

SHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



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

SHRI GURU BUDDHISWAMI SHIKSHAN PRASARAK SANSTHA'S

SHRI GURU BUDDHISWAMI MAHAVIDYALAYA SR. COLLAGE

PURNA [JN.], DIST., PARBHANI.

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO Academic Audit Comm. Exps.	2,300.00	BY Admission Fees	12,240.00
TO Affiliation 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 Staff	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	BY 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	BY Misc. Fees	6,220.00
TO Fees Collection Refund	2,300.00	BY 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

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920,672.00

Co-ordinator
IQAC

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



Lakshmi Kant R. Maniyar & Associates
Chartered Accountants



PRINCIPAL

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

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

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Office: D-9, Vishnu Complex, VIP Road, Nanded.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 Magazine 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	
Office Exps.	37,611.00	BY Sports & Cultural Activities	9,330.00
TO Other Petty Exps.	76,792.00	BY Student Aid Fees	3,110.00
TO Outreach & Extension Prog.	1,640.00	BY Student Safety Insurance	2,920.00
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 Finance 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 Counseling 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 Income & Expenditure A/c.	
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

(Signature)
Co-ordinator
IQAC

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



(Signature)
PRINCIPAL

Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani

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

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



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

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

PURNA [JN.], DIST., PARBHANI.

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

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



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

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

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

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Co-ordinator
IQAC

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



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



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Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn) Dist. Parbhani

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

LAKSHMIKANT R MANIYAR & ASSOCIATES

CHARTERED ACCOUNTANTS



Head Office: D-9 Ashwin Complex, VIP Road, Nanded-431602 (MS) Mob: +91 9422243003, 9404645306

BALANCE B/F.	6,90,77,848.42	BALANCE B/F.	8,80,28,141.29
Salary Arrears	49,40,569.00	BY Univ. Welfare Fees	19,496.00
Self Finance Unit Fees	8,085.00	BY Univ. Exam Receipts	29,288.00
7th Pay Arrears	1,37,93,166.00	BY Univ. Games Fees	25,290.00
Sports & Gym Exps.	29,655.00	BY Univ. Relief Fees	585.00
Stationery Expt.	57,263.00	BY Youth Festival Fees	16,287.00
Student Safety Insurance	5,508.00	BY Zonal Sports Council	12,125.00
Student Counseling Center	1,000.00	TO Univ. Exam Fees	91,142.00
Transportation Expt.	19,240.00		
Travelling & Other	5,730.00	TO <u>Income & Expenditure A/c</u>	
Univ. Sports Fees	1,02,293.00	DEFICIT A/C	3,84,171.00
Univ. Student Welfare Fees	32,340.00		
Water Charges A/c	11,535.00		
Welfare Schemes	4,500.00		
Workshop Exps.	9,200.00		
Youth Festival	25,683.00		
Depreciation A/c.	4,83,300.00		

8,86,06,915.42

8,86,06,915.42

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

Date :-25/07/2023.



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CA Lakshmi Kant R Maniyar
M.T. 191

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PRINCIPAL

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

[Signature]

Co-ordinator
IQAC

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



[Signature]
PRINCIPAL

Shri Guru Buddhiswami 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
Govt. Exam Fees	485,793.00	BY Cost Of Prospectous 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
Admission 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
Bonding 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		
P. of Non Teaching Staff ✓	505,400.00		
P. 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		
Satna Curriculumm 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 - 431516 (M.S.)



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

BALANCE B/F.	48571351.08	BALANCE B/F.	54,797,070.08
Books Collection Refund	43,600.00		
Boothering Expend.	96,681.00		
B.R.A. Non Teaching Staff	295,566.00		
B.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 Expend.	109,380.00		
Postage Expend. A/c	1,236.00		
Printing Expt.	18,690.00		
Prospectus A/c	160,000.00		
Reading Room Expt.	34,887.00		
Remuneration Expt.	10,000.00		
Repairing Expt.	86,410.00		
Reports Expt.	11,160.00		
Stationery Expt.	52,287.00		
Telephone Expt.	40,648.00		
Transportation Expt.	4,700.00		
Travelling & Other	13,170.00		

51,373,940.08

Contd.....3.....

54,797,070.08

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



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 PRINCIPAL
 Shri Guru Buddhiswami 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 ↓		
ISO 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.

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

For Jayashree Chartered Accountants

CA Jayashree R. Baid
M. No. 788710 (Proprietor)



[Signature]
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. COLLAGE
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		BY Chancelor Office activities	50.00
Azadi Ka Amrit 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	3,652.00
C.A. of Teaching Staff	82,800.00	BY Convocation Prog. Receipts	1,500.00
C.A. of Non Teaching Staff	361,200.00	BY Cost of Tutorials Fees	35,390.00
Clock hour Payments	768,924.00	BY Eligibility Fees	5,565.00
College Garden Exps.	2,500.00	BY Emergency Fees	30,857.00
Conference Exps.	10,900.00	BY Environmental Fees	150.00
Convocation Exps.	14,168.00	BY Identity Card Fees	19,350.00
Covid-19 Exps.	5,450.00	BY Gymkhana Fees	3,820.00
D.A. allowance of Teaching Staff	8,902,171.00	BY Inter Univ. Fees	10,051.00
D.A. Allowance of Non Teaching Staff	1,635,445.00	BY Bank Interest	40,500.00
Earn & Learn Scheme for Students		BY Laboratory Fees	900.00
Educational Tour Exps.	3,750.00	BY Late Fees	58,200.00
Electrical Expenditure	12,000.00	BY Library Fees	19,330.00
Eligibility Fees Exps.	105,413.00	BY Magazine Fees	1,850.00
Encashment of earn leave	31,835.00	BY Medical Fees	9,555.00
Extra Curriculum Activity	899,533.00	BY Misc. Fees	86,890.00
Fees Collection Refund	19,694.00		
	1,000.00	BY Other Fees	
	56,100.00		
Honorarium A/c.	3,129,038.00	BY S.A.F. Fees	3,710.00
H.R.A. Teaching Staff	581,029.00	BY S.E.C. Fees	21,730.00
H.R.A. Non Teaching Staff	12,000.00		
I.S.O Certificate Exps.	86,998.00		
Laboratory Exps.			

60,744,194.70

Contd..2.....

1,050,668.

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Co-ordinator
IQAC

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



[Signature]

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-431002 (M.S.) Mob: 942243003, 9404645300

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Bal. B/f.	60,744,194.70	Bal. B/f.	1,551,568.00
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
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			
Employees Exps.	5,000.00		
Depreciation on Assets	447,318.00		

65,906,137.70

65,906,137.70

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



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

Mob: +91-942243003, 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



Office: D-9, Viahnu 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 Prospectus 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

Contd.....3.....

69,345,168.67

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Co-ordinator
IQAC

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

Handwritten signature
Principal

Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn) Dist. Parbhani



Shri Kamant R Maniyar & Associates
Chartered Accountants

Handwritten signature

Shri Kamant R Maniyar
155549 (Partner)

Principal

Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn) Dist. Parbhani

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