

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities including safety equipment, during the last five years:

Year 1-2017-18

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (₹ in Lakhs)
Repair and maintenance	AMC	42800
	Computer Lab	60475
	garden maintenance	1800
		00
		00
	Total	105075

Year 2-2018-19

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (₹ in Lakhs)
Repair and maintenance	AMC	61700
	Computer Lab	19800
	garden maintenance	00
		00
		00
	Total	81500

Year 3-2019-20

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (₹ in Lakhs)
Repair and maintenance	AMC	12000
	Computer Lab	17000
	garden maintenance	00
	Wash Up	11000
		00
	Total	30000

Year 4-2020-21

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (₹ in Lakhs)
Repair and maintenance	AMC	2000
	Computer Lab	18000
	garden maintenance	00
		00
		00
	Total	20000



*[Signature]*  
 Principal,  
 Government Engineering College  
 Jammu, Jammu & Kashmir  
 Phone: 9419218  
 Tel. & Fax: 0191-251111



कॉलेजियल कालेज भाग्यशाली कालेज महाविद्यालय, मदनमोहन मालवीय नगर, मुंबई

महाविद्यालय की शिक्षण कार्यवाही का अंशवार विवरण २०१९-२०

क्र.	कार्य का विवरण	अंशवार विवरण	अंशवार कार्य
1.	विद्यार्थी सूची	100%	100%
2.	विद्यार्थी व प्रोफेसर सूची	100%	100%
3.	अभिलेखी कार्य	100%	100%
4.	विद्यार्थी की व प्रोफेसर सूची	100%	100%
5.	सूची	100%	100%
6.	सूची	100%	100%
7.	सूची	100%	100%
8.	सूची	100%	100%
9.	सूची	100%	100%
10.	सूची	100%	100%
11.	सूची	100%	100%
	कुल	100%	100%



*Signature*  
 Director  
 College of Education  
 Madan Mohan Malaviya University  
 New Delhi

इतिहासिक कालभट्ट राज मठविद्यालय, मधुवना ज.वि.पु.के

शालाधिकारन भौतिक सुधाराधीन अंतरालवर्ष २०१८-१९

क्र.	कार्य काविल	अंदाजीत खर्च	अवधि कार्य
१	विद्यार्थी भवन	१००००	२०१९
२	पुस्तक भंडार भवन	१००००	२०१९
३	लैब/टीचर क्वार्टर भवन	१००००	२०१९
४	अभियुक्त भवन भवन	१००००	२०१९
५	अभियुक्त भवन व पुस्तक भवन	१००००	२०१९
६	अभियुक्त भवन भवन	१००००	२०१९
७	अभियुक्त भवन भवन	१००००	२०१९
	<b>कुल</b>	<b>७०००००</b>	<b>२०१९</b>



*(Signature)*  
 Head Teacher  
 Government Primary School  
 Madhuna, District: ...  
 ...

**સર્વોચ્ચ ન્યાયમંદળ અને મહાવિદ્યાલય, વલસાડના જા.વિ.મુદ્દે**  
**મહાવિદ્યાલય ખેડિક અધ્યાપનિક સંદાનપત્રક ૨૦૧૧-૧૨**

ક્ર.	જામે સરકાર	સંદાનનું નામ	કલમ નંબર
૧	સરકારી જામે	સુવર્ણ	૧૦૦૦
૨	સુવર્ણ જામે	સુવર્ણ	૧૦૦૦
૩	સરકારી ન ગુણી જામે	સુવર્ણ	૧૦૦૦
૪	સરકારી જામે	સુવર્ણ	૧૦૦૦
૫	સરકારી જામે ન ગુણી જામે	સુવર્ણ	૧૦૦૦
૬	સરકારી જામે	સુવર્ણ	૧૦૦૦
૭	સરકારી જામે	સુવર્ણ	૧૦૦૦
૮	સરકારી જામે	સુવર્ણ	૧૦૦૦
	<b>કુલ</b>	<b>૧૦૦૦૦</b>	<b>૧૦૦૦૦</b>



  
**PROVINCIAL**  
**Library & Information**  
**Centre, Vallabhnagar, Gujarat**  
**૨૦૧૧**





4.3.2 Average percentage of expenditures, excluding salary for infrastructure expenditures during last five years (RHS in Lakhs) (100) &  
 4.4.1 Average percentage of expenditures incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (RHS in Lakhs) (100)

Year	Budget allocated for infrastructure expenditures (RHS in Lakhs)	Expenditure for infrastructure expenditures (RHS in Lakhs)	Total expenditures excluding salary (RHS in Lakhs)	Expenditure on maintenance of academic facilities (including salary for human resources) (RHS in Lakhs)	Expenditure on maintenance of physical facilities (including salary for human resources) (RHS in Lakhs)
2017-18	0	0	82000	10000	10000
2018-19	0	0	15300	10000	10000
2019-20	0	0	30000	10000	10000
2020-21	0	0	8000	6000	6000
2021-22	0	0	20000	15000	6000
TOTAL	0	0	137000	41000	41000

*Signature*  
 Director  
 Government Engineering College  
 Sengul, S. P. Dist., T.N.



**4.1.2.1 Total Expenditure Excluding Salary Year wise during  
The Year 2017-18 to 2021-22**

Sr. No.	Year	P.G. Unit	U.G. Unit	Total
1	2017-18	00	128993	128993
2	2018-19	00	115330	115330
3	2019-20	00	190628	190628
4	2020-21	00	97122	97122
5	2021-22	00	204023	204023
<b>TOTAL</b>		<b>00</b>	<b>1135993</b>	<b>1135993</b>



  
**PRINCIPAL**  
 Govt. High School,  
 Kuvempu, Mandya Dist.  
 Taluk - Kuvempu - 571317  
 Co. & Dist. Office

Gram Vikas Mandal's

**Krantiyee Navabhan Art's College, Navalnagar, Tal. & Dist.**

**(Dhule, Maharashtra), Pin. Code- 424318**

Phone & Fax No.- (02562) 268527 E-mail-[artscollege@rediffmail.com](mailto:artscollege@rediffmail.com)

<b>Chairman</b> Mrs. Vijay Naval Patel M.Sc. Arts & L.L.B. ☎ 9820222026/982026	<b>Secretary</b> Mrs. Anshul Vijay Patel ☎ 9820222026/982026	<b>Principal</b> Dr. Vijay H. Ushale M.A., M.L.S., P.T.D. ☎ 9820222026
---	--	---

A.L.L. Library is Automated Using Integrated Library Management System (Lib Man 10.0)

No. No.	Physical Description	Remark
1	Name of the Software	Lib Man
2	Version	10.0
3	Year of Automation	2016-17
4	Date of Purchase	01/11/2016
5	Annual Maintenance Charge For Software	-

In the Library 02 Computers Are Available With 100 Mbps with Wi-Fi and Power Backup Facilities. The Details of Computers Are As Follow

No. No.	Particulars of work	Number of Computers
1	Library OPAC For Reader	01
2	Library Administrative Works	01
<b>TOTAL</b>		<b>02</b>



*(Signature)*  
**PRINCIPAL**  
Gram Vikas Mandal's  
Krantyee Navabhan Art's  
College Navalnagar- 424318  
Tal. & Dist. Dhule



Office: B-11 Nandabag Chowk,  
Opp court, Amalner - 431402.

**TO WHOM SO EVER IT MAY CONCERN CERTIFICATE  
OF EXPENDITURE DIVISION**

This is Certify that I have examined the attached division of Expenditure of  
Dram Vikas Mandal's Krantiveer Naxalshau Arts College Naxalshau Tal. & Dist.  
Dhule as Academic Facilities Expenditure From the year 2020-21

For Pimpalikar & Joshi  
Chartered Accountants  
Firm Regi No-156129W

Place : Amalner

*Gopal Pimpalikar*

Date : 23-11-2021

Gopal Pimpalikar  
M No.107120





Office - B-11 Navsahing Chaudhan,  
opp Court, Amalner - 425401.

**TO WHOM SO EVER IT MAY CONCERN CERTIFICATE  
OF EXPENDITURE DIVISION**

This is Certify that I have examined the attached division of Expenditure of  
Gram Vikas Mandal's Krantiveer Navsahing Arts College Navsahing Tal. & Dist.  
Dhule as Academic Facilities Expenditure From the year 2021-22

For Pimpalkar & Joshi  
Chartered Accountants  
Firm Regi No. 154129W

Place : Amalner

*Pimpalkar*

Date : 05-09-2022

Deepal Pimpalkar  
M No. 107120



Gram Vikas Mandals,

**Krantiaveer Navalbhan Art's College, Navalnagar, Tal. & Dist.**

**Dhule. (Maharashtra), Pin. Code- 424318.**

Phone & Fax No.:- (02562) 268527 E-mail :- [kab\\_artcollege@rediffmail.com](mailto:kab_artcollege@rediffmail.com)

<b>Chairman</b> Shri. Vijay Navalbhan M.Sc.(Agr.), L.L.B. ☎ 9421167142/9421167143	<b>Secretary</b> Smt. Shilpa Vijay Patil ☎ 9421167142/9421167143	<b>Principal</b> Dr. Vijay H. Ushale M.A., M.Ed., Ph.D. ☎ 9421167143
--	--	---

## Agreement

Agreement signed by Mr. Mahendra Pancherang Wagh aged, 42 years of the Navalnagar Tal. Dhule Dist. Dhule & Mr. Mahendra Pancherang Wagh hereby, sign the agreement regarding for the duration of 01/06/2018 to 31/03/2023. According to the agreement I am obliged to carry out following work

1. Repairing & Maintenance of cycle parking stand related to various departments, Laboratories, Library, administrative buildings etc.

2. New material supply related work. I should be paid according to the nature of work. The above conditions are acceptable to me, hence signed. According to nature of above work per year 10000/- consolidated payment is expected we are agree to the above terms and regulations hence signed this present.

Signed by

Mr. MAHENDRA PANCHERANG WAGH



Signed by

Dr. Vijay H. Ushale  
PRINCIPAL  
Krantiaveer Navalbhan Arts  
& Science College, Navalnagar, 424318  
Tal. & Dist. Dhule.

Witness

1. Dr. Mahendra Pancherang Wagh  
2. Dr. Vijay H. Ushale

Gram Vikas Mandal's,

**Krantiyeeer Navulshan Art's College, Navalnagar, Tal. & Dist.**

**Dhule, (Maharashtra), Pin. Code- 424310.**

Phone & Fax No. :- (02562) 268527 E-mail :- [koch\\_artscollege2011@gmail.com](mailto:koch_artscollege2011@gmail.com)

Chairman  
Mr. Vijay Naval Pathi  
M.A., M.L.S.,  
9420202020

Secretary  
Mr. Mahesh Vijay Pathi  
9420202020

Principal  
Dr. Vijay D. Ushale  
M.A., M.L.S.,  
9420202020

## Agreement

Agreement signed by Mr. Kamthad Gowardhan Desale aged: 55 years of the Navalnagar Tal. Dhule Dist. Dhule & Mr. Kamthad Gowardhan Desale hereby, sign the agreement regarding for the duration of 01/06/2022 to 31/05/2023. According to the agreement I am obliged to carry out following works

1. Electrical maintenance, Electrical equipment repairs work of various departments, classrooms, library, administrative buildings etc.

2. New material supply related work. I should be paid according to the nature of work. The above conditions are acceptable to me, hence signed. According to nature of above work per year 1000/- consolidated payment is expected we are agree to the above terms and regulations hence signed this person.

Signed by:

Mr. कामधन गोवर्धन देसले  
इ.स.सि.नाम गोवर्धन देसले



Signed for

[Signature]  
Principal

**PRINCIPAL**  
Krantyeeer Navulshan Arts College  
Navalnagar-424310  
Tal. & Dist. Dhule

Witness:

1. पुस्तकालय सहायक [Signature]  
2. श्री. राजेश शिंदे [Signature]

Gram Vikas Mandal's,

**Krantiveer Navalbhan Art's College, Navalnagar, Tal. & Dist.**

**Dhule, (Maharashtra), Pin. Code- 424318.**

Phone & Fax No.- (02562) 265327 E-mail -> [kab\\_artscollege@rediffmail.com](mailto:kab_artscollege@rediffmail.com)

<b>Chairman</b> Shri. Vijay Naval Padi M.A., M.Ed., L.L.B. ☎ 9422100779	<b>Secretary</b> Smt. Sushil Vijay Padi ☎ 9422100779	<b>Principal</b> Dr. Vijay H. Ushale M.A., M.Ed., Ph.D. ☎ 9422100779
--	--	---

## Agreement

Agreement signed by Mr. Yogeshwar Yashraj Suryawanshi aged 25 years of the Navalnagar Tal.Dhule Dist. Dhule & Mr. Mr. Yogeshwar Yashraj Suryawanshi faculty, sign the agreement regarding for the duration of 01/06/2018 to 31/05/2023. According to the agreement I am obliged to carry out following works

1. Computer Maintenance- Various Labs in departments, LAN, Computer
2. I.C.T. Maintenance LCD, Scanner, Printer, Speaker etc. in various departments. For above work, consolidated payment will be given. The repair work will be done according to the best quality and instructions of the college. According to nature of above work, per year 10000/- consolidated Payment is expected. We are agree to the above terms and regulations, hence signed this agreement. Etc.

Signed by,

Mr. Yogeshwar Yashraj Suryawanshi  
Suryawanshi



Signed for

Dr. Vijay H. Ushale  
Principal  
PRINCIPAL  
Krantiveer Navalbhan Art's  
College Navalnagar- 424318  
Tal. & Dist. Dhule

Witness

1. Dr. Sambhaji Hiranu Hadamgunde
2. Dr. Sanyal Jitendra Padi

Gram Vikas Mandal's,

**Krantiaveer Navalbhan Art's College, Navalnagar, Tal. & Dist.**

**Dhule, (Maharashtra), Pin. Code- 424318**

Phone & Fax No.- (02562) 268527 E-mail :- [kah\\_artcollege@rediffmail.com](mailto:kah_artcollege@rediffmail.com)

<b>Chairman</b> Mr. Vijay Naval Patil M.A., M. Ed., L.L.B. ☎ 9820020202	<b>Secretary</b> Smt. Shilpa Vijay Patil ☎ 9820020202	<b>Principal</b> Dr. Vijay B. Chitale M.A., M. Ed., Ph.D. ☎ 9820020202
--	---	---

## Agreement

Agreement signed by Mr. Akshay Vilas Patil aged 26 years of the Navalnagar Tal. Dhule Dist. Dhule & Mr. Mr. Akshay Vilas Patil faculty, sign the agreement regarding for the duration of 01/06/2018 to 31/05/2019. According to the agreement I am obliged to carry out following works

1. Providing maintenance, plumbing equipment repair work of various departments, classrooms, laboratories, libraries, administrative buildings etc.

2. Non-annual supply related work, it should be paid according to the nature of work. The above conditions are acceptable to us, hence signed. According to nature of above work per year 1000/- consolidated payment is expected we are agree to the above terms and regulations hence signed for payment.

Signed by:

Mr. Akshay Vilas Patil



Signed for

Dr. Vijay B. Chitale  
Principal

**PRINCIPAL**

Krantiaveer Navalbhan Arts  
College Navalnagar 424318  
Tal & Dist Dhule

Witness

1. Dr. Sambhaji Kisan Kadam [Signature]  
2. Dr. Sanjay Jitendra Patil [Signature]









**SRAM VIDYASAMITHI NAVALNAGAR BANGALURU  
SRAM VIDYASAMITHI NAVALNAGAR ARTS COLLEGE, NAVALNAGAR (NON GRANTED)**

**RECEIPT AND PAYMENT ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH, 2018**

<b>To Opening Balance,</b>		<b>By Income Summary</b>	
Cash in Hand	2010	Classroom Mgmt Fees (Non Grant)	10
SB (SAR)	1070	Froning & Stationery (Non Grant)	1000
		E-Books Fee (Non Grant)	50
<b>To Branch/Collector</b>		Spinnings Fee (Non Grant)	100
SBM Non Grant Deposits	2170	Tuition Fee (Non Grant)	2700
<b>To Income Summary</b>		<b>By Income Summary</b>	
Admission Fee	20	Travelling Expn (Non Grant)	270
Admission Fee (Non Grant)	30		
Bank Interest (Non Grant)	120	<b>To Closing Balance,</b>	
Classroom Mgmt Fees (Non Grant)	10	Cash in Hand	410
Library Fees (Non Grant)	60	SB (SAR)	400
Ent. Grants Fee (Non Grant)	50		
E-Books Fee (Non Grant)	50		
Group Insurance (Non Grant)	10		
Spinnings Fee (Non Grant)	100		
ID Card Fee (Non Grant)	30		
Internal Exam Fee (Non Grant)	30		
Library Fee (Non Grant)	120		
Magnets Fee (Non Grant)	40		
Medical Fee (Non Grant)	20		
Mot. Fee (Non Grant)	100		
Personality Development (PD)	20		
Student Activity Fee (Non Grant)	40		
Student Group Insurance (SGI)	80		
Tuition Fee (Non Grant)	2700		
University Development (UD)	10		
University Computer Fee (UCF)	30		
	<u>2170</u>		<u>2170</u>

DATE : 30-03-2018  
PLACE : ANALYSER

CHECKED AND FOUND CORRECT  
FOR V.P. PIMPALWAR & CO.  
CHARTERED ACCOUNTANTS  
  
PROPRIETOR M.S. KOLARI



**DRAM VIDYAS NANDAL NRYALNAGAR BANCHOLI**  
**KRANTYVEDI NAYALBHAI ARTS COLLEGE, NRYALNAGAR (JGC)**  
**RECEIPT AND PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH, 2018**

<b>To Opening Balance</b>		<b>By Interest Expenses</b>	
Cash in Hand	-	Bank Charges	₹
BDM (JGC/12)	23240	JGC General Assistance	1200
<b>To Interest Income</b>			
Bank Interest	₹ 636		
		<b>By Closing Balance</b>	
		Cash in Hand	-
		BDM (JGC/12)	24216
24216		24216	

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH, 2018**

To Bank Charges	₹	By Bank Interest	₹ 636
To JGC General Assistance	1200		
To Depositor	27214		
		<b>By Net Loss</b>	
28414		28414	

DATE : 24-05-2018  
 PLACE : AMALNER



**CHECKED AND FOUND CORRECT**  
**FOR V.P. PIMPALIKAR & CO.**  
**CHARTERED ACCOUNTANTS**  
 PROPRIETOR M.N. ARSHI

**TRUST AUDIT REPORT**

**OF**

**GRAM VIKAS MANDAL'S**

**DR. JYOTIRAM NAVALBHAI AIES COLLEGE NAVALMAGAR**

**DHULE**

**For the Financial Year**

**2018-2019**

**-> AUDITORS :-**

**CHARTERED ACCOUNTANTS**  
**B-11, NANDADEEP CHAMBERS,**  
**OPP. NEW COURT, AMALNER -425401**  
**Office No-(02587) 223722/ Mobil-9422278321.**

Balance Sheet

As of 31<sup>st</sup> March 2019

Liabilities		Assets	
Loans (Liability)		Fixed Assets (ASSET A)	366000
Account Taken	10000	Investments	
Bank Cash Book	0	Fixed Deposits with SB	102000
	0	10000	102000
Current Liabilities		Current Assets	
Employees' Provisions	100000	Cash-in-hand	4000
LMT	20000	Bank Account	
Government Grants		Bank of Maharashtra (B)	100000
DR Loan	1000	SB 100	100
Security Loan	10000	SB 200	200
Scholarship	100000	SB 400	400
Branch / Division		SB 100	10000
Customer DDC	10000	SB 100	100
Own Yield Model	100000	DR 100 (Non Cash)	100
		Yield as FD	100
Capital Account			100
Reserve & Surplus	40000		
Profit & Loss A/c			
Opening Balance	40000		
Current Period	20000		
<b>TOTAL</b>	<b>270000</b>	<b>TOTAL</b>	<b>270000</b>

Checked and found correct as per Books of Accounts subject to our report of same date

For V.P. PIMPALGAR & CO.  
Chartered Accountants  
Firm Regd No: 118279  
*P. V. Pimpalgar*  
(V.P. PIMPALGAR)  
Proprietor  
M.No: 94494



Place - AMALNER  
Date: \_\_\_\_\_

INCOME & WITHHOLDING ACCOUNT  
FOR THE YEAR ENDING 12/31/2011

INCOME	AMOUNT	WITHHOLDING	AMOUNT
Wages	100000		
Dividends	10000		
Interest	5000		
Capital Gains	20000		
Retirement	15000		
Other Income	10000		
<b>TOTAL</b>	<b>160000</b>		
Withholding Tax		10000	
State Tax		10000	
Federal Tax		10000	
Other Deductions		10000	
<b>TOTAL</b>		<b>40000</b>	
<b>NET INCOME</b>	<b>120000</b>		

Prepared by: [Name]  
 Date: 12/31/2011



Statement of Expenses

For the Year Ending 1964

Description of Expenses	Amount											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Office Expenses	100.00	150.00	200.00	250.00	300.00	350.00	400.00	450.00	500.00	550.00	600.00	650.00
Travel Expenses	50.00	75.00	100.00	125.00	150.00	175.00	200.00	225.00	250.00	275.00	300.00	325.00
Printing Expenses	200.00	300.00	400.00	500.00	600.00	700.00	800.00	900.00	1000.00	1100.00	1200.00	1300.00
Postage Expenses	150.00	200.00	250.00	300.00	350.00	400.00	450.00	500.00	550.00	600.00	650.00	700.00
Telephone Expenses	100.00	125.00	150.00	175.00	200.00	225.00	250.00	275.00	300.00	325.00	350.00	375.00
Advertising Expenses	300.00	400.00	500.00	600.00	700.00	800.00	900.00	1000.00	1100.00	1200.00	1300.00	1400.00
Conferences	50.00	75.00	100.00	125.00	150.00	175.00	200.00	225.00	250.00	275.00	300.00	325.00
Entertainment	25.00	37.50	50.00	62.50	75.00	87.50	100.00	112.50	125.00	137.50	150.00	162.50
Gifts	10.00	15.00	20.00	25.00	30.00	35.00	40.00	45.00	50.00	55.00	60.00	65.00
Interest	5.00	7.50	10.00	12.50	15.00	17.50	20.00	22.50	25.00	27.50	30.00	32.50
Legal Expenses	10.00	15.00	20.00	25.00	30.00	35.00	40.00	45.00	50.00	55.00	60.00	65.00
Professional Fees	20.00	30.00	40.00	50.00	60.00	70.00	80.00	90.00	100.00	110.00	120.00	130.00
Insurance	15.00	22.50	30.00	37.50	45.00	52.50	60.00	67.50	75.00	82.50	90.00	97.50
Utilities	10.00	15.00	20.00	25.00	30.00	35.00	40.00	45.00	50.00	55.00	60.00	65.00
Depreciation	5.00	7.50	10.00	12.50	15.00	17.50	20.00	22.50	25.00	27.50	30.00	32.50
Other	5.00	7.50	10.00	12.50	15.00	17.50	20.00	22.50	25.00	27.50	30.00	32.50
<b>Total</b>	<b>1000.00</b>	<b>1500.00</b>	<b>2000.00</b>	<b>2500.00</b>	<b>3000.00</b>	<b>3500.00</b>	<b>4000.00</b>	<b>4500.00</b>	<b>5000.00</b>	<b>5500.00</b>	<b>6000.00</b>	<b>6500.00</b>



<p>1. Name of the candidate</p> <p>2. Roll No.</p> <p>3. Date of Birth</p> <p>4. Sex</p> <p>5. Religion</p> <p>6. Caste</p> <p>7. Educational Qualification</p> <p>8. Date of Completion of Education</p> <p>9. Name of the Institution</p> <p>10. Address</p> <p>11. Telephone No.</p> <p>12. E-mail Address</p> <p>13. Signature of the Candidate</p> <p>14. Date</p>	<p>15. Name of the Candidate</p> <p>16. Roll No.</p> <p>17. Date of Birth</p> <p>18. Sex</p> <p>19. Religion</p> <p>20. Caste</p> <p>21. Educational Qualification</p> <p>22. Date of Completion of Education</p> <p>23. Name of the Institution</p> <p>24. Address</p> <p>25. Telephone No.</p> <p>26. E-mail Address</p> <p>27. Signature of the Candidate</p> <p>28. Date</p>	<p>19. Name of the Candidate</p> <p>20. Roll No.</p> <p>21. Date of Birth</p> <p>22. Sex</p> <p>23. Religion</p> <p>24. Caste</p> <p>25. Educational Qualification</p> <p>26. Date of Completion of Education</p> <p>27. Name of the Institution</p> <p>28. Address</p> <p>29. Telephone No.</p> <p>30. E-mail Address</p> <p>31. Signature of the Candidate</p> <p>32. Date</p>	<p>23. Name of the Candidate</p> <p>24. Roll No.</p> <p>25. Date of Birth</p> <p>26. Sex</p> <p>27. Religion</p> <p>28. Caste</p> <p>29. Educational Qualification</p> <p>30. Date of Completion of Education</p> <p>31. Name of the Institution</p> <p>32. Address</p> <p>33. Telephone No.</p> <p>34. E-mail Address</p> <p>35. Signature of the Candidate</p> <p>36. Date</p>	<p>27. Name of the Candidate</p> <p>28. Roll No.</p> <p>29. Date of Birth</p> <p>30. Sex</p> <p>31. Religion</p> <p>32. Caste</p> <p>33. Educational Qualification</p> <p>34. Date of Completion of Education</p> <p>35. Name of the Institution</p> <p>36. Address</p> <p>37. Telephone No.</p> <p>38. E-mail Address</p> <p>39. Signature of the Candidate</p> <p>40. Date</p>	<p>31. Name of the Candidate</p> <p>32. Roll No.</p> <p>33. Date of Birth</p> <p>34. Sex</p> <p>35. Religion</p> <p>36. Caste</p> <p>37. Educational Qualification</p> <p>38. Date of Completion of Education</p> <p>39. Name of the Institution</p> <p>40. Address</p> <p>41. Telephone No.</p> <p>42. E-mail Address</p> <p>43. Signature of the Candidate</p> <p>44. Date</p>	<p>35. Name of the Candidate</p> <p>36. Roll No.</p> <p>37. Date of Birth</p> <p>38. Sex</p> <p>39. Religion</p> <p>40. Caste</p> <p>41. Educational Qualification</p> <p>42. Date of Completion of Education</p> <p>43. Name of the Institution</p> <p>44. Address</p> <p>45. Telephone No.</p> <p>46. E-mail Address</p> <p>47. Signature of the Candidate</p> <p>48. Date</p>
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Checklist and Final Form for the purpose of the examination is to be submitted to the office of the Controller of Examinations, Government of Karnataka, Bangalore.

Signature of the Candidate

Date



**ANNEXURE A**

**Depreciation Schedule F**

No	Particulars	Rate (%)	Original Cost of Assets as on 01.01.2018	Accumulated Depreciation	Total	Depreciation Amount	Original Balance of Assets as on 31.03.2019
1	Computer	40%	79.00		79.00	31.00	48.00
2	Furniture	10%	135,004.00		135,004.00	13,500.40	121,494.00
3	Furniture (Non Green)	10%	21,571.00		21,571.00	2,157.00	19,414.00
4	Laboratory Equipments	15%	14,307.00		14,307.00	2,146.00	12,161.00
5	Library Books	10%	1,60,811.00	17,336.00	1,78,147.00	17,814.00	1,60,333.00
6	Library Bookshelves Green	10%	7,200.00		7,200.00	710.00	6,490.00
7	Sports Equipment	15%	62,936.00	8,070.00	71,006.00	9,221.00	61,785.00
8	Sports Equipment (Non-G)	15%	21,790.00		21,790.00	327.00	21,463.00
	<b>TOTAL</b>		<b>364,521.00</b>	<b>25,516.00</b>	<b>390,037.00</b>	<b>64,819.00</b>	<b>325,218.00</b>



## Gram Vikas Mandal, Navalnagar Sanchalit

Kramdhara Navatthana Arts College U.C.C. Unit Navalnagar, Tal & Dist Dhule

Balance Sheet As On 31st March 2019

Liabilities	Rupees	Rupees	Assets	Rupees	Rupees
Branch / Division K.N.A. V. College U.C.C.	11,000	21,000	Fixed Assets (Amorture A)		441,000
Profit & Loss A/c		420,000	Current Assets		
Opening Balance	800,000		Bank Account		1,000
Current Period Sale	170,000		SCM A/c 0000000000	1,000	
<b>Total :-</b>		<b>442,000</b>			<b>442,000</b>

## Gram Vikas Mandal, Navalnagar Sanchalit

Kramdhara Navatthana Arts College U.C.C. Unit Navalnagar, Tal & Dist Dhule

Income & Expenditure A/c for the year ending as on 31st March 2019

Expenditure	Rupees	Rupees	Income	Rupees	Rupees
Indirect Expenses		283,000	Indirect Income		6,000
Bank Charge	100		Bank Interest	6,000	
Depreciation (Amorture A)	100,000		Net Loss		279,000
Grant referred to SCM	282,900				
<b>Total :-</b>		<b>283,000</b>			<b>283,000</b>



# Gram Vikas Mandal, Navalnagar Sanchalit

Kantivair Navadhas Arts College U.B.C. Unit Navalnagar, Tal & Dist. Chale

Receipt & Payment A/c for the year ending 31st March 2019

Receipts	Rupees	Rupees	Payments	Rupees	Rupees
Opening Balance		250,105	Indirect Expenses		254,853
Bank Accounts			Bank Charges	107	
SOM UGC 60208799612	250,105		Grant Refund to UGC	254,846	
Branch / Divisions		18,000			
K.N.S. Sr. College W/O	18,000		Closing Balance		1,772
Indirect Income		6,120	Bank Accounts		
Bank Intl.	6,120		SOM UGC 60208799612	1,772	
Indirect Expenses		11,000	SOM A/c 60208799612	233,423	
UGC General Assistance	11,000				
<b>Total :-</b>		<b>266,225</b>		<b>Total :-</b>	<b>266,225</b>



# KRANTIVEERNAVALBHAIJIJI COLLEGE

## ANNEXURE-A

### Depreciation Schedule

Sl. No.	Particulars	Rate (%)	Original Cost of Assets as on 01.04.2019	Written down value as on 31.03.2020	Value	Depreciation amount up to 31.03.2020	Carrying Value of Assets as on 31.03.2020
1	Books	15%	71,370.00		71,370.00	10,905.00	60,465.00
2	Computer Purchased	40%	1,77,540.00		1,77,540.00	71,016.00	1,06,524.00
3	Equipment	10%	13,600.00		13,600.00	1,360.00	12,240.00
4	Office Equipment	15%	314,373.00		314,373.00	47,156.00	267,217.00
	<b>TOTAL</b>		<b>5,75,883.00</b>		<b>5,75,883.00</b>	<b>1,30,437.00</b>	<b>4,45,446.00</b>



**TRUST AUDIT REPORT**

**OF**

**GRAM VIKAS MANDAL'S**

**KEANITRER NAYALDHIMU ARTS COLLEGE GRAM VIKAS MANDAL**

**DHULE**

**For the Financial Year**

**2019-2020**

**✦ AUDITORS ✦**

**CHARTERED ACCOUNTANTS**

**B-11, NANDADEEP CHAMBERS,**

**OPP. NEW COURT, AMALNER -435401**

**Office No-(03587) 223722/ Mobil-9422278321.**

Balance Sheet

As on 31<sup>st</sup> March, 2022

Assets		Liabilities	
Current Assets		Fixed Assets (ANNEX-A)	
Amount Term	5000	Investments	
Current Liabilities		Fixed Deposits with SBI	407943
Employee's Deduction			407943
Donor's Deposits	23175	Current Assets	
GRN	10000	Cash (Cash)	700
Donor's Amount of 10 Per Cent	20000	Cash (Non-Cash)	100
Income Tax received	-4300	Ready Assets	
CD Bank	11347	Bank of Maharashtra 73	122000
Higher secondary teacher's pay	60000	SBI 100	167
Income Tax	12000	SBI 200	1700
LIC	10000	SBI 400	2000
HYM/GRN	1000	SBI 100	21000
P... Income Tax payable	7000	SBI 500	2200
Provident Fund	10000	SBI 100 (Non-Cash)	2200
PVT Party Loan	1000	SBI 500	200
Salary payable	60000		200
Government Grants		Non-Cash for available	60000
PVT Loan	500	Salary Grant available	60000
Security	60000		
Bank / Deposits		142700	
Investment GRN	-2000		
Donor's Non-Minimal	140000		
Fixed Assets		140000	
Donor's & Surplus	140000		
GRN & Loan A/C			
GRN Balance			
Income Fund	20000		
GRN Transferred	20000		
<b>TOTAL</b>		<b>142700</b>	<b>TOTAL</b>
			<b>142700</b>

Checked and found correct as per Bank of

by V.P. PIMPALIKAR & CO.  
Chartered Accountants  
Firm Reg. No. 110420W  
*(V.P. PIMPALIKAR)*  
Proprietor  
BLN 140041



ANNEXED  
20-10-2022

TRUSTEE

TRUSTEE



**EXAMINED APPLICANTS TO CLERK**  
**Ranking and Payment Grades**  
**IN THE POST OFFICE SERVICE**

Rank	Name	Grade	Pay
1	...	...	...
2	...	...	...
3	...	...	...
4	...	...	...
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<p>1. <i>[Faint text, likely a header or title]</i></p> <p>2. <i>[Faint text]</i></p> <p>3. <i>[Faint text]</i></p> <p>4. <i>[Faint text]</i></p> <p>5. <i>[Faint text]</i></p> <p>6. <i>[Faint text]</i></p> <p>7. <i>[Faint text]</i></p> <p>8. <i>[Faint text]</i></p> <p>9. <i>[Faint text]</i></p> <p>10. <i>[Faint text]</i></p>	<p>11. <i>[Faint text]</i></p> <p>12. <i>[Faint text]</i></p>	<p>13. <i>[Faint text]</i></p> <p>14. <i>[Faint text]</i></p> <p>15. <i>[Faint text]</i></p> <p>16. <i>[Faint text]</i></p> <p>17. <i>[Faint text]</i></p> <p>18. <i>[Faint text]</i></p> <p>19. <i>[Faint text]</i></p> <p>20. <i>[Faint text]</i></p> <p>21. <i>[Faint text]</i></p> <p>22. <i>[Faint text]</i></p> <p>23. <i>[Faint text]</i></p> <p>24. <i>[Faint text]</i></p> <p>25. <i>[Faint text]</i></p> <p>26. <i>[Faint text]</i></p> <p>27. <i>[Faint text]</i></p> <p>28. <i>[Faint text]</i></p> <p>29. <i>[Faint text]</i></p> <p>30. <i>[Faint text]</i></p>	<p>31. <i>[Faint text]</i></p> <p>32. <i>[Faint text]</i></p>
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Check and draw correct to your bank or clearing  
 The F. F. BANKING & CO.  
 General Managers  
 100 Broadway  
 New York City  
 In all branches  
 W. F. Bankers  
 100 Broadway



Representation Schedule

No. Sls.	Item	Rate (%)	Opening Balance as per Schedule - 31.03.2014	Addition during 31.03.2014	Total	Representation through Mr.	Opening Balance as per Schedule - 31.03.2014
1	Computer	50%	47.00		47.00		47.00
2	Furniture	10%	122,044.00		122,044.00		122,044.00
3	Furniture (Non-Grant)	10%	35,414.00		35,414.00		35,414.00
4	Laboratory Equipments	15%	12,059.00		12,059.00		12,059.00
5	Library Books	10%	142,000.00	14,522.00	156,522.00		156,522.00
6	Library Books(Non-Grant)	10%	6,000.00		6,000.00		6,000.00
7	Sports Equipment	15%	62,125.00		62,125.00		62,125.00
8	Sports Equipments (Non-Grant)	15%	1,000.00		1,000.00		1,000.00
<b>TOTAL</b>			<b>395,695.00</b>	<b>14,522.00</b>	<b>410,217.00</b>	<b>42,197.00</b>	<b>452,414.00</b>



# Gram Vikas Mandal, Navalnagar Sanchalit

Khandaevr Navalnagar Arts College U.G.C. Unit Navalnagar, Tal & Dist Dhule

Receipt & Payment A/c for the year ending 31st March 2021

Receipts	Rupees	Rupees	Payments	Rupees	Rupees
Opening Balance Bank Accounts KVM UG Account No. 12		1,272	Address Expenses Bank Charges	71	71
Address Income Bank Int.	1,041	1,041	Closing Balance Bank Accounts KVM UG Account No. 12	1,141	1,141
<b>Total :-</b>		<b>1,211</b>	<b>Total :-</b>		<b>1,211</b>

Checked and found correct as per books of

**For V.P. PIMPALINAR & CO.**

Chartered Accountants  
Firm Regd. No. 11142116

*(V.P. PIMPALINAR)*

Proprietor  
M.No. 988141



Page - 001/001  
Date - 25-12-2019

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### Gram Vikas Mandal, Navalnagar Sanchalit

Bhamburda Samarthana Jyoti College B.C.C. Dist Navalnagar, Tal & Dist Haveri  
Balance Sheet As Per 31st March 2020

Liabilities	Rupees	Rupees	Assets	Rupees	Rupees
Capital Account		1,24,000	Fixed Assets (Investment A)		1,02,700
Reserve & Surplus	1,19,000		Current Assets		3,340
Stocks / Securities		21,400	Bank Balance	2,240	
Fixed Assets (Investment B)			Other Assets		
			Profit & Loss A/c		
			Opening Balance		
			Current Period Gain	10,000	
			Less: Dividend	(10,000)	
<b>Total</b>		<b>1,45,400</b>		<b>Total</b>	<b>1,06,040</b>

### Gram Vikas Mandal, Navalnagar Sanchalit

Bhamburda Samarthana Jyoti College B.C.C. Dist Navalnagar, Tal & Dist Haveri  
Income & Expenditure A/c for the year ending on 31st March 2020

Expenditure	Rupees	Rupees	Income	Rupees	Rupees
Salaries & Expenses		10,000	Interest Income		1,400
Bank Charges	70		Bank Interest	1,000	
Expenses (Investment A)	10,000		Dividend		10,000
<b>Total</b>		<b>20,070</b>	<b>Total</b>		<b>11,400</b>

(Income and Fixed Assets A/c per month of Account subject to our reporting from date)

For V.P. BHAMBURDA & CO.  
Chartered Accountants  
Firm Reg. No. 114/2014  
10, K. K. ROAD  
Haveri  
M. No. 580001



Place: Haveri  
Date: 20-03-2020

TRUSTEE

TRUSTEE

**TRUST AUDIT REPORT**

**OF**

**GRAM VIKAS MANDAL'S**

**FOR THE NAVALAHATI UNIT, COLLEGE, NAVAHATI**

**DHULE**

**For the Financial Year**

**2020-2021**

**-( AUDITORS )-**

**DR. N. S. JOSHI**

**CHARTERED ACCOUNTANTS**

**B-11, NANDADEEP CHAMBERS,**

**OPP. NEW COURT, AMALNER -425401**

**Office No-(02587) 223722**

*(Signature)*

**PRINCIPAL**  
Keshavnagar Navahati Gram Arts  
College, Navahati, 424118  
Tal & Dist. Dhule.

**EMPLOYEE SALARIES IN EXCEL 2011**

Salary Sheet

As on 31<sup>st</sup> March 2021

Current Liabilities			Current Assets	
Employment Indenture		4000000	Fixed Assets (ANEX-4)	100000
STP	2000		Investments	400000
State Income Tax Vtds. Paid	10000		Fixed Deposits with IDB	60000
STP due	6000		Current Assets	100000
Higher Learning Teachers' Fe	20000		Control Fee Receivable	10000
Income Tax	100000		How Great Fee Receivable	50000
LC	100000		Salary Credit Receivable	100000
WPF Employees	5000		Cash-in-hand	1000
Professional Tax Payable	5000		Bank Accounts	
Provident Fund	100000		Bank of Maharashtra TB	100000
Salary payable	1000000		SB 100	70
Scholarship	10000		SB 200	1000
			SB 400	1000
<b>Branch / Division</b>		4000000	SB 100	100000
Accounts Pay	10000		SB 100	1000
Income Tax Payable	1000000		SB 100 (New Term)	1000
<b>Capital Accounts</b>		1000000		
Reserve & Surplus	1000000			
<b>Profit &amp; Loss A/c</b>		0		
Opening Balance	0			
Current Profit	0			
<b>TOTAL</b>		4,000,000.00	<b>TOTAL</b>	4,000,000.00

Verified and found correct. As per books of accounts subject to our report of year 2021.

For Proprietor and firm

Chartered Accountants  
Firm Regd No. 1101179

*(Signature)*

(Name Proprietor)  
Proprietor  
M No. 97122



Place: ANAND  
Date: 21.12.2021

Head of School  
M No. 97122

Principal

*(Signature)*  
**PRINCIPAL**  
Kendriya Model School A/9  
College Marghera - 42418  
Tel. & Fax Office

REGISTRATION FORM

ISSUED BY THE DIRECTOR OF COLLEGE EDUCATION  
FOR THE YEAR ENDING 31st MARCH 2022

NAME OF THE COLLEGE	ADDRESS	CITY	STATE	POSTAL CODE
[Faded text]	[Faded text]	[Faded text]	[Faded text]	[Faded text]
[Faded text]	[Faded text]	[Faded text]	[Faded text]	[Faded text]



*[Handwritten Signature]*

**PRINCIPAL**  
Kanchi Naval State Arts  
College Kanchi - 620 010  
Tel & Dist. Office

STATE OF TEXAS

Survey and Report Form  
of the State Board of Education

NAME OF SCHOOL	TYPE OF SCHOOL	DATE OF SURVEY	NAME OF SURVEYOR	NAME OF PRINCIPAL	NAME OF SUPERVISOR	NAME OF DISTRICT SUPERVISOR	NAME OF COUNTY SUPERVISOR	NAME OF STATE SUPERVISOR
<p>1. Name of School</p> <p>2. Address</p> <p>3. City</p> <p>4. State</p> <p>5. Zip</p> <p>6. Name of Principal</p> <p>7. Name of Superintendent</p> <p>8. Name of District Superintendent</p> <p>9. Name of County Superintendent</p> <p>10. Name of State Superintendent</p>	<p>11. Type of School</p> <p>12. Date of Survey</p> <p>13. Name of Surveyor</p> <p>14. Name of Principal</p> <p>15. Name of Superintendent</p> <p>16. Name of District Superintendent</p> <p>17. Name of County Superintendent</p> <p>18. Name of State Superintendent</p>	<p>19. Name of Surveyor</p> <p>20. Name of Principal</p> <p>21. Name of Superintendent</p> <p>22. Name of District Superintendent</p> <p>23. Name of County Superintendent</p> <p>24. Name of State Superintendent</p>	<p>25. Name of Surveyor</p> <p>26. Name of Principal</p> <p>27. Name of Superintendent</p> <p>28. Name of District Superintendent</p> <p>29. Name of County Superintendent</p> <p>30. Name of State Superintendent</p>	<p>31. Name of Surveyor</p> <p>32. Name of Principal</p> <p>33. Name of Superintendent</p> <p>34. Name of District Superintendent</p> <p>35. Name of County Superintendent</p> <p>36. Name of State Superintendent</p>	<p>37. Name of Surveyor</p> <p>38. Name of Principal</p> <p>39. Name of Superintendent</p> <p>40. Name of District Superintendent</p> <p>41. Name of County Superintendent</p> <p>42. Name of State Superintendent</p>	<p>43. Name of Surveyor</p> <p>44. Name of Principal</p> <p>45. Name of Superintendent</p> <p>46. Name of District Superintendent</p> <p>47. Name of County Superintendent</p> <p>48. Name of State Superintendent</p>	<p>49. Name of Surveyor</p> <p>50. Name of Principal</p> <p>51. Name of Superintendent</p> <p>52. Name of District Superintendent</p> <p>53. Name of County Superintendent</p> <p>54. Name of State Superintendent</p>	<p>55. Name of Surveyor</p> <p>56. Name of Principal</p> <p>57. Name of Superintendent</p> <p>58. Name of District Superintendent</p> <p>59. Name of County Superintendent</p> <p>60. Name of State Superintendent</p>

19. Name of Surveyor

20. Name of Principal

21. Name of Superintendent

22. Name of District Superintendent

23. Name of County Superintendent

24. Name of State Superintendent



PRINCIPAL  
 Building Room 3116  
 College Avenue, Austin, Texas



**TRUST AUDIT REPORT**

**OF**

**GRAM VIKAS MANDAL'S**

**SHATKINCHI WALIYAU ARTS CELL, NANALNAGAR**

**DHULE**

**For the Financial Year**

**2021-2022**

**→ AUDITORS →**

**CHARTERED ACCOUNTANTS  
B-11, NANDADEEP CHAMBERS,  
OPP. NEW COURT, ANALNER -425401**



**MEMORANDUM FOR THE RECORD**  
**OFFICE OF THE COMPTROLLER OF THE CURRENCY**  
**UNITED STATES DEPARTMENT OF THE TREASURY**

Date	Description	Amount	Reference	Balance
1917	...	...	...	...
1918	...	...	...	...
1919	...	...	...	...
1920	...	...	...	...
1921	...	...	...	...
1922	...	...	...	...
1923	...	...	...	...
1924	...	...	...	...
1925	...	...	...	...
1926	...	...	...	...
1927	...	...	...	...
1928	...	...	...	...
1929	...	...	...	...
1930	...	...	...	...
1931	...	...	...	...
1932	...	...	...	...
1933	...	...	...	...
1934	...	...	...	...
1935	...	...	...	...
1936	...	...	...	...
1937	...	...	...	...
1938	...	...	...	...
1939	...	...	...	...
1940	...	...	...	...
1941	...	...	...	...
1942	...	...	...	...
1943	...	...	...	...
1944	...	...	...	...
1945	...	...	...	...
1946	...	...	...	...
1947	...	...	...	...
1948	...	...	...	...
1949	...	...	...	...
1950	...	...	...	...
1951	...	...	...	...
1952	...	...	...	...
1953	...	...	...	...
1954	...	...	...	...
1955	...	...	...	...
1956	...	...	...	...
1957	...	...	...	...
1958	...	...	...	...
1959	...	...	...	...
1960	...	...	...	...
1961	...	...	...	...
1962	...	...	...	...
1963	...	...	...	...
1964	...	...	...	...
1965	...	...	...	...
1966	...	...	...	...
1967	...	...	...	...
1968	...	...	...	...
1969	...	...	...	...
1970	...	...	...	...
1971	...	...	...	...
1972	...	...	...	...
1973	...	...	...	...
1974	...	...	...	...
1975	...	...	...	...
1976	...	...	...	...
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1981	...	...	...	...
1982	...	...	...	...
1983	...	...	...	...
1984	...	...	...	...
1985	...	...	...	...
1986	...	...	...	...
1987	...	...	...	...
1988	...	...	...	...
1989	...	...	...	...
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1997	...	...	...	...
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2001	...	...	...	...
2002	...	...	...	...
2003	...	...	...	...
2004	...	...	...	...
2005	...	...	...	...
2006	...	...	...	...
2007	...	...	...	...
2008	...	...	...	...
2009	...	...	...	...
2010	...	...	...	...
2011	...	...	...	...
2012	...	...	...	...
2013	...	...	...	...
2014	...	...	...	...
2015	...	...	...	...
2016	...	...	...	...
2017	...	...	...	...
2018	...	...	...	...
2019	...	...	...	...
2020	...	...	...	...
2021	...	...	...	...
2022	...	...	...	...
2023	...	...	...	...
2024	...	...	...	...

Prepared by \_\_\_\_\_  
 Checked by \_\_\_\_\_  
 Approved by \_\_\_\_\_  
 Date \_\_\_\_\_



Date \_\_\_\_\_  
 Page \_\_\_\_\_

Balance Sheet

As on 31<sup>st</sup> March, 2022

		ASSETS		LIABILITIES	
<b>Current Liabilities</b>					
Employers' Deduction		882862	Bank Loans (ANNEX A)		882744
GST	11254		Investments		454827
State Service State Sales Tax	28000		Fixed Deposits with IDB	444927	
CL Bank	2072		<b>Current Assets</b>		1796277
Higher Secondary Teachers' P.F.	28421		Grants For Assets	52445	
Income Tax	112000		Non Grant For Assets	38200	
LC	2244		Salary Grant Assets	181262	
W.P. Payments	12000		Cash in Hand	1175	
Professional Tax Expense	300		<b>Bank Accounts</b>		
Provision Fund	10700		Bank of Maharashtra T1	882744	
Salary payable	119478		SBY 219	174	
			SBY 262	382	
			SBY 4018	1175	
<b>Branch / Division</b>		1942102	SBY 524	882744	
Revenue A/C	-11000		SBY 544	262	
Grant When Received	185182		SBY 588 (Non Grant)	1796	
<b>Capital Account</b>		1212200	SBY 588	1070	
Reserve & Surplus	1212200				
			<b>Current Liabilities</b>		
			Society Creditors		18000
<b>Profit &amp; Loss A/C</b>			Academic Month Adjust	12000	
Opening Balance	0		of Previous Year Adjust	6000	
Current Period	40000				
Less Transferred	-40000				
<b>TOTAL</b>		<b>84482104</b>	<b>TOTAL</b>		<b>84482104</b>

Checked and Found Correct as per Books of Account subject to our report of next date

Inspector and head  
Financial Accounts  
P.O. No. 184/2022



*[Signature]*  
Inspector  
Accounts

MASTERSHIP REPAIRS REPORT

ANNEXURE-A

as per schedule to tender:-

Sl. No.	Description of Work	Rate	Quantity	Value of Work	Value of Work	Value of Work	Value of Work	Value of Work	Value of Work
1	Computer	1000	1	1000.00					1000.00
2	Peripherals	1000	1	1000.00					1000.00
3	Printers (PDS Crew)	2000	1	2000.00					2000.00
4	Laboratory Equipment	5000	1	5000.00					5000.00
5	Laboratory Books	1000	1	1000.00					1000.00
6	Laboratory Wash/Boil Crew	1000	1	1000.00					1000.00
7	Sports Equipment	1000	1	1000.00					1000.00
8	Sports Equipment (Board)	1000	1	1000.00					1000.00
	<b>TOTAL</b>			<b>11000.00</b>	<b>6000.00</b>	<b>1000.00</b>	<b>1000.00</b>	<b>1000.00</b>	<b>1000.00</b>

