

# AUDIT REPORT

OF

SHRI GURUBUDHISWAMI SHIKSHAN PRASARAK SANSTHA'S

SHRI GURUBUDHISWAMI MAHAVIDYALAYA SR. COLLEGE

PURNA [JN.], DIST. PARBHANI

FOR THE YEAR :- 31/03/2020.

  
**Co-ordinator**  
**IQAC**  
Shri Guru Buddhiswami Mahavidyalaya  
Purna (Jn) Dist. Parbhani - 431511 (M.S.)



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

# AKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



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

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  
01/04/2019 TO 31/03/2020.

### 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 that 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. 2, 18,01,948=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 Hostel, in the total D. A. Expenditure Rs. 2, 18,01,948=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: - 17/11/2020.

Co-ordinator  
IQAC

Shri Guru Buddhiswami Mahavidyalaya  
Purna (Jn) Dist. Parbhani - 431514 (MS)

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



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

Shri Guru Buddhiswami Mahavidyalaya  
Purna (Jn) Dist. Parbhani

Mob: +91-9422243003, 940464

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

CA Akshmi Kant R Maniyar & Associates, Nanded (MS) is a II Solvent - 41



# AKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



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

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

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING :- 31/03/2020.

| Sr. No. | HEAD OF ACCOUNTS                | RECEIPTS      | PAYMENTS      |
|---------|---------------------------------|---------------|---------------|
| 1       | Opening & Closing Balance       | 5,825.28      | 14,130.28     |
| 2       | Anamat A/c                      | 40,700.00     | 40,000.00     |
| 3       | Abhang Pustakalay, Nanded       | 11,324.00     | -             |
| 4       | Admission Fees                  | 16,255.00     | -             |
| 5       | Ashwamedh Fees                  | 9,870.00      | -             |
| 6       | Advertisement A/c.              | -             | 6,300.00      |
| 7       | Affiliation Fees                | -             | 20,000.00     |
| 9       | Aviskar Event of SRTMUN.        | 5,000.00      | 38,860.00     |
| 10      | Academic audit committee Exps.  | -             | 22,535.00     |
| 11      | Book Lows                       | 1,897.00      | -             |
| 12      | Audit fees                      | -             | 13,200.00     |
| 13      | Bank Comission A/c.             | -             | 12,679.22     |
| 14      | Bais B.M. A/c.                  | -             | 1,500.00      |
| 15      | Botanical Garden Exps.          | -             | 48,425.00     |
| 16      | Barkunte S.R.                   | 6,000.00      | 6,000.00      |
| 17      | Bhange P.B.                     | 40,457.00     | 20,000.00     |
| 18      | Basic Pay of Non Teaching staff |               | 2,524,000.00  |
| 19      | Basic Pay of Teaching Staff     |               | 34,445,860.00 |
| 20      | BOM 20258972359                 | 3,264,679.80  | 3,749,077.00  |
| 21      | BOM 20258900600                 | 936,141.80    | 724,796.30    |
| 22      | BOM 20258900576                 | 64,184,833.12 | 64,068,449.00 |
| 23      | Best College Award Fund         | 25,000.00     | -             |
| 24      | Balaji Graphics, Parbhani       | 100,000.00    | 100,000.00    |
| 25      | Bank Loans A/c.                 | 282,000.00    | 282,000.00    |
| 26      | Biofocal A/c.                   | -             | 20,100.00     |
| 27      | C..A. of Teaching Staff         |               | 570,700.00    |
| 28      | C.A. of Nonteaching Staff       |               | 91,200.00     |
| 29      | Computer Lab Fees               | 5,650.00      | -             |
| 30      | C.H.B. Payments Due             |               | 114,000.00    |
| 31      | Clock Hour Payment              |               | 874,214.00    |

Principal  
Shri Guru Budhiswami Mahavidyalaya  
Purna (Jn.) Dist. Parbhani - 431511 (M.S.)

PRINCIPAL

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Purna (Jn.) Dist. Parbhani

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



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## CHARTERED ACCOUNTANTS



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

|    |                                   |              |               |
|----|-----------------------------------|--------------|---------------|
| 32 | College Garden                    | -            | 16,320.00     |
| 33 | Con. Ass. Book Set Fees           | 54,505.00    |               |
| 34 | Convocation Prog. Exps.           |              | 17,070.00     |
| 35 | Cost of Identity Card Exps.       | 31,000.00    | 28,300.00     |
| 36 | Cost of Prospectus Fees           | 157,240.00   | -             |
| 37 | Cost Of Tutorial Book             | 1,100.00     | -             |
| 38 | Colloge Development Fees          | 5,175.00     | -             |
| 39 | Cost of Prospectus Fees           | -            | 160,000.00    |
| 40 | Collection of Fees GOI Students   | 724,796.30   | 51,913.00     |
| 41 | College Exam Fees                 | 8,680.00     | -             |
| 42 | Dawre G.L.                        | 65,000.00    | 65,000.00     |
| 43 | Dubbewar A.I.                     | -            | 2,691.00      |
| 44 | Direct Revaluation Fees           | 13,650.00    | -             |
| 45 | D.A. Allowances of Teaching Staff | -            | 17,743,843.00 |
| 46 | D.A. of Non Teaching Staff        | -            | 4,058,105.00  |
| 47 | Depreciation on Library Books     | -            | 232,737.00    |
| 48 | Dalvi S.M.                        | 104,745.00   | 90,000.00     |
| 49 | D.C.P.S.                          | 1,358,176.00 | 826,047.00    |
| 50 | E-TDS Payments                    | -            | 26,800.00     |
| 51 | Educational Tour                  | -            | 13,000.00     |
| 52 | Electrical Expenditure            | -            | 121,633.00    |
| 53 | Eligibility Fees                  | 25,150.00    | -             |
| 54 | Emergency Fees                    | 5,095.00     | -             |
| 55 | Environmental Fees                | 21,150.00    | -             |
| 56 | Enter Univ. Fees                  | 3,315.00     | -             |
| 57 | Earn & Learn Scheme for Student   | -            | 1,500.00      |
| 58 | Eligibility Fees Exps.            | -            | 58,680.00     |
| 59 | Extra Curricular Activities       | -            | 61,036.00     |
| 60 | Fees collection Refund            | -            | 9,810.00      |
| 61 | Gymkhana Fees                     | 19,170.00    |               |
| 62 | G.P.F. Final Payments             | 250,769.00   | 250,769.00    |
| 63 | G.P.F. Non Refundable             | 2,350,000.00 | 2,350,000.00  |
| 64 | Gathering Expenditure             | -            | 38,855.00     |

Shri Guru Buddhiswami Mahavidyalaya

Co-ordinator

Shri Guru Buddhiswami Mahavidyalaya  
Parbhani - 431511 (M.S.)



PRINCIPAL

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# AKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



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

|    |                                    |              |              |
|----|------------------------------------|--------------|--------------|
| 65 | GP of Teaching Staff               | -            | 1,971,000.00 |
| 66 | GP of Non teaching Staff           | -            | 448,600.00   |
| 67 | G.P.F.                             | 5,326,000.00 | 5,326,000.00 |
| 68 | Gomtesh Agencies, Parbhani         | 16,952.00    | -            |
| 69 | G.S.L.I.                           | 118,137.00   | 268,977.00   |
| 70 | Furniture & Fixtures               | -            | 135,620.00   |
| 71 | F.D.R. A/C.                        | -            | 25,000.00    |
| 72 | Honorarium                         | -            | 44,500.00    |
| 73 | HRA Teaching Staff                 | -            | 3,131,840.00 |
| 74 | HRA of Nonteaching Staff           | -            | 291,532.00   |
| 75 | Interest A/c.                      | 14,898.00    | -            |
| 76 | Income Tax                         | 8,484,632.00 | 8,484,632.00 |
| 77 | Insurance Premium                  | -            | 9,227.00     |
| 78 | Kapure S.M. Advance                | 15,000.00    | 15,000.00    |
| 79 | Kapure S.M.                        | 18,935.00    | -            |
| 80 | Kharate A.N. A/c.                  | 35,000.00    | 35,000.00    |
| 81 | Kadam A.N.                         | 3,900.00     | -            |
| 82 | Kapse S.D.                         | 5,000.00     | 5,000.00     |
| 83 | L.I.C                              | 1,344,657.00 | 1,344,657.00 |
| 84 | Laboratory Fees                    | 42,900.00    | -            |
| 85 | Late Fees                          | 1,200.00     | -            |
| 86 | Library Fees                       | 57,850.00    | -            |
| 87 | Laboratory Exps.                   | -            | 150,662.00   |
| 88 | Library Books                      | 232,737.00   | 78,917.00    |
| 89 | Local Conveyance                   | -            | 3,900.00     |
| 90 | Magzine Fees                       | 15,520.00    | -            |
| 91 | Magzine Exps.                      | -            | 38,500.00    |
| 92 | Medical Fees                       | 1,650.00     | -            |
| 93 | Miscellaneous Fees                 | 6,620.00     | -            |
| 94 | Minor Reaserch Project             | 22,500.00    | 22,500.00    |
| 95 | News Paper Periodical              | -            | 11,904.00    |
| 96 | National Sales Corporation, Nanded | -            | 20,000.00    |
| 97 | N S S Camp                         | -            | 40,000.00    |
| 98 | Office Equipment                   | -            | 210,216.00   |

Co-ordinator  
IDAC

Shri Guru Buddhiswami Mahavidyalaya  
Parbhani - 431513 (M.S.)



PRINCIPAL

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Parbhani (M.S.) Dist. Parbhani

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## CHARTERED ACCOUNTANTS



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

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|     |                                  |               |              |
|-----|----------------------------------|---------------|--------------|
| 99  | Office Expenditure               | -             | 96,274.00    |
| 100 | Other Petty Exps.                | -             | 99,988.00    |
| 101 | Other Fees                       | 112,964.00    | -            |
| 102 | Postage Exp                      | -             | 1,331.00     |
| 103 | Printing Exp                     | -             | 78,605.00    |
| 104 | Professional Tax                 | 136,700.00    | 136,700.00   |
| 105 | Pulle J.S.                       | 75,000.00     | 75,000.00    |
| 106 | Registration & Online Service    | 43,695.00     | 66,080.00    |
| 107 | Reading Room                     | -             | 41,639.00    |
| 108 | Recounting Fees                  | 225.00        | -            |
| 109 | Registration Fees                | 4,825.00      | -            |
| 110 | Remuneration Expt                | -             | 2,000.00     |
| 111 | Repearing Exp                    | -             | 79,267.00    |
| 112 | RGSTC Project- Dr. Dalvi S.M.    | 185,000.00    | 150,000.00   |
| 113 | RGSTC Project- Dr. Rakh R.R.     | 75,000.00     | 50,000.00    |
| 114 | S.G.B.S.S.P. Sanstha             | 458,300.00    | 87,000.00    |
| 115 | S.G.B. Karmachari Pathsanstha    | 4,318,500.00  | 4,318,500.00 |
| 116 | Shaikh Multi Services            | 5,000.00      | 5,000.00     |
| 117 | Shete S.B.                       | 27,000.00     | 27,000.00    |
| 118 | Salary Arrears                   | -             | 933,416.00   |
| 119 | Salary Grant                     | 67,114,097.00 | -            |
| 120 | Social Gathering Fees            | 22,355.00     | -            |
| 121 | Student Safety Insurance Exp     | 2,658.00      | -            |
| 122 | Student Council Fees             | 3,850.00      | -            |
| 123 | Student Forum Fees               | 4,965.00      | -            |
| 124 | Student Aid Fund                 | 3,280.00      | -            |
| 125 | Student Skill Development        | -             | 2,000.00     |
| 126 | Shankar Nagari Co-operative Bank | 8,323,505.50  | 8,326,038.00 |
| 127 | Suranda Agencies                 | 911.00        | -            |
| 128 | Self Finance Unit                | -             | 4,000.00     |
| 129 | Skill Development Fees           | 2,750.00      | -            |
| 130 | S.F.C. Fees                      | 13,460.00     | -            |
| 131 | Self Finance Unit Fees Exps.     | -             | 6,190.00     |
| 132 | Smt. Ambekar F.O.                | 5,000.00      | 5,000.00     |

Coordinator  
IQAC

Shri Guru Buddhiswami Mahavidyalaya  
Parbhani - 431511 (M.S.)



PRINCIPAL

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Parbhani (Jn.) Dist. Parbhani

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# AKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



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

|     |                                   |                       |                       |
|-----|-----------------------------------|-----------------------|-----------------------|
| 133 | Sports Expenditure                | -                     | 6,250.00              |
| 134 | Sports & Cultural Activities Fees | 9,840.00              | -                     |
| 135 | Stationary Expenditure            | -                     | 39,357.00             |
| 136 | Student Safety Insurance Exp      | -                     | 4,952.00              |
| 137 | S.R.T.M.U. Receivable A/c.        | -                     | 50,000.00             |
| 138 | Tuition Fees                      | 191,400.00            | -                     |
| 139 | T.C. Fees                         | 25,200.00             | -                     |
| 140 | Telephone Expenditure             | -                     | 76,570.00             |
| 141 | Transportation Expenditure        | -                     | 1,500.00              |
| 142 | Travelling & Other                | -                     | 8,035.00              |
| 143 | Univ. Exam Fees                   | 855,964.00            | 891,355.00            |
| 144 | Univ. Student Welfare Fees        | 19,330.00             | -                     |
| 145 | Univ. Games Fees                  | 29,890.00             | -                     |
| 146 | Univ Relief fees                  | 2,590.00              | -                     |
| 147 | University Exam Centre            | 120,434.00            | 122,794.00            |
| 148 | Univ. Exam Receipts               | 23,415.00             | -                     |
| 149 | Univ. Sports Fees Exps.           | -                     | 102,397.00            |
| 150 | Univ. Relief Fees Exps.           | 730.00                | 6,190.00              |
| 151 | University Student Welfare Exp    | -                     | 37,140.00             |
| 152 | Union Subscription A/c.           | 16,800.00             | 16,800.00             |
| 153 | Vinit Sales Corporation, Nanded.  | 11,630.00             | -                     |
| 154 | Youth Festival                    | 6,960.00              | -                     |
| 155 | Yadukul Enterprises water Supply  | 4,575.00              | -                     |
| 156 | Yeshwante R.V.                    | 20,000.00             | 20,000.00             |
| 157 | Walse M.A.                        | -                     | 500.00                |
| 158 | Water Charges                     | -                     | 28,840.00             |
| 159 | Work Shop Exps.                   | -                     | 27,209.00             |
|     | <b>GRAND TOTAL</b>                | <b>172,176,235.80</b> | <b>172,176,235.80</b> |

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 :- 17/11/2020.

*[Signature]*  
Co-ordinator  
IQAC  
Shri Guru Buddhivani Mahavidyalaya  
Purna (Jn) Dist. Parbhani 431602 (M.S.)



Akshmi Kant R. Maniyar & Associates  
Chartered Accountants

*[Signature]*  
Principal  
Shri Guru Buddhivani Mahavidyalaya  
Purna (Jn) Dist. Parbhani

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

PURNA (J.N.), DIST., PARBHANI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2020.

| EXPENDITURE                             | AMOUNT        | INCOME                       | AMOUNT     |
|-----------------------------------------|---------------|------------------------------|------------|
| TO Advertisement Exp.                   | 6,300.00      | BY Admission Fees            | 16,255.00  |
| TO Affiliation Fees                     | 20,000.00     | BY Ashwamedh Fees            | 9,870.00   |
| TO Audit Fees                           | 13,200.00     | BY Book Loss                 | 1,897.00   |
| TO Bank Commision                       | 12,679.22     | BY Collection of Fees of GOI |            |
| TO Basic Pay Of Non Teaching Staff      | 2,524,000.00  | Students                     | 672,883.30 |
| TO Basic Pay Of Teaching Staff          | 34,445,860.00 | BY College Development Fees  | 5,175.00   |
| TO Botanical Garden Exps.               | 48,425.00     | BY College Exam Fees         | 8,680.00   |
| TO C.A. of Non Teaching Staff           | 91,200.00     | BY Computer Lab Fees         | 5,650.00   |
| TO C.A. of Teaching Staff               | 570,700.00    | BY Cost of Prospectus Fees   | 157,240.00 |
| TO Clock Hour Payments                  | 874,214.00    | BY Cost of Tutorials Fees    | 1,100.00   |
| TO College Garden Expend.               | 16,320.00     | BY Eligibility Fees          | 25,150.00  |
| TO D.A. Allowance of Non Teaching Staff | 4,058,105.00  | BY Emergency Fees            | 5,095.00   |
| TO D.A. Allowance of Teaching Staff     | 17,743,843.00 | BY Environmental Fees        | 21,150.00  |
|                                         |               | BY Gymkhana Fees             | 19,170.00  |
| TO Educational Tour Exps.               | 13,000.00     | BY Inter Univ. Fees          | 3,315.00   |
| TO Electrical Expend.                   | 121,633.00    | BY Interest A/c.             | 14,898.00  |
| TO G.P. of Non Teaching Staff           | 448,600.00    | BY Laboratory Fees           | 42,900.00  |
| TO G.P. of Teaching Staff               | 1,971,000.00  | BY Late Fees                 | 1,200.00   |
| TO Extra Curriculum Activity            | 61,036.00     | BY Library Fees              | 57,850.00  |
| TO Fees Collection Refund               | 9,810.00      | BY Magazine Fees             | 15,520.00  |
| TO Gathering Expend.                    | 38,855.00     | BY Misc. Fees                | 6,620.00   |
|                                         |               | BY Other Fees                | 112,964.00 |

63,088,780.22

1,204,582.30

Contd.....2.....

*Kabhi*  
Co-ordinator  
IQAC

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

*[Signature]*

Principal  
Shri Guru Buddhiswami  
Mahavidyalaya, Purna (Jn)



*[Signature]*

PRINCIPAL  
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Purna (Jn) Dist. Parbhani

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| BALANCE B/F.                   | 63,088,780.22        | BALANCE B/F.                     | 1,204,582.30         |
|--------------------------------|----------------------|----------------------------------|----------------------|
| TO Honorarium A/c:             | 44,500.00            |                                  |                      |
| TO H.R.A. Non Teaching Staff   | 291,532.00           | BY Recounting Fees               | 225.00               |
| TO H.R.A. Teaching Staff       | 3,131,840.00         | BY Registration Fees             | 4,825.00             |
| TO Local Conveyance allowances | 3,900.00             | BY Salary Grant                  | 67,114,097.00        |
| TO Insurance Premium Exp.      | 9,227.00             | BY Social Gathering Fees         | 22,355.00            |
| TO Laboratory Exp.             | 150,662.00           | BY Sports & Culture activity fee | 9,840.00             |
| TO Magazine Exp.               | 38,500.00            | BY Student Safety Insurance Fees | 2,658.00             |
| TO News Paper & Periodical Exp | 11,904.00            | BY Student Council Fees          | 3,850.00             |
| TO Office Exps.                | 96,274.00            | BY Student Forum Fees            | 4,965.00             |
| TO Other Petty Contingencies   | 99,988.00            | BY T.C. Fees                     | 25,200.00            |
| TO Postage Expen. A/c          | 1,331.00             | BY Tuition Fees                  | 191,400.00           |
| TO Printing Expt.              | 78,605.00            | BY Univ. Student welfare Fees    | 19,330.00            |
| TO Prospective A/c             | 160,000.00           | BY Univ. Games Fees              | 29,890.00            |
| TO Reading Room Expt.          | 41,639.00            | BY Univ. Relief Fees             | 2,590.00             |
| TO Remonation Expt.            | 1,000.00             | BY Youth Festival Fees           | 6,960.00             |
| TO Repairing Expt.             | 79,267.00            | BY S.A.F. Fees                   | 3,280.00             |
| TO Salary Arrears              | 933,416.00           | BY Medical Fees                  | 1,650.00             |
| TO Self Finance Unit Fees      | 6,190.00             | BY Con. Ass. Book Set Fees       | 54,505.00            |
| TO Sports Expt.                | 6,250.00             | BY Identity Card Fees            | 2,700.00             |
| TO Stationery Expt.            | 39,357.00            | BY Skill Development Fees        | 2,750.00             |
| TO Univ. Exam Fees             | 29,651.00            | BY S.F.C. Fees                   | 13,460.00            |
| TO Student Safety Insurance    | 4,952.00             | BY Direct Revaluation            | 13,650.00            |
| TO Telephone Expt.             | 76,570.00            | BY Univ. Exam Receipts           | 23,415.00            |
| TO Transportation Expt.        | 1,500.00             |                                  |                      |
| TO Travelling & Other          | 8,035.00             | BY DEFICIT A/C.                  | 586,991.37           |
|                                |                      |                                  |                      |
|                                | <b>68,434,870.22</b> | Contd.....3.....                 | <b>69,345,168.67</b> |

*[Signature]*  
Co-ordinator  
IQAC  
Shri Guro Buddhiswami Mahavidyalaya  
Purna (Jn) Dist. Parbhani - 431511 (M.S.)



*[Signature]*  
Principal  
Shri Guro Buddhiswami Mahavidyalaya  
Purna (Jn) Dist. Parbhani



# AKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



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

| BALANCE B/F.                       | 68,434,870.22        | BALANCE B/F. | 69,345,168.67        |
|------------------------------------|----------------------|--------------|----------------------|
| TO Univ. Exam Fees A/c             | 5,740.00             |              |                      |
| TO Univ. Sports Fees Expt.         | 102,397.00           |              |                      |
| TO Univ. Std. Welfare Fee Expt.    | 37,140.00            |              |                      |
| TO Water Charges A/c               | 28,840.00            |              |                      |
| TO Workshop Exps.                  | 27,209.00            |              |                      |
| TO Registration & Online services  | 22,385.00            |              |                      |
| TO E TDS payments                  | 26,800.00            |              |                      |
| TO Student Skill Development       | 2,000.00             |              |                      |
| TO Earn & Learn Scheme for Student | 1,500.00             |              |                      |
| TO Aviskar Exps.                   | 33,860.00            |              |                      |
| TO Convocation Exps.               | 17,070.00            |              |                      |
| TO Univ Relief fees Expt.          | 5,460.00             |              |                      |
| TO Academic Audit Committee Exps.  | 22,535.00            |              |                      |
| TO Eligibility Fees Exps.          | 38,680.00            |              |                      |
| TO Remuneration A/c                | 1,000.00             |              |                      |
| TO DEPRICIATION A/C.               | 517,682.45           |              |                      |
|                                    | <b>69,345,168.67</b> |              | <b>69,345,168.67</b> |

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

Date :- 17/11/2020

  
Shri. Gururaj Chaudhari  
Principal, Shri. Gururaj Chaudhari Mahavidyalaya, Purna (Jn.)

  
Akshmi Kant R Maniyar & Associates  
Chartered Accountants  
  
Akshmi Kant R Maniyar  
Chartered Accountant

  
Co-ordinator  
IGAG  
Shri. Gururaj Chaudhari Mahavidyalaya  
Purna (Jn.) Dist. Parbhani - 431611 (M.S.)



  
PRINCIPAL  
Shri. Gururaj Chaudhari Mahavidyalaya  
Purna (Jn.) Dist. Parbhani



# AKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



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

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

PURNA [J.N.], DIST., PARBHANI

BALANCE SHEET AS ON 31/03/2020

| LIABILITIES                    | AMOUNT     | ASSETS                        | AMOUNT     |
|--------------------------------|------------|-------------------------------|------------|
| <b>CAPITAL ACCOUNT</b>         |            |                               |            |
| Government Grants              | 191,588.00 | Shaikh R.S. A/c.              | 30,583.00  |
| Grant a/c.                     | 931.95     | L.I.C. A/C.                   | 8,615.00   |
| Other Grants                   | 3,967.50   | Bhalerao G.C. A/c.            | 1,758.00   |
| Reserve & Surplus              | 70,627.00  | Sundry Debtors                | 48,235.50  |
| Best College Award Fund        | 25,000.00  | Thakur S.K.                   | 5,000.00   |
| <b>CURRENT LIABILITIES</b>     |            | Burde R.D. Advance            | 10,088.00  |
| <b>Scholarship Grants</b>      |            | <b>Office Equipments A/c.</b> | 277,412.80 |
| Univ. Exam Center A/c.         | 179,838.00 | Bal.                          | 116,152.00 |
| E.B.C Exam Fees                | 13,400.00  | Add                           | 210,216.00 |
| E.B.C. Merit Scholarship       | 28,800.00  | Less                          | 48,955.20  |
|                                |            | Depreciation during the Year  |            |
| Ex-Serviceman Scholarship      | 145.00     | Jadhav D P                    | 700.00     |
| Freedom Fighter Scholarship    | 3,389.00   | Bais B.M. A/c.                | 9,664.00   |
| Freeship A/c.                  | 13,074.00  | Bhalerao P.R. A/c.            | 9,725.00   |
| G.O.I. Scholarship [S.T.]      | 65,004.00  | Bhalerao S.M. A/c.            | 200.00     |
| Minority Scholarship A/c.      | 25,821.00  | Kulkarni B P                  | 3,982.00   |
| National Loans Scholarship     | 2,160.00   | Dhage P.M. A/c.               | 1,000.00   |
| National Merit Scholarship     | 200.00     | Dhamansure H.P. A/c.          | 7,000.00   |
| P.T.C. Scholarship             | 14,389.00  | Dr. K. Rajkumar               | 15,204.00  |
| <b>Sundry Creditors</b>        |            | Debudwar Pustak Bhandar       | 100.00     |
| Chinmay Prakashan, Aug.        | 7,833.00   | Dr. M.T. Mulgir               | 15,631.00  |
| Omsai Prakashan Degloor        | 1,046.00   | Solanke G.A.                  | 1,896.00   |
| Pratima Prakashan Pune         | 280.00     | Ingole A.B.                   | 10,927.00  |
| S. Creditors                   | 1,529.19   | Kadam A.N. A/c.               | 253.00     |
| Photocopy of Answer Book       | 1,010.00   | Kalyankar M.S. A/c.           | 100.00     |
| Sharda Books, Nanded           | 1,165.00   | Kapure G.P. A/c.              | 4,075.00   |
| Ajanta Books, New Delhi        | 1.00       | Kawale B.S. A/c.              | 7,600.00   |
| Amit Newspaper Agency          | 267.00     | Kurandar G.D. A/c.            | 1,000.00   |
| Amecha Maharashtra, Pbn.       | 1,000.00   | Musale B.B. A/c.              | 3,023.00   |
| Banshi Thakur, Purna           | 2,453.00   | Pandit N.B. A/c.              | 100.00     |
| Books Collection Center        | 788.00     | Rathod G.B. A/c.              | 2,150.00   |
| Copy of Answer Book            | 350.00     | Sawle N.E. A/c.               | 1,350.00   |
| C.S. Baheti and Co.            | 7,500.00   | Sawant U.D. A/c.              | 8,859.00   |
| Daily Deshmatti, Akola         | 1,000.00   | Smt. Gandarghol S.M. A/c.     | 1,000.00   |
| Daily Prajwani                 | 2,182.00   | Smt. Kousadikar A.S. A/c.     | 2,300.00   |
| Dainik Sunna paper, Aurangabad | 1,200.00   | Sontakke B.V. A/c.            | 310.00     |
| Depreciation Fund              | 359,254.00 | Sontakke M.M. A/c.            | 2,993.79   |
| Dhanlakshmi Steel Industries   | 500.00     | Vaidya K.S. A/c.              | 1,383.00   |
| F.R. A/C.                      | 1,000.00   | Waghmare M.D. A/c.            | 2,474.00   |
| G.N.Vidyalaya                  | 25.00      | Walse M.A. A/c.               | 1,075.00   |
| G.O.I. A/c.                    | 4,567.00   | Telephone Deposit A/c.        | 500.00     |
| G.O.I. Bank Of Maharashtra     | 3,189.00   | F.D.R. A/C.                   | 28,000.00  |

1,036,473.64

526,267.09

Shri Guru Buddhiswami Mahavidyalaya  
Purna (J.N.) Dist. Parbhani



Shri Guru Buddhiswami Mahavidyalaya  
Purna (J.N.) Dist. Parbhani

Mob: +91-9422243003, 9404645

E-Mail: akshmi@akshmi.com



# AKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



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

| BALANCE B/F.                       | 1,036,473.64 | BALANCE B/F.                    | 526,267.09   |
|------------------------------------|--------------|---------------------------------|--------------|
| G.P.F. A/c.                        | 1,601,579.00 | Santosh Thakur                  | 1,883.00     |
| District Placement Camp            | 7,286.00     | Kanti Electricals Purna         | 1,500.00     |
| Hari Ganpat Deshmukh               | 45.00        | N.K. Fabrication Purna          | 8,400.00     |
| Income Tax a/c.                    | 1,550.00     | Mathwale E.R.                   | 959.00       |
| Janta Steel Furniture works        | 800.00       | National Steel Nanded           | 10,000.00    |
| J.T. Electrical Purna              | 126.00       | New Style Furniture, Ned.       | 5,350.00     |
| Kailash Publication Aurangabad     | 3,130.00     | Madhavrao Pidge                 | 302.00       |
| Lakshmi Kant Newspaper Agency      | 930.00       | Ram Manoj                       | 13,492.00    |
| Kumar Computer Publication         | 400.00       | Sakal Paper Purna               | 11,640.00    |
| Mane Printers, Purna               | 3,075.00     | <b>Furniture &amp; Fixtures</b> | 1,841,806.80 |
| Mansur Weet supplier               | 200.00       | Bal.                            | 1,910,832.00 |
|                                    |              | Add                             | 135,620.00   |
|                                    |              | Less                            | 204,645.20   |
|                                    |              |                                 |              |
| Marathwada Itihas parishad         | 160.00       | Depreciation during the year    |              |
| Md. Anis Habumiya                  | 570.00       | <b>Library Books</b>            | 698,213.25   |
| Merit Scholarship                  | 100.00       | Bal.                            | 852,034.00   |
|                                    |              | Add                             | 78,917.00    |
|                                    |              | Less                            | 232,737.75   |
|                                    |              |                                 |              |
| More G.M. a/c.                     | 33.00        | <b>Laboratory Equipments</b>    | 24,617.70    |
| M.V. Patil Newspaper agency        | 345.00       | Bal.                            | 28,962.00    |
| Navyug Scientific, Nanded          | 3,154.00     | Add                             | -            |
| New style wooden & steel furniture | 5,650.00     | Less                            | 4,144.30     |
|                                    |              |                                 |              |
| Kapure S.M. A/c.                   | 16,570.00    | Language Lab Equipments         | 8,618.00     |
| Physical Handicapped Scholarship   | 3,360.00     | <b>Sports Purchase</b>          | 153,000.00   |
| Nirmale Prakashan advance          | 468.00       | Bal.                            | 180,000.00   |
| P.P.C Bank No. 354                 | 155,944.40   | Add                             | -            |
| Pradeepa Enterprises, Nanded       | 2,075.00     | Less                            | 27,000.00    |
| Prakash Bagal                      | 625.00       |                                 |              |
| Pratibhas Prakashan, Parbhani      | 456.00       | F.D.R. A/C.                     | 1,244.00     |
| Professional Tax                   | 56,915.00    | Agricultural A/c.               | 41,219.25    |
| P.T. A/c.                          | 10,556.00    | Claim Receivable for Loss by    |              |
| P.T.C. A/C.                        | 11,081.00    | Fire                            | 197,287.89   |
| Rajshri Shahu Maharaj Scholarship  | 9,000.00     | C.M. Relief Fund                | 370.00       |
| Rajshree Prakashan, Pune           | 125.00       | Darshan Parishad                | 13,200.00    |
| Rakha R.R.                         | 635.00       | Due Amount                      | 34.00        |
| Sahitya Ratnaibya                  | 22.00        | Festival Advances               | 10,160.00    |
| Sai Shilpi Computer, Purna         | 1,270.00     | G.P.F. Loans A/c.               | 144,079.00   |
| Sakal Paper Ltd, Aurnagabad        | 420.00       | G.P.F. With A.O.                | 1,250,126.00 |
|                                    |              | Imprest A/c.                    | 29,406.85    |
|                                    |              | Imprest Salary                  | 13,853.00    |
|                                    |              | K.D. Dass, Nanded               | 525.00       |
|                                    |              | Mark Memo Fees                  | 50.00        |
|                                    |              | Mayur Distributors, Osmanabad   | 675.00       |
|                                    |              | N.A.P. Programme                | 3,196.00     |
|                                    |              | P.G. Departments                | 24,758.00    |
|                                    |              | P.O.S.B. [R.D. Saving]          | 100.00       |

Co-ordinator  
IQAC  
Shri Guru Buddhiswami Mahavidyalaya  
Purna (Jn.) Dist. Parbhani - 431511 (M.S.)  
Principal  
Shri Guru Buddhiswami Mahavidyalaya  
Purna (Jn.) Dist. Parbhani



PRINCIPAL  
Shri Guru Buddhiswami Mahavidyalaya  
Purna (Jn.) Dist. Parbhani  
Mob: +91-9422243003, 9404645  
Tel: 02462-252577 | E-Mail: office@camaniyar



# AKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



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

| BALANCE B/F.                       | 2,935,129.04 | BALANCE B/F.                  | 5,036,332.83 |
|------------------------------------|--------------|-------------------------------|--------------|
| Satyam Shivam Sundaram, Pbn.       | 1,500.00     | P.P.C. Bank A/c. 353          | 82,670.00    |
| S.B.I. (G.O.I. A/c.)               | 85,449.00    | Staff Advances                | 224,501.40   |
| Jr. College                        | 447,149.63   | University Eligibility Fees   | 10,270.00    |
| B.C.A A/c.                         | 450,739.00   | Professor in charge of Hostel | 165,317.10   |
| Vidya Vetan                        | 63,000.00    | Merit Scholarship             | 600.00       |
| S.G.B.S.P. Sanstha                 | 5,778,615.80 | Kanude B S                    | 5,865.00     |
| S.T. G.O.I. Scholarship            | 5,898.00     | Trimurti Furniture & Wooden   | 1,940.00     |
| Vocational A/c.                    | 272,796.25   | Ambekar M.B.                  | 796.00       |
| Daware G.I. Advance                | 5,000.00     | Parde B.S. Advance            | 4,723.00     |
| Creative Publication, Nanded       | 14,592.00    | Pawar V.S.                    | 13,500.00    |
| Anish Book stall, Beed             | 600.00       | Asha News Paper Agency        | 1,196.00     |
| Higher Secondary Teacher Sch.      | 659.00       | Kapse S D                     | 9,000.00     |
| S.B.B. Nawre Udgir                 | 600.00       |                               |              |
| Shradha Newspaper Agency           | 235.00       | Dubbewar A.L.                 | 5,505.00     |
| Shri Chandrayya Narsayya           | 610.00       | Pooja Publication, Kanpur     | 6.00         |
| Shri Sengde Rajendra               | 70.00        | Kurhe A.B. Advance            | 23,000.00    |
| Shri Tale A/c.                     | 51.00        | Indo Enterprises Latur        | 1,000.00     |
| S.R. Kabra A/c.                    | 11,288.00    | Pidge Sound Service           | 2,425.00     |
| S.S.T.C. A/c.                      | 290.00       | Mushroom Culture              | 15,095.00    |
| S.T. GOI Scholarship a/c.          | 47,518.00    | Sunil Yadav                   | 1,000.00     |
| Suspense A/c.                      | 5,028.58     | Pramod Sitaramappa Eklare     | 40,000.00    |
| Thakur Newspaper Agency            | 140.00       | Entice IT Solution Pvt. Ltd.  | 5,000.00     |
| Vedant 2008                        | 540.00       | N.S.S. Camp                   | 97,185.00    |
| Vyankatesh Nursery, Nanded         | 2,096.00     | Adv. Sanjay Gavane A/c        | 1,500.00     |
| Vidya Prakashan, Nagpur            | 288.00       | Halaji Screen Arts            | 150.00       |
| Jr. College Non Grant              | 38,704.00    | Chandrayya Narsayya           | 300.00       |
| N.S.S. Camp Regular                | 11,437.00    | Dhone Sujata Subhash          | 500.00       |
| N.S.S. Dist. Camp                  | 500.00       | G.D. Newspaper, Purna         | 88.00        |
| U.G.C. A/c.                        | 117,125.00   | Ganesh Pustak Bhandar         | 72.50        |
| Vikas Prakash, Nagpur              | 2,271.00     | Govind Gangadhar panchal      | 1,000.00     |
| National Steel Trunk works         | 10,000.00    | Hindustan Welding works       | 1,231.00     |
| Thakur Bansi Advance               | 1,600.00     | Jadhav Prakash Ramji          | 200.00       |
| Unique Academy, Pune               | 1,659.00     | Kamloo Satish Anant           | 1,030.00     |
| Gourkar Sachin, Purna              | 1,125.00     | Kishor Lodhya                 | 101.00       |
| Jagdamba Newspaper Agency          | 321.00       | Lokmangal Seva                | 450.00       |
| Walkar Newspaper Agency            | 336.00       | Mafaveer Printing Press       | 495.00       |
| National Sales Corporation, Nanded | 4,950.00     | Matrix Computer               | 11,000.00    |
| Lokpatra Paper Aurangabad          | 2,000.00     | Mehara & Computer             | 22.00        |
| Prikarama Pustak Vitaran Parbhani  | 963.00       | Mohan & Mohan Electronics     | 8,600.00     |
| Frienda News Paper Agencies Purna  | 2,616.00     | Barkunte S.R. A/c.            | 5,616.00     |
| Sunanda Agencies Purna             | 911.00       | New Mahavir Machinery         | 46.00        |
| Yadukul Enterprises Water Supplier | 4,575.00     |                               |              |
| Abhaag Pustakalay Nanded           | 11,324.00    |                               |              |
| Anamat                             | 700.00       |                               |              |

10,342,999.30

5,779,358.83

Shri Guru Budhhiwani Mahavidyalaya  
Purna (In) Dist. Parbhani - 431511 (M.S.)

Principal  
Shri Guru Budhhiwani

Contd...4....

PRINCIPAL

Shri Guru Budhhiwani Mahavidyalaya  
Purna (In) Dist. Parbhani

Mob: +91-9422243003, 940464530

Tel: 02262 251577 | E-Mail: akshmi@nmanthar.i



# AKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



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

| BALANCE B/F.                   | 10,342,999.30 | BALANCE B/F.                         | 5,779,358.83 |
|--------------------------------|---------------|--------------------------------------|--------------|
| <b>Loans &amp; Liability</b>   |               |                                      |              |
| Library Deposit A/c.           | 88,088.00     | Risi Paper Agency                    | 304.00       |
| Bal. Difference                | 11.00         | S.G.D. Grahak Bhandar                | 2,481.00     |
| Deposit For Prize Distribution | 8,000.00      | Sk. Latif Purna                      | 100.00       |
| H.S.C. Custodian Center        | 800.00        | Shyamsundar Adv.                     | 101.00       |
| Ratnakar Parrupa Eklare        | 55,930.00     | Sk. Miya Husain                      | 400.00       |
| Shri Baharamappa Eklare        | 15,150.00     | Sk kalim Adv.                        | 630.00       |
| Shri Bhujangrao Kadam          | 5,000.00      |                                      |              |
| Sari Sitaramappa Eklare        | 145,688.00    | Sushma Xerox Computer                | 775.00       |
| Verification Of marks          | 575.00        | Thakar Sons Collection               | 11,170.00    |
| Dhutmal A.N.                   | 1,000.00      | Ugale B.S.                           | 500.00       |
| Wanole H.R. A/c.               | 400.00        | Ugale Mangal Sambhaji                | 500.00       |
| Dynde K.K. A/c.                | 29,501.00     | Vilas Sabane Anamat                  | 1,520.00     |
| Agre S.S. Advance              | 2,960.00      | Vivek Anant Tote                     | 1,000.00     |
| Advances to Staff              | 103,850.00    | Wede Shivaji                         | 1,500.00     |
| Ambhore B.D. A/c.              | 1,000.00      | Kadam V.R. A/c.                      | 18,031.00    |
| Bhange P.B. A/c.               | 2,457.00      |                                      |              |
| Bhusare R.S. A/c.              | 400.00        | Mane Printers                        | 10,000.00    |
| Birdar B.M. A/c.               | 2,000.00      | Yeshwante R V                        | 400.00       |
| Bhurte C. M. A/c.              | 1,268.00      | Smt Gangasagar P Y                   | 4,363.00     |
| Chakote C.N.                   | 1,000.00      | Syed Kalim Syed Karim                | 1,206.00     |
| Dalme C.R. A/c.                | 1,500.00      |                                      |              |
| Dr. Pandey K.D. A/c.           | 1,288.00      | S R T M U Receivable                 | 50,000.00    |
| Dhone S.N. A/c.                | 2,000.00      | Self Finance Unit                    | 4,000.00     |
| Dr. Vilemave V.J. A/c.         | 382.00        | G.S.L.L A/C.                         | 130,847.00   |
| Fund N.D. A/c.                 | 1,000.00      |                                      |              |
| Gangachari B.S. A/c.           | 1,014.00      | <b>Income &amp; Expenditure A/c.</b> |              |
| Shankh Khajra R.R. purna       | 11,635.00     | <b>DEFICIT A/C.</b>                  |              |
| Dr. Gangasagar R.N. A/c.       | 1,172.00      | Bal.                                 | 4,888,412.67 |
| Girchi P.M. A/c.               | 2,092.00      | Add                                  | 586,991.37   |
| Kadam V.K. A/c.                | 950.00        |                                      | 5,475,404.04 |
| Kulkarni V.H.                  | 5,939.00      | Deficit during the year              |              |
| Lamble A/c.                    | 3,500.00      | Cash On Hand                         | 14,130.28    |
| Kharate A.N. A/c.              | 1,000.00      | P.L.A. A/c.                          | 117,547.00   |
| Kitarwar N.V. A/c.             | 1,000.00      | Bank A/c.                            | 77,902.58    |
| Madje D.T. A/c.                | 2,000.00      | <b>Bank Of Maharashtra</b>           |              |
| Mikale K.V. A/c.               | 1,000.00      | A/c. No. 20258972359                 | 618,561.65   |
| Mine T.R.                      | 1,000.00      | A/c. No. 20258900600                 | 39,545.26    |
| Panchal M.J.                   | 963.00        | A/c. No. 20258900576                 | 52,465.66    |
| Parde B.S.                     | 599.00        | Shunkar Nagri Sahkari Bank           | 5,267.50     |
| Parlekar R.S.                  | 1,500.00      |                                      |              |
| Patil R.J.                     | 2,000.00      |                                      |              |
| Pwar R.S.                      | 5,177.00      |                                      |              |
| Shelal A.S.                    | 2,000.00      |                                      |              |
| Shinde R.P.                    | 1,000.00      |                                      |              |
| Kadam B.S.                     | 500.00        |                                      |              |

Co-ordinator  
IQAC

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



PRINCIPAL

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

Contd...5... 12,420,010.80

Mob: +91-9422243003, 940464530

Tel: 02467 953577 | E-Mail: akshmi@rediffmail.com



# AKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



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

| BALANCE B/F.                   | 10,860,288.30 | BALANCE B/F. | 12,420,010.80 |
|--------------------------------|---------------|--------------|---------------|
| Mirkale K. V.                  | 1,000.00      |              |               |
| Shaikh T. A.                   | 1,000.00      |              |               |
| Thagnar S. K.                  | 200.00        |              |               |
| Ravindra Newspaper Agency      | 1,160.00      |              |               |
| Balde H. W.                    | 2,000.00      |              |               |
| Gimtesh Agency Parbhani        | 90,511.00     |              |               |
| G.O.I. Scholarship             | 747,401.50    |              |               |
| NAAC A/C.                      | 1,617.00      |              |               |
| Dalvi S. M. A/c.               | 9,645.00      |              |               |
| Dawre G. L. A/c.               | 8,500.00      |              |               |
| Remuneration For Internal Exam | 9,640.00      |              |               |
| RGSTC Project Of Dr Dalvi S M  | 100,964.00    |              |               |
| Shri Shivankar G S             | 10,000.00     |              |               |
| Vnit Sales Corporation         | 11,630.00     |              |               |
| D.P.C.S.                       | 531,559.00    |              |               |
| Kapure S M                     | 8,935.00      |              |               |
| RGSTC Project Of Dr Rakh R R   | 23,960.00     |              |               |

12,420,010.80

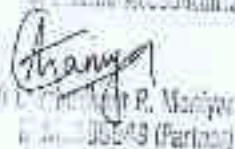
12,420,010.80

"Examined and Found to be correct as per Books, As per our Report of even date."  
Date :- 17/11/2020.

  
Principal

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



  
Akshmi Kant R. Maniyar  
Chartered Accountant (Partner)

  
Co-ordinator

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



  
PRINCIPAL

Shri Guru Buddhiswami Mahavidyalaya  
Purna (Jn) Dist. Parbhani



# AKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



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

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

PURNA (JN.), DIST., PARBHANI.

FOR THE YEAR ENDING :- 31/03/2020.

### DEPRICIATION STATEMENTS

| Sr. No. | Particulars                     | Bal. As per last Year | Addition during the yr. | Total        | Depriciation Amount | Net Balance [Closing Bal.] |
|---------|---------------------------------|-----------------------|-------------------------|--------------|---------------------|----------------------------|
| 1       | Furniture & Fixtures A/c. [10%] | 1,910,832.00          | 135,620.00              | 2,046,452.00 | 204,645.20          | 1,841,806.80               |
| 2       | Library Books [25%]             | 852,034.00            | 78,917.00               | 930,951.00   | 232,737.75          | 698,213.25                 |
| 3       | Laboratory Equipments [15%]     | 28,962.00             | -                       | 28,962.00    | 4,344.30            | 24,617.70                  |
| 4       | Office Equipments [15%]         | 116,152.00            | 210,216.00              | 326,368.00   | 48,955.20           | 277,412.80                 |
| 5       | Sports Purchase [15%]           | 180,000.00            | -                       | 180,000.00   | 27,000.00           | 153,000.00                 |
|         |                                 | 3,087,980.00          | 424,753.00              | 3,512,733.00 | 517,682.45          | 2,995,050.55               |

TOTAL DEPRICIATION

517,682.45

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

Co-ordinator  
IQAC  
Shri Guru Buddhiswami Mahavidyalaya  
Purna (Jn.) Dist. Parbhani - 431511 (M.S.)



Chartered Accountant

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