





IANATA SHIKSHAN PRASARAK MANDAL'S.

MARUTRAOJI GHULE PATIL ART'S, COMMERCE AND SCIENCE COLLEGE,

Dist-Ahmednagar, Pin-414111 (Maharashtra)



Assessment and Accreditation Document 1st cycle

A.Y. 2017-2018 to 2021-2022

Extended Profile

K.I's- 3. Expenditure excluding salary

Details 3.1. Expenditure excluding salary component year wise during the last five years (INR in lakhs)





Bahujan Hitay , Bahujan Sukhay! Janata Shikshan Prasarak Mandal's

MARUTRAOJI GHULE PATIL ART'S.

COMMERCE AND SCIENCE COLLEGE Ahmednagar, 414111 Ph.No. 0241-2779497

Web-www.mgpcollege.com. e-mail-mgpcollege@gmail.com

Online College Code No-C02430

ID No PU/AN/ACS/111/2009

College Code No.893,

Pun.Code-CAAA017120

Principal - Dr. A.K. Pandarkar (M.Sc.Ph.D.FZSI)

Ref. No. MGP/SSR/2023-24/21

Date 05/06/2023

DECLARATION

This is to Declare that this document is Prepared by Internal Quality Assurance Cell (IQAC). All the supportive documents, Links, Reports, Presentation, Photographs, Numerical Data and True copy etc. Submitted/Presented in this document are verified by IQAC. The declaration is for the purpose of NAAC accreditation of HEI for 1st Cycle academic year 2017-2018 to 2021-2022.

Date: 05/06/2023

Place: Ahmednagar.

D. S. B. Darhatonde

IQAC Ce-Ordinator

Manuraciji Ghult-Partil Arts, Commerce and Science College, Ahmednagar D NO PUIANIACS 1111/1008 A Magapur A Magar S

PRINCIPAL
Marutraoji Ghule Patil Arts,
Commerce & Science College
Nagapur, Ahmednagar

College Code-893



3. Institution



Bahujan Hitay, Bahujan Sukhay! Janata Shikshan Prasarak Mandal's MARUTRAOJI GHULE PATIL ART'S,

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3. Institution

3.1 . Expenditure excluding salary component year wise during the last five years (INR in lakhs)

2021-22	2020-21	2019-20	2018-19	2017-18
21.64	16.98	48.82	48.64	34.95

Marutraoji Ghule Patil Art's.Commerce & Science College Nagapur, Ahmednagar

Ahmednaga FRN No.

PRINCIPAL Marutraoji Ghule Patil Art'a Commerce & Science College Nagapur, Ahmednagar College Code-893



3. Institution



Bahujan Hitay, Bahujan Sukhay!

Janata Shikshan Prasarak Mandal's

MARUTRAOJI GHULE PATIL ART'S,

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3. Institution

3.1 . Statement showing Expenditure excluding salary and Closing balance component year wise during the last five years

(INR in lakhs)

Expenditure Details	2021-22	2020-21	2019-20	2018-19	2017-18
Total Expenditure	8204516.58	7211955.80	10547016.90	9382478.40	6931334.00
Expenditure on Salary	4085906.00	2867498.00	3233183.00	2961825.00	2567528.00
Closing balance	1954213.94	2646207.96	2430848.80	1556035.40	868058.00
Amount Expenditure excluding Salary	2164396.64	1698249.84	4882985.1	4864618.00	3495748.00

Accountrant
Marutraoji Ghule Patil
Art's,Commerce & Science College
Nagapur, Ahmednagar

Ahmednagar of FRN No. 123742W

PRINCIPAL
Marutraoji Ghule Patil Art's
Commerce & Science College
Nagapur, Ahmednagar
College Code-893



Supportive Document

Audited Statement with certification Financial Year 2017-2018

			DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AH!		
MA			MMERS & SCIENCE COLLAGE NAGAPUR AHME		
	RECEIPT AND PAY	MENT ACCOUNT	FOR THE YEAR ENDED AS ON 31ST MARCH 2		1133
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE			BY SALARY & ALLOWANCES (AS PER SCHEDULE 01)		2567528.00
CASH WITH PRINCIPAL BANK SAVING SBI 3818 BANK SAVING BOM 231 ADCC A/C (SALARY)	0.00 604923.00 5488.00 337653.00		BY ESTABLISHMENT EXPENSES (AS PER SCHEDULE 02)		1469694.00
BOM A/C (NSS) BOM A/C (EXAM)	45327.00 102838.00	1096229.00	BY OTHER GRANTS & PAYMENTS (AS PER SCHEDULE 03)	0 ×	786236.00
TO STUDENT ADDMISSION FEES ADMISSION FEE	2984499.00		BY BOARD OF STUDENT WELFARE (AS PER SCHEDULE 04)		1037.00
OTHER FEE EXAM FEE	199197.00 933437.00	4117133.00	BY GRANT (AS PER SCHEDULE 05)	* * * * * * * * * * * * * * * * * * * *	0.00
TO OTHER RECEIPTS: SCHOLARSHIP	1364678.00		BY GOV OF INDIA SCHOLARSHIP EXP (AS PER SCHEDULE 06)		0.00
SPARDHA BAKSHISH	1000.00		BY JSP MANDAL	- 2	0.00
SEMINAR REGISTRATION TO BANK INTEREST	10100.00	1375778.00 41541.00	EQUIPMENTS		0.00
TO MHRD REMUNERATION TO OTHER GRANT		0.00	OFFICE FARNITURE DEADSTOCK BY AUDIT FEES		6500.00
STUDENT WELFARE VISHESH MARGDARSHAN YOJANA	171607.00 0.00		BY LIABRARY BOOKS		20517.00 610820.00
KARMVIR B.PATIL EARN & LEARN SCHEN BAHISHAL SHIKSHAN KENDRA PLANING & DEVLOPMENT	0.00 3000.00 35546.00		BY LABORARTORY EQUIPMENT BY TEACHERS ADVANCE		0.00
STUDENT SKILL DEVLOPMENT NSS SPECIAL GUIDANCE SCHEME	0.00 50500.00 0.00	260653.00	(AS PER SCHEDULE 08) BY CLOSING BALANCE		868058.00
TO OTHER ADVANCES			(AS PER SCHEDULE 07)	-	
JANTA SHIKSHAN PRASARAK MANDAL UNI. EXAM ADVANCE FEE MINOR RESEARCH ADVANCE SURWASE S.M.	0.00 40000.00 0.00 0.00		,	-	
PRINCIPAL ADVANCE TEACHER ADVANCE (DAHATONDE S.B.) TEACHER ADVANCE (NETAKE R.A.)	0.00 0.00 0.00				
TEACHER ADVANCE (DONGARE A.U.) PRINCIPAL ADVANCE (PISAL K.R.) PRINCIPAL ADVANCE (AHER S.K.)	0.00 0.00 0.00	40000.00			
TOTAL RS.		6931334.00	TOTAL RS.		6931334.00
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PRASAD R. KULKARNI PARTNER M.NO.114226	123742W PUAGEO DIE DATE : 29/09/	ONAGAR 2018	· .	, v "	E



Audited Statement with certification Financial Year 2018-2019

DO OPENING BALANCE				L, DAHIGAON-NE, TAL. ; SHEVGAON, DIST. : A		,
RECEIPT						87
TO OPENING BALANCE CASH WITH PRINCIPAL BANK SAVING SBI 3818 S8032.40 BANK SAVING SBI 3818 S8032.40 BANK SAVING SBI 3818 S8032.40 BOM A/C (REAM) S33450.00 BOM A/C (EXAM) S105500 BOM A/C (EXAM) S105000 BOM A/C (EXAM) S105500 BOM A	DECEMBE.			NT FOR THE YEAR ENDED AS O <mark>N 31ST MARC</mark>	TH 2019	
CASH WITH FRINCIPAL 422.00 BANK SAVING SSI 3918 5 131762.00 ADC CA/C (SALARY) 533450.00 BOM A/C (INS) 27472.00 BOM A/C (EXAM) 116965.00 TO STUDENT ADDMISSION FEES ADMISSION FEE 2335601.00 EXAM FEE 232650.00 EXAM FEE 1221517.00 TO OTHER RECEIPTS: CHOOLARSHIP 2668405.00 SPACH ARE SAVINAR EGISTRATION 17000.00 SEMINAR REGISTRATION 17000.00 TO BANK INTEREST 65500.00 EXAM PRESCHEDULE 03 STUDENT WELFARE (SAPER SCHEDULE 05) STUDENT WELFARE (SAPER SCHEDULE 05) STUDENT WELFARE (SAPER SCHEDULE 06) STUDENT WELFARE (SAPER SCHEDULE 06) STUDENT WELFARE (SAPER SCHEDULE 06) STUDENT WELFARE (SAPER SCHEDULE 07) TO OTHER RECEIPTS: STUDENT WELFARE (SAPER SCHEDULE 07) STUDENT WELFARE (SAPER SCHEDULE 08) SYCLOSING BALANCE (AS PER SCHEDULE 08) BY CLOSING BALANCE (AS PER SCHEDULE 08) BY CLOSING BALANCE (AS PER SCHEDULE 08) BY CLOSING BALANCE (AS PER SCHEDULE 08)		AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
CASH WITH PRINCIPAL 422.00 BANK SAYING SIB 1918 509.02.40 BANK SAYING BOM 231 13176.200 BOM A/C (ESAM) 116065.00 BOM A/C (ESAM) 116065.00 BOM A/C (ESAM) 116065.00 BOM A/C (ESAM) 116065.00 BOM	TO OPENING BALANCE					296182
BANK SAVING BOM 231 ADCC A/C (BALARY) BOM A/C (EXAM) BOM						
ADDC.A/C (SALARY) BOM A/C (EXAM) BOM A/C (EXAM) 116965.00 BY BORD OF SUBLED WELFARE (AS PER SCHEDULE 03) BY GRANT (AS PER SCHEDULE 05) BY GRANT (AS PER SCHE	BANK SAVING BOM 231			BY ESTABLISHMENT EXPENSES		275456
BOM A/C (EXAM)				(AS FER SCHEDULE 02)	=	
TO STUDENT ADDMISSION FEE 3358619.00 23856.00 1221517.00 4818696.00 1221517.00 4818696.00 1221517.00 4818696.00 120						
TO STUDENT ADDMISSION FEE 3358619.00 23856.00 221517.00 4818696.00 EXAM FEE 1221517.00 EXAM FEE 127500.00 E	DOWN TO CENTRAL	116965.00	868058.40	BY OTHER GRANTS & PAYMENTS		125986
Asper schedule 04 Separation Sassel 9.00 1221517.00 4818696.00 1221517.00 4818696.00 1221517.00 4818696.00 1221517.00 4818696.00 1221517.	TO STUDENT ADDMISSION FEES			(AS PER SCHEDULE 03)		
A	ADMISSION FEE	2250440 00		BY BOARD OF STUDENT WELFARE		004
EXAM FEE 1221517.00				(AS PER SCHEDULE 04)	1	904
TO OTHER RECEIPTS: SCHOLARSHIP SCHOLARSHIP SCHOLARSHIP SCHOLARSHIP SCHOLARSHIP SEMINAR REGISTRATION 17000.00 17000.00 2685405.00 SEMINAR REGISTRATION 17000.00 17000.00 17000.00 2685405.00 61573.00 615	EXAM FEE		4818696.00	BY GRANT		
SCHOLARSHIP SCHOL	TO OTHER RECEIPTS.				1	
CAS PER SCHEDULE 06	TO OTHER RECEIP 13:				*	
SPARDHA BAKSHISH	SCHOLARSHIP	2668405.00		(AS PER SCHEDULE OF)		
SEMINAR REGISTRATION 17000.00 170000.00 170000.	SPARDHA RAKSHISH			(S T DK SCHEDOLE 06)	14	
TO BANK INTEREST TO MHRD REMUNERATION TO OTHER GRANT STUDENT WELFARE VISHESH MARGDARSHAN YOJANA ARAWINE B-PATIL EARN & LEARN SCHED PLANING & DEVLOPMENT STUDENT SKILL DEVLOPMENT OOO SPECIAL GUIDANCE SCHEME JANTA SHIKSHAN PRASARAK MANDAL UNI. EXAM ADVANCE (PISAL K.R.) PRINCIPAL ADVANCE (DAHATONDE S.B) PRINCIPAL ADVANCE (PISAL K.R.)	of Implia bakshish	0.00		DW ren	1	
TO MHRD REMUNERATION TO OTHER GRANT STUDENT WELFARE VISHESH MARGDARSHAN YOJANA AWAYUR B.PATIL EARN & LEARN SCHEN BAHISHAL SHIKSHAN KENDRA PLANING & DEVLOPMENT STUDENT SKILL DEVLOPMENT O.00 NSS SPECIAL GUIDANCE SCHEME JANTA SHIKSHAN PRASARAK MANDAL UNI. EXAM ADVANCE FEE JIANTA SHIKSHAN PRASARAK MANDAL UNI. EXAM ADVANCE FEE MINOR RESEARCH ADVANCE MINOR RESEARCH ADVANCE SURWASE S.M. PRINCIPAL ADVANCE (NETAKE R.A) TEACHER ADVANCE (PISAL K.R.) PRINCIPAL ADVANCE (PISAL K.R.)	SEMINAR REGISTRATION	17000.00	2685405.00	BY JSP MANDAL		1 ,
TO MHRD REMUNERATION TO OTHER GRANT OFFICE FARNITURE DEADSTOCK 1786 DOTHER GRANT 1786 DOTHER ADVANCE 1786 DOTHER ADVANCE (DATATONDE S.B.) TEACHER ADVANCE (PISAL KR.) 0.00 PRINCIPAL ADVANCE (PISAL KR.	TO RANK INTEREST			EQUIPMENTS		
TO OTHER GRANT	TO BANK INTEREST					0
STUDENT WELFARE 68500.00 BY EXAM AUDIT FEES 100	TO MHRD REMUNERATION		0.00	OFFICE FARNITURE DEADSTOCK		178695
BY EXAM AUDIT FEES 100	TO OTHER GRANT		0.0000000000000000000000000000000000000	BY AUDIT FEES		
STUDENT WELFARE C C C C C C C C C	1 14 4					1770
VISHESH MARGDARSHAN YOJANA	8:			BY EXAM AUDIT FEES		10000
BY LABORARTORY EQUIPMENT 3213		4.	=	BY LIABRARY BOOKS		
BAHISHAL SHIKSHAN KENDRA PLANING & DEVLOPMENT 623636.00 STUDENT SKILL DEVLOPMENT 0.00 NSS SPECIAL GUIDANCE SCHEME 0.00 JANTA SHIKSHAN PRASARAK MANDAL 0.00 UNI. EXAM ADVANCE FEE 200110.00 MINOR RESEARCH ADVANCE 0.00 SURWASE S.M. 0.00 PRINCIPAL ADVANCE (DAHATONDE S.B) 0.00 TEACHER ADVANCE (DORGARE A.U) 0.00 TEACHER ADVANCE (DORGARE A.U) 0.00 PRINCIPAL ADVANCE (PISAL K.R.) 0.00 PR	KARMVIR B.PATIL EARN & LEARN SCHEN		l.			630
PLANING & DEVLOPMENT	BAHISHAL SHIKSHAN KENDRA	3,455,455		BY LABORARTORY EQUIPMENT		321352.
NSS SOSO0.00 SPECIAL GUIDANCE SCHEME SOSO0.00 T48636.00	PLANING & DEVLOPMENT		1	BY COMPUTER EQUIPMENTS	-	
TO OTHER ADVANCES	NSS	65. Co. Co.				328700.
BY CLOSING BALANCE	SPECIAL GUIDANCE SCHEME		748636.00		5	
AS PER SCHEDULE 07) 15560: JANTA SHIKSHAN PRASARAK MANDAL 0.00	TO OTHER ADVANCES		SOURISH TO SECURE A SECURIOR OF THE SECURIOR O	BY CLOSING BALANCE		3
UNI. EXAM ADVANCE FEE 200110.00 MINOR RESEARCH ADVANCE 0.00 SURWASE S.M. 0.00 PRINCIPAL ADVANCE (DAHATONDE S.B) 0.00 TEACHER ADVANCE (NETAKE R.A) 0.00 TEACHER ADVANCE (ONGARE A.U) 0.00 PRINCIPAL ADVANCE (PISAL K.R.) 0.00	TO OTHER ADVANCES		1	(AS PER SCHEDULE 07)		1556035.
UNI. EXAM ADVANCE FEE 200110.00 (AS PER SCHEDULE 08) SURWASE S.M. 0.00 PRINCIPAL ADVANCE (DAHATONDE S.B) 0.00 TEACHER ADVANCE (NETAKE R.A) 0.00 TEACHER ADVANCE (NETAKE R.A) 0.00 TEACHER ADVANCE (DONGARE A.U) 0.00 PRINCIPAL ADVANCE (PISAL K.R.) 0.00 PRINCIPAL ADVANCE (PISAL K.R.) 0.00	JANTA SHIKSHAN PRASARAK MANDAL	0.00		N TEACHERS		
SURWASE S.M. 0.00 PRINCIPAL ADVANCE (DAHATONDE S.B) 0.00 TEACHER ADVANCE (NETAKE R.A) 0.00 TEACHER ADVANCE (DONGARE A.U) 0.00 PRINCIPAL ADVANCE (PISAL K.R.) 0.00 PRINCIPAL ADVANCE (PISAL K.R.) 0.00 PRINCIPAL ADVANCE (PISAL K.R.) 0.00	UNI. EXAM ADVANCE FEE		l E	(AS PER SCHEDULE OR)		0.0
PRINCIPAL ADVANCE (DAHATONDE S.B.) TEACHER ADVANCE (NETAKE R.A.) TEACHER ADVANCE (NETAKE R.A.) TEACHER ADVANCE (DONGARE A.U.) PRINCIPAL ADVANCE (PISAL K.R.) PRINCIPAL ADVANCE (AMERICA) 0.00 PRINCIPAL ADVANCE (AMERICA) 0.00						
TEACHER ADVANCE (DAHATONDES.B)	PRINCIPAL ADVANCE				1	
TEACHER ADVANCE (DONGARE A.U.) 0.00 PRINCIPAL ADVANCE (PISAL K.R.) 0.00 PRINCIPAL ADVANCE (ADVANCE ADVANCE ADV	TEACHER ADVANCE (DAHATONDE S.B.)					
PRINCIPAL ADVANCE (PISAL K.R.) 0.00 PRINCIPAL ADVANCE (ALBER D.)	TEACHER ADVANCE (DONGARE A II)		*			
PRINCIPAL ADVANCE (AHER C.V.)	PRINCIPAL ADVANCE (PISAL K P.)					
	PRINCIPAL ADVANCE (AHER S.K.)	0.00				
TOTAL RS. 9382478.40 TOTAL PS		Kulk	9382478 40	TOTAL		
		S. Mary	202470.40	TOTAL RS.		9382478.4



Audited Statement with certification Financial Year 2019-2020

CASP WITH PRINCIPAL 430.00 263.94.00 1.052.94.00						
RECEIPT AMOUNT						
TO DEFAING RAIANCE CASH WITH PRINCIPAL RANK SAYING SUB 2113 235940 RANK SAYING SUB 2113 2359400 RANK SAYING SUB 2113 23595100 RANK SAYING SUB 2113 246995,90 RANK SAYING SUB 2113 RANK SA	MARUTIRAO	GHULE PATIL ARTS CO	MERS & SCIENCE COLLAGE NAGAPUR AHMEDI	NAGAR		
RECEIPT	RECEIPT	AND PAYMENT ACCOUN	FOR THE YEAR ENDED AS ON 31ST MARCH 20	20		
CASH WITH PRINCIPAL A30.00 A50.00	RECEIPT AM	OUNT AMOUNT	PAYMENT	AMOUNT	AMOUNT	
CASP WITH PRINCIPAL 430.00 263.94.00 1.052.94.00	G BALANCE				3233183.00	
BANK SAYING SIN 1988 2639-40 BY EXTABLISHMENT EXPENSES 2602009-19		430.00	(AS PER SCHEDULE 01)			
1556035.40 207971.00 73193.00 1556035.40 155603	/ING SBI 3818	2639.40			2602064.14	
BOM A/C (EXAM)	VING BOM 231		(AS PER SCHEDULE 02)			
1050695.00 1050695.00 1556035.00 10 OTHER GRANTS & PAYMENTS (CAPER SCHEDULE 03) 12 OTHER PEE 165910.00 1589	(
DITUDENT ADDMISSION FEE 3363012.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 165910.00 166910.00 1	North Control of the				1246198.96	
ADMISSION FEE 3363012.00 276477.00			4			
TO THER FEE 165910.00 165910.00 5295292.00 BY ISP MANDAL 0.00					26095.00	
165591.000 167			(AS PER SCHEDULE 04)			
EQUIPMENTS 0.00 TO OTHER RECEIPTS: SCHOLL P			0 BY JSP MANDAL		0.00	
SCHOL	N Comment		1 252		0.00	
SCHOLL P		700000000000000000000000000000000000000		1		
SEMINAR REGISTRATION	JP 3	15062.50	BY OFFICE FARNITURE DEADSTOCK			
SEMINAR REGISTRATION	D .	15836.00	BY AUDIT FEES		4770.00	
TO BANK INTEREST TO MHRD REMUNERATION TO OTHER GRANT STUDENT WELFARE VISHESH MARGDARSHAN YOJANA KARNYIR BPATIL EARN & LEARN SCHEME BAHISHAL SHIKSHAN KENDRA PLAHING & DEVLOPMENT NS SPECIAL GUIDANCE SCHEME JAN IKSHAN PRASARAK MANDAL UNIL ZÖM ADVANCE FEE MINOR RESEARCH ADVANCE SURWASE SM. PRINCIPAL ADVANCE SURWASE SM. PRINCIPAL ADVANCE (DIANACE O.00 UNOR RESEARCH ADVANCE SURWASE SM. PRINCIPAL ADVANCE (DIANACE AL) PRINCIPAL ADVANCE (PISAL KR.) PRINCIPA	REGISTRATION	0.00 3130898	BY EXAM AUDIT FEES		0.00	
TO MHRD REMUNERATION 0.00 TO OTHER GRANT STUDENT WELFARE VISHESH MARGDARSHAN YOJANA KARMVIR B PATIL EARN & LEARN SCHEME BAHISHAL SHIKSHAN KENDRA PLAINING, & DEVLOPMENT 0.00 STUDENT SKILL DEVLOPMENT 0.00 STUDENT SKILL DEVLOPMENT 0.00 STUDENT SKILL LORVLOPMENT 0.00 SPECIAL GUIDANCE SCHEME TO OTHER ADVANCES IJAN IKSHAN PRASARAK MANDAL UNIL BOMA ADVANCE FEE 429994.00 MINOR RESEARCH ADVANCE SURWASE SM. 0.00 TEACHER ADVANCE (OHATKONDE S.B) TEACHER ADVANCE (OHATKONDE S.B) TEACHER ADVANCE (ORARE A.U) PRINCIPAL ADVANCE (PISAL K.R.) PRINCIPAL ADVANCE (AHER S.K.) TOTAL RS.	19	91407	00 BY LIABRARY BOOKS		187342.00	
TO OTHER GRANT STUDENT WELFARE VISHESH MARGDARSHAN YOJANA KARMYIR B.PATIL EARN S.LEARN S.CHEME BAHISHAL SHIKSHAN KEDRA PLAHING R. DEVLOPMENT STUDENT SKILL DEVLOPMENT O.00 SSEPECIAL GUIDANCE S.CHEME JAN IKSHAN PRASARAK MANDAL UNIL B.T. MANDANCE MINOR RESEARCH ADVANCE SURWASE S.M. O.00 TEACHER ADVANCE TEACHER ADVANCE (DAHATONDE S.B) O.00 TEACHER ADVANCE (DHATONDE S.B) O.00 TEACHER ADVANCE (DHATONDE S.B) O.00 PRINCIPAL ADVANCE (PISAL KR.) O.00 TEACHER ADVANCE (PISAL KR.) PRINCIPAL ADVANCE (PISAL KR.) O.00 TEACHER ADVANCE (PISAL KR.) PRINCIPAL ADVANCE (PISAL KR.) PRINCIPAL ADVANCE (PISAL KR.) O.00 TOTAL RS. EXAMINED AND FOUND CORRECT. TOTAL RS. TOTAL RS. D.00 ADVANCE (PISAL KR.) O.00 429994.00 TOTAL RS. TOTAL RS. D.00 ADVANCE (PISAL KR.) O.00 TOTAL RS. TOTAL RS. D.00 ADVANCE (PISAL KR.) O.00 ADVANCE (PISAL KR.) O.00 TOTAL RS. TOTAL RS. D.00 ADVANCE (PISAL KR.) O.00 ADVANCE (PISAL KR.) O.00 TOTAL RS. D.00 ADVANCE (PISAL KR.) O.00	Section 200		DO BY LABORARTORY FOUIPMENT		573840.00	
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STUDENT WELFARE VISHESH MARCDARSHAN YOJANA KARMVIR B.PATIL EARN & LEARN SCHEME BAHISHAL SHIKSHAN KENDRA PLAINING & DEVLOPMENT STUDENT SKILL DEVLOPMENT NSS SPECIAL GUIDANCE SCHEME JAN IKSHAN PRASARAK MANDAL UNL EXAM ADVANCE FEE MINOR RESEARCH ADVANCE SURWASE S.M. PRINCIPAL ADVANCE PRINCIPAL ADVANCE (DAHATONDE S.B) TEACHER ADVANCE (DONCARE A.U) PRINCIPAL ADVANCE (PISAL K.R.) PRINCIPAL ADVANCE (PIS	D CDANT		BY COMPUTER EQUIPMENTS			-
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AS PER SCHEDULE 05			BY CLOSING BALANCE		2430848.80	ľ
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Audited Statement with certification Financial Year 2020-2021

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PARTNER			FIRN NO.	1:1			7
		PRASAD R. KULKARNI	LACE ! AHMER	NAGAR			
			ATE: 16/09/	2021			
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Audited Statement with certification Financial Year 2021-2022

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH 2022 RECEIPT AMOUNT AMOUNT PRIVATE AMOUNT PAYMENT AMOUNT AMOUNT PAYMENT AMOUNT AMOUNT AMOUNT PAYMENT AMOUNT AMOUNT AMOUNT PAYMENT AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT PAYMENT AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT PAYMENT AMOUNT A				DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHM IMERS & SCIENCE COLLAGE NAGAPUR AHMED		
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PARSAD R. KULKARNI PARTNEB AND 114226 DATE: 04/08/2022		23742W	5/			1
ARTNEB DATE : 04/08/2022	RASAD R. KULKARNI	AGE: AHENE	AGAD			
A.NQ414226 DATE: 04/08/2022	RTNER	Account	MANAR			
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