

AUDIT REPORT

OF

**SHRI GURU BUDHISWAMI SHIKSHAN
PRASARAK SANSTHA'S**

**SHRI GURU BUDHISWAMI MAHAVIDYALAYA
SENIOR COLLEGE, PURNA [JN.],**

TQ. PURNA, DIST. PARBHANI

ACCOUNTING YEAR: - 31/03/2023.

**FORM OF ACCOUNT STATEMENT AND CERTIFICATE
FURNISHED OF THE SHRI GURU BUDDHISWAMI MAHAVIDYALAYA,
RUN BY SHRI GURU BUDDHISWAMI SHIKSHAN PRASARAK SANSTHA
PURNA (JN.), TO. PURNA, DIST. PARBHANI
01/04/2022 TO 31/03/2023.**

CERTIFICATE NO.1

Certified that the Salaries mentioned in the statement of accounts were actually paid to the members of the staff.

CERTIFICATE NO.2

Certified that members of the teaching, Non-teaching staff of the college (full time) have been actually paid the Dearness Allowance according to rates mentioned by the Govt. for the own full time employees respectively during the year and that total Expenditure on dearness allowance at the Government rate works to Rs. 1,47,34,319=00 This include the expenditure of Rs. NIL. on part time Staff members according to institution against No.2 or the expenditure in memo of instruction accompanying the prescribed from the account. The expenditure on account of Dearness allowance to the staff of the College, in the total D. A. Expenditure Rs. 1, 47, 34,319=00 paid at Government Rates as certified above.

CERTIFICATE NO.3

Certified that Expenditure on Premium of Life Policy shown in account statement was respect of the policy up to the value of Rs. NIL. was not for policy above a value of Rs. NIL would have Rs. NIL.

CERTIFICATE NO.4

Certified that Expenditure on Provident Fund, Pension fund, Admissible according to item no.5 of Appendix 'A' would be as follow:-

Provident Fund	:	Rs.	NIL
Pension fund	:	Rs.	NIL

Certified that the expenditure shown under Item 1,2,3,4,5,6,7 does not contain any expenditure on staff that is teaching staff clerical staff or inferior staff or on Hostel, Gymkhana, Residential Quarters and Reading Room.

Date: - 25/07/2023.

AKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Head Office: D-9, Vishnu Complex, VIP Road, Nanded 431002 (MS) Mob: +91 94221 72116

SHRI GURU BUDHISWAMI SHIKSHAN PRASARAK SANSTHA'S SHRI GURU BUDHISWAMI MAHAVIDYALAYA, PURNA TQ. PURNA, DIST. PARBHANI

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING :- 31/03/2023.

Sr. No.	HEAD OF ACCOUNTS	RECEIPTS	PAYMENTS
1	Opening & Closing Balance	18,245.78	8,715.78
2	Accidental Insurance	25,311.00	-
3	Admission Fees	16,490.00	-
4	Advertisement A/c.	-	11,800.00
5	Affiliation Fees	-	27,000.00
6	Anamat A/C	1,70,000.00	1,70,000.00
7	Annual Maintenance	-	45,000.00
9	Ashwamegh Fees	9,690.00	-
10	Audit fees	-	15,000.00
11	Azadi ka Amrit Mahotsav	-	4,227.00
12	Bank Commission A/c.	-	28,862.42
13	Bais B.M. A/c.	13,430.00	10,600.00
14	Bank Loan A/c	2,18,000.00	2,18,000.00
15	Barkunte S.R.	35,745.00	30,000.00
16	Best Practices	-	9,330.00
17	Basic Pay of Non Teaching staff	-	65,45,200.00
18	Basic Pay of Teaching Staff	-	3,75,12,200.00
19	BOM 20258972359	36,71,711.00	35,69,509.00
20	BOM 20258900600	7,97,931.62	7,97,521.20
21	BOM 20258900576	7,83,09,220.30	7,60,04,041.00
22	Binding Exps.	-	300.00
23	Biyani Technology Kolhapur	-	27,500.00
24	Book Loss	5,663.00	-
25	Botanical Garden Exps.	-	37,432.00
26	Breakage Due	11,605.00	-
27	C.A. of Nonteaching Staff	-	1,56,600.00
28	C.A. of teaching Staff	-	6,91,800.00

Co-ordinator
IQAC

Shri Guru Budhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani



PRINCIPAL
Shri Guru Budhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani



PRINCIPAL
Shri Guru Budhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani

Mob: +91 94221 743003, 9404645300
Tel: 02462-262577 | E-Mail: office@caamaniyar.in

Branch Office: 102, Tulsi Residency, Nakoda Phase II, Solapur, 413007

AKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Office: D-9, Vishnu Complex, VIP Road, Nanded 431602 (MS) | Mob: +91-9422172116

29	Chansler Office Activity Fees	8,332.00	-
30	Clock Hour Payment		39,79,698.00
31	Collection Fees of GOI Student	7,97,521.20	2,00,562.00
32	College DEVP.Fee	24,255.00	-
33	College Exam Fees	20,500.00	-
34	College Garden Exps.	-	63,020.00
35	Computer Lab Fee	600.00	-
36	Con.Ass.Book Set Fee	36,912.00	30,000.00
37	Conference Expenses	-	12,580.00
38	Convocation Exps.	-	20,585.00
39	Convocation Fee	-	3,200.00
40	Cost of Tutorial Fee		-
41	D.A.Allowances of Non Teaching Staff	-	21,87,660.00
42	D.A Allowances of Teaching Staff	-	1,25,46,659.00
43	Dalvi S.M.	2,48,782.00	2,43,000.00
44	Daware G.L Adv.A/c	85,000.00	90,000.00
45	Daware G.L. A/c	5,000.00	20,000.00
46	Direct Revaluation	3,850.00	720.00
47	D.C.P.S.	14,04,778.00	14,04,778.00
48	Earn & Learn Scheme for Student	-	7,000.00
49	Educational Tour	-	9,000.00
50	Electrical Expenditure	-	69,555.00
51	Eligibility Fees	28,135.00	-
52	Emergency Fees	4,780.00	-
53	Emergency Relief Fund Exps. Fees	-	5,390.00
54	Encashment of Earn Leave Payable	-	3,35,298.00
55	Encashment of Earn Leave	10,82,388.00	10,82,388.00
56	Environmental Fees	21,427.00	-
57	Extra Curricular Activities	-	76,711.00
58	Eligibility Fees Exps.	-	
59	Fees collection Refund	-	7,960.00

Co-ordinator
IQAC

Shri Guru Buddhiwami Mahavidyalaya
Purna (Jn) Dist. Parbhani



PRINCIPAL

Shri Guru Buddhiwami Mahavidyalaya
Purna (Jn.) Dist. Parbhani



PRINCIPAL

Shri Guru Buddhiwami Mahavidyalaya
Purna (Jn.) Dist. Parbhani

Mob: +91-9422243003, 9404645300

Tel: 02462-352577 | E-Mail: office@akmaniyar.in

Branch Office: 102, Tulsi Residency, Nakoda Phase II, Solapur. 413007

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Head Office: D-9, Vishnu Complex, VIP Road, Nanded-431602 (MS) | Mob: +91-9422172116

60	Furniture & Fixtures	-	95,906.00
61	Garden Exps.	-	48,630.00
62	Gathering Exps.	-	30,350.00
63	Gomtesh Agencies, Parbhani	13,102.00	-
64	G.P.F.	1,47,26,224.00	1,47,26,224.00
65	Alternative energy resources	-	4,000.00
66	G.P.F. Non Refundable	25,84,000.00	25,84,000.00
67	G.P.F Final Payment A/c	21,16,922.00	21,16,922.00
68	G.S.L.I.	1,50,160.00	2,23,936.00
69	Gymkhana Fee	23,785.00	-
70	Honorarium	-	69,100.00
71	HRA Non Teaching Staff	-	5,89,068.00
72	HRA Teaching Staff	-	33,92,898.00
73	I Card Fees	-	10,000.00
74	I Card Fee	7,740.00	-
75	Income Tax	1,40,32,840.00	1,67,65,430.00
76	Insurance Premium	-	12,800.00
77	Inter Univ. Fee	300.00	-
78	Interest a/c	8,368.00	-
79	Internet Exps.	-	42,000.00
80	Internet Fee	3,05,699.00	-
81	Kadam A.N.	-	4,547.00
82	Kapure GP A/c	5,000.00	5,000.00
83	Kapure S.M	49,860.00	49,900.00
84	Laboratory Fees	4,312.00	3,17,495.00
85	Kharate A.N. A/c	35,000.00	35,000.00
86	Late Fee	870.00	-
87	Laboratory Exps.	1,44,914.00	-
88	Library Books	-	90,502.00
89	Library fee	49,500.00	-
90	L.I.C	8,94,224.00	8,94,224.00

Co-ordinator
IQAC

Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn) Dist. Parbhani - 431601 (MS)



Principal
Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn) Dist. Parbhani



PRINCIPAL
Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn) Dist. Parbhani

Mob: +91-9422243013, 9404645300
Tel: 02462-252577 | E-Mail: office@lakshmaniyar.in

Head Office: 102, Tulsi Residency, Mahadev Road, Th. Salun - 431002

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Head Office: D-9, Vishnu Complex, VIP Road, Nanded-431002 (MS) | Mob: +91-9422172116

91	Local Conveyance Allowance A/c	-	3,900.00
92	Magzine Exps.	-	45,000.00
93	Magzine Fees	16,230.00	-
94	Medical Fee	1,475.00	-
95	Medical Reimburestment A/c	85,317.00	85,317.00
96	Medical Reimburstment Payable	-	1,44,556.00
97	Misc Fee	8,115.00	-
98	Mitkari U/P	5,000.00	-
99	MOU Exps	-	8,400.00
100	Musale A/c	50,996.00	40,621.00
101	NEET (12Th Student) Exa, Receipt	1,36,501.00	1,31,167.00
102	Newspaper & Periodical Exps.	-	12,272.00
103	NSS Camp	-	15,000.00
104	Office Equipment A/c	-	72,150.00
105	Office Expenditure a/c	-	34,537.00
106	Other Fees	39,626.00	-
107	Other P.T. Exps.	-	1,34,361.00
108	Outreach & Extension Programme	-	4,700.00
109	Pacific Incorporation	5,800.00	61,563.00
110	Pawar V/S	-	20,000.00
111	Postage Exps	-	400.00
112	prayag Multy Services ,Parbhani	2,25,000.00	2,02,690.00
113	Printing Exps.	-	20,225.00
114	Professional Tax	90,000.00	90,000.00
115	Prospectus A/c	1,74,600.00	1,80,000.00
116	Pudhuri Publication	-	10,332.00
117	Rakh R R	15,768.00	12,646.00
118	Reading Room Dept.	-	26,299.00
119	Regisstration & online Services	385.00	57,987.00
120	Registration Fees	5,450.00	-
121	Repairing Exps.	-	96,994.00

Co-ordinator



PRINCIPAL
Shri Guro Buddhiwami Mahavidyalaya
Parbhani (Jn.) Dist. Parbhani



PRINCIPAL
Shri Guro Buddhiwami Mahavidyalaya
Parbhani (Jn.) Dist. Parbhani

Shri Guro Buddhiwami Mahavidyalaya
Parbhani (Jn.) Dist. Parbhani

Mob: 9422243003, 9404645300
Tel: 02462-254577 | E-Mail: office@lakshmaniyar.in

Branch Office: 102, Tulip Residency, Nakoda Phase II, Solapur-413007

AKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Office: D-9, Vishnu Complex, VIP Road, Nanded-431602 (MS)

Mob: +91-9422172115

122	S.A.F Fee	2,957.00	
123	Salary Arrears		49,40,569.00
124	Salary Grant	8,63,55,316.00	-
125	Sale of Continu. Ass. Rec. Book	5,000.00	-
126	Sale of Old Newspapers	17,000.00	-
127	Sale of Scrap	69,800.00	-
128	Sec Fees	13,530.00	-
129	Self Finance Unit	60,000.00	-
130	Self Finance Unit Exps.	-	8,085.00
131	7 th Pay Arrears	-	1,37,93,166.00
132	S G B Karamchari Pathsanstha	13,58,000.00	13,58,000.00
133	S.G.B.S.P.Sansta A/c	-	70,000.00
134	Shabdhrang Offset Printers	16,000.00	5,000.00
135	Shankar Nagari Co-op.Bank A/c-00003	1,69,65,038.50	1,59,52,670.00
136	Shrmik Ekjoot	-	1,500.00
137	Shri.Shivshankar G.S	17,000.00	17,000.00
138	Tutorial Fees	100.00	-
139	SMT.Ambatkar V O	25,683.00	25,683.00
140	Smt.Gangasagr P Y A/c	35,000.00	35,000.00
141	Social Gathering Fees	21,120.00	-
142	Sports & Cult.Activity Fees	930.00	-
143	Sports & Gym Exps.	-	29,655.00
144	Stationery Exps.	-	57,263.00
145	Student Safety insu.Exps.	-	5,508.00
146	Student Safety Unsu.Fee	2,589.00	-
147	Student Council Fee	500.00	-
148	Student Counseling Centre	-	1,000.00
149	Student Forum Fee	6,475.00	-
150	T.C. Fees	13,650.00	-
151	Thakor Bansi Advance A/c.	5,600.00	5,600.00
152	Transportation Exps.	-	19,240.00


Co-Ordinator
 1046
 Guru Budhewami Mahavidyalaya
 Purna (Jn) Dist. Parbhani


PRINCIPAL
 Guru Budhewami Mahavidyalaya
 Purna (Jn) Dist. Parbhani


PRINCIPAL
 Guru Budhewami Mahavidyalaya
 Purna (Jn) Dist. Parbhani

Mob: +91-9422243003, 9404645300
 Tel: 02462-282577 | E-Mail: office@camaniyar.in

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Head Office: D-9, Vishnu Complex, VIP Road, Nanded-431602 (MS) Mob: +91-9422172116

153	Travelling & Other Exps.	-	5,730.00
154	Tuition Fees	1,43,310.00	-
155	Union Subscription A/c.	1,100.00	-
156	Eligibility Fees Exps.	-	30,960.00
157	Univ. Exam Center A/c.	1,65,293.00	1,05,768.00
158	Univ. Exam Fees	13,14,876.00	12,23,234.00
159	Univ. Sports Fees	-	1,02,293.00
160	Univ. Student Welfare Fees	-	32,340.00
161	Univ. Welfare Fees	19,490.00	-
162	Univ. Exam receipts	29,288.00	-
163	Univ. Games Fees	25,290.00	-
164	Univ. Relief Fees	585.00	-
165	Vocational A/c.	70,900.00	71,000.00
166	Washing Allowances Payable	4,500.00	-
167	Water Charges	-	11,535.00
168	Welfare Schemes for Class 4 Emp[loyees	-	4,500.00
169	Workshop Exps.	-	9,200.00
170	Youth Festival	-	25,683.00
171	Youth Festival Fees	16,287.00	-
172	Zonal Sports Council Fees	12,020.00	-
173	Ambekar m.h	25,020.00	25,000.00
	GRAND TOTAL	22,99,07,633.40	22,99,07,633.40

Note :- Depreciation on Books is charged on last year balance and current year addition.

"Examined and Found to be correct as per Books. As per our Report of even date."

Date :- 25/07/2023

Co-ordinator
IQAC

Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn) Dist. Parbhani - 431611 (M.S.)

PRINCIPAL
Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn) Dist. Parbhani



CA Lakshmi Kant R. Maniyar
M.No. 19667

PRINCIPAL

Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn) Dist. Parbhani

Mob: +91-9422243003, 9406645300
Tel: 02462-252577 | E-Mail: office@camaniyar.in

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Head Office: D-9, Vishnu Complex, VIP Road, Kandivli-421002 (MS) | Mob: +91-9422172116

SHRI GURU BUDDHISWAMI SHIKSHAN PRASARAK SANSTHA'S

SHRI GURU BUDDHISWAMI MAHAVIDYALAYA SR. COLLAGE

PURNA [JN.], DIST., PARBHANI.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2023.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement Exp.	11,800.00	BY Internet Fees	3,05,699.00
Affiliation Fees	27,000.00	BY Admission Fees	16,490.00
Annual Maintenance	45,000.00	BY Ashwamedh Fees	9,690.00
Audit Fees	15,000.00	BY Book Loss	5,663.00
Ajaji Ka Amrut Mahotsav	4,227.00	BY Brekage Due	11,605.00
Bank Commission	28,862.42	BY Chancellor Office Activity Fees	8,332.00
		Collection Fees of G.O.I.	
Basic Pay Of Non Teaching Staff	65,45,200.00	BY Students	5,96,959.00
Basic Pay Of Teaching Staff	3,75,12,200.00	BY College Development Fees	24,255.00
Best Practices	9,330.00	BY College Exam Fees	20,500.00
Bindig Exps.	300.00	BY Computer Lab Fees	600.00
Botanical Garden Exps.	37,432.00	BY Con. Ass. Book Set Fees	6,912.00
C.A. of Teaching Staff	6,91,800.00	BY Direct Revaluation	3,130.00
C.A. of Non Teaching Staff	1,56,600.00	BY Eligibility Fees	28,135.00
Clock Hour Payments	39,79,698.00	BY Emergency Fees	4,780.00
College Garden Exps.	63,020.00	BY Environmental Fees	21,427.00
Conference Exps.	12,580.00	BY Gymkhana Fees	23,785.00
Convocation Exps.	20,585.00	BY I. Card Fees	7,740.00
Convocation Fees	3,200.00	BY Inter Univ. Fees	300.00
D.A. Allowance of Teaching Staff	1,25,46,659.00	BY Interest A/c.	8,368.00
D.A. Allowance of Non Teaching Staff	21,87,660.00	BY Laboratory Fees	1,44,914.00
Earn & Learn Scheme for student	7,000.00	BY Late Fees	870.00
Educational Tour Exps.	9,000.00	BY Library Fees	49,500.00
Electrical Exps.	69,555.00	BY Magazine Fees	16,230.00

6,39,83,708.42

13,15,884.2

[Signature]
Co-ordinator
IOAC

Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani-431511



Contd.,.....2.....



Mob: +91-9422243003, 9404645300
Tel: 02462-262577 | E-Mail: office@camaniyar.in

Branch Office: 102, Tulsi Residency, Nakoda Phase II, Solapur, 431007

AKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Office: D-9, Vishnu Complex, VIP Road, Nanded-431602 (MS) | Mob: +91-9422172116

BALANCE B/F.	6,39,83,708.42	BALANCE B/F.	13,15,884.20
Eligibility Fees Exps.	30,960.00 *		
Emergency Relief Fund	5,390.00 *BY	Medical Fees	1,475.00
Extra Curricular Activities	76,711.00 *BY	Misc. Fees	8,115.00
Fees Collection Refund	7,960.00 *BY	NEET 12th Student Receipts	5,334.00
Garden Exps.	48,630.00 *BY	Other Fees	39,626.00
Gathering Exps.	30,350.00 *BY	Registration Fees	5,450.00
Honorarium A/c.	69,100.00 *BY	S.A.F. Fees	2,957.00
H.R.A. Teaching Staff	33,92,898.00 *BY	Salary Grant	8,63,55,316.00
H.R.A. Non Teaching Staff	5,89,068.00 *BY	Sale of continu. Ass Rec: Book	5,000.00
I. Card	10,000.00 *BY	Sale of Newspaper	17,000.00
Insurance Premium Exp.	12,800.00 BY	Sale of Scraps	69,800.00
Internet Exps.	42,000.00 *BY	S.H.C. Fees	13,530.00
Laboratory Exps.	3,13,183.00 *BY	Tutorials Fees	100.00
Local Conveyance	3,900.00 BY	Social Gathering Fees	21,120.00
Magazine Exp.	45,000.00 *BY	Sports & Cultural Activities	930.00
M.O.U. Exps.	8,400.00 *BY	Student Safety Insurance Fees	2,589.00
News Paper & Periodical Exp	12,272.00 *BY	Student Council Fees	500.00
N.S.S. Camp Exps.	15,000.00 BY	Student Forum Fees	6,475.00
Office Exps.	34,537.00 *BY	T.C. Fees	13,650.00
Other Petty Exps.	1,34,361.00 *BY	Tuition Fees	1,43,310.00
Outreach & Extention Prog.	4,700.00 *		
Postage Exps.	400.00 *		
Printing Expt.	20,225.00 *		
Prospectus A/c.	5,400.00 *		
Reading Room Expt.	26,299.00 *		
Registration & Online Services	57,602.00		
Repairing Exps.	96,994.00 *		
	6,90,77,848.42		8,80,28,161.2

Handwritten Signature
Co-ordinator
IQAC



PRINCIPAL
Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani



Handwritten Signature
PRINCIPAL
Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani

Mob: +91-9422243003, 9404845300
Tel: 02462-252577 | E-Mail: office@camaniyar.in

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Head Office: D-3, Vishnu Complex, VIP Road, Nanded, 431602 (MS) Mob: +91-9422172119

BALANCE B/F.	6,90,77,848.42	BALANCE B/F.	8,80,28,161.20
Salary Arrears	49,40,569.00	BY Univ. Welfare Fees	19,490.00
Self Finance Unit Fees	8,085.00	BY Univ. Exam Receipts	29,288.00
7th Pay Arrears	1,37,93,166.00	BY Univ. Games Fees	25,290.00
Sports & Gym Exps.	29,655.00	BY Univ. Relief Fees	385.00
Stationery Expt.	57,263.00	BY Youth Festival Fees	16,287.00
Student Safety Insurance	5,508.00	BY Zonal Sports Council	12,020.00
Student Counselling Center	1,000.00	TO Univ. Exam Fees	91,642.00
Transportation Expt.	19,240.00		
Travelling & Other	5,730.00	TO <u>Income & Expenditure A/c.</u>	
Univ. Sports Fees	1,02,293.00	DEFICIT A/C.	3,84,152.00
Univ. Student Welfare Fees	32,340.00		
Water Charges A/c	11,535.00		
Welfare Schemes	4,500.00		
Workshop Exps.	9,200.00		
Youth Festival	25,683.00		
Depreciation A/c	4,83,300.00		

8,86,06,915.42

8,86,06,915.42

Examined and Found to be correct as per Books. As per our Report of even date " 25/07/2023.



CA Lakshmikanth R. Maniyar
M.A. 2, 1957

PRINCIPAL
Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani

Co-ordinator
IQAC

Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani - 431511



PRINCIPAL

Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani

Mob: +91-9422243003, 9404645300
Tel: 02462-252577 | E-Mail: office@camaniyar.in

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Office: D-9, Vishnu Complex, VIP Road, Nanded-431002 (MS) Mob: +91-9422172116

SHRI GURU BUDDHISWAMI SHIKSHAN PRASARAK SANSTHA'S SHRI GURU BUDDHISWAMI MAHAVIDYALAYA SR. COLLAGE

PURNA [JN.], DIST., PARBHANI.

BALANCE SHEET AS ON 31/03/2023.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		CURRENT ASSETS	
Best College Award Fund	25,000.00	Ambekar M.B.	776.00
Government Grants	1,91,588.00	Bais B.M. A/c.	6,834.00
Grant etc.	931.95	Bank A/c.	77,902.58
Other Grants	3,967.50	Barde R.D. Advance	9,045.00
Reserve & Surplus	70,627.00	Barkunte S R	2,291.00
Depreciation Fund	3,59,254.00	Bhalerao G.C. A/c.	1,758.00
CURRENT LIABILITIES		Bhalerao P.R. A/c.	9,725.00
Scholarship Grants		Bhalerao S.M. A/c.	200.00
Accidental Insurance	25,311.00	Dalvi S.M. A/c.	345.00
E.B.C. Merit Scholarship	28,800.00	Dhage P.M. A/c.	1,000.00
E.B.C. Exam Fees	13,400.00	D.P.C.S.	570.00
E.A. Service/merit Scholarship	145.00	Dr. K. Rajkumar	17,996.00
Freedom Fighter Scholarship	3,389.00	Dubbewar A.L.	5,505.00
Grants A/c.	13,074.00	Entice IT Solution Pvt. Ltd.	5,000.00
G.O.P. Scholarship [S.T.]	65,004.00	Jadhav D P	700.00
Karnal Institute of Info Tech	3,000.00	Kadam V.R. A/c.	18,031.00
Minority Scholarship A/c.	25,821.00	Kanade B S	5,865.00
SAAC A/c.	1,617.00	Kapse S D	7,761.00
National Merit Scholarship	200.00	Kulkarni B P	3,982.00
National Loans Scholarship	2,160.00	Kurandar G.D. A/c.	1,000.00
P.T.C. Scholarship	14,389.00	Kurhe A.B. Advance	23,000.00
Pacific Incorporation Nanded	12,020.00	L.L.C. A/C.	8,615.00
Pragati Multi Services	44,810.00	Mushroom Culture	15,095.00
Salary Arrears Payable	13,54,659.00	N.K. Fabrication Purna	8,400.00
Shikshang Offset Printers	11,000.00	N.S.S. Camp	1,22,185.00
Union Subscription	1,100.00	National Steel Nanded	10,000.00
Univ. Exam Center A/c.	1,69,889.00	New Style Furniture. Ned.	5,350.00
Sundry Creditors		Pandit N.B. A/c.	100.00
Working Allowance Payable	4,500.00	Parde B.S. Advance	4,723.00
W.L.A A/c.	4,50,739.00	Pawar V.S.	33,500.00
Bank Thakur, Purna	2,453.00	Pramod Sitaramappa Eklare	40,000.00
C.S. Bhatia and Co.	7,500.00	Ram Mane	13,492.00
	29,06,348.45		4,60,746.58

Co-ordinator
IQAC

Shri Guru Buddhiswami Mahavidyalaya

Purna [JN.] Dist. Parbhani

PRINCIPAL

Shri Guru Buddhiswami Mahavidyalaya

Purna [JN.] Dist. Parbhani

Estd. 1983



PRINCIPAL

Shri Guru Buddhiswami Mahavidyalaya

Purna [JN.] Dist. Parbhani

Mob: +91-9422243003, 9484645300

Tel: 02462-252577 | E-Mail: office@camaniyar.in

Branch Office: 102, Talia Residency, Nanded Phase II, Nanded-431007

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



158, Vishnu Complex, VIP Road, Nanded-431502 (MS) Mob: +91 9422172116

BALANCE B/F.	29,06,348.45	BALANCE B/F.	4,60,746.58
Chitany Prakashan, Aug.	7,833.00	Sakal Paper Pune	11,640.00
Copy of Answer Book	350.00	Santosh Thakur	1,883.00
Creative Publication, Nanded	14,592.00	Sawant U.D. A/c.	8,859.00
Daily Pratiwani	2,182.00	Sawle N.E. A/c.	1,465.00
District Placement Camp	7,286.00	Shaikh R.S. A/c.	30,583.00
Electric News Paper Agencies			
Pune	2,616.00	Smt. Gundarghol S.M. A/c.	1,000.00
G.O.I. A/c.	4,567.00	Smt. Gangasagar P Y	4,363.00
G.O.I. Bank Of Maharashtra	3,189.00	Smt. Kousadikar A.S. A/c.	2,300.00
G.P.F. A/c.	16,01,579.00	Solanke G.A.	1,896.00
Income Tax a/c.	1,590.00	Sontakke M.M. A/c.	2,993.79
Jr. College	4,47,149.63	Thakur S.K.	5,000.00
Jr. College Non Grant	38,704.00	Vaidya K.S. A/c.	1,383.00
Kalash Publication Aurangabad	3,130.00	Waghmare M.D. A/c.	2,474.00
Kapoor S.M. A/c.	17,130.00	Walse M.A. A/c.	1,075.00
Mane Printers, Purna	3,075.00		
N.S.S. Camp Regular	11,437.00	Mane Printers	10,000.00
N.S.S. Dist. Camp	500.00	Risi Paper Agency	304.00
National Sales Corporation, Nanded	4,950.00	Yeshwant R V	400.00
National Steel Trunk works	10,000.00	Kadam Vinayak A	10,000.00
Naray Scientific, Nanded	3,154.00	Wede Shivaji	1,500.00
New style wooden & steel furniture	5,650.00		
P.L. A/c.	10,556.00	SUNDRY DEBTORS	
P.O. A/c.	11,081.00	Sundry Debtors	48,235.50
Copy of Answer Book	1,010.00	FIXED ASSETS	
Purna Handicapped Scholarship	3,360.00	Library Books	5,44,263.00
P.O. Bank No. 354	1,55,944.40		
Purna Enterprises, Nanded	2,075.00	Bal.	6,35,183.00
Professional Tax	56,915.00	Add	90,502.00
Shri. Mahar Maharaj Scholarship	9,000.00	Less	1,81,422.00
Shri P.R.	3,757.00	Laboratory Equipments	15,117.00
Shri G.O.I. A/c.]	85,449.00		
Shri G.O.I. Scholarship a/c.	47,518.00	Bal.	17,785.00
Shri G.O.I. Sanstha	61,79,343.80	Less	2,668.00
Shri G.O.I. Scholarship	5,898.00	Language Lab Equipments	5,292.00
Shri G.O.I. A/c.	1,529.19		
Shri G.O.I. A/c.	5,028.58	Sports Purchase	93,961.00
		Bal.	1,10,542.00
		Less	16,581.00

1,16,75,477.05

12,66,733.87

Co-ordinator IQAC
Shri Guru Bhuddhiswami Mahavidyalaya
Purna (Jr.) Dist. Parbhani
Lakshmi Kant R. Maniyar & Associates
Chartered Accountants
Principal
CA Lakshmi Kant R. Maniyar & Associates
Mahavidyalaya
M.K. 1953 (B.P. 1953) Dist. Parbhani
Mob: +91 9422243003, 9404645300
E-Mail: office@camaniyar.in

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Office: J-4, Vishnu Complex, VIP Road, Nanded-431602 (MS) | Mob: +91-9422172116

BALANCE B/F.	1,16,75,477.05	BALANCE B/F.	12,66,733.87
Thasur Bansi Advance	1,600.00	Office Equipments A/c.	3,52,332.00
U.G.C. A/c.	1,17,125.00	Bal.	3,42,358.00
Vidya Vetan	63,000.00	Add	72,150.00
Vocational A/c.	2,72,696.25	Less	62,176.00
Loans & Liability A/c.		Furniture & Fixtures	15,89,911.00
Advances to Staff	1,03,850.00	Bal.	16,70,662.00
Chasote C.N.	1,000.00	Add	95,906.00
Drine C.R. A/c.	1,500.00	Less	1,76,657.00
Deposit For Prize Distribution	8,000.00	Alternative Energy Source	34,000.00
Deade K.K. A/c.	29,501.00	Bal.	36,000.00
G.O.L. Scholarship	7,47,401.50	Add	4,000.00
Gantesh Agency Parbhani	86,661.00	Less	6,000.00
Kadam V.K.	950.00	I.C.T. Class Room [40%]	55,292.00
Kalbhaude V.B.	5,939.00	Bal.	92,154.00
Kamble A.S.	3,500.00	Less	36,862.00
Sharda A.N. A/c.	1,000.00	INVESTMENT A/C.	
Thony Deposit A/c.	88,088.00	F.D.R. A/C.	28,000.00
Milke T.R.	1,000.00	F.D.R. A/C.	1,244.00
Patel D.S.	599.00	MISC. ASSETS	
Patel R.S.	1,500.00	Agricultural A/c.	41,219.25
Patel U.S.	5,177.00	C.M. Relief Fund	370.00
Patel Parappa Pklare	55,930.00	Claim Receivable for Loss by	
Provision For Internal Exam	9,640.00	Fire	1,97,287.89
Shri Khaja R.R. Purna	11,635.00	Darshan Parishad	13,200.00
Shri A.S.	2,000.00	Festival Advances	10,160.00
Shri B.P.	1,000.00	G.P.F. Loans A/c.	1,44,079.00
Shri Sivankar G.S.	17,500.00	G.P.F. With A.O.	12,50,126.00
Shri Sureshramappa Eklare	1,45,688.00	Imprest A/c.	29,406.85
Kadam B.S.	500.00	Imprest Salary	13,853.00
Kumar G.P.	2,696.00	N.A.P. Programme	1,988.00
Chandole S.S.	750.00	P.G. Departments	24,758.00
Sch Finance Unit	60,000.00	P.P.C. Bank A/c. 353	82,670.00

1,35,22,903.80

51,36,630.86

Co-ordinator
IOAC

Shri Gudu Bhudhalewami Mahavidyalaya
Purna (Jn.) Dist. Parbhani - 431601 (M.S.)

Principal
Shri Gudu Bhudhalewami Mahavidyalaya
Purna (Jn.) Dist. Parbhani



Principal
Shri Gudu Bhudhalewami Mahavidyalaya
Purna (Jn.) Dist. Parbhani

CA Lakshmi Kant R. Maniyar
Mob: +91-9422243003, 9404645300
462-252577 | E-Mail: office@camaniyar.in

Branch Office: 102, Tulip Residency, Nakoda Phase II, Solapur-413007

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Head Office: D-9, Vishnu Complex, VIP Road, Nanded 431602 (MS) | Mob: +91-9422172116

BALANCE B/F.	1,35,22,903.80	BALANCE B/F.	51,36,630.86
Ingle A B	9,073.00	Professor in charge of Hostel	1,65,317.10
		Staff Advances	2,24,501.40
		University Eligibility Fees	10,270.00
		Dawre G.L. A/c.	6,500.00
		G.S.L.I. A/C.	17,041.00
		P.L.A. A/c.	1,17,547.00
		Income & Expenditure A/c.	
		Deficit during the year	64,24,532.03
		Bal	60,40,379.81
		Add	3,84,152.22
		Cash & Bank Balances	
		Cash On Hand	8,715.78
		Bank Of Maharashtra	
		A/c. No. 20258972359	14,926.33
		A/c. No. 20258900600	18,631.80
		A/c. No. 20258900576	13,81,944.50
		Shankar Nagri Sahkari Bank	5,419.00
	1,35,31,976.80		1,35,31,976.80

"Examined and Found to be correct as per Books. As per our Report of even date."

Date :- 25/07/2023.



प्रमाणित
श्री गुरु बुद्धिबामा महाविद्यालय - पुर्णा
दिनांक - 25.7.2023

Co-ordinator
IQAC

Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn) Dist. Parbhani - 431611 (M.S.)



PRINCIPAL
Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn) Dist. Parbhani

Mob: +91-9422243003, 9404615300
Tel: 02462-252577 | E-Mail: office@eamaniyar.in

Branch Office: 102, Tulsi Residency, Nakoda Phase II, Solapur, 413007

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Head Office: D-9, Vishnu Complex, VIP Road, Nanded 431602 (MS) | Mob: +91-94222172116

**SHRI GURU BUDDHISWAMI SHIKSHAN PRASARAK SANSTHA'S
SHRI GURU BUDDHISWAMI MAHAVIDYALAYA SENIOR COLLEGE
PURNA (JN.), DIST., PARBHANI.**

FOR THE YEAR ENDING :- 31/03/2023.

DEPRICIATION STATEMENTS

Sr. No.	Particulars	Bal. As per last Year	Addition during the yr.	Total	Depreciation Amount	Net Balance [Closing Bal.]
1	Furniture & Fixtures [10%]	16,70,662.00	95,906.00	17,66,568.00	1,76,657.00	15,89,911.00
2	Library Books [25%]	6,35,183.00	90,502.00	7,25,685.00	1,81,422.00	5,44,263.00
3	Office Equipments [15%]	3,42,358.00	72,150.00	4,14,508.00	62,176.00	3,52,332.00
4	Laboratory Equip. [15%]	17,785.00	-	17,785.00	2,668.00	15,117.00
5	Language Lab Equip. [15%]	6,226.00	-	6,226.00	934.00	5,292.00
6	Sports Equipments [15%]	1,10,542.00	-	1,10,542.00	16,581.00	93,961.00
7	Alternative Energy Sources	36,000.00	4,000.00	40,000.00	6,000.00	34,000.00
8	L.C.T. Class Room [40%]	92,154.00	-	92,154.00	36,862.00	55,292.00
		29,10,910.00	2,62,558.00	31,73,468.00	4,83,300.00	26,90,168.00

TOTAL DEPRICIATION

4,83,300.00



**Co-ordinator
IQAC**

Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani - 431601 (M.S.)

PRINCIPAL

Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani