

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

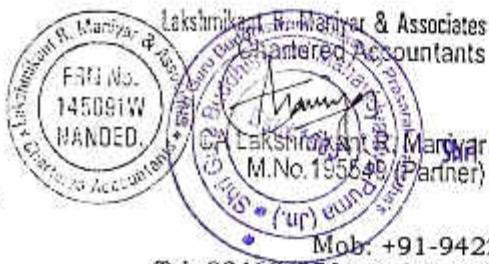
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2021.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO Academic Audit Committ. Exps.	2,300.00 BY	Admission Fees	12,240.00
TO Affilation Fees	43,500.00 BY	Ashwamegh Fee	9,330.00
TO Audit Fees	13,000.00 BY	Collection of Fees[G.O.I.]	438,954.00
TO Bank Commision	6,980.52 BY	College Devp. Fund	4,665.00
TO Basic Pay of Non Teaching Staf	4,331,317.00 BY	College Exam Fees	6,220.00
TO Basic Pay of Teaching Staff	41,505,978.00 BY	Computer Lab Fees	5,850.00
TO Botnical Garden Exps.	17,470.00 BY	Continue Assessment	
TO Best Practices	2,000.00 *	Book Set Fees	32,050.00
TO C.A. of Teaching Staff	401,182.00 BY	Convocation Prog. Receipts	4,250.00
TO C.A. of Non Teaching Staff	86,947.00 BY	Cost of Tutorials	1,500.00
TO Center for English language Teaching	2,845.00 BY	Eligibility Fees	30,470.00
TO Clock our Payments	597,561.00 BY	Emergency Fees	4,665.00
TO College Garden Exps.	40,380.00 BY	Environmental Fees	19,500.00
TO Conference Expend.	5,000.00 BY	Fees Collection	212,830.00
TO Convocation Exps.	25,750.00 BY	Gymkhana Fees	15,550.00
TO Covid-19 Exps.	22,105.00 BY	Inter Univ. Fees	3,110.00
TO D.A. allownce of Teaching Staf	7,571,044.00 BY	Bank Interest	14,088.00
TO D.A. Allownce of Non Teaching Staff	3,360,704.00 BY	Laboratory Fees	36,300.00
TO Earn & Learn Scheme for Students	2,000.00 BY	Library Fees	46,600.00
TO Electrical Expenditure	115,414.00 BY	Magzine Fees	12,440.00
TO Eligibility Fees Exps.	37,400.00 BY	Medical Exam Fees	1,555.00
TO Exatra Curriculumm Activity	25,083.00 *	Misc. Fees	6,220.00
TO Fees Collection Refund	2,300.00 *	Other Fees	2,285.00
TO G.P. of Non Teaching Staff	282,067.00 ✓		
TO Honorarium A/c.	13,750.00 *		
TO H.R.A.Teaching Staff	3,321,878.00 ✓		
TO H.R.A.Non Teaching Staff	404,771.00 ✓		
TO Laboratory Exps.	75,629.00 *		
TO Legal Charges	110.00		

62,316,465.52
Contd..2.....
920,672.00

**Co-ordinator
IQAC**

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



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

PRINCIPAL

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

LAKSHMIKANT R MANIYAR & ASSOCIATES
CHARTERED ACCOUNTANTS



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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Bal. B/f.	62,316,465.52	Bal. B/f.	920,672.00
TO Local Conveyance	3,900.00 BY Registration Fees		3,110.00
TO Magzinc Exps.	42,000.00 BY Salary Grant A/c.		63,734,695.00
TO M.O.U. Exps.	4,780.00 BY S.E.C. Fees		18,250.00
TO Newspaper & Periodical	23,418.00 BY Social Gathering Fees		9,330.00
Office Exps.	37,611.00 BY Sports & Cultural Activities		3,110.00
TO Other Petty Exps.	76,792.00 BY Student Aid Fees		2,920.00
TO Outreach & Extention Prog.	1,640.00 BY Student Safety Insurance		
TO Postage Exps.	770.00		
TO Printing Exps.	20,870.00 BY Student Council Fees		3,110.00
TO Prospectus Exps.	4,150.00 BY Student Forum		4,665.00
TO Registration & Online Services	4,541.00		
TO Repairing Exps.	9,939.00 BY Tuition Fees		19,000.00
TO Salary Arrears	✓1,913,111.00 BY Univ. Exam Fees		274.00
TO Scavenger	12,000.00 BY Univ. Student welfare Fees		17,040.00
TO Self Finanace Unit Exps.	6,370.00 BY Univ. Exam Fees[Receipt]		11,897.00
TO Sports & Gym Exps.	13,540.00 BY Univ. Games Fees		25,250.00
TO Stationery Exps.	33,337.00 BY Univ. Relief Fees		3,110.00
TO Student Safety Insurance Exps.	6,380.00		
TO Student Counciling Center	2,000.00		
TO Student Support Center Exps.	2,500.00 BY Youth Festival Fee		7,340.00
TO Telephone & Internet Exps.	36,850.00		
TO Travelling & Other	5,688.00 BY <u>Income & Expenditure A/c.</u>		
TO Univ. Relief Fees	6,370.00 DEFICIT A/C.		349,262.07
TO Univ. Sports Fees Exps.	105,331.00		
TO Univ. Student welfare Exps.	38,220.00		
TO Water Charges A/c	3,600.00		
TO Welfare Schemes for class 4			
Employees Exps.	5,000.00		
TO Depreciation on Assets	395,861.55		

65,133,035.07

65,133,035.07


**Co-ordinator
IQAC**

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




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

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

PURNA [JN.], DIST., PARBHANI.

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
0 Advertisement Exp.	11,800.00	BY Internet Fees	3,05,699.00
0 Affiliation Fees	27,000.00	BY Admission Fees	16,490.00
0 Annual Maintanance	45,000.00	BY Ashwamedh Fees	9,690.00
0 Audit Fees	15,000.00	BY Book Loss	5,663.00
0 Ajadi Ka Amrut Mahotsav	4,227.00	BY Brekage Due	11,605.00
0 Bank Commision	28,862.42	BY Chancellor Office Activity Fees Collection Fees of G.O.I.	8,332.00
0 Basic Pay Of Non Teaching Staff	65,45,200.00	BY Students	5,96,959.20
0 Basic Pay Of Teaching Staff	3,75,12,200.00	BY College Development Fees	24,255.00
0 Best Practices	9,330.00	BY College Exam Fees	20,500.00
0 Bindig Exps.	300.00	BY Computer Lab Fees	600.00
0 Botanical Garden Exps.	37,432.00	BY Con. Ass.Book Set Fees	6,912.00
0 C.A. of Teaching Staff	6,91,800.00	BY Direct Revaluation	3,130.00
0 C.A. of Non Teaching Staff	1,56,600.00	BY Eligibility Fees	28,135.00
0 Clock Hour Payments	39,79,698.00	BY Emergency Fees	4,780.00
0 College Garden Exps.	63,020.00	BY Environmental Fees	21,427.00
0 Conference Exps.	12,580.00	BY Gymkhana Fees	23,785.00
0 Convocation Exps.	20,585.00	BY I. Card Fees	7,740.00
0 Convocation Fees	3,200.00	BY Inter Univ. Fees	300.00
0 D.A. Allownce of Teaching Staff	1,25,46,659.00	BY Interest A/c.	8,368.00
0 D.A. Allownce of Non Teaching Staff	21,87,660.00	BY Laboratory Fees	1,44,914.00
0 Earn & Learn Scheme for student	7,000.00	BY Late Fees	870.00
0 Educational Tour Exps.	9,000.00	BY Library Fees	49,500.00
0 Electrical Exps.	69,555.00	BY Magzine Fees	16,230.00

6,39,83,708.42

13,15,884.2

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**Co-ordinator
IQAC**

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

LAKSHMIKANT R MANIYAR & ASSOCIATES
CHARTERED ACCOUNTANTS



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

Signature
Co-ordinator
IQAC

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



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



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

LAKSHMIKANT MANIYAR & ASSOCIATES
 CHARTERED ACCOUNTANTS



Post Office: D-9, Vishnu Complex, VIP Road, Sarsoda, Udaipur, Rajasthan - 313001
 Mob: +91 942243003, 9404645306

BALANCE B/F.	6,90,77,848.42	BALANCE B/F.	8,86,28,161.42
0) Salary Arrears	49,40,569.00	BY Univ. Welfare Fees	15,296.71
0) Self Finance Unit Fees	8,085.00	BY Univ. Exam Receipts	24,283.71
0) 7th Pay Arrears	1,37,93,166.00	BY Univ. Games Fees	25,290.71
0) Sports & Gym Exps.	29,655.00	BY Univ. Relief Fees	585.71
0) Stationery Expt.	57,263.00	BY Youth Festival Fees	16,247.71
0) Student Safety Insurance	5,508.00	BY Zonal Sports Council	11.78
0) Student Counciling Center	1,000.00	TO Univ. Exam Fees	41,547.71
0) Transportation Expt.	19,240.00		
0) Travelling & Other	5,730.00	TO <u>Income & Expenditure A/c</u>	
0) Univ. Sports Fees	1,02,293.00	DEFICIT A/C	3,84,171.71
0) Univ. Student Welfare Fees	32,340.00		
0) Water Charges A/c	11,535.00		
0) Welfare Schemes	4,500.00		
0) Workshop Exps.	49,200.00		
0) Youth Festival	25,683.00		
0) 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.

Date :- 25/07/2023.

Principals
 Shri Guru Bhuddiswami Mahavidyalaya
 and Guru Bhuddiswami Mahavidyalaya
 Purna (Jn) Dist. Parbhani



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



Co-ordinator
 IQAC
 Shri Guru Bhuddiswami Mahavidyalaya
 Purna (Jn) Dist. Parbhani - 431511

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

**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 31/03/2019.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Inv. Exam Fees	485,793.00 BY	Cost Of Prospectus Fee	153,600.00
Accounting Fees	6,400.00 BY	Salary Grant	52,134,734.00
Advertisement Exp.	3,001.00 BY	Interest A/c	16,505.00
Subscription Fees	20,000.00 BY	Collection of Fees of G.O.I.	266,850.00
Audit Fees	12,000.00 BY	Student Fees Collection	2,111,022.00
Bank Commission	21,019.08 BY	Sale of Scrap	4,000.00
Basic Pay Of Non Teaching Staff ✓	2,450,260.00 BY	Sale of Continuous	
Basic Pay Of Teaching Staff ✓	13,576,680.00	Assessment Book	38,020.00
binding Expend.	220.00		
A. of Non Teaching Staff ✓	97,600.00		
A. of Teaching Staff ✓	379,200.00 BY	DEFICIT	72,339.08
College Garden Expend.	200.00		
A. Allowance of Non Teaching Staff ✓	4,347,225.00		
A. Allowance Of Teaching Staff ✓	23,911,225.00		
B. of Non Teaching Staff ✓	505,400.00		
B. of Teaching Staff ✓	2,634,000.00		
Electrical Expend.	22,923.00		
Legibility Fees Expend.	41,090.00		
Emergency Relief Fund Expend.	10,275.00		
Satya Curriculum Activity	46,840.00		

48,571,351.08

54,797,070.08

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Co-ordinator
IQAC
Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn) Dist. Parbhani - 431510 (M.S.)




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

BALANCE B/F.	48571351.08	BALANCE B/F.	54,797,070.08
Fees Collection Refund	43,600.00		
Gathering Expend.	96,681.00		
U.R.A. Non Teaching Staff	295,566.00		
U.R.A. Teaching Staff	1,637,868.00		
Identity Card Expend.	32,500.00		
Student Safety Insurance	5,534.00		
Insurance Premium Exp.	8,693.00		
Laboratory Exp.	63,927.00		
Legal Charges	220.00		
Magazine Exp.	48,000.00		
News Paper & Periodical Exp	27,432.00		
Other Pt. I Expend.	109,380.00		
Postage Exp. A/c	1,236.00		
Printing Exp.	18,690.00		
Inspections A/c	160,000.00		
Teaching Room Exp.	34,887.00		
Demolition Exp.	10,000.00		
Repairing Exp.	86,410.00		
Sports Exp.	11,160.00		
Stationery Exp.	52,287.00		
Telephone Exp.	40,648.00		
Transportation Exp.	4,700.00		
Travelling & Other	13,170.00		
	51,373,940.08	Contd.....3.....	54,797,070.08


 Dr. S. S. Deshpande
 IQAC
 Shri Guru Buddhswami Mahavidyalaya
 Purna (Jn.) Dist. Parbhani - 431511 (M.S.)




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

BALANCE B/F.	51373940.08	BALANCE B/F.	54,797,070.08
Univ. Exam Fees A/c	414,300.00 ↘		
Univ. Sports Fees Expt.	112,470.00 ↘		
Univ. Std. Welfare Fee Expt.	41,100.00 ↘		
Visiting Faculty Expt.	500.00 ↘		
Water Charges A/c	25,870.00 ↘		
Honorarium A/c	1,000.00 ↘		
Educational Tour Expt	13,000.00 ↘		
Clock Hour Payment ↘	938,500.00 ↘		
Local Conveyance Allowance A/c	2,900.00		
Photocopy of Answer Book	7,205.00		
Remuneration A/c	16,000.00 ↘		
Office Expenditure A/c	84,509.00 ↘		
Univ. Relief fees Expt	6,850.00		
Cap Expenditure	4,745.00 ↘		
Miscellaneous Expenditure	32,521.00 ↘		
ESO Fees	30,000.00 ↘		
Salary Arrears ↘	1,328,699.00 ↘		
Cost of Tutorial Books Expt.	71,500.00 ↘		
Revaluation Fees Exps.	7,450.00 ↘		
Depreciation on Library Books	284,011.00 ↘		

54,797,070.08

54,797,070.08

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

Date :- 17/08/2019.

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



Principal
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

CA

**SHRI GURU BUDDHISWAMI SHIKSHAN PRASARAK SANSTHA'S
 SHRI GURU BUDDHISWAMI MAHAVIDYALAYA SR. COLLEGE
 PURNA [JN.], 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	3,440.00	BY Chancelor Office activities	50.00
Azaadi Ka Amrit Mahotsav	13,000.00	BY Collection of Fees[G.O.I.]	555,273.00
Acad. Fees	8,279.70	BY College Devp. Fees	28,470.00
Bank Commission	11,947,600.00	BY College Exam Fees	19,570.00
Basic Pay of Non Teaching Staff	31,941,800.00	BY Computer Lab Fees	7,300.00
Basic Pay of Teaching Staff	16,680.00	BY Continue Assessment	32,750.00
Botanical Garden Exps.	2,840.00	Book Set Fees	3,652.00
Best Practices	82,800.00	BY Convocation Prog. Receipts	1,500.00
C.A. of Teaching Staff	361,200.00	BY Cost of Tutorials Fees	35,390.00
C.A. of Non Teaching Staff	768,924.00	BY Eligibility Fees	5,565.00
Clock hour Payments	2,500.00	BY Emergency Fees	30,857.00
College Garden Exps.	10,900.00	BY Environmental Fees	150.00
Conference Exps.	14,168.00	BY Identity Card Fees	19,350.00
Convocation Exps.	5,450.00	BY Gymkhana Fees	3,820.00
Covid-19 Exps.	8,902,171.00	BY Inter Univ. Fees	10,051.00
D.A. Allowance of Teaching Staff	1,635,445.00	BY Bank Interest	40,500.00
D.A. Allowance of Non Teaching Staff	3,750.00	BY Laboratory Fees	900.00
Earn & Learn Scheme for Students	12,000.00	BY Late Fees	58,200.00
Educational Tour Exps.	105,413.00	BY Library Fees	19,330.00
Electrical Expenditure	31,835.00	BY Magzine Fees	1,850.00
Eligibility Fees Exps.	899,533.00	BY Medical Fees	9,555.00
Encahsment of earn leave	19,694.00	BY Misc. Fees	
Extra Curriculum Activity	1,000.00	BY Other Fees	86,890.01
Fees Collection Refund			
	56,100.00		
Honorarium A/c.	3,129,038.00	BY S.A.F. Fees	3,710.0
H.R.A. Teaching Staff	581,029.00	BY S.E.C. Fees	21,730.0
H.R.A. Non Teaching Staff	12,000.00		
ISO Certificate Exps.	86,998.00		
Laboratory Exps.			

60,744,194.70
Contd.2.....

1,050,668.

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



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

Mob: +91-9422243003, 94046
Tel: 02462-252577 | E-Mail: office@caman

KSHMIKANT R MANIYAR & ASSOCIATES
CHARTERED ACCOUNTANTS

CA

Office: D-9, Vishnu Complex, VIP Road, Nanded 431602 (MS), Mob: 9442272111

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Bal. B/f.	60,744,194.70	Bal. B/f.	1,550,568.00
Local Conveyance Allowance	3,900.00	BY Registration Fees	3,880.00
Magzine 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 & Extention 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 Finanace 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
WLB 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	5,000.00		
Employees Exps.	447,318.00		

65,906,137.70

65,906,137.70

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

21.07.2022.

PRINCIPAL Co-ordinator

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

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

Mobile: +91-94422243003, 9404645300
 Tel: 02462-252577 | E-Mail: office@camaniyar.in

PRINCIPAL

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

SHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



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

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 Prospectous 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.E.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

68,434,870.22

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69,345,168.67

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



Shrikant R. Maniyar & Associates
Chartered Accountants

Shrikant R. Maniyar
15549 (Parbhani)

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