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For BEST BOOKS SUPPLIERS

SHRIPATRAO KADAM MAHAVIDYALAYA , SHIRWAL, TAL- KHANDALA DIST-SATARA.

Receipt & Payment Statement for the year ending 31st March 2020

SR. COLLEGE A/C

RECEIPTS	Rs	Rs	PAYMENTS	Rs.	Rs.
				· / + *	
TO OPENING BALANCE AS ON 01-04-2019			BY SALARIES : PAY :-		
CASH ON HAND	321.00		TEACHING STAFF	14727276.00	
CASH AT BANK-NON-SALARY-BOM	263335.38		NON-TEACHING STAFF	983070.00	15710346.00
CASH AT BANK-MISC. DCC	78776.15				Maria in
CASH AT BANK-F.D. BOM	598718.00		BY GRADE PAY :-	Z	
CASH AT BANK-SALARY	329741.00		TEACHING STAFF	574000.00	
CASH AT BANK-WAI URBAN CO-OP	10997.05		NON-TEACHING STAFF	124550.00	698550.00
CASH AT BANK-BOM SCHOLARSHIP	376124.00				
CASH AT BANK-SBI SCHOLARSHIP	263969.99		BY DEARNESS ALLOWANCES :-	. ,	
CASH AT BANK-BOM N.S.S.	69468.60		TEACHING STAFF	6822997.00	
CASH AT BANK-WAI URBAN N.S.S.	15237.75	2006688.92	NON-TEACHING STAFF	1185419.00	8008416.00
-					
TO STATE GRANTS :-	-		BY HOUSE RENT ALLOWANCES :-		
SALARY GRANTS	26083712.00		TEACHING STAFF	1295345.00	
NON SALARY GRANT	247200.00		NON-TEACHING STAFF	104982.00	1400327.00
MEDICAL REIMBURSEMENT GRANT	60408.00				
CHB SALARY GRANT	243040.00		BY VEHICAL ALLOWANCES :-	4	
ARREARS SALARY GRANT	6688035.00	33322395.00	TEACHING STAFF	172997.00	
			NON-TEACHING STAFF	46000.00	218997.0
TO FEES & FINES :-					
ADMISSION FEE	8410.00		BY CASH ALLOWANCE :-	900.00	900.0
TUITION FEE	247200.00			7 7	
ARREARS FEE	23920.00		BY ARREARS TEACHING PAY:-	6688035.00	6688035.0
OTHER FEE	21025.00				
GYMKHANA FEE	48740.00		BY CHB PAY :-	240158.00	240158.00

SHRIPATRAO KADAM MAHAVIDYALAYA , SHIRWAL, TAL- KHANDALA DIST-SATARA.

Receipt & Payment Statement for the year ending 31st March 2020

SR. COLLEGE A/C

RECEIPTS	Rs	Rs	PAYMENTS	Rs.	Rs.
LIBRARY FEE	32780.00		BY PRINCIPAL SPECIAL ALLOWANCE :-	32700.00	32700.00
MAGAZINE FEE	53000.00				60.400.00
T.C. FEE	4900.00	439975.00	BY MEDICAL REIMUBURSMENT :-	60408.00	60408.00
TO OTHER RECEIPTS :-			Total Pay		33058837.00
BANT INTEREST	389.00		BY RENT RATES & TAXES :-	- '	
BANT INTEREST F.D.	39876.00		BUILDING RENT	318690.00	318690.00
BANK INTEREST (SCHOLARSHIP)	13994.00			12-	
BANK INTEREST (N.S.S.)	2749.00		BY ORDINARY REPAIRS :-	7 7	
RECOVERY OF LIBRARY BOOKS	4860.00		FURNITUE REPAIR	6500.00	6500.00
SALE OF SCRAP PAPER	640.00	62508.00		# 1 J	
			BY COLLEGE LIBRARY :-		
			LIBRARY BOOKS	25665.00	
			PERIODICALS	7435.00	
			BINDING CHARGES	12000.00	45100.00
			BY MISCELLANEOUS EXPENDITURE :-		
			AFFILIATION FEE	6108.00	
-	,		AUDIT FEE	11570.00	
			COLLEGE GARDEN	7100.00	
			COMPUTER STATIONERY	450.00	
			ELECTRICITY & GAS	4044.00	
			GYMKHANA EXPENSES	16492.00	
			LIGHT CHARGES	79640.00	
			MAGAZINE EXPENSES	45000.00	
			POSTAGE & TELEGRAM	1615.00	

SHRIPATRAO KADAM MAHAVIDYALAYA , SHIRWAL, TAL- KHANDALA DIST-SATARA.

Receipt & Payment Statement for the year ending 31st March 2020

	•			SR. COLLE	GE A/C
RECEIPTS	Rs	Rs	PAYMENTS	Rs.	Rs.
			PRINTING EXPENSES	34915.00	
		1	READING ROOM	11548.00	
		- 1	SEMINAR & CONFERENCE	7745.00	
	1		STATIONERY EXPENSES	31977.00	1.14-
			STUDENT OTHER ACTIVITIES	12348.00	
		· · · · · · · · · · · · · · · · · · ·	SUNDRIES EXPENSES	28669.00	
			TELEPHONE CHARGES	1416.00	
	1 m	14	TRAVELLING EXPENSES	39059.00	
	w With		UNIFORM & WASHING ALLOW.	1900.00	
	4.3		BANK COMMISSION (SR.)	3170.00	715-7
			BANK COMMISSION (SR.N.S.S.)	82.80	
			BANK COMMISSION (SCHOLARSHIP)	649.00	345497.8
			BY TUITION FEE REFUNDED	247200.00	247200.0
	F- =		BY FURNITURE & EQUIPMENT (NP) :-		
	,		COMPUTER	17448.00	
			FURNITURE & DEADSTOCK	10362.00	
			INVERTER BATTERY	35000.00	62810.0
Total Recurring Receipts		33824878.00	Total Recurring Payments		34084634.
TO RAYAT SHIKSHAN SANSTHA	43430.00	43430.00	BY ADMINISTRATIVE CHARGES :-	43000.00	43000.
O RATAT SIIIRSIIAN SANSTIIA	15 150.00	12 120100	- A TABLET TO CALLET OF THE COLOR	45000.00	.2000.
O OTHER LOANS :-	1		BY OTHER LOAN :-		
PERSONAL A/C TO BE REFUNED	296.00		PERSONAL A/C TO BE RECOVERED	70780.00	

SHRIPATRAO KADAM MAHAVIDYALAYA , SHIRWAL, TAL- KHANDALA DIST-SATARA.

Receipt & Payment Statement for the year ending 31st March 2020

SR. COLLEGE A/C

RECEIPTS	Rs	Rs	PAYMENTS	Rs.	Rs.
PERSONAL A/C RECOVERIES	106621.00	KS	KRUTADNYATA NIDHI	14874.00	85654.00
		1	ANU IADITIA IA IA IA		
LEAD COLLEGE	4675.00		DY DD ANGITES A/C.	7	
STUDENT AID FUND	5270.00		BY BRANCHES A/C.:-	209664.00	
ENVIORNMENT FEE	30725.00	147587.00	JR.COLLEGE USANWAR	500.00	210164.00
			U.G.C. USANWAR	300.00	210101100
TO BRANCHES A/C.:-				13652.00	13652.00
BCA USANWAR	433301.00		BY CONVOCATION CEREMONEY :-	13032.00	13032.00
BUILDING USANWAR	1255466.00				
P.G. USANWAR	49196.00	1737963.00	BY UNIVERSITY EXAM CENTER A/C.:-		
			TOTAL: PAYMENTS	195269.00	04402.00
TO UNIVERSITY LECTURES SERIOUS	13885.00	13885.00	LESS : TOTAL :RECEIPTS	111166.00	84103.00
TO COLLEGE DEV. FIND.	69907.00	69907 00	BY PHYSICAL EDUCATION SEMINAR A/C:		
TO COLLEGE DEV. FUND :-	09907.00	0,707.00	TOTAL: PAYMENTS	28538.00	
TO THE PROPERTY OF THE PASS			LESS : TOTAL :RECEIPTS	23000.00	5538.00
TO PAY RECOVERY 6 TH PAY	48666.00		BBSS : TOTTE ME SEE 1	met.	
TOTAL: RECEIPTS	48666.00	0.00	BY AGRANI COLLGE A/C:-	14 1 1	
LESS: TOTAL: PAYMENTS	48000.00	0.00	TOTAL: PAYMENTS	11833.00	
			LESS: TOTAL:RECEIPTS	8997.00	2836.00
TO SCHOLARSHIP A/C.:-	71.607.00		LESS . TOTAL .RECEIT TO		
TOTAL: RECEIPTS	71685.00	1 (550 00	BY CLOSING BALANCE AS ON 31-03-2020		
LESS: TOTAL: PAYMENTS	55115.00	16570.00		6717.00	
			CASH ON HAND	1529636.38	
TO UNIVERSITY EXAM A/C.:-			CASH AT BANK-NON SALARY-BOM	144251.15	
TOTAL: RECEIPTS	268993.00	47	CASH AT BANK DCC MISC.	342820.00	
LESS: TOTAL: PAYMENTS	174411.00	94582.00	CASH AT BANK SALARY BANK		
			CASH AT BANK-WAI URBAN CO-OP	11368.05	

SHRIPATRAO KADAM MAHAVIDYALAYA , SHIRWAL, TAL- KHANDALA DIST-SATARA.

Receipt & Payment Statement for the year ending 31st March 2020

SR.	CO	LI	ÆG	E	A/	C

				SR. COLL	LEGE A/C
RECEIPTS	Rs	Rs	PAYMENTS	Rs.	Rs.
TO N.S.S A/C:- TOTAL : RECEIPTS	134055.00		CASH AT BANK-BOM SCHOLARSHIP CASH AT BANK-SBI SCHOLARSHIP	406688.00 263320.99	
LESS: TOTAL: PAYMENTS	72774.00		CASH AT BANK-BOM N.S.S.	128029.80	
		_	CASH AT BANK-WAI URBAN N.S.S. CASH AT BANK F.D BOM	15764.75 638594.00	3487190.12
			CASH AT BANK P.D BOW	038374.00	3407130112
Grand Total		38016771.92	Grand Total		38016771.92



Tal. Khandala, Dist. Satara

SHRIPATRAO KADAM MAHAVIDYALAYA, SHIRWAL, TAL- KHANDALA DIST-SATARA. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2020

U.G.C. SECTION A/C.

RECEIPTS	Rs.	Ps.	Rs. Ps.	PAYMENTS	Rs. Ps.	Rs. Ps.
CASH ON HAND	745.	0.00	* ;	BY IQAC SCHEME :- INTEREST REFUND TO U.G.C.	17320.00	17320.00
CASH AT BANK BOM TO UGC GRANT:-	1033	70.30	' = ' ' · ·	BY MERGE SCHEME:- INTEREST REFUND TO U.G.C.	4267.00	4267.00
ARRERES SPORTS EQUIPMENT GTANT	760	00.00	76000.00	BY MINOR RESEARCH PROJECTO	76000.00	76000.00
TO OTHER RECEIPTS:- BANK INTEREST	49	43.00	4943.00	BY MISCELLANEOUS EXPENDITURE :- AUDIT FEE	500.00	500.00
TOTAL RECURRING RECEIPTS RS.			80943.00	TOTAL ACTUAL DIRECT PAYMENT RS.		98087.00
TO BRANCHES A/C :- SENIOR COLLEGE USANWAR	5	500.00		BY CLOSING BAL. AS ON 31-3-2020 :- CASH ON HAND CASH AT BANK BOM	0.00 86726.30	0
Grand Total			184813.30	Grand Total		184813.30



Prilicipal

Typatese Kadam Mahavidyalaya, Shirwal

Lal. Khandala, Dist. Satara

Rayat Shikshan Sanstha's SHRIPATRAO KADAM MAHAVIDYALAYA, SHIRWAL, TAL- KHANDALA DIST-SATARA. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2020

BUILDING SE

De De	Rs. Ps.	PAYMENTS	Rs. Ps.
Rs. Ps. 0.00 636073.00 8732.00 19373.35 26296.00	664178.35 26296.00	BY BUILDING & OTHER REPAIRS:- COLOUR BUILDING WAGES & MATERIAL LABOUR CHARGES BUILDING REPAIRS PARTISHAN REPAIRS WELL MOTER REPAIRS BY WIRE COMPOUND CONSTRUCTION:- BY HANDICAP SANITARY CONSTRUCTION:- BY FURNITURE & EQUIPMENT:- FURNITURE & DEADSTOCK BY MISCELLANEOUS EXPENDITURE:- AUDIT FEE BANK COMMISION TRAVELLING EXPENSES SUNDRIES EXPENSES	10580.00 5000.00 390000.00 10367.00 11462.00 51114.00 37141.00 460.00 106.00 7050.00 6925.00 1500.00 2200.00
	26296.00	Total Actual Direct Payment Rs.	
2171511.00	2171511.00	BY OTHER LOAN :- PERSONAL A/C TO BE RECOVERED	30000.0
	0.00 636073.00 8732.00 19373.35 26296.00	0.00 636073.00 8732.00 19373.35 664178.35 26296.00 26296.00	BY BUILDING & OTHER REPAIRS:- COLOUR BUILDING WAGES & MATERIAL LABOUR CHARGES BUILDING REPAIRS BUILDING REPAIRS BUILDING REPAIRS BUILDING REPAIRS BUILDING REPAIRS 26296.00 26296.00 26296.00 BY WIRE COMPOUND CONSTRUCTION:- BY HANDICAP SANITARY CONSTRUCTION:- BY FURNITURE & EQUIPMENT:- FURNITURE & DEADSTOCK BY MISCELLANEOUS EXPENDITURE:- AUDIT FEE BANK COMMISION TRAVELLING EXPENSES SUNDRIES EXPENSES WASTE MANURE PROJECT WATER CHARGES 26296.00 Total Actual Direct Payment Rs.

SHRIPATRAO KADAM MAHAVIDYALAYA, SHIRWAL, TAL- KHANDALA DIST-SATARA. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2020

BUILDING SE

RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENTS	Rs.	Ps.
	1431	13.	Tus.		BY LOAN RAYAT SHIKSHAN SANSTHA REF.	2	00.0000.00
					BY BRANCHES :- SENIOR COLLEGE USANWAR	12	255466.00
					BY CLOSING BAL. AS ON 31-3-2020:- CASH ON HAND CASH AT BANK RAYAT CASH AT BANK SDCC CASH AT BANK WAI URBAN		0.00 661342.00 8973.00 20053.35
Grand Total			28	861985.3	Grand Total		

SHIRT SHIRT

Prilibipal
httpsttep Kadera Mehavidyalaya, Shirwal
httpsttep Kadera Mehavidyalaya, Shirwal
httpsttep Lineardele, Dist. Satara

SHRIPATRAO KADAM MAHAVIDYALAYA, SHIRWAL, TAL- KHANDALA DIST-SATARA. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2020

P	G.	SE	CT	ΊÜ	N	A	C
	\cdot	~	_				_

			DANMENTS	Rs. Ps.	Rs. Ps.
RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENTS		,
TO OPENING BAL.AS ON 1-4-2019 :- CASH ON HAND	0.00		BY COLLEGE LIBRARY :- LIBRARY BOOKS	319.00	319.00
CASH AT BANK TO FEES & FINES A/C. ADMISSION FEE	130.00	- 1	BY MISCELLANEOUS EXPR. :- AFFILIATION FEE SUNDRIES	8136.00 820.00	8956.00
ARREARS FEE TUITION FEE GYMKHANA FEE LIBRARY FEE OTHER FEE MAGAZINE FEE	38000.00 14975.00 1040.00 650.00 325.00 1200.00	70 4 1 1			
The state of the s	-	56320.00	TOTAL ACTUAL DIRECT PAYMENT RS.	產學	9275.00
TOTAL RECURRING RECEIPTS RS. TO OTHER LOANS STUDENT AID FUND	120.00	- BI	BY BRANCHES A/C :- SENIOR COLLEGE USANWAR	49196.00	49196.00
TO COLLEGE DEVELOPMENT FUND :-	2031.00	2031.00	BY CLOSING BAL.AS ON 31-3-2020 :- CASH ON HAND CASH AT BANK	0.00	0.0
GRAND TOTAL		58471.0	0 GRAND TOTAL	11	58471.0

Principal

The pateo Kadam Mahavidyalaya, Shirwal

Tal. Khandala, Dist. Satara

SHRIPATRAO KADAM MAHAVIDYALAYA, SHIRWAL, TAL- KHANDALA DIST-SATARA.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2020

PCA.	SECTION A/C	
D.C.Z.	DEC	_

RECEIPTS & PA	IMENTODIA	LY T DIVIDIAL	101011111111111111111111111111111111111	B.C.A. SEC	
PECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENTS	Rs. Ps.	Rs. Ps.
RECEIPTS TO OPENING BAL.AS ON 1-4-2019 :- CASH ON HAND CASH AT BANK	0.00 23750.10		BY PAY & ALLOWANCES:- REMUNERATION TEACHING I.T.REMUNERATION	415136.00 26333.00	441469.00
TO FEES & FINES A/C. ADMISSION FEE ARREARS FEE TUITION FEE GYMKHANA FEE L.T. FEE OTHER FEE LIBRARY FEE MAGAZINE FEE TO OTHER RECEIPTS BANK INTEREST	800.00 608790.00 155150.00 6400.00 277050.00 2000.00 6000.00 7900.00		BY COLLEGE LIBRARY:- LIBRARY BOOKS BY MISCELLANEOUS EXPR.:- BANK COMMISION XEROX CHARGES AFFILIATION FEE COMPUTER MAINTAINANCE CHARGES INTERNET CHARGES PRINTING EXPENSES STATIONERY EXPENSES STUDENT ACTIVITIES EXPENSES SUNDRIES REPAIRS TRAVELLING EXPENSES	18.00 27.00 20448.00 25960.00 79500.00 5645.00 20053.00 300.00 16689.00 23956.00 10680.00	620ó.00 203276.00
THE COMPANY DECEMPTS RS		1064931.00	TOTAL ACTUAL DIRECT PAYMENT RS.	-	650945.00
TOTAL RECURRING RECEIPTS RS. TO OTHER LOANS STUDENT AID FUND	800.00		BY BRANCHES A/C :- SENIOR COLLEGE DATA WAR	433301.00	433301.00

Simpateo Kedem Mahavidyalaya, Shinval Mahavidyalaya, Shinval Mahavidyalaya, Shinval

SHRIPATRAO KADAM MAHAVIDYALAYA, SHIRWAL, TAL- KHANDALA DIST-SATARA. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2020

- Control of the Cont				B.C.A. SE	CTION A/C
RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENTS	Rs. Ps.	Rs. Ps.
TO COLLEGE DEVELOPMENT FUND :-	19338.00	7	BY CLOSING BAL.AS ON 31-3-2020 :- CASH ON HAND CASH AT BANK URBAN CO-OP	24573.10	24573.10
GRAND TOTAL /		1108819.10	GRAND TOTAL		1108819.10

Principal

So Kadam Mahavidyalaya, Shinyal

Tal. Khandala, Dist. Satara