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| Invoice No.: 1711 Date: 13/17 No.: N/s. The Principal.<br>Order No. / Apr. No.: Principal. M/s. The Principal.<br>Date: Date: Date: M/s. The Principal.  |  |            |                   |  |  |  |  |
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| Sr. Particulars  | Qty.   | Rate       | Amount<br>Rs. Ps. |  |  |  |  |
| No.<br>1. Kreidler - Intro. English Semantics  | 01   | the state  | 595:00            |  |  |  |  |
| Alex - Soft Skills   | 01   |            | 495:00            |  |  |  |  |
| 3. Sinha-Ambedkar & Dalit Movement   | 01   |            | 1,800:00          |  |  |  |  |
| 4. Jadbor - Ambedkarism  | 01   |            | 525=00            |  |  |  |  |
| 5. 1-loods - The Communication Grommer   | 01   |            | 995=00            |  |  |  |  |
| G. Homer - Jacques Lacan   | 01   |            | 395:00            |  |  |  |  |
| M. Rai - How to increase. Your Word  | 01   |            | 100=001           |  |  |  |  |
| 8. Lukocs - History & Class Conscious-   | 01   |            | 395:00            |  |  |  |  |
| 9. Rice-Modern Literary Theory   | 01   |            | 999:00            |  |  |  |  |
| 10. Schofield - English for business   | 01   |            | 420:00            |  |  |  |  |
| 11. Melkle-Social Media  | 01   |            | 2.177:00          |  |  |  |  |
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| No.<br>1. Mulberr - Contemporary Marscist<br>I. Mulberr - Contemporary Marscist                                |                  | 1,295=00            |
| 1. Mulbern - Contemporary<br>Tymoczko-Enlorging Translation<br>Batasik-Group Discussion & Interview            | -                | 215:00              |
| 5. 10 Mar 01000 DISC033101   | .01              | 895:00              |
| 4. Singh - the History of English  | 01               | 395=00              |
| 5. Morton-Gayatrichakrovorly   | 01               | 395:00              |
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| 9. Baldick - Criticism & Literary Th-  | 0)               | 595:00              |
| 10. Humm - A Reader's Guide to conte-  | 01 240           | 550:00              |
| 11. Foster - The Communicative. Comp-  |                  | 595:00              |
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| 6. SBT PO'Mains / Phose - TT Bigboo  | ok o             | 1                  | 549               |       |
| 7. Aggarwal :- Quantitative. Aplitude  | 0                | 1                  | 639               |       |
| 8: Aggarwal :- A Modern Approach   | 01               |                    | 925               | 5=00  |
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| Pillai :- Chamokyo's T Secrets of   | Q1,                           | 2.99.00          |
| 2 Maperoma Yearbook 2019  | 01                            | 966.60           |
| 3. जास्ततः लॉफ दर्शेष्ड द केर किकार,  | 01                            | 200:00           |
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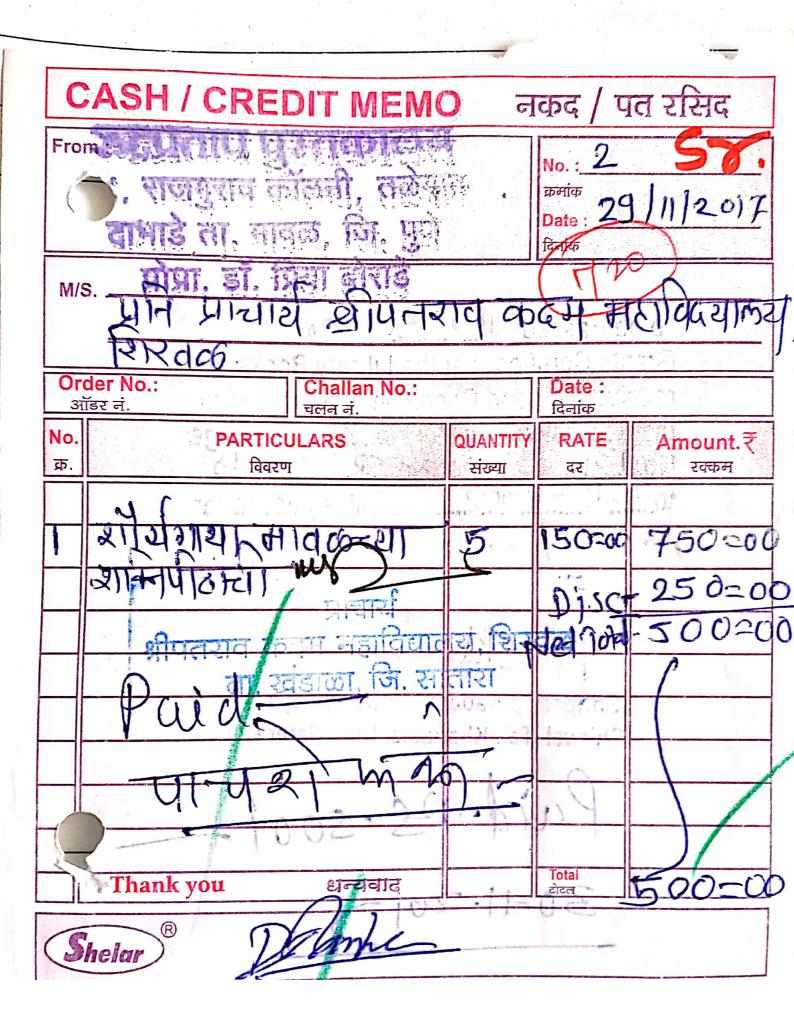
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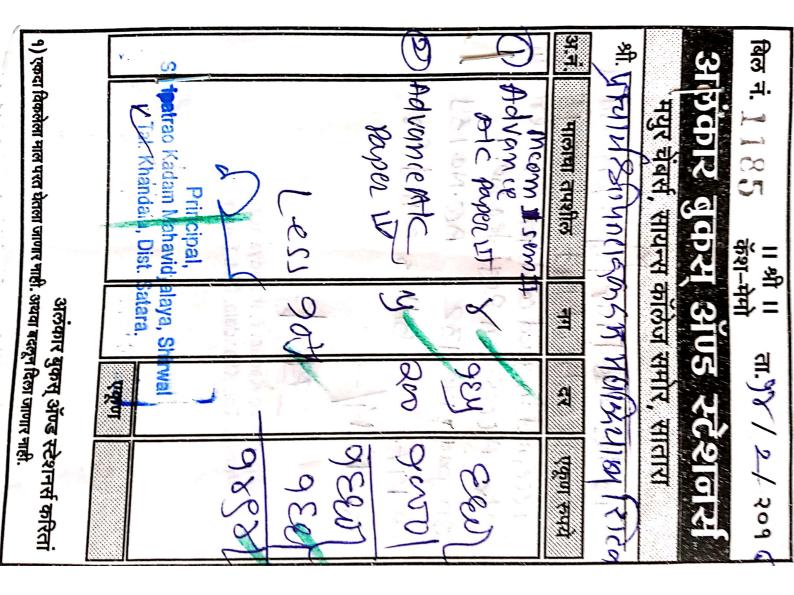
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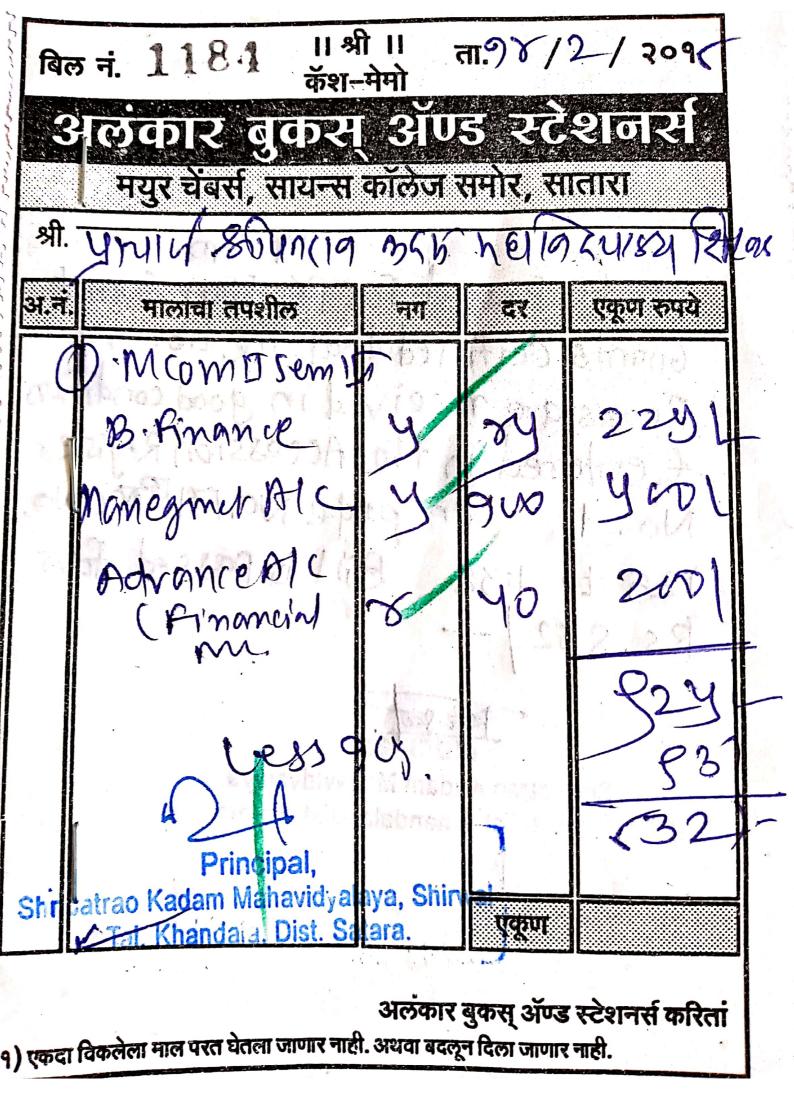
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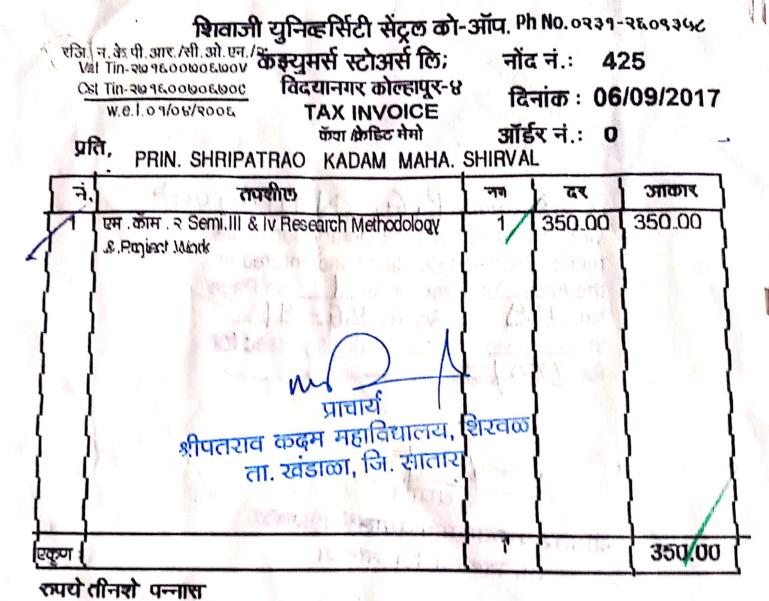
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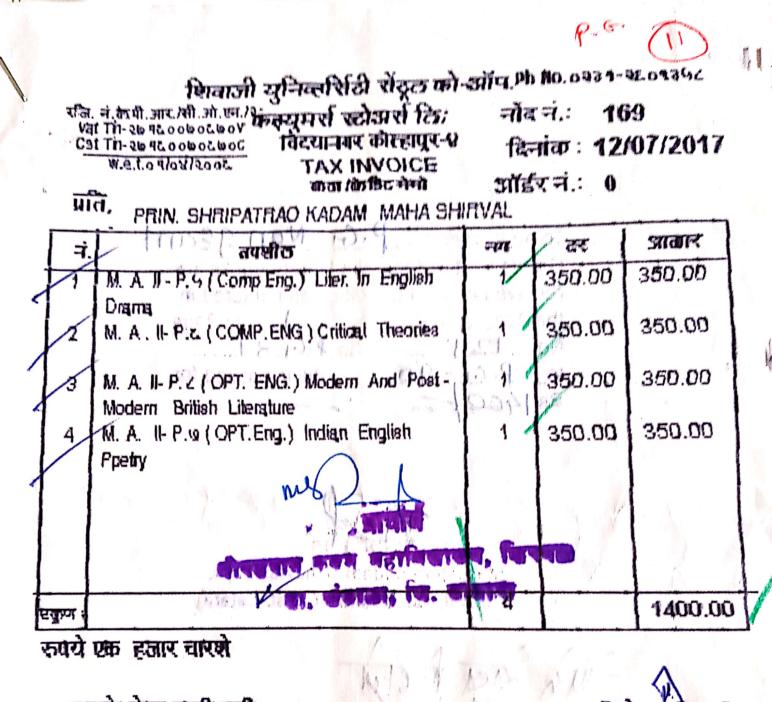
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॥ श्री ॥ ता. ४४/ २/ २०१४ बिल नं. 1182 कॅश-मेमो लकार बुकस अणड स्टेशनस मधुर चेंबर्स, सायन्स कॉलेज समोर, सातास প্রী. ট্র tull HO11957164 अ.मं एकुण रुपये मालाचा तपशील दर 74 MCOMI SOMIT Organow bein F 100 3YU ess 9 Principal, Si ripatrao Kadam Mahavidyalaya, 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

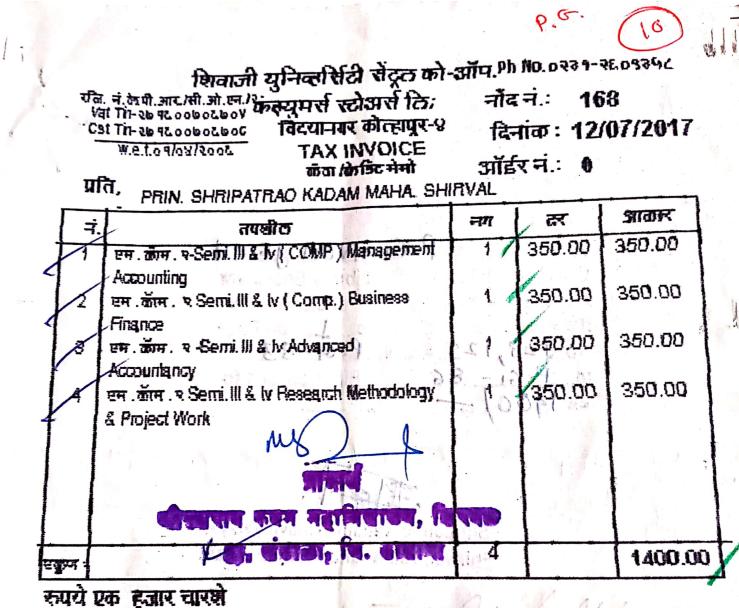




पुस्तके येणा-याची सही पुस्तके जागेवरच तपासुन घ्यावीत , नंतर तक्रार चालणार नाही

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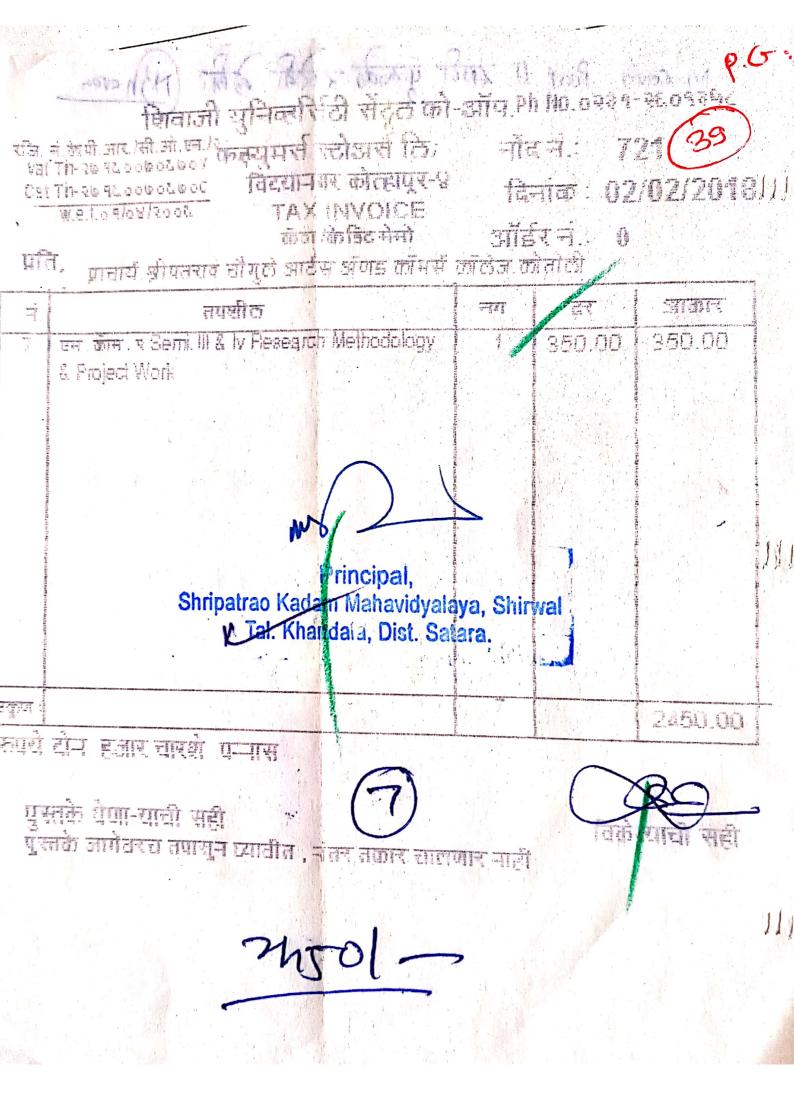


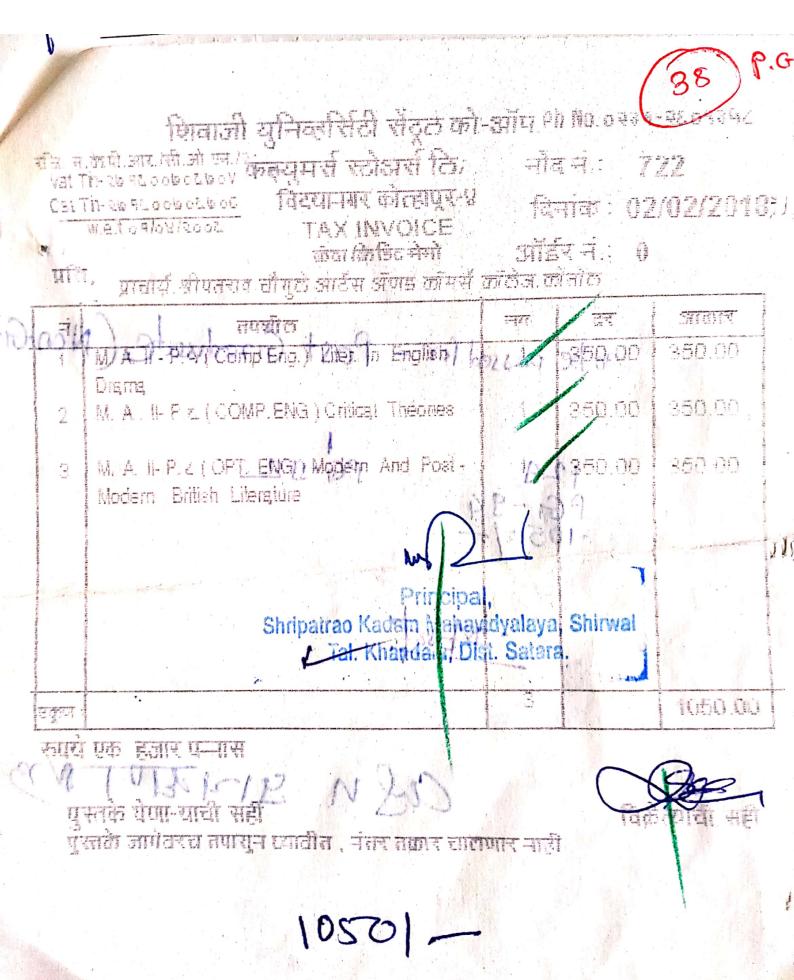
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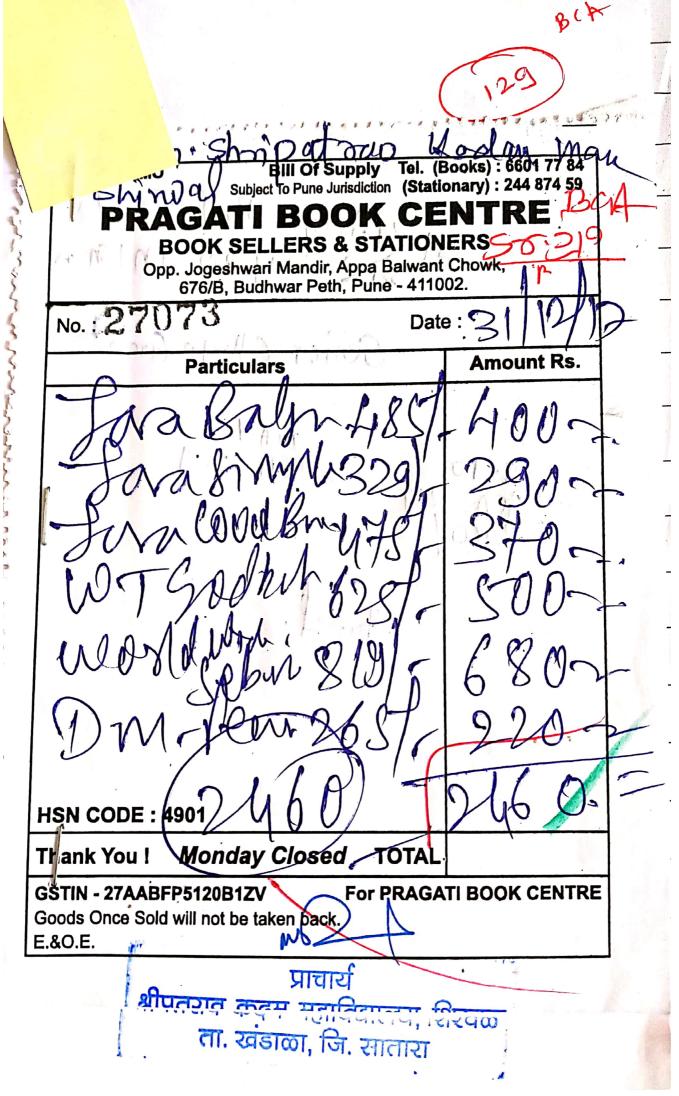
पुस्तके येणा-याची सही पुस्तके जागेवरच तपासुन व्यावीत , नंतर तळार चालणार नाही विक्रेल्मची सही

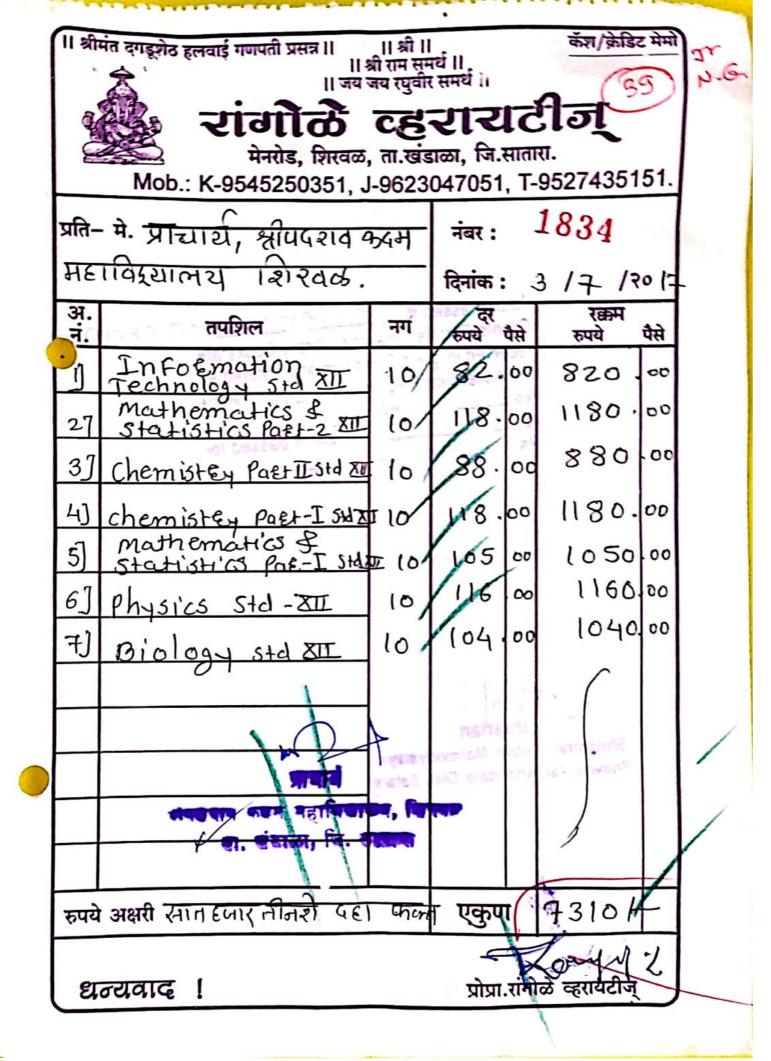
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| T  |                   | A PARA STATE BILL IN & I AND THE AND CONSTRAIN              |                        | 3                                       |
| 1  |                   | ्रिवाजी युनिव्हर्ति संयूक को-ऑप Ph No:043 9-                | VEOSS4C                |   |
|    |                   | न केनी और भी ओ. ज किस्यूमर्स स्टोझर्स टिंग्र नॉद नं: 77     | 1. A.                  | 2                                       |
|    | Vat<br>Ost        |   |                        |   |
|    |                   | WEIGHON/2002 TAX INVOICE                                    | UEIEU IO,              | 196                                     |
|    | and a second      | का के दिन्में ऑहर में 9                                     |                        | >                                       |
|    | . 1 1 0           | , प्राचार्य जीपतराव चौगुले आटंस अणड कॉमर्स कॉवेज़, जोतोस्थे |                        |   |
|    | 10                | तण्शीतः नग  | STOR                   | 3                                       |
|    | and the second    | एम.काम a Semi. 12 II (Comp.) MANAGEMENT 1 356.00            | 350.00                 |   |
|    |                   | CONCEPT & ORGANIZATIONAL BEHAVIOUR                          | 350 00                 | 1.C"                                    |
| () | 4                 |   |                        | $\supset$                               |
| 1  | 2                 | ED CNOWIDE ) 9 100 100 100 100 100 100 100 100 100 1        | 350.00                 | 100 100 100 100 100 100 100 100 100 100 |
|    |                   | ACCOUNTANCY   |                        | jumente                                 |
|    | 4                 | ER. कान 9 (PAPER II & IV) ADVANCED 1. 7 350.00              | 350.00                 |   |
|    |                   | ACCOUNTANCY   |                        | 1111                                    |
|    | 6                 | er . mr. s-Semi II & IV ( BCRP ) Management 1 -1 380.00     | 380.00                 | 0                                       |
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| 1  | कार्य             | टोन हजार चारशे प्रनास Principal                             | th                     |   |
|    |                   | Chelpotros Kodom Mahalidustavo Shinual                      | ( )mu                  |   |
|    |                   | स्तके चेप्पा-याची सही रिवा. Khandaia, Dist. Satara.         | केल वी सह              |   |
|    |                   | क्तके आगेक्सच तंपायून व्यावीत , नंतर तकार चाराणार नाही      |                        |   |
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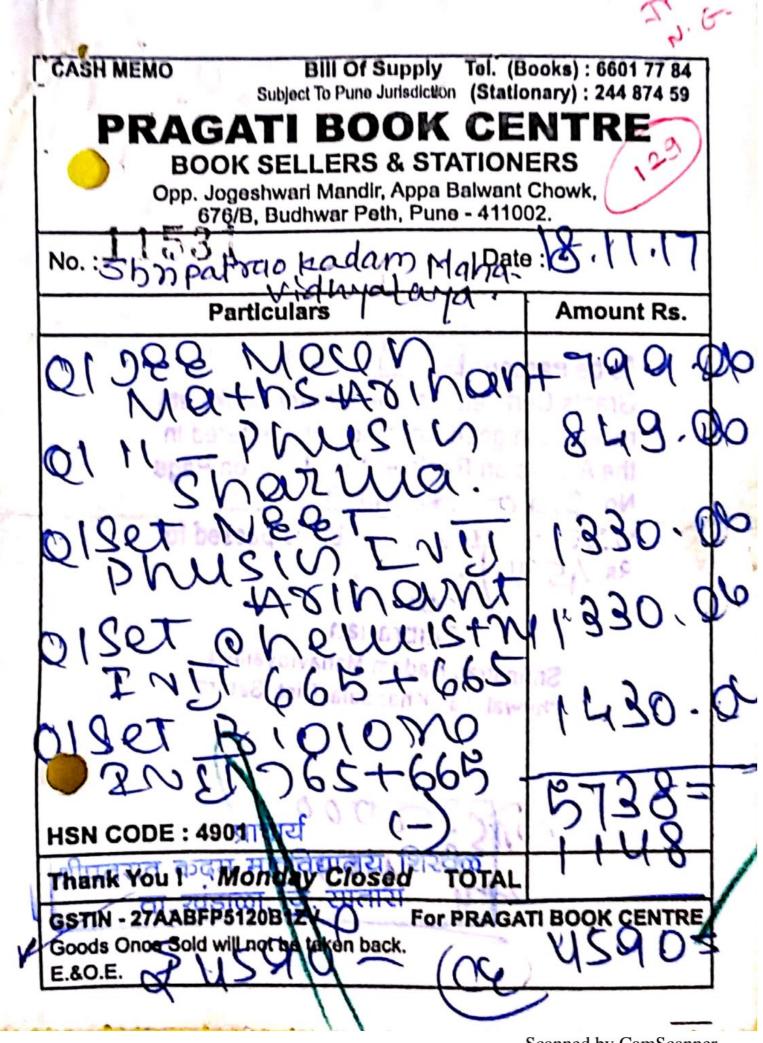
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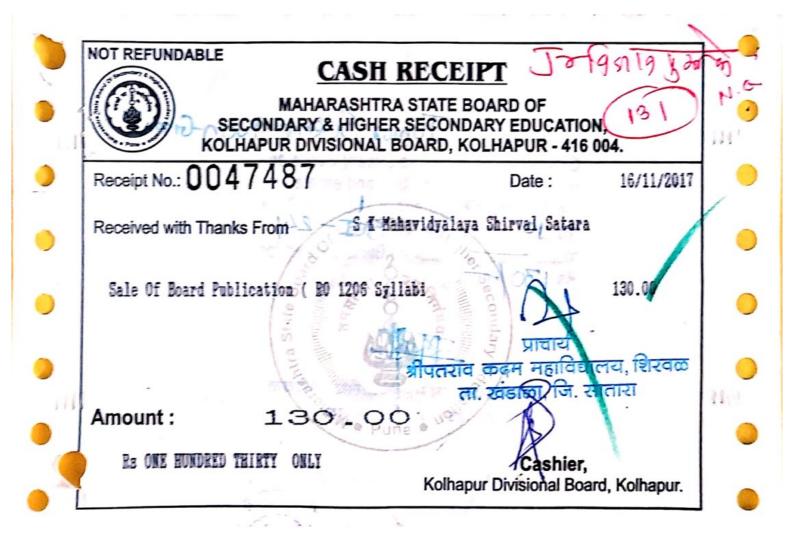


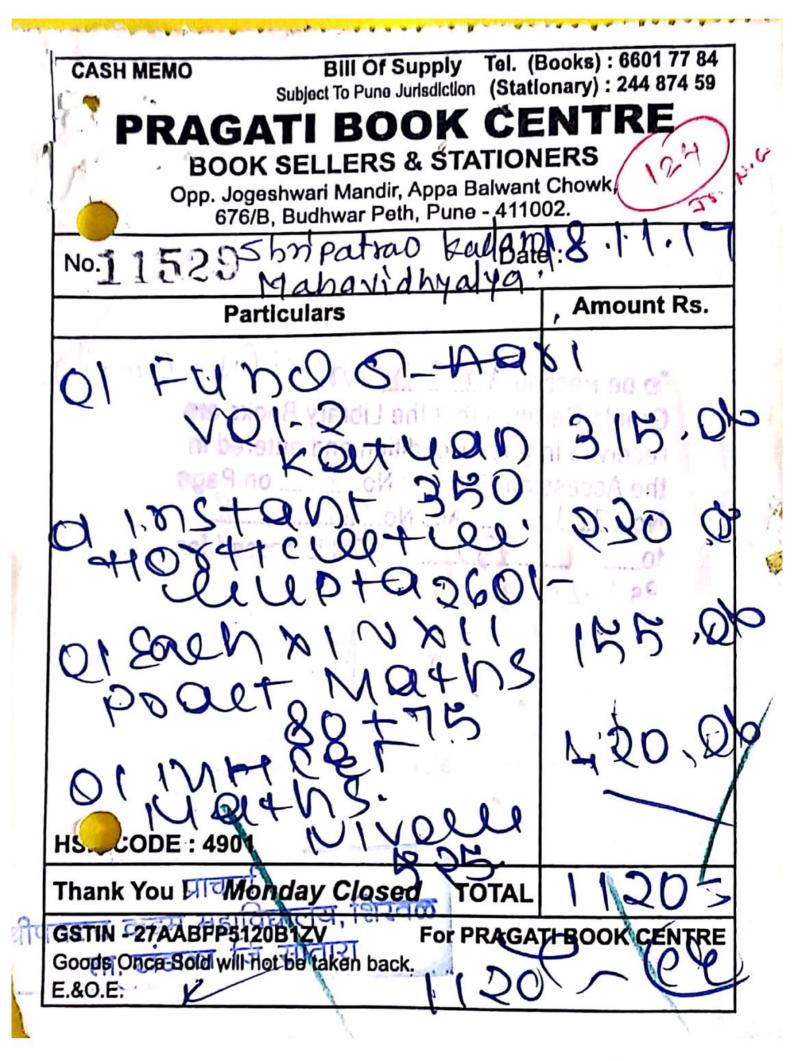


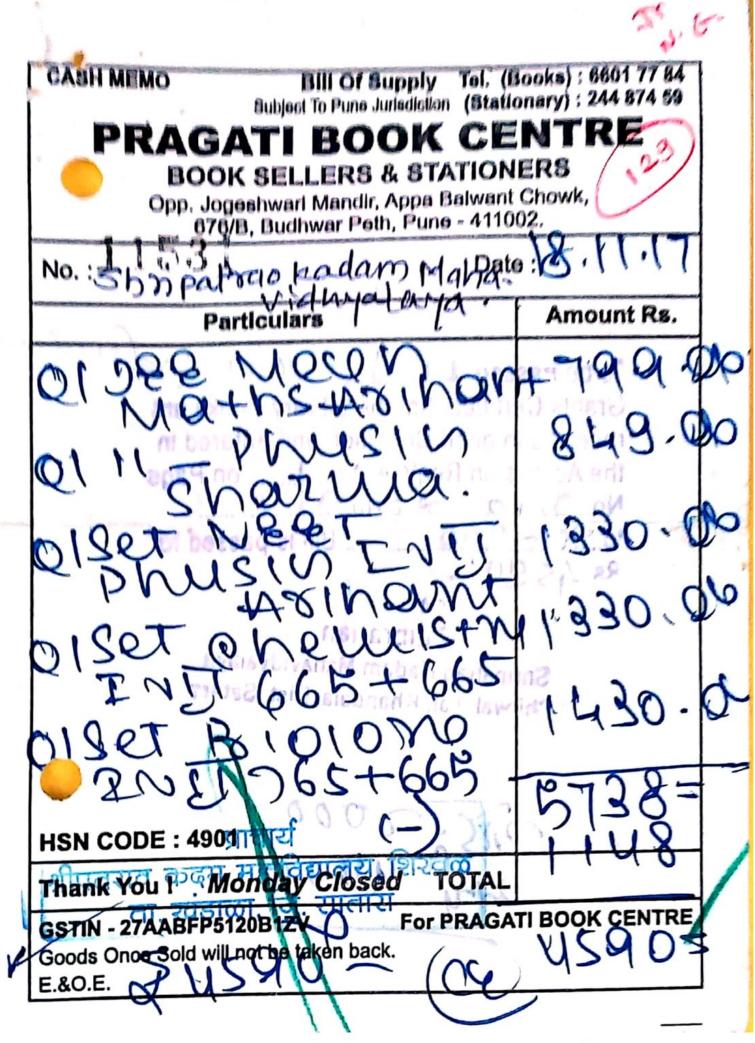












# AUDITED STATEMENT OF ACCOUNTS OF SHRIPATRAO KADAM MAHAVIDYALYA SHIRWAL

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

| ITEM                                 | AMOUNT UNDER<br>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<br>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  | - (*    |                            | <del>/</del>                     | 244                   |
| 1. Furniture & Deadstock<br>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<br>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<br>andala, Disi | halaus                           | IBC-                  |

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WAY RUD

| 10. BY TUTION FEE REFUNDED  |                       | 044075                              |
|---|-----------------------|-------------------------------------|
| 44 DV EQUIDUE:  | SHIRWAL               | 244875                              |
| 11. BY EQUIPMENT<br>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<br>31580.00 |                                     |
| 7 BY ECONOMICS STUDIES  | 51560.00              | 153574.0                            |
| 7. BY ECONOMICS SEMINAR EXPN.<br>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<br>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<br>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<br>215W/<br>200057<br>Accounter<br>Chartered Accountants<br>5th Floor, Wing A, Gopal House,<br>S. No. 127/1B/1, Opp. to Harshal Hall,<br>Kothrud, Karve Road, Pune-411 029.<br>PH: 020 67295100 | Shripatrao Kad        | ICIPAL<br>am Mahavidyalay<br>Iriwal |

| AUDITED STATEMENT OF ACCOUNTS OF SH<br>FOR THE YEAR ENDING 31st MARC<br>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<br>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<br>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<br>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<br>udit Fee  |              | 5936.00             |   | _   |
| Indries  | _            | 7016.00             |   | -   |
| avelling Even  |              | 11270.00            |   | -   |
| avelling Expenses<br>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              |   |   |