rutuja Dongare	960.00
20	Yuga Birnale	5000.00
21	Nilesh Oswal	720.00
22	Shinde Prathmesh Vikrant	384.00
23	Punglia Aanchal Shriram	160.00
24	Sardeshmukh Vaishnavi Prasad	320.00
25	Warwatkar Parth Sanjay	480.00
26	Maheshwari Shreyash Naresh	160.00
27	Chandani Paramkaur Atursingh	160.00
28	Newalkar Duhita Sachin	640.00
29	Sovani Anushka Vivek	960.00
30	Mubashira Anwar Shaikh	320.00
31	Swatilaxmi Shrinivas Gurajapu	428.00
32	Anam Nazir Inamdar	320.00
33	Pravin Mahadev Bhise	320.00
34	Rutika Bapusaheb Paigude	320.00
35	Pradnya Sunil Junnarkar	320.00
36	Anjali Ajaykumar Lohiya	320.00
37	Harshali Kishor Narkhede	160.00
38	Vaibhavi Sachin Pandit	160.00
39	Bhandwalkar Srushti Sunil	428.00
40	Rupa Kattimani	428.00
41	Nandita Shendage	428.00
42	Snehal Kanawaje	428.00
43	Sweta Dounde	320.00
44	Akshay Kholas	320.00
45	Yash Lad	320.00
Total		168394.00



50	MALOO ASTHA MUKESH	320.00
51	YADAV ARUNIMA ARUN	320.00
52	KARNDIKAR RADHIKA RAMESH	320.00
53	Date Amit Milind	428.00
54	Gulwelkar Gandharva Kanchan	106.00
55	Bhade Amoli Milind	106.00
56	Shinde Preeti Vishnu	106.00
57	Gawande Vaidehi Vitthal	640.00
58	Deshmukh Preeti Rajan	320.00
59	Shinde Mukund Dattatraya	960.00
60	Gupta Debolina Chandan	428.00
61	Kamble Tannavi Sharad	160.00
62	Akhade Ajaykumar Nanabhau	320.00
63	Bhandwalkar Srushti Sunil	320.00
64	Jaju Ritika Ramnivasji	320.00
65	Jadhav Shria Chandrashekhar	992.00
66	Naik Shalmali Gajanan	160.00
67	Dumbare Rajeev Subhash	160.00
68	Khairnar Abhiroop Giridhar	1600.00
69	Pawar Ajit Vishwajeet	1600.00
70	Mathur Vrinda Ajay	320.00
71	KSHIRSAGAR AISHWARYA ARVIND	1000.00
72	NITYANAND MADHUKARRAO MANE	1500.00
73	Durgesh Prameshwar Shahane (11th/ B)	533.00
74	Pravin Mahadev Bhise (FY BCOM)	533.00
75	Tupe Onkar	320.00
76	Kamble Harshada Mohan	320.00
77	Shendage Nandita	320.00
	Total	151216.00



0053 Brihan Maharashtra College of Commerce - Senior
 02706B003C003D015 Workshop & Seminar
 Ledger Account

1-Apr-2019 to 11-Jul-2022

Page 1
 Credit

Date	Particulars	Vch No.	Vch Type	Debit	Credit
7-2019	Cr Central Bank of India S.B.A/c - 3455042191 Cheque 072105 072105 Amt Reimburse to Dr. J. R. Lanjekar being Registration fees for One day National Seminar on Innovation & Best Practices in Higher Education' at Modern College, Pune on 26.07.2019 as per Rcpt encl.	131	CR BANKING Payment	2,000.00	
19-20		595	CR BANKING Payment	10,488.00	
0-2020	Cr Central Bank of India S.B.A/c - 3455042191 083334 Amount reimbursement to Dr. S. V. Waghmare & Shri. Vijay Salunke for attending Conference at Kanha Shantivanam, Hyderabad held on 7 to 9 Feb. 2020 (Railway fare 1122/- +1122/- & Registration fees 3000/- each)			12,488.00	12,488.00
	Dr Closing Balance			12,488.00	12,488.00
0-2021	Cr Opening Balance			8,260.00	
1-2021	Cr HDFC Bank S.B.A/c - 50100302294590 Cheque 23-11-2021 NEFT reimburse to Dr. Seema Purohit towards Registration fees of National level -online workshop on NIRF India ranking 2022 on 10th & 11 December 2021 (2 Participants - Principal, Dr. Seema Purohit & Vice Principal, Dr. Ashish Puranik)	243	HDFC BANKING Payment	8,260.00	
20-22		512	HDFC BANKING Payment	1,000.00	
0-2022	Cr HDFC Bank S.B.A/c - 50100302294590 Cheque 30-3-2022 NEFT transfer to Ms. Smruti Patwardhan towards reimbursement of Registration fees for attending & Presented paper at the NCMAT 2022 Virtual Conference on 12th March 2022.			4,000.00	
	Cr HDFC Bank S.B.A/c - 50100302294590 Cheque 30-3-2022 NEFT transfer to Dr. Deepak Powdel towards reimbursement of attending & Published research paper in Shodh Sanchar Bulletin UGC approved care listed Journal Govt. of India on 20.05. 2021 (2021-22)			4,000.00	
	Dr Closing Balance			25,748.00	25,748.00

Brihan Maharashtra College of Commerce - Senior
 5B003C003D015 Workshop & Seminar Ledger Account : 1-Apr-2019 to 11-Jul-2022

Date	Particulars	Vch Type	Vch No.	Debit
022	Cr Opening Balance			25,748.00
022	Cr HDFC Bank S.B.A/c - 50100302294590	HDFC BANK/CHQ/Payee	✓ 85	1,500.00
	NEFT transfer to Smruti Patwardhan & Neetika Sharma being reimbursement of Registration fees of attending online 9th Asia pacific Business Research Conference on 29 & 30/04/2022 (750/- +750/-) as per encl.		21-22	
				27,248.00
Dr	Closing Balance			27,248.00

27,248.00	27,248.00
27,248.00	27,248.00

0053 Brihan Maharashtra College of Commerce - Senior
 02706B003C003D007E003 Staff Academy Expenses
 Ledger Account

1-Apr-2019 to 12-Jul-2022

Page 1
 Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
09-5-2022	Cr HDFC Bank S.B.A/c - 50100302294590 Cheque NEFT Transfer to Mitali Rakesh Yarde, M.Com-II student being Reimburse of Registration fees & AVP Publication charges at the time of Research paper published in International Journal for Innovative Research In Multidisciplinary Field, Volume 7, Conference Special Issue on 29 October 2021. as per application encl.	HDFC Bank 19-5-2022 3,500.00 Cr	✓ 102	3,500.00	
17-6-2022	Cr HDFC Bank S.B.A/c - 50100302294590 Cheque NEFT transfer to Anannya Mallick, FYB. Com being Reimburse of International Press Registration for conducting VIT Pune Model United Nations 2022 on 6. 05.2022.	HDFC Bank 17-6-2022 1,956.00 Cr	✓ 145	1,956.00	
	Cr HDFC Bank S.B.A/c - 50100302294590 Cheque NEFT transfer to Vidushi Tewari being reimbursement of Registration fees for conducting Virtual National Conference Organized by Kirti College on 12.04. 2022.	HDFC Bank 17-6-2022 700.00 Cr	✓ 146	700.00	
				6,156.00	
Dr	Closing Balance				6,156.00
				6,156.00	6,156.00

0853 British Maharashtra College of Commerce - Sector
845, Shivajinagar,
Pune
Pan No: AAATD3141P

CBI 3455042191 Payments Voucher

385

Dated: 28 Feb 2020

Particulars	Amount
706B003C003D015 Workshop & Seminar	5,244.00
706B003C003D015 Workshop & Seminar	5,244.00

Central Bank of India S.B.A/c - 3455042191

Account of:

083334 Amount reimbursement to Dr. S. V. Waghmare & Shri. Vijay Salunke for attending Conference at Kanha Shantivanam, Hyderabad held on 7 to 9 Feb. 2020 (Railway fare 1122/- +1122/- & Registration fees 3000/- each)

amt (in words):

Rupees Ten Thousand Four Hundred Eighty Eight Only

₹ 10,488.00

Approved Budget : 2,00,000.00
Date Expenditure: 22,121.00
Balance Budget : 1,77,879.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by
28/2/2020

Verified by

0053 Brihan Maharashtra College of Commerce - Senior
845, Shivajinagar,
Pune

Pan No: AAATD3141P

CBI 3455042191 Payments Voucher

No. : 131

Dated : 31-Jul-2019

Particulars	Amount
Account : 02706B003C003D015 Workshop & Seminar	2,000.00

Through :

Central Bank of India S.B.A/c - 3455042191

On Account of :

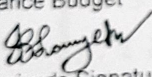
072105 Amt Reimburse to Dr. J. R. Lanjekar
being Registration fees for One day National
Seminar on Innovation & Best Practices in
Higher Education' at Modern College, Pune on
26.07.2019 as per Rcpt encl.

Amount (in words) :

Rupees Two Thousand Only

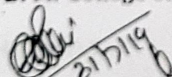
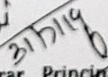

₹ 2,000.00

Approved Budget : 2,00,000.00
Till Date Expenditure : 2,000.00
Balance Budget : 1,98,000.00


Receiver's Signature:

Authorised Signatory

B. M. College of Commerce Pune-4.




Registrar Principal Finance Controller



No. : 146

Dated : 17-Jun-2022

Particulars	Amount
Account : 02706B003C003D007E003 Staff Academy Expenses	700.00

Through :

HDFC Bank S.B.A/c - 50100302294590

On Account of :

NEFT transfer to Vidushi Tewari being reimbursement of Registration fees for conducting Virtual National Conference Organized by Kirti College on 12.04.2022.

Amount (in words) :

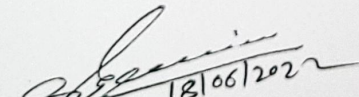
Rupees Seven Hundred Only

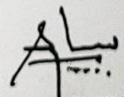
₹ 700.00

Approved Budget :
Till Date Expenditure : 6,156.00
Balance Budget : (-)6,156.00

Receiver's Signature:

Authorised Signatory


Office Superintendent
B.M. College of Commerce
Pune - 411 004


OFFICIATING PRINCIPAL
B M. College of Commerce
(Autonomous)
Pune - 411 004.

No. : 513

Dated : 30-Mar-2022

Particulars	Amount
Account : 02706B003C003D015 Workshop & Seminar	4,000.00

Through :

HDFC Bank S.B./A/c - 50100302294590

On Account of :

NEFT transfer to Dr. Deepak Powdial towards reimbursement of attending & Published research paper in Shodh Sanchar Bulletin UGC approved care listed Journal Govt. of India on 20.05.2021 (2021-22)

Amount (in words) :

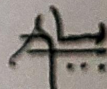
Rupees Four Thousand Only

₹ 4,000.00

Approved Budget	:	
Till Date Expenditure	:	18,660.00
Balance Budget	:	(-)18,660.00

Receiver's Signature:

Authorised Signatory



Officiating Principal
B M College of Commerce (Autonomous)
Puna - 411 004. 

No. : 512

Dated : 30 Mar 2022

Particulars	Amount
Account : 02706B003C003D015 Workshop & Seminar	1,000.00

Through :

HDFC Bank S.B.A/c - 50100302294590

On Account of :

NEFT transfer to Ms. Smruti Patwardhan towards reimbursement of Registration fees for attending & Presented paper at the NCMAT 2022 Virtual Conference on 12th March 2022.

Amount (in words) :

Rupees One Thousand Only

₹ 1,000.00

Approved Budget :
Till Date Expenditure : 14,660.00
Balance Budget : (-)14,660.00

Receiver's Signature:

Authorised Signatory


Officiating Principal
B M College of Commerce(Autonomous)
Pune - 411 004. 

0053 Brihan Maharashtra College of Commerce - Senior

HDFC 50100302294590 Payments Voucher

No. : 243

Dated 23 Nov 2021

Particulars

Amount

Account :

02706B003C003D015 Workshop & Seminar

8,260.00

Through :

HDFC Bank S.B.A/c - 50100302294590

On Account of :

NEFT reimburse to Dr. Seema Purohit towards
Registration fees of National level -online
workshop on NIRF India ranking 2022 on 10th
& 11 December 2021 (2 Participants -
Principal, Dr. Seema Purohit & Vice Principal,
Dr. Ashish Puranik)

Amount (in words) :

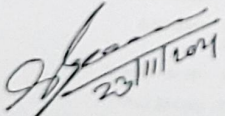
Rupees Eight Thousand Two Hundred Sixty
Only


₹ 8,260.00

Approved Budget :
Till Date Expenditure : 8,260.00
Balance Budget : (-)8,260.00

Receiver's Signature:

Authorised Signatory


Office Superintendent
B.M. College of Commerce
Pune - 411 004


OFFICIATING PRINCIPAL
B M. College of Commerce
(Autonomous)
Pune - 411 004. 