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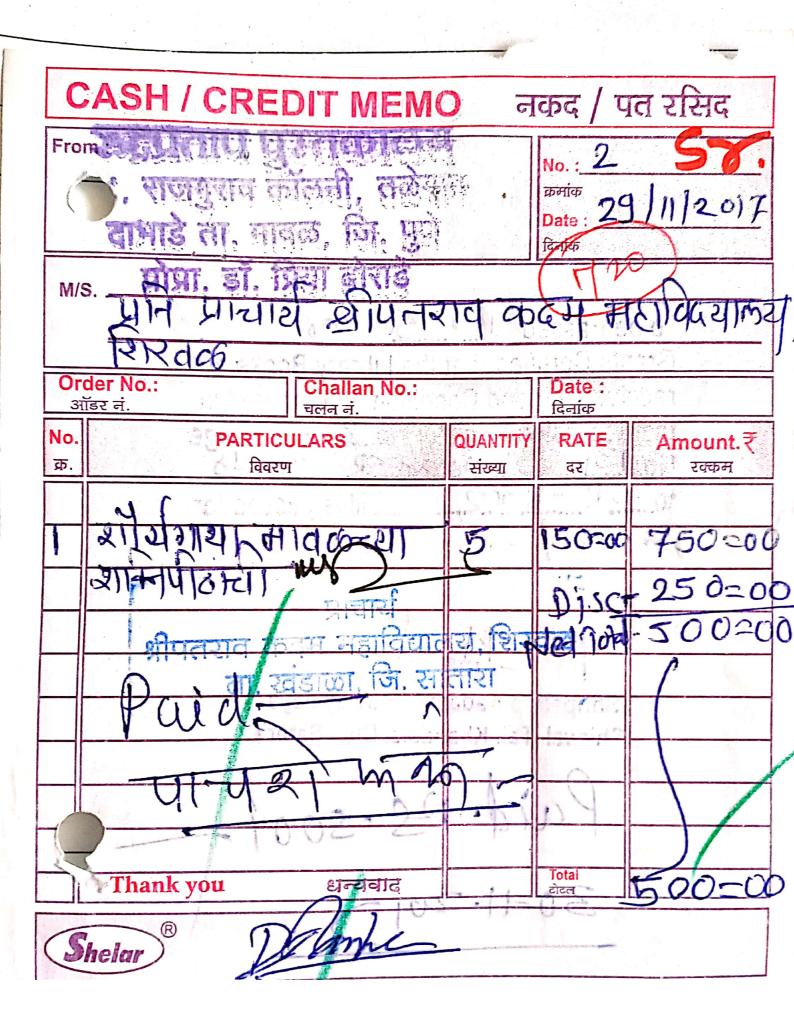
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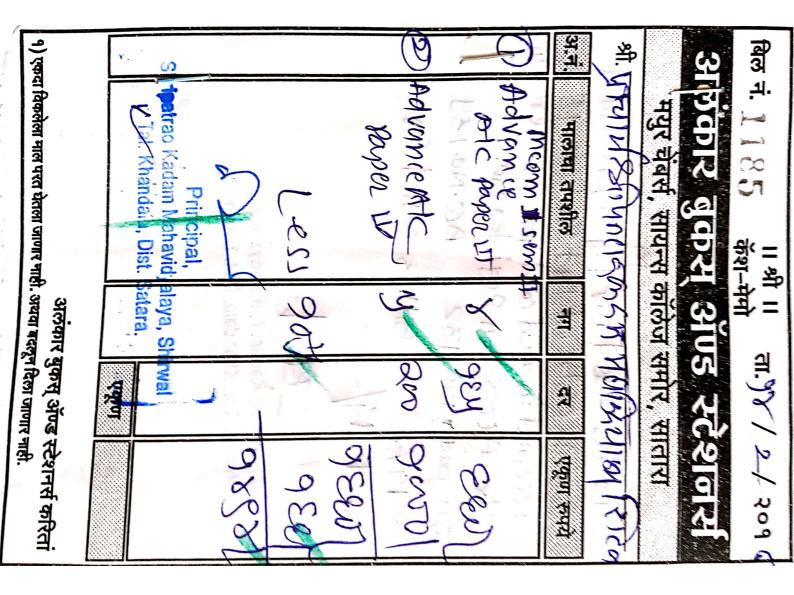
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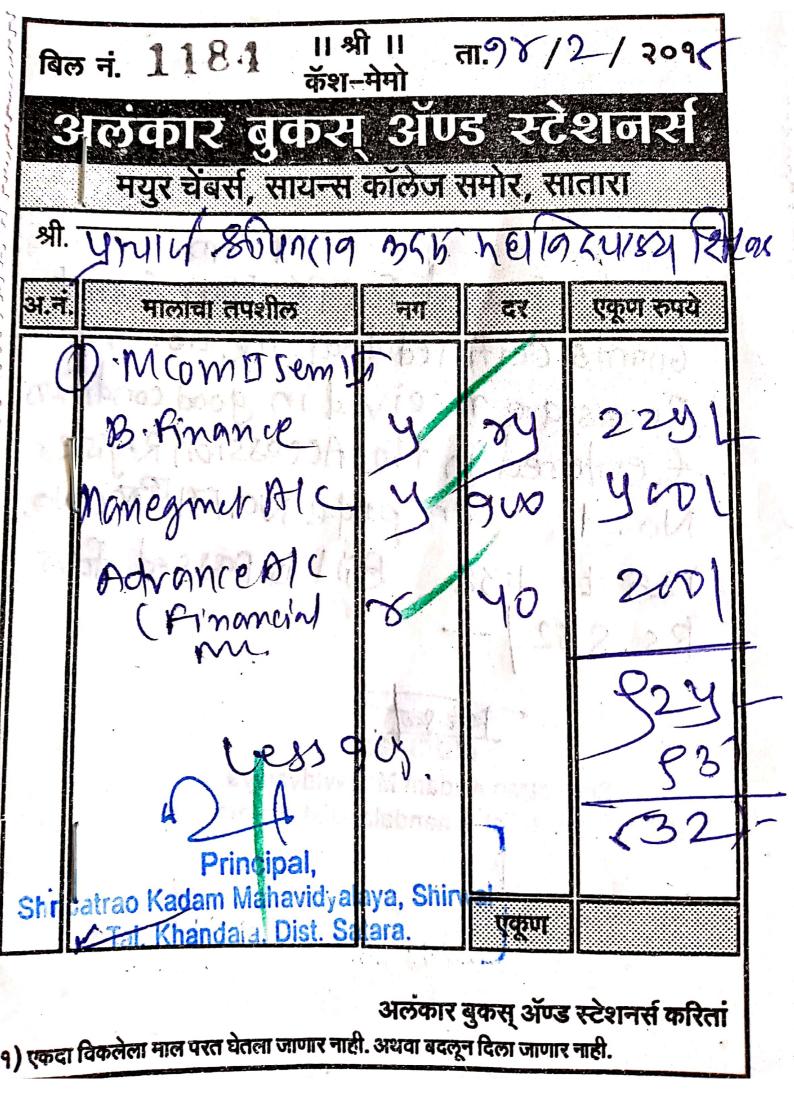
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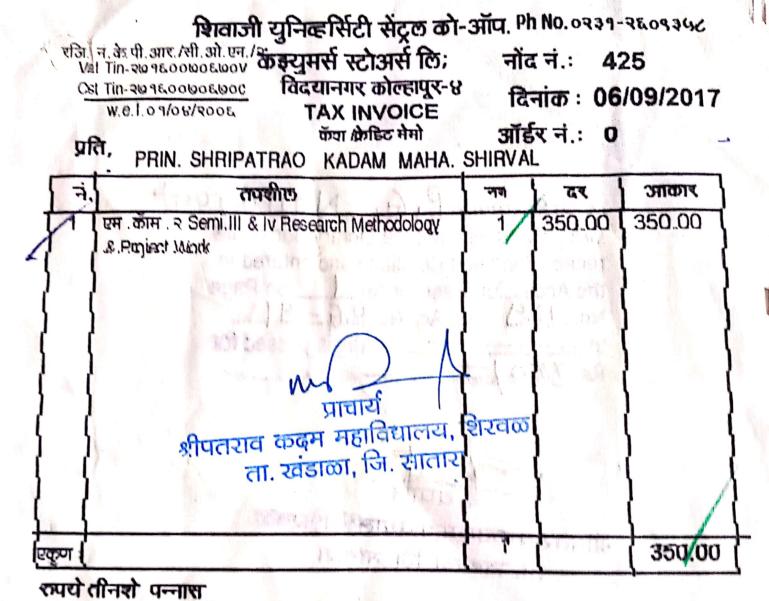
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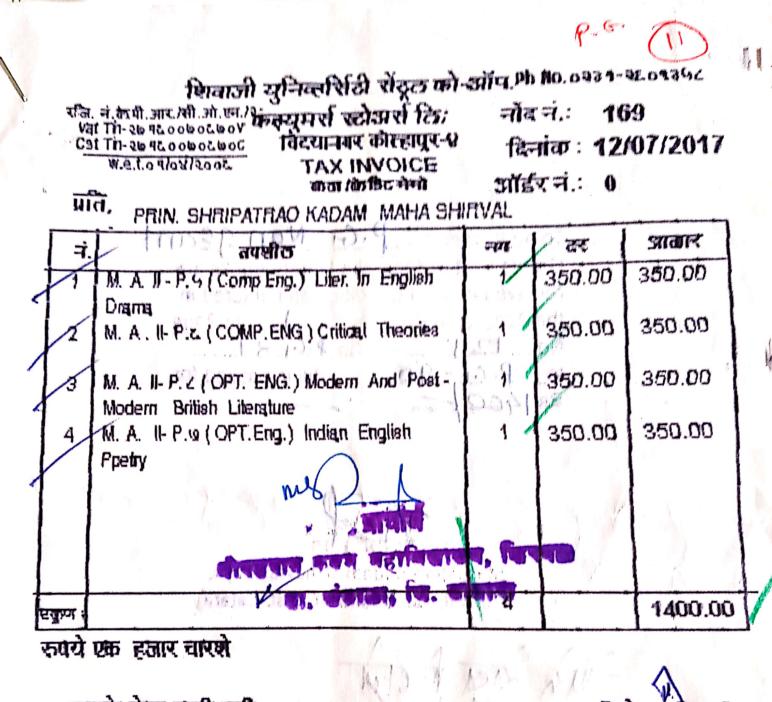
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॥ श्री ॥ ता. ४४/ २/ २०१४ बिल नं. 1182 कॅश-मेमो लकार बुकस अणड स्टेशनस मधुर चेंबर्स, सायन्स कॉलेज समोर, सातास প্রী. ট্র tull HO11957164 अ.मं एकुण रुपये मालाचा तपशील दर 74 MCOMI SOMIT Organow bein F 100 3YU ess 9 Principal, Si ripatrao Kadam Mahavidyalaya, Sh wal V fal Khandai, Dist. Jatara. Rectin अलंकार बुकस् ऑएड स्टेशनर्स करिता १) एकदा विकलेला माल परत घेतला जाणार नाही. अथवा बदलूर्च दिला जाणार नाही.

पुस्तके घेणा-याची सही पुस्तके ज्वागेवरच वप्रासून हरावीत , नंतर तकार चालणार नाही

सही विक्रेल्याचि

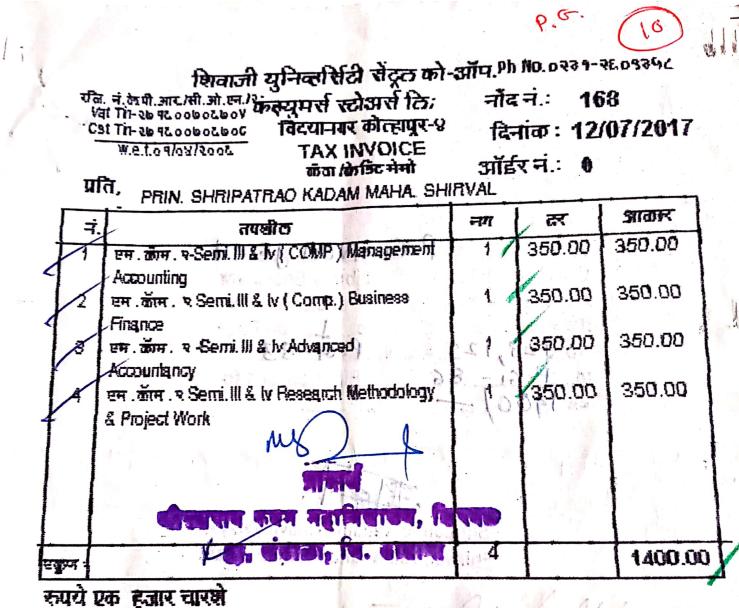




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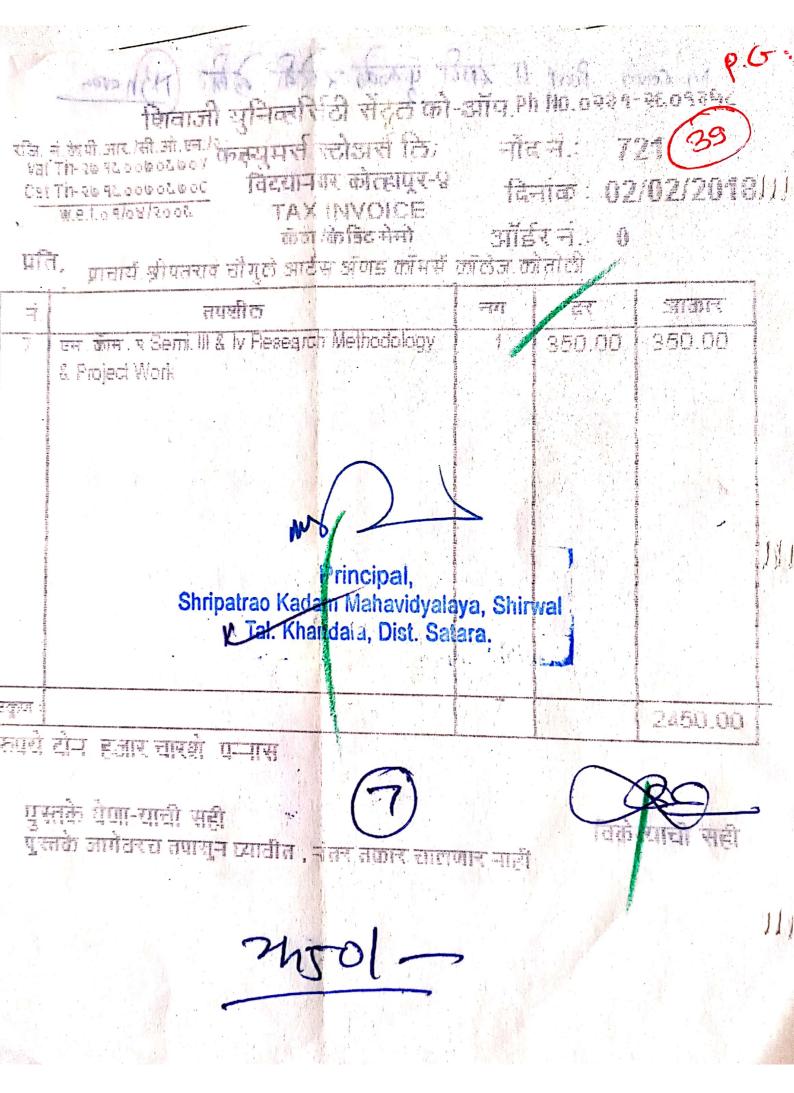


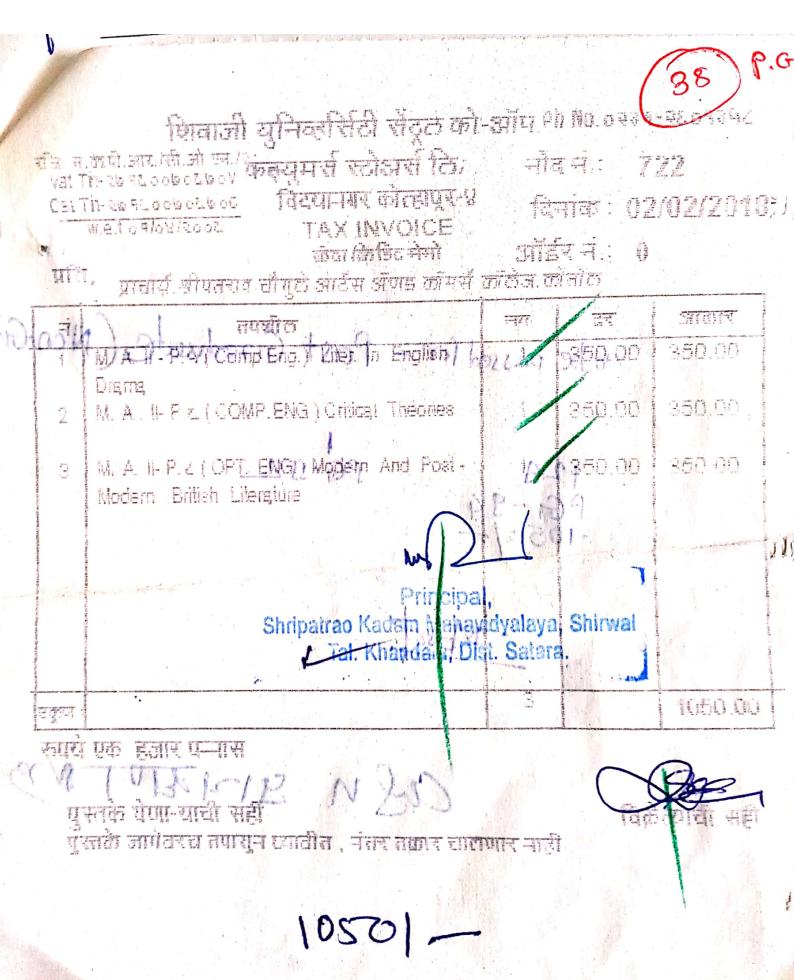
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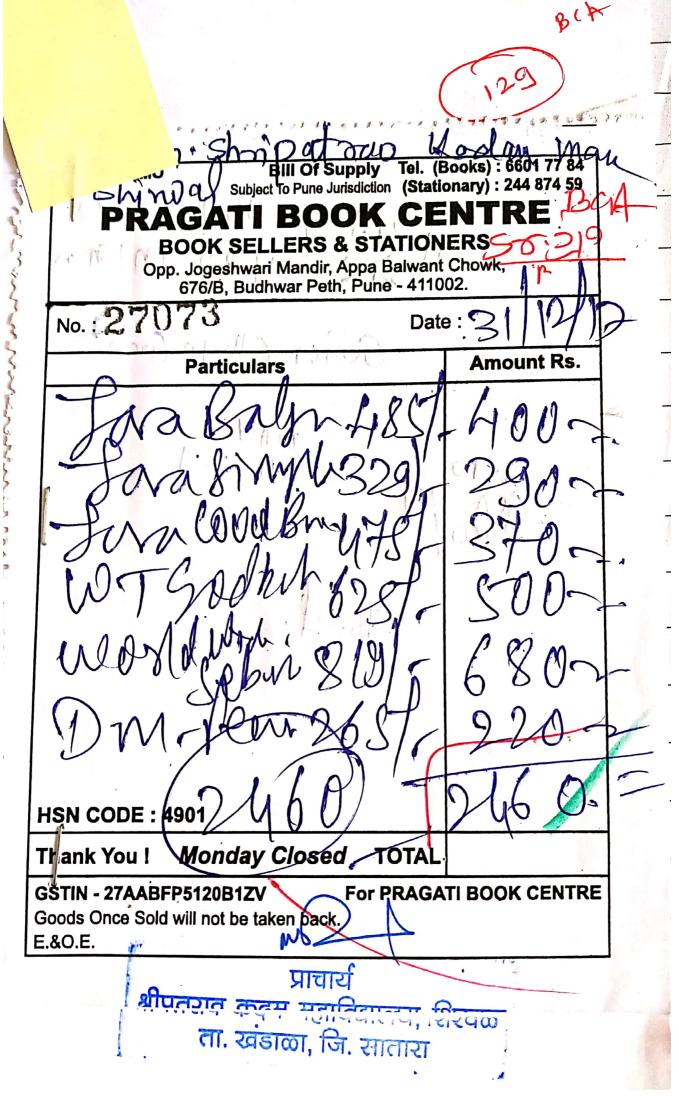
पुस्तके येणा-याची सही पुस्तके जागेवरच तपासुन व्यावीत , नंतर तळार चालणार नाही विक्रेल्मची सही

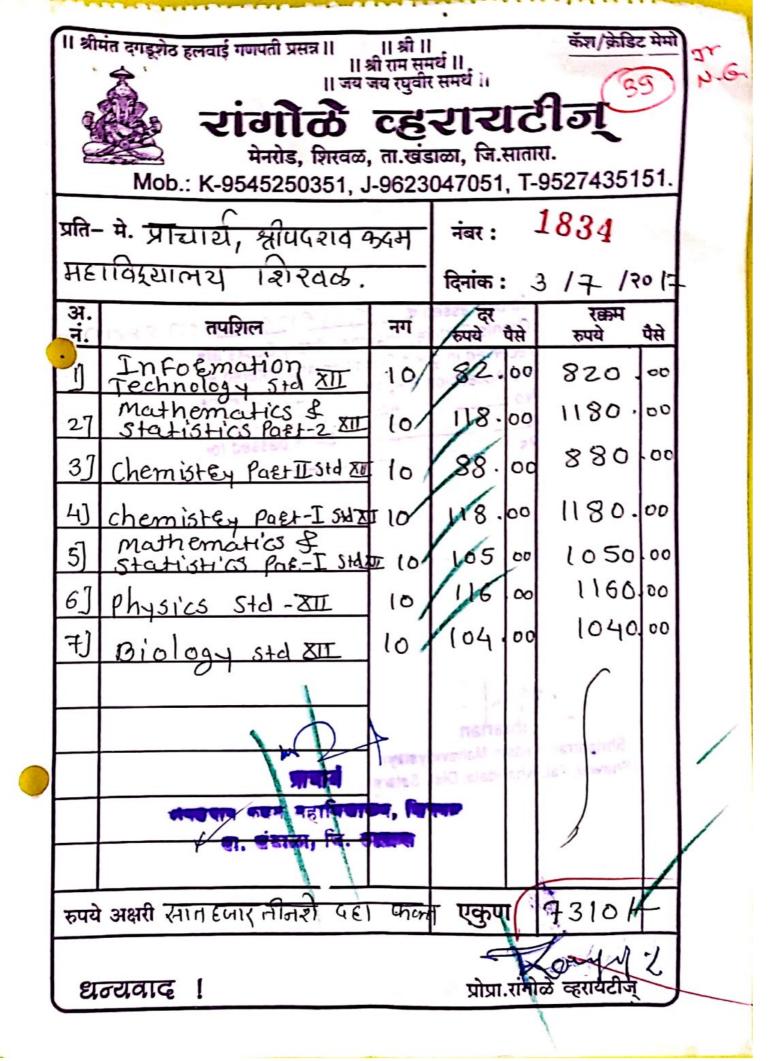
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	and a second	का के दिन्में ऑहर में 9		>
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	and the second	एम.काम a Semi. 12 II (Comp.) MANAGEMENT 1 356.00	350.00	
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	4	ER. कान 9 (PAPER II & IV) ADVANCED 1. 7 350.00	350.00	
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		क्तके आगेक्सच तंपायून व्यावीत , नंतर तकार चाराणार नाही		
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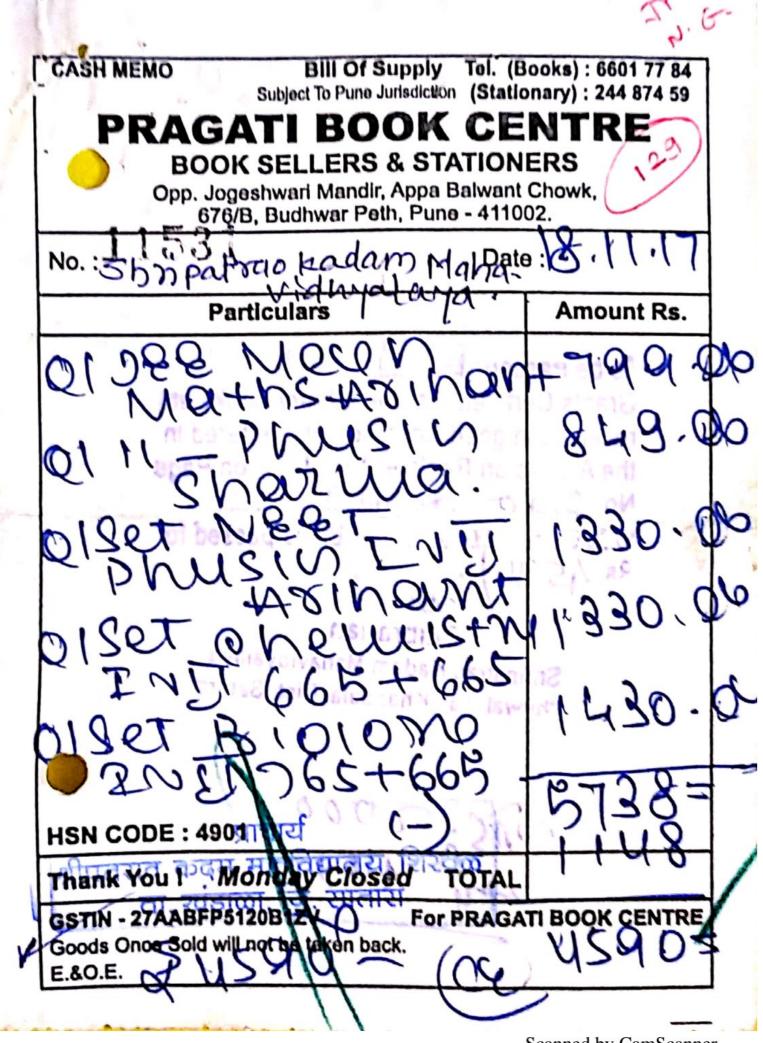
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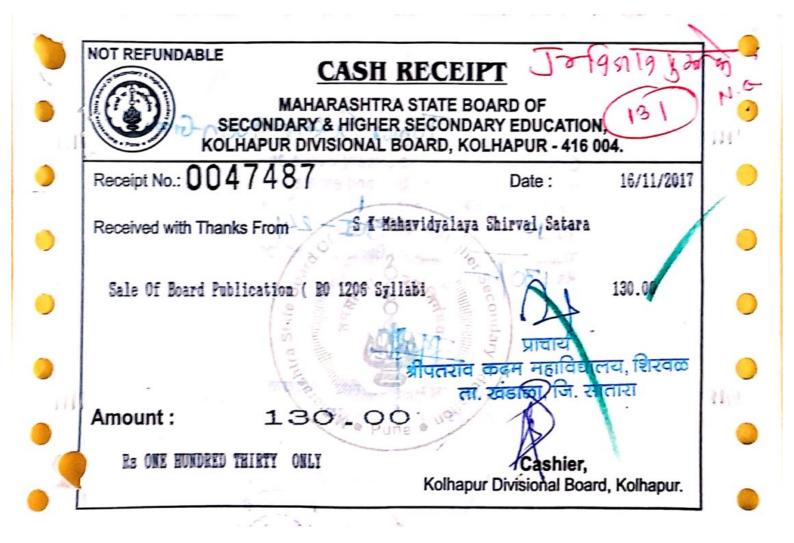


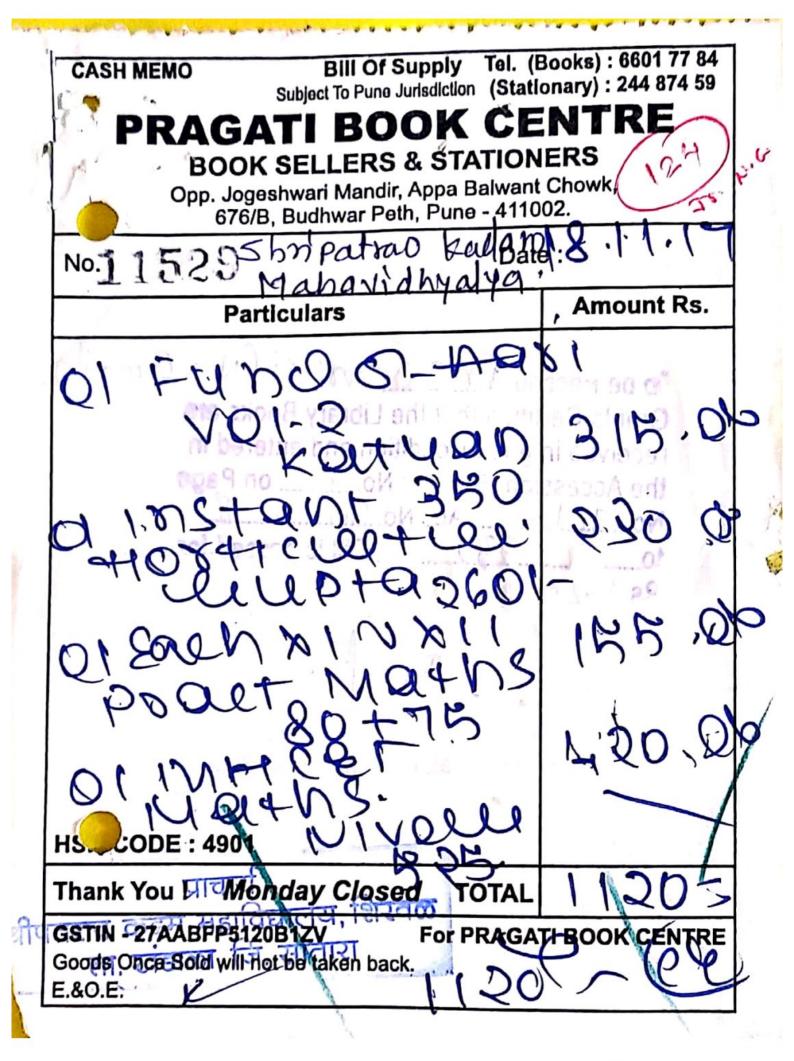


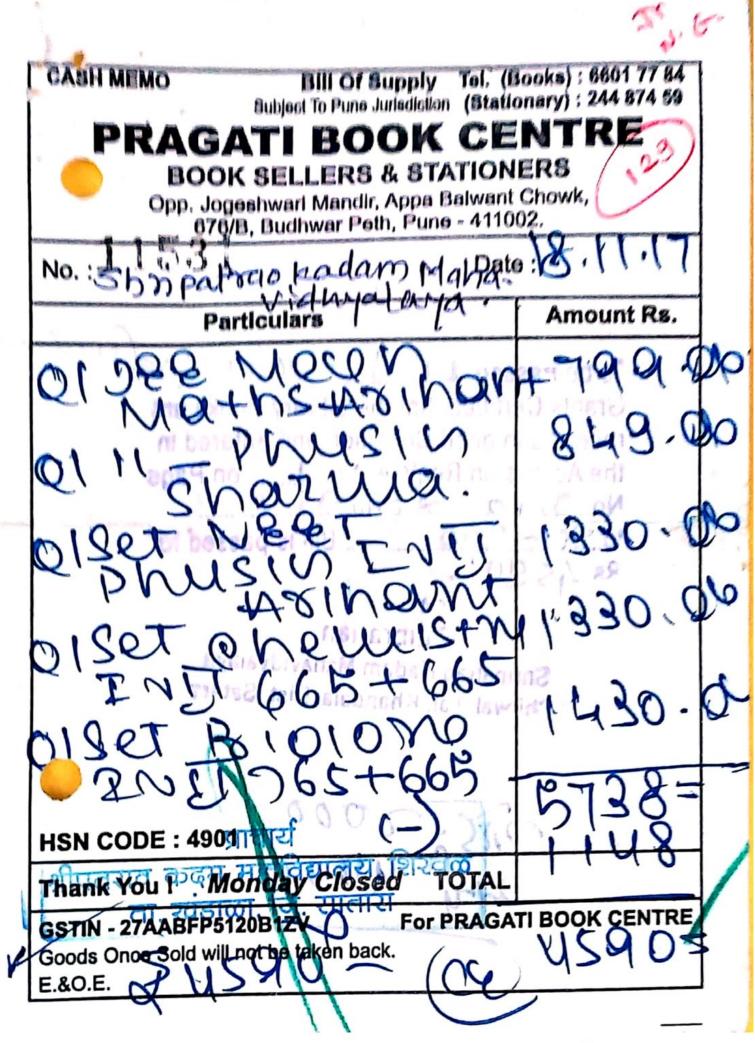












AUDITED STATEMENT OF ACCOUNTS OF SHRIPATRAO KADAM MAHAVIDYALYA SHIRWAL

FOR THE YEAR ENDING 31st MARCH 2018 (01/04/2017 TO 31/03/2018)

ITEM	AMOUNT UNDER SUB-ITEM	TOTAL OF EAC	
RECEIPT		TT EM	
1. OPENING BALANCE ON 1st APRIL 2017			
1. Cash on hand	160.00		
2. Cash at Bank Wai Arban	10289.05		
3. Cash at Bank Salary - BOM	231313.00		
4. Cash at Bank BOM Non Salary	294011.00		
5. Cash at Bank D.C.C. Misc.	58662.15		
6. Cash at Bank N.S.S.WAI ARBAN	52208.75	and the second	
7. Cash at Bank BOM Scholership	257517.00		
8. Cash at Bank SBI Scholership	265440.99		
9. Cash at Bank ZONAL	67252.00		
10. Fixed Deposited	531807.00		
11. Cash at bank BOM N.S.S.	1006.00		
	1008.00	4700000	
		1769666.9	
2. To State Grants			
Salary Grants	23235610.00		
Non Salary Grant			
6th pay comm. Grant	244875.00 173010.00		
	173010.00		
		23653495.0	
To Fees GRANTS		20003433.0	
EBC GRANTS	1980	1980.0	
To Free & Fi		1000.0	
To Fees & Fines			
Admission Fees	7830.00		
Tuition Fee	244875.00		
Library Fee	30300.00		
Gymkhana Fees	44310.00		
Magazine Fee	23950.00		
T.C. Fee	3500.00		
Other Fee	32339.00		
College Exam Fee	9570.00		
Arrears Tution Fee	14660.00	411334.00	
To OTHER RECEIPTS			
Bank Interest	4707.00		
Bank Interest (F.D.)	1525.00		
Recovery of Book	47468.00		
Bank interest (N.S.S.)	0.00		
	3605.00		
Bank interest (Scholershin)		the second se	
Bank interest (Scholership)	11264.00	63862.00	





10. BY TUTION FEE REFUNDED	世			
11. BY EQUIPMENT	- (*		/	244
1. Furniture & Deadstock 2. Computer Equipment		तरवळ		
			19200.0	00
TOTAL ACTUAL DIRECT PAYMENT	Г	+	32650.0	00 518
12. BY ADMINISTRATIVE CHARGES				2433904
13. BY HNING DO		43	3000.0	0
13. BY UNIVERSITY EXAM CENTRE				430
Total Payments				
Less : Total Receipt		234	940.00	
14. BY NSS A/C		95	824.00	100
Total Payment				13911
Less : Total Receipt		-		
			48.00	
15. BY REFUNDED OF LAON		482	55.00	17093
Personal A/c Refunded			-+	
		2716	4.00	
16. BY RAYAT SHIKSHAN SANSTHA			4.00	27164.
		1065	2.00	
16. BY ZONAL STA				106
16. BY ZONAL SPORTS GAME				
Total Payments		100		
Less : Total Receipt		185154	.00	
17. BY ECONOMICS SEMINAR EXPN.		31580.		450.00
17. BY Branches A/c				153574.00
P.G. A/c Usanwar		80000.	00	80000.00
J.R. A/c Usanwar		17544	-	
18. CLOSING BALANCE AS ON 31/03/18		17544.(0	
	1	26306.0	0	43850.00
2. Cash at Bank Wai Ark	1	2240.0	-	
O. Cash at Bank Salary		2348.0		
Sush at Bank BOM No		355745.00	and all the second second second	and the second second
		53910.00		
- Odsil at Bank N S C Mark		453185.15		
		14719.75		
Son at Dank Spicet	3	14491.00		
	2	64618.99		
TO: Tixed Deposited		50910.00		
11. Cash at Bank Bom Zonal		58623.00		
OTAL OF CLOSING BALANCE AS ON 31-03-2018 DTAL RECURRING EXPENDENCE		9995.00	and the second	20004044
OTAL RECURRING EXPENDTURE				2099184.94
DTAL NON-RECURPING SWEE				2099184.94
RAND TOTAL				339045.00
10 110 LD. 17				514449.00
				952678.94
W/ 5th Floor Win	Ka Ka	Hash	li"	
57 S. No. 127/1 D/A Gopal House	I	Principal	7	6
Kothrud, Karve Road, Pune Add nail,	New Kad	am Mahavid andala, Disi	halaus	IBC-

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10. BY TUTION FEE REFUNDED		044075
44 DV EQUIDUE:	SHIRWAL	244875
11. BY EQUIPMENT 1. Furniture & Deadstock Plan		1
2. Computer Equipment	19200.00	
	32650.00	51850
TOTAL ACTUAL DIRECT PAYMENT		24339045.
12. BY ADMINISTRATIVE CHARGES	43000.00	43000
13. BY UNIVERSITY EXAM CENTRE		i den
Total Payments	234940.00	
Less : Total Receipt	95824.00	120446
14. BY NSS A/C		139116.
Total Receipts		
Less : Total Payments	65348.00	
Less . Total Payments	48255.00	17093.0
15. BY REFUNDED OF LAON		
Personal A/c Refunded	27164.00	27164.
		2/ 104.0
16. BY RAYAT SHIKSHAN SANSTHA	10652.00	1065
16. BY ZONAL SPORTS GAME		Marine 1
Total Payments	105454.00	
Less : Total Receipt	185154.00 31580.00	
7 BY ECONOMICS STUDIES	51560.00	153574.0
7. BY ECONOMICS SEMINAR EXPN. 7. BY Branches A/c	80000.00	80000.0
P.G. A/c Usanwar		
J.R. A/c Usanwar	17544.00	
	26306.00	43850.0
8. CLOSING BALANCE AS ON 31/03/17 1. Cash on hand		
2. Cash at Bank Wai Arban	2348.00	
3. Cash at Bank Salary - BOM	10639.05	
4. Cash at Bank BOM Non Salary	355745.00	
5. Cash at Bank D.C.C. Misc.	53910.00	
6. Cash at Bank N.S.S.WAI ARBAN	453185.15 14719.75	
7. Cash at Bank BOM Scholership	314491.00	
8. Cash at Bank SBI Scholership	264618.99	
9. Cash at Bank BOM N.S.S.	50910.00	
10. Fixed Deposited	568623.00	
11. Cash at Bank Bom Zonal	9995.00	2099184.94
DTAL OF CLOSING BALANCE AS ON 31-03-2018		2099184.94
DTAL RECURRING EXPENDTURE		24339045.00
RAND TOTAL		514449.00
RIRTANE & PANDIT LLP	RA	26952678.94
FRN 215W/ 200057 Accounter Chartered Accountants 5th Floor, Wing A, Gopal House, S. No. 127/1B/1, Opp. to Harshal Hall, Kothrud, Karve Road, Pune-411 029. PH: 020 67295100	Shripatrao Kad	ICIPAL am Mahavidyalay Iriwal

AUDITED STATEMENT OF ACCOUNTS OF SH FOR THE YEAR ENDING 31st MARC Payments	CH 2017 (01	/04/2017 TO 24/	DIALTA SHIRY	AL 🛀
1.BY SALARIES		10 31/0	3/2018)	- I PLAN
Teaching Staff				
Non Teaching Staff		7001933.	00	Enero
principle special pay		664709.	00	
		40800.0	20	
2.BY AGP / GP		10000.1	the second s	
Teaching Staff			//0	7442.0
Non Teaching Staff		1339500.0	0	
3.BY DEARNESS ALLOWANCE		145951.0		5451.00
reaching Staff			140	0451.00
Non Teaching Staff		11441820.0	0	
4.BY H.R.A. ALLOWANCE		1133504.0	and the second se	324.00
Teaching Staff			12073	324.00
Non Teaching Staff		834143.00		
5 BY VEHICI E H		81066.00		
5.BY VEHICLE ALLOWANCE Teaching Staff		0.00		209.00
Non Teaching Staff				209.00
reaching Staff		180068.00		
By Cash allowance		46221.00	226	289.00
BY Unifrom 8 weeks				209.00
BY Unifrom & washing allowance BY CHB Remuneration			9	00.00
BY Six Pay P.F. Difference				78.00
BY Medical Rembursement			1948	80.00
			1730	10.00
By Rent. Rates & Taxes			56	85.00
Building Rent			2328616	8 00
Municipal Taxes				0.00
BY Ordinary repaires		318690.00		
urniture		0.00	31869	0.00
Quinment & O. Phy.			01000	0.00
quipment & Computer Repairs Phy.		950.00		-
ibrary Books		2463.00	341	3 00
Periodicals				
Inding Charge		4617.00		-
BY MISCELLANEOUS EXPENDITURE :-		1770.00	and the second second	
College Garden		2880.00	9267	.00
Advertisement Infra		04755		
Light Charges		31758.00		-
elephone Charges		5093.00 57300.00		
blationery		6234.00	A Destantion	
Printing		33733.00		
ostage & Telegram		34606.00		1. A.
Winkhana - Perichahl		5698.00		
		50453.00		
tudent Other Actilities		2681.00	and the second second	
lagazine		7710.00	and the second second	-
eminor Gas Infra		45000.00		-
eminar Commerce udit Fee		5936.00		_
Indries	_	7016.00		-
avelling Even		11270.00		-
avelling Expenses filiation Fee		15249.00	6.8 D	AUDIN
ank Commission		37984.00	18	100m
ading Dear		3560.00	IST FRI	a IEI
ading Room Intra		3991.00	11 16521	FARI D
IDUIER Stationany		24207.00	- 13 W100	957 / 2/
minar & Conference		28421.00	SPad a	ounta
nk Commission (N.S.S.)	-	6000.00	VU AC	00mm
nk Commission (Sch)		60.00	4	
		822.00		