

AUDIT REPORT

OF

SHRI GURU BUDHISWAMI SHIKSHAN

PRASARAK SANSTHA'S

SHRI GURU BUDHISWAMI MAHAVIDYALAYA

SENIOR COLLEGE, PURNA

TQ. PURNA, DIST. PARBHANI

FOR THE YEAR: - 31/03/2022.



**Co-ordinator
IQAC**

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




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

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
01/04/2021 TO 31/03/2022.

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. 1,05,37,616=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. 1,05,37,616=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: - 21/07/2022.

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

Co-ordinator
IQAC

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



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

Mob: +91 9422243003, 9404645300

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

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

SHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



cc: D-9, Vishnu Complex, VIP Road, Nanded-431502 (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 :- 31/03/2022

No.	HEAD OF ACCOUNTS	RECEIPTS	PAYMENTS
1	Opening & Closing Balance	16,124.78	18,245.78
2	Abhang Pustakalay Nanded	-	21,465.00
3	Advertisement Exps.	-	17,607.00
4	Admission Fees	19,380.00	-
5	Ambekar M.B.	30,000.00	30,000.00
6	Affiliation Fees	-	27,000.00
7	A.M.C. Charges	-	44,000.00
8	Alternative Energy Sources	-	20,000.00
9	Anamut A/C	80,000.00	80,000.00
10	Ashwmedh Fees	11,280.00	-
11	Ajadi ka Amrut Mahotsav	-	3,440.00
12	Audit Fees	-	13,000.00
13	Balaji Graphics Parbhani	140,000.00	140,000.00
14	Bank Loans	216,000.00	216,000.00
15	Bank Commision	-	8,279.70
16	Bank of Maharashtra A/c. No. 20258900576	65,429,840.50	67,193,904.00
17	Bank of Maharashtra A/c. No. 20258900600	507,556.38	491,878.50
18	Bank of Maharashtra A/c. No. 20258972395	2,885,806.32	2,893,786.00
19	Burkunte S R	20,570.00	36,500.00
20	Basic Pay of Non Teaching Staff	-	11,947,600.00
21	Basic Pay of Teaching Staff	-	31,941,800.00
22	Best Practices	-	2,840.00
23	Biyani Technology	32,500.00	5,000.00
24	Encashment of earn leave Payable	335,298.00	-
25	Botanical Garden Exps.	-	16,580.00
26	Breakage Due	23,595.00	-
27	C M Relief Fund	259,959.00	259,959.00
28	C.A. of Non Teaching Staff	-	82,800.00

Co-ordinator
IQAC

PRINCIPAL

Shri Guru Budhiswami Mahavidyalaya

Purna, Dist. Parbhani - 431511 (M.S.)



SHRI GURU BUDHISWAMI MAHAVIDYALAYA
Purna (Jn.) Dist. Parbhani

Mob: +91-9422243003, 9404645300
Tel: 02452-262577 | E-Mail: office@namaniyar.in

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

MIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



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

C.A. of Teaching Staff	-	361,200.00
Chancellor Office activity Fees	50.00	-
Clock Hour Payment	-	768,924.00
Collection fees from G O I Student	615,238.00	59,965.00
College Development Fees	28,470.00	-
College Exam Fees	19,570.00	-
College Garden Exps.	-	2,500.00
Computer Lab Fees	7,300.00	-
Con. Ass.Book Set Fees	32,750.00	-
Conference Exps.	-	10,900.00
Convocation Exp	-	14,168.00
Convocation Pr.Receipt	3,652.00	-
Cost Of Tutorial Fees	1,500.00	-
Covid - 19 Expenses	-	5,450.00
D.C.P.S	1,163,544.00	1,163,544.00
D.A.Allownce of Non Teaching Staff	-	1,635,445.00
D.A.Allownce of Teaching Staff	-	8,902,171.00
Dalvi S M	95,482.00	111,000.00
Dawre G L Adv A/c	60,000.00	60,000.00
Dr K. Rajkumar	-	8,500.00
Earn & Learn Scheme For Student	-	3,750.00
Educational Tour	-	12,000.00
Electrical Exps.	-	105,413.00
Eligibility Fees	35,390.00	-
Eligibility Fees Exps.	-	31,835.00
Encashment of earn leave	-	899,533.00
Emergency Fees	5,565.00	-
Environmental Fees	30,857.00	-
Extra Curriculum Activity	-	19,694.00
Fees Collection Refund	-	1,000.00
Furniture And Fixture	-	162,216.00
G.P.F A/c	-	6,753,888.00

Co-ordinator
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PRINCIPAL

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

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

Shri Guru Buddhiswami Mahavidyalaya
Purna

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

SHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



109, Vishnu Complex, V.P. Road, Nanded-431602 (MS) Mob: +91-9422172116

61	G.P.F. Final Payment	6,242,697.00	6,242,697.00
62	G.S.I.A/C	571,079.00	397,230.00
63	Gymkhana Fees	19,350.00	-
64	Honarium A/C	-	56,100.00
65	HRA Non Teaching Staff	-	584,029.00
66	HRA Teaching Staff	-	3,129,038.00
67	Identity Card Fees	150.00	-
68	Income Tax	10,298,030.00	7,712,650.00
69	I.S.O. Certificate	-	12,000.00
70	Ingle A.B.A/C	-	20,000.00
71	I.C.T. Classroom	-	121,090.00
72	Hindustan Welding Works	20,000.00	20,000.00
73	Inter Univ Fees	3,820.00	-
74	Interest A/c	10,051.00	-
75	Kadam A.N	4,800.00	-
76	Kapure S.M.	-	10,095.00
77	Kausadikar A.S.	5,000.00	5,000.00
78	Kurundkar G.D	26,000.00	26,000.00
79	Laboratory Exps.	-	86,998.00
80	Laboratory Fees	40,500.00	-
81	Late Fees	900.00	-
82	Library Books	-	101,296.00
83	Library Fees	58,200.00	-
84	Local conveyance Allowance A/C	-	3,900.00
85	L.L.C. A/C	1,109,225.00	1,109,225.00
86	Madhav Publication Parbhani	-	35,476.00
87	Magazine Exps.	-	60,000.00
88	Magazine Fees	19,330.00	-
89	Medical Fees	1,850.00	-
90	Medical Reimbursement	717,547.00	717,547.00
91	Medical Reimbursement Payable	144,500.00	-
92	Misc Exps.	-	-

Co-ordinator
IQAC

Shri Guru Buddhiswami Mahavidyalaya
(Jn.) Diet. Parbhan - 431511 (M.S.)



Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Diet. Parbhan

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109, Vishnu Complex, V.P. Road, Nanded Phase II, Solapur-413007

93	Misc. Fees	9,555.00	
94	Minor Reaserch Project	17,500.00	17,500.00
95	Mitkari U.P.	-	5,000.00
96	Masale B.B.	52,625.00	68,977.00
97	News Paper & Periodical Exps.	-	29,769.00
98	N.S.S. Camp	-	25,000.00
99	NEET Exams	132,150.00	132,150.00
100	Office Equipment	-	30,500.00
101	Office Expenditure A/C	-	22,969.00
102	Other Fees	86,890.00	-
103	Other Petty Expenditure	-	158,162.00
104	Outreach & Extension Programs	-	10,250.00
105	Pacific Incorporation Nanded	35,283.00	20,000.00
106	Prayag Multi Servises Parbhani	22,500.00	-
107	Pudhari Publication	10,332.00	-
108	Postage Exp A/c	-	1,280.00
109	Printing Exp	-	29,750.00
110	Professional Tax	92,000.00	92,000.00
111	Prospectious A/C	200,000.00	200,000.00
112	Rakh R.R	-	5,000.00
113	Registration & Online Services	53,400.00	60,546.00
114	Registration Fees	3,880.00	-
115	Repairing Exps.	-	52,407.00
116	S.A.F. Fees	3,710.00	-
117	S.E.C. Fees	21,730.00	-
118	S.G.B.S.P.S. Sanstha	284,000.00	-
119	S.G.B. Karmachari Society	1,465,260.00	1,465,260.00
120	Salary Grant	63,579,162.00	-
121	Salary Arrears	-	3,329,622.00
122	Salary Arrears Payable	-	558,452.00
123	Self Finance Unit Fees	4,000.00	-
124	Shramik Ekjoot	1,500.00	-

Shri Guru Buddhiswami Mahavidyalaya
M1 Dist Parbhani - 431511 (M.S.)
mahavidyalaya



PRINCIPAL

Shri Guru Buddhiswami Mahavidyalaya,
Purna 430007 Dist Parbhani

Mob: +91 9422172116 / 9422172117
E-Mail: office@camaniyar.in

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

AKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



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

125	Self Finance Unit Fees Exps.	-	10,935.00
126	Shankari Nagri Sahkari Bank	7,715,454.50	8,582,555.50
127	Shri Shivankar G.S.	17,500.00	20,000.00
128	Skill Development Fees	3,050.00	-
129	Social Gathering Fees	120.00	-
130	Sports & GYM Exp	11,130.00	22,334.00
131	Sports & Cultural Activities Fees	-	-
132	Stationery Exps.	-	69,598.00
133	Student Safety Insurance Exps.	760.00	7,290.00
134	Student Council Fees	7,700.00	-
135	Student Forum Fees	7,640.00	-
136	Student Safety Insurance Exps.	2,296.00	-
137	T.C. Fees	13,200.00	-
138	Telephone & Internet Exps.	-	66,398.00
139	Travelling & Other	-	9,700.00
140	Transportation A/c.	-	2,200.00
141	Tuition Fees	199,200.00	-
142	Univ. Exam Fees	654,627.00	617,266.00
143	Univ. Exam Receipts A/c.	77,041.00	-
144	Univ. Games Fees	36,980.00	-
145	Univ. Relief Fees	1,460.00	-
146	Univ. Relief Fees Exps.	2,360.00	-
147	Univ. Sports Exps.	-	119,598.00
148	Univ. Student Welfare Fees Exps.	-	43,740.00
149	Univ. Student Welfare Fees	22,930.00	-
150	Univ. Exam Center	20,000.00	52,625.00
151	Vocational A/c.	50,000.00	50,000.00
152	Water Charges A/C	-	6,735.00
153	Washing Allowance Payble	-	5,000.00
154	WEB Development Exps.	-	24,826.00
155	Welfare Schemes (For Class Four Employees)	-	5,000.00
156	Yadukul Enterprises Water Supply	-	3,000.00

PRINCIPAL

Co-ordinator
IQAC

Shri Guru Buddhiswami Mahavidyalaya
Nanded-431602 (MS) | Mob: 91-9422172116 | E-Mail: office@cazmaniya



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SHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS

CA

C-10-9, Vishnu Complex, VIP Road, Nanded 431002 (MS) Mob: +91-9422172116

157	Youth Festival Fees	16,880.00	
158	Zonal Sports Fees	100.00	
	GRAND TOTAL	173,090,156.48	173,090,156.48

Examined and Found to be correct as per Books. As per our Report of even date.
- 21/07/2022.


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




Chartered Accountant


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




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

AKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Office: D-9, Vignna 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.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2022.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement Exps.	17,607.00	BY Admission Fees	19,380.00
Affiliation Fees	27,000.00	BY Ashwamegh Fee	11,280.00
A.M.C. Charges	44,000.00	BY Breakage Due	23,595.00
Alternative Energy Source		BY Chancellor Office activities	50.00
Aradh Ka Aradh Mahotsav	3,440.00		
Audit Fees	13,000.00	BY Collection of Fees[G.O.I.]	555,273.00
Bank Commission	8,279.70	BY College Devp. Fees	28,470.00
Basic Pay of Non Teaching Staff	11,947,600.00	BY College Exam Fees	19,570.00
Basic Pay of Teaching Staff	31,941,800.00	BY Computer Lab Fees	7,300.00
Botanical Garden Exps.	16,680.00	BY Continue Assessment	32,750.00
Best Practices	2,840.00	BY Book Set Fees	
C.A. of Teaching Staff	82,800.00	BY Convocation Prog. Receipts	3,652.00
C.A. of Non Teaching Staff	361,200.00	BY Cost of Tutorials Fees	1,500.00
Clock hour Payments	768,924.00	BY Eligibility Fees	35,390.00
College Garden Exps.	2,500.00	BY Emergency Fees	5,565.00
Conference Exps.	10,900.00	BY Environmental Fees	30,857.00
Convocation Exps.	14,168.00	BY Identity Card Fees	150.00
Covid-19 Exps.	5,450.00	BY Gymkhana Fees	19,350.00
D.A. allowance of Teaching Staff	8,902,171.00	BY Inter Univ. Fees	3,820.00
D.A. Allowance of Non Teaching Staff	1,635,445.00	BY Bank Interest	10,051.00
Earn & Learn Scheme for Students	3,750.00	BY Laboratory Fees	40,500.00
Educational Tour Exps.	12,000.00	BY Late Fees	900.00
Electrical Expenditure	105,413.00	BY Library Fees	58,200.00
Eligibility Fees Exps.	31,835.00	BY Magazine Fees	19,330.00
Encashment of earn leave	899,533.00	BY Medical Fees	1,850.00
Extra Curricular Activity	19,694.00	BY Misc. Fees	9,555.00
Fees Collection Refund	1,000.00	BY Other Fees	86,890.00
Honorarium A/c.	56,100.00		3,710.00
H.R.A. Teaching Staff	3,129,038.00	BY S.A.F. Fees	21,730.00
H.R.A. Non Teaching Staff	581,029.00	BY S.E.C. Fees	
ISO Certificate Exps.	12,000.00		
Laboratory Exps.	86,998.00		

60,744,194.70

1,050,668.

Co-ordinator
IQAC
Shri Guru Buddhiswami Mahavidyalaya
Purna [J.N.] Dist. Parbhani - 431511 (M.S.)



PRINCIPAL
Shri Guru Buddhiswami Mahavidyalaya
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AKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Office: D-9, Vishnu Complex, VIP Road, Nanded-431602 (MS) | Mob: 91-9422172176

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Bal. B/f.	60,744,194.70	Bal. B/f.	1,050,668.00
Local Conveyance Allowance	3,900.00	BY Registration Fees	3,880.00
Magazine Exps.	60,000.00	BY Salary Grant A/c.	63,579,162.00
Misc. Exps.	4,510.00	BY Skill Devp. Fees	3,050.00
Newspaper & Periodical	29,769.00	BY Social Gathering Fees	120.00
Office Exps.	22,969.00	BY Sports & Cultural Activities	11,130.00
Other Petty Exps.	158,162.00	BY T.C. Fees	13,200.00
Outreach & Extension Prog.	10,250.00		
Postage Exps.	1,280.00	BY Student Safety Insurance Fees	2,296.00
Printing Exps.	29,750.00	BY Student Council Fees	7,700.00
Transportation A/c.	2,200.00	BY Student Forum Fees	7,640.00
Registration & Online Services	7,146.00	BY Tuition Fees	199,200.00
Repairing Exps.	52,407.00	BY Univ. Exam Fees	654,627.00
Salary Arrears	3,329,622.00	BY Univ. Student welfare Fees	22,930.00
Univ. Exam Fees	617,266.00	BY Univ. Exam Fees[Receipt]	77,041.00
Self Finance Unit Exps.	10,935.00	BY Univ. Games Fees	36,980.00
Sports & Gym Exps.	22,334.00	BY Univ. Relief Fees	1,460.00
Stationery Exps.	69,598.00	BY Univ. Relief Fees	2,360.00
Student Safety Insurance Exps.	6,530.00	BY Youth Festival Fee	16,880.00
WEB Development Exps.	24,826.00	BY Zonal Sports Council Fees	100.00
Telephone & Internet Exps.	66,398.00		
Travelling & Other	9,700.00		
Univ. Sports Fees Exps.	119,598.00	BY <u>Income & Expenditure A/c.</u>	
Univ. Student welfare Exps.	43,740.00	DEFICIT A/C.	215,713.70
Water Charges A/c	6,735.00		
Welfare Schemes for class 4			
Employees Exps.	5,000.00		
Depreciation on Assets	447,318.00		

65,906,137.70

65,906,137.70

checked and Found to be correct as per Books. As per our Report of even date,"
21.07.2022.

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



PRINCIPAL

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

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Branch Office: 112, Thiruvananthapuram, Kerala - 695 001

LAKSHMI ANTR MANIY R & ASSOCIATES **CHARTERED ACCOUNTANTS**



Head Office: D-9, Vist Complex, VLP Road, Nanded - 431 002 (MS) Mob: 91-94221-23116

SHRI GURU BUDDHISWAMI HIKSHAN PRASARAK SANSTHA'S
SHRI GURU BUDDHISWAMI MAHAVIDYALAYA SR. COLLEGE
PURNA (JN. DIST., PARBHANI)
BALANCE SHEET AS ON 31/03/2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT			
Government Grant	191,58.00	Shaikh R.S. A/c.	30,583.00
Grant a/c.	93.15	L.I.C. A/C.	8,615.00
Other Grants	3,96.50	Bhalerao G.C. A/c.	1,758.00
Reserve & Surplus	70,62.00	Sundry Debtors	48,235.50
Best College Award Fund	25,00.00	Thakur S.K.	3,000.00
CURRENT LIABILITIES		Barde R.D. Adv.	9,045.00
Scholarship Grants		Jadhav D P	700.00
Univ. Exam Cent. A/c.	110,30.00	Bais B.M. A/c.	9,664.00
E.B.C Exam Fee	13,40.00	Bhalerao P.R. A/c.	9,725.00
E.B.C. Merit Scholarship	28,80.00	Bhalerao S.M. A/c.	200.00
Ex-Serviceman Scholarship	1.00	Kulkarni B P	3,982.00
Freedom Fighter Scholarship	3,30.00	Dhage P.M. A/c.	1,000.00
Free Ship A/c.	13,00.00	Dr. K. Rajkumar	17,996.00
G.O.I. Scholars [S.T.]	65,00.00	Solanke G.A.	1,896.00
Minority Scholarship A/c.	25,00.00	Mitkari U P	5,000.00
National Loans	2,00.00	Kurandkar G.D.	1,000.00
National Merit Scholarship	2.00	Pandit N.B. A/c.	100.00
P.T.C. Scholar	14,00.00	Sawle N.E. A/c.	1,465.00
Sundry Creditors		Sawant U.D. A/c.	8,859.00
Chinmay Prakashan, Aug.	7,00.00	Smt. Gandarghe M. A/c.	1,000.00
S. Creditors	1,00.19	Smt. Kousadikar S. A/c.	2,300.00
Photocopy of Answer Book	1,00.00	Sontakke M.M.	2,993.00
Ransi Thakur, Na	2,00.00	Vaidya K.S. A/c.	1,383.00
Copy of Answer Book	00.00	Waghmare M.D. A/c.	2,474.00
C.S. Baheti and Co.	7,00.00	Walse M.A. A/c.	1,075.00
Daily Prajawan	2,00.00	F.D.R. A/C.	28,000.00
Depreciation Fund	350.00	Santosh Thakur	1,883.00
G.O.I. A/c.	4,00.00	N.K. Fabrication	8,400.00
G.O.I. Bank of Maharashtra	3,00.00	National Steel	10,000.00
G.P.F. A/c.	1,601.00	New Style Furniture, Ned.	5,350.00
District Placement Camp	7,00.00	Ram Mane	13,492.00
Income Tax a/c.	2,734.00	Sakal Paper Press	11,640.00
Kailash Publication Aurangabad	3,00.00	Dalvi S.M. A/c.	6,127.00

5,304 12.64

260,941

Ms. S.
Co-ordinator
IGAC
Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani



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

AKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Office: D-9, Vishnu Complex, VIP Road, Nanded 431502 (MS) | Mob: -91-9422172116

BALANCE B/F.	5,304,902.64	BALANCE B/F.	260,941.29
Mane Printers, Purna	3,075.00	Library Books	635,183.00
Navyug Scientific, Nanded	3,154.00	Bal.	645,978.00
New style wooden & steel furniture	5,650.00	Add	101,296.00
Khurshed Institute of Info Tech	3,000.00	Less	112,091.00
Pacific Incorporation Nanded	67,783.00	Laboratory Equipments	17,785.00
Kapure S.M. A/c.	17,130.00	Bal.	20,924.00
Physical Handicapped Scholarship	3,360.00	Less	3,139.00
P.P.C Bank No. 354	155,944.40	Language Lab Equipments	6,226.00
Pradeepta Enterprises, Nanded	2,075.00	Bal.	7,325.00
Professional Tax	56,915.00	Less	1,099.00
P.T. A/c.	10,556.00	Sports Purchase	110,542.00
P.T.C. A/C.	11,081.00	Bal.	130,050.00
Rajshri Shahu Maharaj Scholarship	9,000.00	Less	19,508.00
Rakh R.R.	635.00	Office Equipments A/c.	342,358.00
S.B.I. (G.O.I. A/c.)	85,449.00	Bal.	372,274.00
Jr. College	447,149.63	Add	30,500.00
B.C.A A/c.	450,739.00	Less	60,416.00
Vidya Vetan	63,000.00	Furniture & Fixtures	1,670,662.00
S.G.B.S.P. Sanstha	6,249,343.80	Bal.	1,694,075.00
S.T. G.O.I. Scholarship	5,898.00	Add	162,216.00
Vocational A/c.	272,796.25	Less	185,629.00
Daware G.L. Advance	5,000.00	F.D.R. A/C.	1,244.00
Creative Publication, Nanded	14,592.00	Agricultural A/c.	41,219.25
S.T. GOI Scholarship a/c.	47,518.00	Claim Receivable for Loss by	197,287.89
Suspense A/c.	5,028.58	Fire	370.00
Jr. College Non Grant	38,704.00	C.M. Relief Fund	13,200.00
N.S.S. Camp Regular	11,437.00	Darshan Parishad	10,160.00
N.S.S. Dist. Camp	500.00	Festival Advances	144,079.00
U.G.C. A/c.	117,125.00	G.P.F. Loans A/c.	1,250,126.00
Kadani A.N. A/c.	4,547.00	G.P.F. With A.O.	29,406.85
Medical Reimbursement Payable	144,556.00	Imprest A/c.	13,853.00
Encashment of earn leave Payable	335,298.00	Imprest Salary	1,988.00
National Steel Trunk works	10,000.00	N.A.P. Programme	24,758.00
Thakur Bansi Advance	1,600.00	P.G. Departments	82,670.00
National Sales Corporation, Nanded	4,950.00	P.P.C Bank A/c. 353	224,501.40
		Staff Advances	10,270.00
		University Eligibility Fees	

13,969,492.30

5,088,830.68

Co-ordinator
IQAC
Shri Guru Buddhiswami Mahavidyalaya
Dist. Purna (MS.)
Purna Mahavidyalaya
Parbhani



PRINCIPAL
Shri Guru Buddhiswami Mahavidyalaya
Purna Dist. Purna, MS. 431502
Mob: 9422172116 | E-Mail: office@akmaniyar.com

Branch Office: 102 Tulip Residency, Nakoda Phase II, Solapur - 413001

AKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS

CA

Head Office: D-9, Vihari Complex, VIF Road, Nanded 431603 (MS) | Mob: +91-9422172116

BALANCE B/F.	13,969,492.30	BALANCE B/F.	5,088,830.68
Prayag Multi Services	22,500.00	Professor in charge of Hostel	165,317.10
Friends News Paper Agencies Pun	2,616.00	Kanade B S	5,865.00
Biyani Technology	27,500.00	Ambekar M.B.	796.00
Ingole A B	9,073.00	Parde B.S. Advance	4,723.00
Pudhari Publication	10,332.00	Pawar V.S.	13,500.00
Shramik Ekjoot	1,500.00	Kapse S D	7,761.00
Loans & Liability		Dubbewar A.L.	5,505.00
Library Deposit A/c.	88,088.00	Kurhe A.B. Advance	23,000.00
Deposite For Prize Distribution	8,000.00	Mushroom Culture	15,095.00
Ratnakar Parrapa Eklare	55,930.00	Pramod Sitaramappa Eklare	40,000.00
Shri Sitaramappa Eklare	145,688.00	Entice IT Solution Pvt. Ltd.	5,000.00
Dynale K.K. A/c.	29,501.00	N.S.S. Camp	122,185.00
Advances to Staff	103,850.00	Risi Paper Agency	304.00
G.S.L.T. A/C.	56,735.00	Wede Shivaji	1,500.00
Chakote C.N.	1,000.00	Kadam V.R. A/c.	18,031.00
Dafne C.R. A/c.	1,500.00	Mane Printers	10,000.00
Shaikh Khaja R.R. puria	11,635.00	Yeshwante R V	400.00
Kadam V K	950.00	Smt Gangasagar P Y	4,363.00
Kapure G P	2,696.00		
Kalbhande V.B.	5,939.00	Musale B B	10,375.00
Kamble A.S.	3,500.00	Alternative Energy Resources	36,000.00
Kharate A.N. A/c.	1,000.00	Barkunte S R	8,036.00
Mitre T.R.	1,000.00	I C T Class Room	92,154.00
Parde B.S.	599.00		
Parlekar R.S.	1,500.00	Kadam Vinayak A	10,000.00
Pawar R.S.	5,177.00	D.P.C.S.	570.00
Shejul A.S.	2,000.00	Deficit during the year	6,040,379.81
		Bal	5,824,666.11
		Add	215,713.70

14,569,301.30

11,729,690.59

PRINCIPAL

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

Co-ordinator
IQAC

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



PRINCIPAL

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

Mob: +91-9422213003, 940464536
Tel: 02463-262577 | E-Mail: office@camaniyar.

Branch Office: 102, Tulip Residency, Nakoda Phase II, Solapur - 41300

AKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS

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

BALANCE B/F.	14,569,301.30	BALANCE B/F.	11,729,690.59
Shinde B.P.	1,000.00	Cash On Hand	18,245.78
Kadam B.S.	500.00	P.L.A. A/c.	117,547.00
Gomtesh Agency Parbhani	73,559.00	Bank A/c.	77,902.58
G.O.L. Scholarship	747,401.50	Bank Of Maharashtra	*
VAAC A/C.	1,617.00	A/c. No. 20258972359	147,128.33
Chandole S S	750.00	A/c. No. 20258900600	19,042.22
Dawre G.L. A/c.	8,500.00	A/c. No. 20258900576	3,687,123.80
Remuneration For Internal Exam	9,640.00	Shankar Nagri Sahkari Bank	1,017,787.50
Shri Shivankar G S	17,500.00		
Salary Arrears Payable	1,354,659.00		
Kapure S M	40.00		

16,784,467.80

16,784,467.80

"Examined and Found to be correct as per Books. As per our Report of even date."
Date :- 21/07/2022.

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

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

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



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Tel: 02462-252577 | E-Mail: office@akshmiar.com

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

AKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



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

SHRI GURU BUDDHISWAMI SHIKSHAN PRASARAK SANSTHA'S SHRI GURU BUDDHISWAMI MAHAVIDYALAYA SR. COLLAGE PURNA (JN.), DIST., PARBHANI. DEPRICIATION STATEMENTS FOR THE YEAR :- 31/03/2022.

Particulars	Bal. As per last Year	Addition During the yr.	Total	Depriciation Amount	Net Balance [Closing Bal.]
Furniture w/c. [10%]	1,694,075.00	162,216.00	1,856,291.00	185,629.00	1,670,662.00
Library Books[25%]	645,978.00	101,296.00	747,274.00	112,091.00	635,183.00
Office Equipments [15%]	372,274.00	30,500.00	402,774.00	60,416.00	342,358.00
Laboratory Equip. [15%]	20,924.00	-	20,924.00	3,139.00	17,785.00
Language Lab Equip. [15%]	7,325.00	-	7,325.00	1,099.00	6,226.00
Sports Purchase [15%]	130,050.00	-	130,050.00	19,508.00	110,542.00
Alternative Energy Sources	20,000.00	20,000.00	40,000.00	4,000.00	36,000.00
I C T Class Room[40%]	32,500.00	121,090.00	153,590.00	61,436.00	92,154.00
	2,923,126.00	435,102.00	3,358,228.00	447,318.00	2,910,910.00

447,318.00

TOTAL DEPRICIATION

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

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



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

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