## Criteria 3.1:

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

## **Findings of DVV:**

1. HEI requested to kindly note that sum of the data for the metric id 4.1.2 and 4.1.1 should not be more than the data for the extended id. 3.1. As for the FY 2022-23 and 2023-24 it is more, which should not be considered. Please relook and provide the correct revise data.

2. Kindly note that the data for this metric to be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements.

3. Kindly MUST provide Year-Wise Audited Statement of INCOME and EXPENDITURE excluding the salary component and HIGHLIGHT the salary component, depreciation and excess of income over expenditure the salary component, duly certified by the principal and C.A both for the last five years.

4. Please Must provide year-wise CA certificate showing the total expenditure excluding the salary component for each of the years certified by the Principal and C.A both for the last five years.

5. Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name of the Society / Charitable Trust / Group of Institutions, which should not be considered.

## **Response:**

1. Audited Statements of INCOME and EXPENDITURE excluding the salary component and HIGHLIGHT the salary component, depreciation and excess of income over expenditure the salary component, duly certified by the principal and C.A both for the last five years attached. (Appendix-I)

# Appendix-I

### SHYAMRAO BAPU KAPGATE ARTS COLLEGE, SAKOLI

### RECEIPTS AND PAYMENT STATEMENT ( COLLEGE A/C)

FOR THE PERIOD 01-04-2019 TO 31-03-2020

Co-ordinator, IQAO S. B. K. Art's College Sakoli, Distt. Bhandara S

RECEIPTS	AMOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
Opening Balance :			Pay and Allowances:		
Cash in Hand	62.50		Teaching Staff		
Cash with Bank :			Basic Pay	3394010.00	
B.O.M. Fix Deposite A/C	10000.00		A.G.P.	150000.00	
State Bank of India C/A	9436.50		D.A.	1439096.00	
Janata Sah. Bank C/A	2960.00		H.R.A.	298751.00	
B.O.M. (GOIS) C/A	418278.60		T.A.	68640.00	
B.O.M. Salary C/A	1752819.10		Naxalite Affected Area Allow.	90000.00	5440497.00
B.O.M. Saving A/c	17225.42				
Central Bank Of India A/c	41005.76		Non-Teach.Staff		
Bank Of India A/c	2971.25	2254759.13	Basic Pay	1147980.00	
	The second s		A.G.P.	184800.00	
Fees From Students :			D.A.	1668371.00	
Admission and University			H.R.A.	129186.00	
Fees	78926.00		Т.А.	130804.00	
Tution Fees	28000.00		Naxalite Affected Area Allow.	38400.00	3299541.00
Exa. Fees Regular Student	134276.00			and the state of the	
Exa. Fees Reg.Stu.Latefee	5292.00		Staff Arrears:		
Exa. Fees Ex- Student	62953.00		P.hd. Arrears Teaching Staff		55266
Exa. Fees Ex- Stu. Latefee	24399.00	333846.00			
			Contributory Pay:		
Fees Recovered from Sch	olarship:		CHB Teaching Staff		150350.00
Tution Fees	297410.00				
Other Fees	312674.50		Scholarships Paid:		
Exam. Fees	109812.00	719896.50	Recovery of Tution Fee	297410.00	
	The second second		Recovery of Other Fees	312674.50	
Scholarships Received :			Recovery of Exam. Fees	109812.00	719896.50
G.O.I.Scholarship (2016-17)				A State of the second	
Tution Fees	800.00		Stud. A/c from Walfare Office		
Other Fees	1034.00		Mainta. Allow.	3000.00	
Exam. Fees	484.00	2318.00	Exam. Fees	21600.00	24600.00
G.O.I.Scholarship (2017-18)			Uni. Exam Section Paid:		
Tution Fees	14680.00		Exa. Fees Regular Student	138684.00	
Other Fees	56637.00		Exa. Fees Reg. Stu. Late Fee	5062.00	
Exam. Fees	106128.00	177445.00		39022.00	
Exam. rees			Exa. Fees Ex_stu- late fees	18850.00	
G.O.I.Scholarship (2018-19)			Uni. Geo. Pra. Exam	3262.00	204880.00
	232472.00		and the state of the second	The local data and the second	
Tution Fees	249447.50	481919.50			
Other Fees	240441.00	401010.00		A Start Start	
a a Lock - Israhin Ourrant V	'ear				
G.O.I.Scholarship Current Y	cal	48366.00			
Tution Fees		40000.00			
•					
	Kapgate				
	10.	4049550 40	SWAL STA		9895030.50
TOTAL C/F		4018550.13	The Tot		9095050.50

NIKHA

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Oshy!

S. B. K. Arts College

Sakoli, Dist-Bhandare Sakoli, Dist. Bhandara

KSAMO'CDU

Off. Principal

12

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Barterer Accounts

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Cont... 2

OTAL B/F		4018550.13	TOTAL B/F		9895030.5
			Contingencies Expenses:		Anna Ing ing
reeship (2014-15)			College test Exam Exp.	6200.00	
ution Fees	1092.00		Audit Fees	10000.00	
other Fees	5556.00		Computer Repair Expenses	18170.00	
Exam. Fees	3200.00	9848.00	Stationery Expenses	10316.00	
			Travelling Expenses	37980.00	
Stud. A/c from Walfare Office			Scholarship paid to Student	10200.00	
Aainta. Allow. (2016-17)	3000.00		Advertisement Expenses	3000.00	
xam. Fees (2016-17)	21600.00	24600.00	Webside Design Exp.	15000.00	
	21000.00	24000.00	Newspaper and Periodicals	14744.00	
liscellaneous Receipts :			Xerox and Typing	16054.00	
dult Education Fee	2100.00		Telephone bill Exp	12011.00	
ale of Prospectus	6160.00		Plumbing Expences	40257.00	
old News Papers	1000.00		Garden Expenses	13894.00	
ees and Fine	29884.00		Dead Stock	1794.00	
onation Received	18200.00		Bank Comm. & Charges	11203.66	
ank Interest	4916.30	62260.30	National Festiwal Exp	1150.00	
-	4910.00	02200.30	Repairs and Maintainance	476439.00	
rom Uni. Exam Section:			Printing Expenses	21850.00	
Jni. Geo. Pra. Exam		13677.00	Tea, Refreshment Expenses	1835.00	
		13077.00	Electric Bill Expenses	29280.00	
Salary Grants:			Sport Expenses	7101.00	
College Salary C/A			Postage Expenses	276.00	
Staff Salary monthly	7865620.00		Electric Repair Expenses	18073.00	
Staff Arrears	61403.00		Misc Expenses	2713.00	2000
G. P. F. Employee A/c :-	324000.00		Ex-Stu.Exam Service charg	30600.00	810140.
DCPS Employee A/c :-	520418.00		University Fees:		010140.
Profession Tax Direct A/c	30000.00	8801441.00	Current Year		
		0001111.00	Enrollment Fee	17270.00	
Salary Deductions / Recove	eries:		Medical Checkup Fee	900.00	
General Provident Fund	324000.00		Adult Education Fee	2100.00	
D.C.P.S.	520418.00		Yearly Affiliation Fee	12000.00	32270.
Profession Tax	30000.00		r carly / unitation r co	12000.00	ULLIU.
ncome Tax	476700.00		Salary Deductions Paid:		
L.I.C.	1414995.00		General Provident Fund	324000.00	
_oan Urban Co.Operative	462000.00		D.C.P.S.	520418.00	
Loan Janta sahkari Bank	347650.00		Profession Tax	30000.00	
Loan Sai Gramin Bank	180000.00		Income Tax	476700.00	
loan BDCC Bank	108000.00		L.I.C.	1414995.00	
loan BOM Bank	180000.00		Loan Urban Co.Operative	462000.00	
Accident LIC	4602.00	4048365.00	Loan Janta sahkari Bank	347650.00	
			Loan Sai Gramin Bank	180000.00	
Loan A/C :			loan BDCC Bank	108000.00	
Employee	330500.00		Ioan BOM Bank	180000.00	
NSS ( Special Camp ) A/c	10720.00	341220.00	Accident LIC	4602.00	4048365
	ou kangate Arts		SWAL SZ		
TOTAL C/F		17319961.43	1 South Star	A STATE OF A	14785806.
	Ot. We .	3 Or			Cont 3
MAY Official	SAROTAL	Off. Prin			
-ordinator, IQAC S. B. K.	Arts College,	S. B. K. Arts		11	

SHYAMRAO BAPU KA	PGATE ARTS COLLEGE, SAKOLI

17319961.43

TOTAL B/F

### 14785806.16

### Purchase of Assets & Equipment:

TOTAL B/F

an en ace en noecto a Equipin	circ.	
Electric Meter	708.00	
Computer Purchase	15000.00	
Sport Equipment	7480.00	
Furniture Expenses	6400.00	
Geo. Practical Equip. Purchase	2240.00	
Printer Purchase	14850.00	
Telephone Box Purchase	3500.00	
Water Pump Purchase	5000.00	55178.00
Loan A/C:		
Employee	38500.00	
NSS (regular Activity) A/C	16500.00	
NSS (special camp) A/C	12590.00	67590.00
Closing Balance:		
Cash in Hand	108.50	
Cash with Bank :		
B.O.M. Fix Deposite A/C	10000.00	
State Bank of India C/A	5247.50	
Janata Sah. Bank C/A	2724.00	
B.O.M. (GOIS) C/A	107787.80	
B.O.M. Salary C/A	1952571.30	11. 1. 1.
B.O.M. Saving A/c	13331.94	
Central Bank Of India A/c	47454.98	
Bank Of India A/c	272161.25	2411387.27

FOR: NIKHADE OSWAL SAHARE & CO. CHARTERED ACCOUNTANT

VASANT NIKHADE

PARTNER M.NO. 128074

**Total Rs** 

### 17319961.43 Total Rs

GONDI

Accc

Principal

idas Kapga

S. B. K. Arts Colle

Sakoli, Dist-B

### 17319961.43

Certified that the above Receipts and Payments A/c of Shyamrao Bapu Kapgate Art College, Sakoli ( College A/c ) for the year ending 31st March, 2020 agreed with the Books of Account maintained by which have been audited by me, and found to be correct.

PLACE: GONDIA

DATE: 01/03/2021

Co-ordinator, IQAC

S. B. K. Art's College Sakoli, Distt. Bhandara Off. Principal S. B. K. Arts College Sakoli, Dist. Bhandara

## SHYAMRAO BAPU KAPGATE ARTS COLLEGE, SAKOLI RECEIPTS AND PAYMENT STATEMENT ( COLLEGE A/C)

FOR THE PERIOD 01-04-2029	and the second se				ALCOUNT
HECEH IC	MOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
<b>Opening Balance :</b>			Pay and Allowances:		
Cash in Hand	108.50		Teaching Staff		
Cash with Bank :			Basic Pay	4971400.00	
B.O.M. Fix Deposite A/C	10000.00		D.A.	845138.00	
State Bank of India C/A	5247.50		H.R.A.	397712.00	
Janata Sah. Bank C/A	2724.00		Т.А.	80400.00	
B.O.M. (GOIS) C/A	107787.80		Naxalite Affected Area Allow.	90000.00	6384650.00
B.O.M. Salary C/A	1952571.30				
B.O.M. Saving A/c	13331.94		Non-Teach.Staff		
Central Bank Of India A/c	47454.98	A A A A A A A A A A A A A A A A A A A	Basic Pay	1713971.00	
Bank Of India A/c	272161.25	2411387.27	A.G.P.	133429.00	
			D.A.	1513880.00	
Fees From Students :			H.R.A.	167572.00	
Admission and University			Т.А.	38400.00	3700828.00
Fees	49162.00		Naxalite Affected Area Allow.	133576.00	3700828.00
Tution Fees	6400.00				
Exa. Fees Regular Student	65871.00		Staff Arrears:	54504.00	
Exa. Fees Reg.Stu.Latefee	3316.00		D.A. Arrears Teaching Staff D.A. Arrears Non-Tea Staff	34626.00	89130.00
Exa. Fees Ex- Student	300.00	134042.00	D.A. Allears Noil-Tea Stall		00100.00
Exa. Fees Ex- Stu. Latefee	8993.00	134042.00	Contributory Pay :		
Fees Recovered from Sch	alarchin:		Non-Grant Section		42350.00
Tution Fees	251731.00				
Other Fees	208071.00	459802.00	Scholarships Paid:		
			Recovery of Tution Fee	251731.00	
Scholarships Received :			Recovery of Other Fees	208071.00	459802.00
G.O.I.Scholarship (2019-20)		Called And	GOIS Paid to Student A/c	A STREET	5100.00
Tution Fees	245235.00		Stud. A/c from Walfare Office		
Other Fees	204978.00	450213.00	Mainta. Allow.		485298.00
	and the second of				
Freeship (2019-20)	- and the state		Uni. Exam Section Paid:		
Tution Fees	6496.00		Uni. Geo. Pra. Exam	10078.00	
Other Fees	3093.00	9589.00		57430.00	
			Exa. Fees Reg.Stu.Latefee	2230.00	
Stud. A/c from Walfare Offic	æ		Exa. Fees Ex- Student	1800.00	
Mainta. Allow.		485298.00	) Exa. Fees Ex- Stu. Latefee	4218.00	75756.00
		11. · · · · · · · · · · · · · · · · · ·	Continuonaioa Evacado		
Miscellaneous Receipts :	5040.00		Contingencies Expenses:		
Sale of Prospectus	5240.00		Computer Repair Expenses	22678.00	
Old News Papers	330.20 17140.00		Stationery Expenses Traveling Exp.	38253.00	
Fees and Fine	2844.50			4425.00	
Bank Interest			Advertisement Exp	8959.20	
	Kap	gateAri	Webside Design Exp	7000.00	
	15	The second	Garden Expences	1840.00	A CONTRACTOR OF A CONTRACTOR
	8 No		Medical Expence OSWA	L SAHA 947.50	State State Constraints and the state
	E. Dt	15	4	K 100	
TOTAL C/F	all all and	3875885.9	T E CO	NDIA 8	11330028.70
- Cimehau	18 SA	the second s	Cotter Z GO	/*/	
<b>Co</b> -ordinator, 1947 <b>S.</b> B. K. Art's College	G PRINCIPAL		off Principal	15	SAL SAL
Calcoli HICTI HEISTIGH		S. B.	K. Arts College	ed Account	
Sanon, Diste Dist. B	handara	Sakol	i, Dist. Bhandara		

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OTAL B/F	3	975885.97	TOTAL B/F	a data a san	11330028.7
Salary Grants:			Contingencies Expenses:		
College Salary C/A	0004054.00		Xerox and Typing	900.00	
Staff Salary monthly	9034654.00		Telephone bill Exp	16672.00	
).A. Arrears 5. P. F. Employee A/c :-	89130.00 408000.00		Miscellaneous Expences	660.00	
CPS Employee A/c:-	608222.00		National Festiwal Exp	180.00 185592.00	
Profession Tax Direct A/c	30000.00		Repairs and Maintainance	13420.00	
ccident Policy Direct A/c	4602.00 10	174608 00	Printing Expenses Tea, Refreshment Expenses	1375.00	
			Bank Comm. & Charges	8285.46	
rom Uni. Exam Section:			Electric Bill Expenses	24345.00	
Ini. Geo. Pra. Exam		11210.00	Labour Expences	22800.00	
		11210.00		370.00	
alary Deductions / Recov	eries:		Postage Expenses	4153.00	278752.4
eneral Provident Fund	408000.00		Electric Repair Expenses	4103.00	210102.4
.C.P.S.	608222.00		University Fees Paid 2019-20:		
rofession Tax	30000.00		Abhiyan Fee	1156.00	
come Tax	543200.00		Annual Fee	36125.00	
.I.C.	1534802.00		Ashwamegh Fee	1156.00	
oan Urban Co.Operative	416500.00		Awahan Fee	1156.00	
oan Janta sahkari Bank	387800.00		Avishkar Fee	1156.00	
oan Sai Gramin Bank	220500.00		Disaster Management Fee	2890.00	
an BDCC Bank	72000.00		Enrollment Fee	9900.00	
an BOM Bank	172500.00		Environment Fee	1320.00	
ccident Policy Recovery	4602.00		E- Suvidha Fee	14450.00	
.m. Relief Fund	38247.00	4436373.00	Indradhanush	1156.00	
			Medical Checkup Fee	1445.00	
Recovery Payable:			National Service Scheme Fee	2890.00	
CPS Earlier Year		296559.00	Student Aid Fund	1445.00	
			Student Union Fee	1445.00	
.oan A/C :			Student Walfare Fund	1445.00	7
mployee	78500.00		University Deposit	1156.00	
ISS ( Special Camp ) A/c	20500.00	99000.00	University Game Fee	7225.00	And
	Charles Butte		Uni.Stu.Medical Aid Fund	1445.00	
			Yearly Affiliation Fee	5000.00	
		i Astrontin	Fine _	2400.00	96361.0
	interest to be the				
			Salary Deductions Paid:		
			General Provident Fund	408000.00	
			D.C.P.S.	608222.00	
			Profession Tax	30000.00	
			Income Tax	543200.00	A
(The			L.I.C.	1534802.00	•
Sturd.	gate		Loan Urban Co.Operative	416500.00	
20 No	15	^	Loan Janta sahkari Bank	387800.00	
12/No	········	at	Loan Sai Gramin Bank Ioan BDCC Bank	220500.00	
	eg (	Gher		72000.00	•
1.00	1 0	ff. Principal	Ioan BOM Bank SWAL SAHA	172500.00	
SAK	011	V Arte Colle	Accident Policy Reco. Paid	4602.00	(1000TO 7
marchal	21011 & Sakoli	Dist. Bhan			4436373.0
OTAL	DDINCIDAL	0993030.97	HEL GOILE	1	16141515.1
Co-ordinaton RAUIN S. B. K. Art's Collegets	College Sakoli		*		
S. B. K. Art's Concepts Sakoli, Distt. Bhandiata	Unitego Ganes		Gartered Accounts		

TOTAL B/F	18993635.97	TOTAL B/F	The Manual Com	16141515.16
	A STATE OF A		•	
		Purchase of Assets & Equipm	nent:	
and shall have been said the		Books Purchased	2260.00	
A PORTAGE		Computer Purchase	21390.00	
		Electrical Equipmnt Exp.	16000.00	39650.00
		Loan A/C:		
		Employee	3500.00	
		NSS (regular Activity) A/C	7900.00	11400.00
		Salay grant Return / Paid:		
		DCPS Earlier Year	296559	
		Salary Grant Return To Govt,	1350000.00	1646559.00
		Deserver Baild		
		Recovery Paid:		000550 00
		DCPS Earlier Year		296559.00
And the second second		Closing Balance:		
		Cash in Hand	100.00	
		Cash with Bank :		
President bail Developer		B.O.M. Fix Deposite A/C	10000.00	
		State Bank of India C/A	-1.00	
		Janata Sah. Bank C/A	2488.00	
		B.O.M. ( GOIS ) C/A	172025.70	
		B.O.M. Salary C/A	381094.30	
		B.O.M. Saving A/c	27067.38	
		Central Bank Of India A/c	113683.88	
Contraction to a first of		Bank Of India A/c	151494.55	857952.81
		and the state of the state of the		
		0.00		,
Total Rs	18993635.97	Total Rs		18993635.97

Certified that the above Receipts and Payments A/c of Shyamrao Bapu Kapgate Art College, Sakoli (College A/c) for the year ending 31st March, 2021 agreed with the Books of Account maintained by which have been audited by me, and found to be correct.

NIKHADE OSWAL SAHARE & CO.

VASANT NIKHADE

PARTNER

M.NO. 128074

COUNTANT

CHARTERED AC

SAH

GONDIA

lered

PLACE: GONDIA

DATE : 01/02/2022

Co-ordinator, IQAC S. B. K. Art's College Sakoli, Distt. Bhandara Off. Principal S. B. K. Arts College Sakoli, Dist. Bhandara

OFFICI S. B. K. Arts Por Diska hamran

## SHYAMRAO BAPU KAPGATE ARTS COLLEGE, SAKOLI RECEIPTS AND PAYMENT STATEMENT (COLLEGE A/C)

RECEIPTS A	MOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUN
Cash in Hand	100.00		Pay and Allowances:		
Cash with Bank :			Teaching Staff		
3.O.M. Fix Deposite A/C	10000.00		Basic Pay	5407400.00	
State Bank of India C/A	-1.00		D.A.	1169409.00	
anata Sah. Bank C/A	2488.00		H.R.A.	455333.00	4
3.O.M. ( GOIS ) C/A	172025.70		Т.А.	80400.00	
3.O.M. Salary C/A	381094.30		Naxalite Affected Area Allow.	90000.00	7202542.0
3.O.M. Saving A/c	27067.38	C. Standard and		and the Paris	
Central Bank Of India A/c	113683.88		Non-Teach.Staff	The second	
Bank Of India A/c	151494.55	857952.81	Basic Pay	1768920.00	
-			A.G.P.	134400.00	
Fees From Students :			D.A.	1697347.00	
Admission and University			H.R.A.	175646.00	
	FOREA OO		T.A.	38400.00	
ees ution Fees	50654.00		Naxalite Affected Area Allow.	136172.00	3950885.
	11200.00		Nazalite Allected Alea Allow.	100112.00	
Exa. Fees Regular Student Exa. Fees Ex- Student	172376.00		Staff Arrent		
	28858.00		Staff Arrears:	99375.00	
Exa. Fees Ex- Stu. Latefee	800.00	263888.00	D.A. Arrears Teaching Staff	54385.00	
	Washington -		D.A. Arrears Non-Tea Staff	59620.00	
Fees Recovered from Scho		and Aller	Medical Bill Paid		1322390
Tution Fees	138505.50		Plecement Arrears Teaching Pa_	1109010.00	1522590.
Other Fees	187673.00	326178.50			
· · · · · · · · · · · · · · · · · · ·	A VET BELLEN		Contributory Pay :		4000
Scholarships Received :	AND THE AND	-	CHB Pay Non-Grant Section		4200
G.O.I.Scholarship (2018-19)					
Tution Fees	11720.50		Scholarships Paid:		
Other Fees	5669.00	17389.50	Recovery of Tution Fee	138505.50	
			Recovery of Other Fees	187673.00	326178
G.O.I. Scholarship (2019-20	) .				
Tution Fees	40785.00		Uni. Exam Section Paid:		
Other Fees	34674.00	75459.00	Uni. Geo. Pra. Exam	3234.00	
			Exa. Fees Regular Student	119931.00	
G.O.I. Scholarship (2020-21	)		Exa. Fees Reg.Stu.Latefee	44105.00	
Tution Fees	86000.00		Exa. Fees Ex- Student	16466.00	
Other Fees	147330.00	233330.00	Exa. Fees Ex- Stu. Latefee	375.00	184111
Miscellaneous Receipts :			Contingencies Expenses:		
Sale of Prospectus	5040.00		GOIS Paid to Student by Colleg	6600.00	
Old News Papers	510.00		Individual Funding Expenses	3003.00	
Fees and Fine	18510.00		NAAC Registration Fees	29500.00	
Donation Received	1106.00		NAAC Work & Technical Servic	150000.00	
D.D. Cancelation Received	11102.00		Computer Repair Expenses	28686.00	
Bank Interest	W K3790180	40058.00		19903.00	
	500 5	2	Traveling Exp. SWAL SAHAD	29253.00	266945
	No.	150		4	
TOTAL C/F	al Ot	14255.81			13257251
				A	
TOTAL CIT	morio /	50 (2	The E GONDIA	0	

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HYAMRAO BAPU KAPGAT OTAL B/F		1814255.81	TOTAL B/F	1	3257251.5
alary Grants:			Contingencies Expenses:		
college Salary C/A			Advocate Fees	200.00	
staff Salary monthly	9893153.00		Advertisement Exp	9276.00	
B. P. F. Employee A/c :-	528000.00		Audit Fees	10000.00	
CPS Employee A/c :-	702274.00		Garden Expenses	3780.00	
Profession Tax Direct A/c	30000.00	11153427.00	Medical Expenses	2680.00	
			Xerox and Typing	8260.00	
From Uni. Exam Section:			Telephone bill Exp	20770.00	
Jni. Geo. Pra. Exam		16578.00	Miscellaneous Expences	1956.00	
			Plumbing Expenses	350.00	
Salary Deductions / Recov	eries:		National Festiwal Exp	400.00	
General Provident Fund	528000.00		Repairs and Maintainance	24263.00	
D.C.P.S.	1164020.00		Printing Expenses	70740.00	
Profession Tax	29600.00		Tea, Refreshment Expenses	1172.00	
ncome Tax	755700.00		Conference Expenses	9000.00	
L.I.C.	1629587.00		Bank Comm. & Charges	2113.87	
Loan Janta sahkari Bank	396600.00		Electric Bill Expenses	19110.00	
Loan Sai Gramin Bank	150000.00		Dead Stock	170.00	
Ioan BOM Bank	135000.00		Postage Expenses	633.00	
Accident Policy Recovery	4602.00		Newspaper & Periodicals	5632.00	
,		-	Service Charges from Ex_Stude	5158.00	195663.
Staff Arrears Salary Gran	t By JD:			and the second second	
D.A. Arrears Received	153760.00	) •	University Fees Paid 2019-20:		
Placement Arrears Teache	er 1226293.00	)	Abhiyan Fee	1816.00	
Medical Bill Received	59620.00	1439673.00	Annual Fee	56750.00	
			Ashwamegh Fee	1816.00	
Loan A/C : `		-	Awahan Fee	1816.00	
Employee		204406.00	Avishkar Fee	1816.00	
•			Disaster Management Fee	4540.00	
Recoverable Salary		117283.00		20310.00	
DCPS Recoveries			Environment Fee	3000.00	
			E- Suvidha Fee	22700.00	
			Indradhanush	1816.00	
and the second second			Medical Checkup Fee	2270.00	
			Student Aid Fund	2270.00	
•	R. Balancia		Student Union Fee	2270.00	
			Student Walfare Fund	2270.00	
			University Deposit	1816.00	
			University Game Fee	11350.00	
			Uni.Stu.Medical Aid Fund	2270.00	
	0	Wapgale	Yearly Affiliation Fee Fine	10000.00	
	100	121	Continuation Affiliation Fees	1050.00	
	e le No		Other Nikshep Fee	10000.00 2340.00	
	oejueu Dt		University Fees Levent SAHAS	2340.00	166386
·	1/2 1	. /2/	Le le	2100.00	100300
TATA CE M	Ch A	AK09538731.8	1	2	13619301
Co-ordinator, IQAC			Soper & GONDIA		
S. B. K. Art's Collegon akoli, Distt. Bhandara	Hating Principal	Off	Principal	5	

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DTAL B/F	19538731.81	TOTAL B/F	a ha faran ar hand	13619301.3
				Store and Store
		Salary Deductions Paid:		
		General Provident Fund	528000.00	
		D.C.P.S.	1164020.00	
		Profession Tax	29600.00	
		Income Tax	755700.00	
		L.I.C.	1629587.00	
		Loan Janta sahkari Bank	396600.00.	
		Loan Sai Gramin Bank	150000.00	
		loan BOM Bank	135000.00	
		Accident Policy Reco. Paid	4602.00	4793109.0
		Purchase of Assets & Equip	nent:	
		Books Purchased	22950.00	
		Fire Equipment Purchase	1900.00	
		Furniture Purchase	14028.00	38878.0
	· · · · · · · · ·	Loan A/C:	in the second se	
		Loan return to Employee		29406.0
		Recovery Paid:		
		DCPS Earlier Year		117283.0
		Closing Balance:		
		Cash in Hand	148.00	
		Cash with Bank :		
		B.O.M. Fix Deposite A/C ·	10000.00	
		Janata Sah. Bank C/A	2252.00	
		B.O.M. ( GOIS ) C/A	127831.80	
		B.O.M. Salary C/A	572515.80	
		B.O.M. Saving A/c	45641.56	
		Central Bank Of India A/c	35383.33	
		Bank Of India A/c	146981.95	940754.4

Certified that the above Receipts and Payments A/c of Shyamrao Bapu Kapgate Art College, Sakoli ( College A/c ) for the year ending 31st March, 2022 agreed with the Books of Account maintained by which have been audited by me, and found to be correct.

FOR: NIKHADE OSWAL SAHARE & CO. WAL SAA CHARTERED CCOUNTANT nade NIKHA GONDIA Kapyar ANT NIKHADE ARTNER . 128074 IN riered Acco Dt. Off. Principal S. B. K. Arts College Sakoli, Dist-Bhandara Sakoli, Dist. Bhandara AKO

PLACE: GONDIA

DATE :29/06/2022 m Co-ordinator, IQAC S. B. K. Art's College Sakoli, Distt. Bhandara

Officiating Principal S. B. K. Arts College,

### HYAMRAO BAPU KAPGATE ARTS COLLEGE, SAKOLI RECEIPTS AND PAYMENT STATEMENT (COLLEGE A/C) FOR THE PERIOD 01-04-2022 TO 31-03-2023

	FOR THE PERIOD 01-04-20	AMOUNT	AMOUNT	EVERIN		
	Opening Balance :		ANUOUNT	EXPENDITURE	AMOUNT	AMOUNT
	Cash in Hand	148.00		Pay and Allowances:		
	Cash with Bank :	1.0.00		Teaching Staff		
	B.O.M. Fix Deposite A/C	10000.00		Basic Pay Teaching	6383800.00	
1	Janata Sah. Bank C/A	2252.00		D.A. Teaching	2639085.00	
1	B.O.M. (GOIS) C/A	127831.80		H.R.A. Teaching	588159.00	
1	B.O.M. Salary C/A	572515.80		T.A. Teaching	152400.00	
I	B.O.M. Saving A/c			Naxalite Allow. Teaching	90000.00	9853444.00
	Central Bank Of India A/c	45641.56				
	Bank Of India A/c	35383.33		Non-Teach.Staff		
	Dunie of India 700	146981.95	940754.44	Basic Pay Non-teaching	2302520.00	Area and a start
	Fees From Students :			A.G.P. Non-teaching	89600.00	
	Admission and University			D.A. Non-teaching	2028181.00	
	Fees			H.R.A. Non-teaching	223828.00	
		39067.00		T.A. Non-teaching	74800.00	
	tion Fees From Student	13200.00		Naxalite Allow. Non-teaching	137420.00	4856349.00
	Exa. Fees Regular Student	67340.00				
100	Exa. Fees Ex- Student	6481.00	126088.00	Staf <mark>f Arre</mark> ars Paid :		
	Food Deserver d &	Carlo Bright		07 pay Arrears Teachers Paid	1425155.00	
	Fees Recovered from Sche	and the second		HRA Arrears Teachers Peid	47223.00	
	Tution Fees Recoverd	135200.00		Medical Bill Paid	277158.00	
1	Other Fees Recoverd	188678.00	323878.00	Placement Arrears Teachers P:	117283.00	1866819.00
4	Scholarships Received :			Contributory Pay :		
	G.O.I.Scholarship (2019-20)			CHB Pay Non-Grant Section	1000	10000.00
1	Tution Fees	800.00		ond ay non-orant Section		16000.00
	Other Fees	871.00	1671.00	Fees Recovery From Scholarsh	ine.	
			A STATE OF A STATE	Recovery of Tution Fee		• • • • •
	G.O.I.Scholarship (2020-21)			Recovery of Other Fees	135200.00	
	Tution Fees	36000.00			188678.00	323878.00
3	Other Fees	41200.00	77200.00	Uni. Exam Section Paid:		
	•			Exa. Fees Regular Student	49388.00	
	G.O.I.Scholarship (2021-22)			Exa. Fees Ex- Student	49388.00	
Š.,	Tution Fees	98400.00	<u>12 a</u>	Uni. Geo. Pra. Exam	6046.00	
	Other Fees	146607.00	245007.00	Uni. Exam. By College Exp.	44500.00	
				Uni. Exam. College Co-officer	22451.00	
	Miscellaneous Receipts :			Uni. Geo. Pra. Exam Refund	34790.00	161000.00
	Sale of Prospectus	5980.00			04730.00	161609.00
1	Cld News Papers Sale	1190.00				
	Fees and Fines	23560.00				
1	Donation Received	6006.00				
	Bank Interest	2687.00	39423.00	SWAL SAHAPA		
			1. 15%	OST TRA		
				GONDIA S		
2	TOTAL C/F		175462an44Ka	GOTTE +		078099.00
	Tom ah	1-	No	E SE G	27-11	
	Co-ordinator, IQAC 3	her	Dt.	Stered Accord	nep	
	S B K Art's College ficia	ting Principal	500	Off. P	rincipal	
S	akoli Distt. Bhandara <sup>8. K.</sup>	Arts College,	1.5	S. B. K. A	rts College st. Bhandara	
	. Sakoli, i	Dist-Bhandara	Alivil	× // Jakoli, Dis	. Dilanuara	

TOTAL B/F	and the second second	1754021.44	TOTAL B/F	C. S. Marine	17078099.0
Monthaly Salary Grants By J	D:		Contingonaioa Europa	A CONTRACTOR OF THE OWNER	11010033.0
College Salary C/A			Contingencies Expenses: GOIS Paid To Stu. By College		
Ionthaly Salary By JD	13214500.00		Individual Funding Expences		
S.P.F. Employee A/c By JD	528000.00		NAAC Registration Fees Exp.	1503.00	
CPS Employee A/c By JD	937293.00		NAAC Work & Technical Servi	59000.00 c 150000.00	
rofession Tax A/c By JD	30000.00	14709793.00	Computer Repair Expenses	17480.00	
	And the second		Stationery Expenses	16411.00	
rom Nagpur University :			Traveling Expences	25845.00	
akhiv Nidhi Received	69076.00		Water Expence	3730.00	
x Deposite Recovered	75000.00		Advertisement Expences	820.00	
eography Practical Advance	10000.00		Audit Fee Expences	5000.00	
ni. Exam Center Received	27500.00	181576.00	Garden Expences	1050.00	
			Medical Expences	184.00	
			Xerox and Typing Expences	2028.00	
alary Deductions / Recover	ies:		Telephone bill Expences	16697.00	
P.F. Recoveries	528000.00		Miscellaneous Expences	1086.00	
C.P.S. Recoveries	937293.00		Plumbing Expences	3445.00	
ofession Tax Recoveries	30000.00		National Festiwal Expences	4230.00	5 - S - S - S - S
come Tax Recoveries	2099600.00		Repairs and Maintainance	4199.00	
.C. Recoveries	1755018.00		Printing Expenses	29460.00	
an Janta Bank Recoveries	679500.00		Tea, Refreshment Expenses	1418.00	
an Sai G.Bank Recoveries	90000.00		Water Harvesting Expences	18899.00	
an BOM Bank Recoveries	123750.00		Bank Comm. & Charges	3151.87	
oridaat Dalias D	Service State		Electric Bill Expenses	25110.00	
cident Policy Recoveries	8673.00	6251834.00	Dead Stack Exp	378.00	
off Arrents Colour O			Postage Expenses	40.00	
aff Arrears Salary Grants B			News Paper and Periodicals	6500.00	
pay Arrears Teachers RA Arrears Teachers	1425155.00		Webside Design Expence	7000.00	
edical Bill	47223.00	1710500 00	Furniture Repair Exp	4551.00	
	277158.00	1749536.00	Electric Repair Exp	13027.00	428248.8
an Received A/C :			University Fees Paid:		
ployees Received		248890.00	Annual Fee	10075.00	
			Ashwamegh Fee	19875.00	
			Disaster Management Fee	3816.00	
			Environment Fee	1590.00	
			E- Suvidha Fee	12720.00	
			Medical Checkup Fee	7950.00	
			Student Aid Fund	795.00	
	T	anna	Student Union Fee	795.00	
	Sobn K	upydle	Student Walfare Fund	795.00	
	B No.		University Game Fee	3975.00	
	È	Collega	Uni.Stu.Medical Aid Fund	795.00	
	E Dt	leg	Other Nikshep Fee	1590	
SWA	L SAA	1.1	Donation Paid	453.00	• 12 State
14/	1. SA		Fix Deposite Paid	75000	130944.00
TAL C/F		4895650.44		1	17637291.87
dinator IOAS	1.	6	at at	i	
B. K. Art's College Colline Colling Distt. Bhandara	121	e e	rincipal Officiation	g Principal	

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DTAL B/F	24895650.44	TOTAL B/F		17637291.8
. The second second second		Salary Deductions Paid:		
·		G.P.F. Deduction Paid	528000.00	
		D.C.P.S. Deduction Paid	937293.00	
		Profession Tax Deduction Paid	30000.00	
		Income Tax Deduction Paid	2099600.00	
		L.I.C. Deduction Paid	1755018.00	
		Loan Janta Bank Dedu. Paid	679500.00	
		Loan Sai G. Bank Dedu. Paid	90000. <u>0</u> 0	
		Ioan BOM Bank Deduction Paid	123750.00	
		Accident Policy Deduction Paid	8673.00	6251834.0
		Purchase of Assets & Equipme	nt:	
		Books Purchase	5483.00	·
		Electrical Equipment Purchase	9020.00	
		Furniture Purchase	27500.00	42003.0
		Loan Paid A/C:		
		Loan Return To Employees	an full son	.1239
		Closing Balance:		
		Cash in Hand	50.00	
		Cash with Bank :	00.00	
		B.O.M. Fix Deposite A/C	85000.00	
		B.O.M. (GOIS) C/A	64654.80	
		Janata Sahakari Bank	2252.00	
		B.O.M. Salary C/A	590911.80	
		B.O.M. Saving A/c	194415.94	
And Alexandre In 1999		Central Bank Of India A/c	7869.58	
-		Bank Of India A/c	6977.45	952131.5
tal Rs	. 24895650.44	Total Rs		24895650.4
	Art College, Sakoli ( College with the Books of Account mai	ots and Payments A/c of <b>Shyamrao</b> A/c ) for the year ending 31st March ntained by which have been audited	n, 2023 agreed	te d
	found to be correct.	FOD. NIKHADE OSWA	LOUMADE	
	SWA	FOR: NIKHADE OSWA		<b>CO</b> .
	4	fill Kuib	nde	
ACE: GONDIA	EF-00	NDIA 8 VASANTA	The second	
	In the second	VASANT N	IKHADE	
ATE :19/06/2023		PART	NER	
	Gat the Marten	ed Account M.NO.	128074	
Dia	Acieting Principat Vapgale	Bat. 1		
S. 1 Col	Dist-Bhanders	Off. Principal		
	101	o ni i i incipai		•
	· · · · · · · · · · · · · · · · · · ·	S. B. K. Arts College		
Co-ordinator, IQAC S. B. K. Art's College		S. B. K. Arts College Sakoli, Dist. Bhandara		

an The Tourse . Strangers

MANRAO BAPU KAPGATE	ATEMENT ( CO	LLEGE A/C)			4
OR THE PERIOD	TO 31-03-2024 MOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
RECEIPTS AI	NOUNT	AMOUNT	LAT LIVET CAL		
Palance :	s		Pay and Allowances:		
opening Balance :	50.00	2 - 600	Teaching Staff	7395600.00	
			Basic Pay Teaching	3083996.00	
ash with Bank : O.M. Fix Deposite A/C	85000.00		D.A. Teaching		
O.M. (GOIS) C/A	64654.80		H.R.A. Teaching	665604.00	
o.M. (GOIS) on t	2252.00		T.A. Teaching	167400.00	
anata Saliakan Dank	590911.80		N.P.S. Teaching	1116216.00	12518816.0
O.M. Salary C/A	194415.94		Naxalite Allow. Teaching	90000.00	12510010.0
O.M. Saving A/c entral Bank Of India A/c	7869.58				
entral Bally Of India AVC	6977.45	952131.57	Non-Teach.Staff		
ank Of India A/c	0311.45	552151.57	Basic Pay Non-teaching	3440400.00	2012년 2012년
Chudanta I			D.A. Non-teaching	1436448.00	
es From Students :			H.R.A. Non-teaching	309636.00	
Imission and University	04750.00	S. 1988 - 198	T.A. Non-teaching	121500.00	
es	61758.00		N.P.S. Non-Teaching	40918.00	
tion Fees From Student	27200.00		Naxalite Allow. Non-teaching	137916.00	5486818.0
ka. Fees Regular Student	173318.00		Naxalite Allow. Non-teaching	THE REAL PROPERTY OF	
a. Fees Ex- Student	49319.00	311595.00	at at a second Daild (		
			Staff Arrears Paid :	434030.00	
ees Recovered from Schol			07 pay Arrears Teachers Paid	1888671.00	
ution Fees Recoverd	264792.00		07 pay Arrears NonTea. Paid	269540.00	
ther Fees Recoverd	319395.90	584187.90	D.A.Arrears Teaching Paid	124272.00	2716513.0
	20		D.A.Arrears NonTeaching Paid	124212.00	2/100/010
cholarships Received :		• • •			
.O.I.Scholarship (2021-22)	and the second second		Contributory Pay :		25600.0
ution Fees	16400.00		CHB Pay Non-Grant Section		25000.0
Other Fees	60280.00	76680.00			
			Fees Recovery From Scholars		
S.O.I.Scholarship (2022-23)	1 Sec. 10		Recovery of Tution Fee	264792.00	
ution Fees	237644.00		Recovery of Other Fees	319395.90	584187.9
Other Fees	247431.00	485075.00			
		CONTRACTOR OF	Uni. Exam Section Paid:		
G.O.I.Scholarship (Current Ye	ear)	in a company of	Exa. Fees Regular Student	88032.00	and the second second
Tution Fees	10748.00	1	Exa. Fees Ex- Student	30555.00	
Other Fees	11684.90	22432.90	Uni. Geo. Pra. Exam	4153.00	
	States in the		Uni. Exam. By College Exp.	42062.00	
Miscellaneous Receipts :			Uni. Geo. Pra. Exam Refund	17853.00	182655.00
Sale of Prospectus	6080.00		The second second second second		
Old News Papers Sale	2600.00				
Fees and Fines	27420.00				
College Katta Received	6935.00				
Donation Received	27001.00		and a set in the second second		
Bank Interest	6056.70	76092.70			
	200		and the second second second second		and the state and
Monthaly Salary Grants By	JD:				
College Salary C/A					
Monthaly Salary By JD	15195462.00		Wanney.		
G.P.F. Employee A/c By JD	528000.00		Surapyale		
DCPS Employee A/c By JD	1086365.00		100		1
N.P.S. Employee A/c By JD	1157134.00		( & No	E	
Accident Policy A/c By JD	8673.00		Dt.	C	her.
Profession Tax A/c By JD	30000.00	18005634.00	E Ot.	Off.	Principal
				SBK	Arts College
			SAKOVS	Ve Sakoli D	ist. Bhandara
TOTAL C/F		20513829.07		Hall sakon, o	St. Dilandara
TAM A	h	20313029.07	TOTAL C/F	and de la series	21514589.90
Co-ordinator	IDAC		*		Restauras
			19	NOA'	South Contraction
S. B.K. Art's	Collogo		Briered Accou	N/	

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Image: Provide and the second secon
Jappin Practical Advance   10000.00   GOIS Paid To Stu. By College   4000.00     Deductions / Recoveries:   528000.00   Inter College Tournament Exp   10210.00     Recoveries   1086365.00   Computer Repair Expenses   15335.00     Stationery Expences   1680406.00   Stationery Expences   1680.00     Tax Recoveries   2252500.00   Water Expence   6100.00     Tax Recoveries   753880.00   Advertisement Expences   1280.00     Inta Bank Recoveries   759800.00   Autor Expences   6100.00     Inta Bank Recoveries   182372.00   Garden Expences   670.00     Recoveries   1157134.00   Audit Fee Expences   677.00     Recoveries   1157134.00   Xerox and Typing Expences   16497.00     Arrears Salary Grants By JD :   Repairs and Maintainance   117316.00     Arrears Received   393812.00   3111513.00   Ectric Bill Expenses   23890.00     Arrears Received   37256.00   News Paper and Periodicals   5320.00   Dead Stack Exp   154.86     Postage Expenses   1000.00   Electri
Inter College Tournament EXP102:000Deductions / Recoveries528000.00Recoveries1086365.00Computer Repair Expenses15330.00Ion Tax Recoveries30000.00Tax Recoveries2252500.00Coveries1753680.00Arears Stationery Expenses16810.00Mathematic Recoveries759800.00Arears Salary Grants By JD ;7788524.00Arrears Received393812.00Arrears Received393812.00Stationery Expenses115713.00Arrears Received37256.00Received A/C : rees Received37256.00News Paper and Periodicals5320.00University Fees Paid: Annual Fee1160.00Coveries37256.00News Paper and Periodicals5320.00Obisster Management Fee1000.00Arrears Received37256.00Station Fee1000.00Coveries116/13.00Certic Repair Expenses117316.00Postage Expenses154.86Arrears Received30217Dial Coveries3111613.00Electric Bill Expenses23890.00Dead Stack Exp7000.00Electric Repair Exp24638.00One Disaster Management Fee1000.00Electric Repair Exp24638.00One Disaster Management Fee1000.00Electric Repair Exp5000.00Student Aid Free5000.00Student Aid Fund500.00
Deductions / Recoveries:   Individual Funding Expences   1300.00     Recoveries   528000.00   Computer Repair Expenses   13300.00     In Tax Recoveries   1086365.00   Stationery Expenses   16810.00     Ion Tax Recoveries   2252500.00   Water Expences   1400.00     coveries   1753680.00   Advertisement Expences   1400.00     coveries   1753680.00   Advertisement Expences   6100.00     coveries   1753680.00   Advertisement Expences   670.00     coveries   182372.00   Garden Expences   670.00     Coveries   1857134.00   Xerox and Typing Expences   8772.00     Crears Sonarge Coveries   8673.00   7788524.00   Telephone bill Expences   16497.00     Arrears NonTeaching   283671.00   Repairs and Maintainance   117316.00     Arrears Received   333812.00   3111513.00   Electric Bill Expenses   23890.00     Arrears Received   37256.00   News Paper and Periodicals   5320.00   24638.00   30217     University Fees Paid:   Annual Fee   12500.00
Recoveries   528000.00   Computer Repair Expenses   15535.00     a. Recoveries   1086365.00   Stationery Expenses   16810.00     ion Tax Recoveries   3000.00   Traveling Expences   16810.00     Tax Recoveries   2252500.00   Water Expences   6100.00     ecoveries   1753680.00   Advertisement Expences   6100.00     ia G.Bank Recoveries   759800.00   Audit Fee Expences   670.00     DM Bank Recoveries   182372.00   Garden Expences   670.00     Computer Repair Expences   670.00   Audit Fee Expences   8673.00     Arrears NonTeaching   2283671.00   Arrears Maintainance   117316.00     Arrears NonTeaching   2283671.00   Repairs and Maintainance   117316.00     Arrears Received   393812.00   3111513.00   Electric Bill Expenses   2000.00     Receiver A/C :   37256.00   News Paper and Periodicals   5320.00   24638.00   30217     University Fees Paid:   Annual Fee   400.00   Disaster Maagement Fee   1000.00   Electric Repair Exp   5000.00
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		Salary Deductions Paid:	coo000.00	
		G.P.F. Recoveries	528000.00 1086365.00	
		DCPS Recoveries	30000.00	
		Profession Tax Recoveries	2647500.00	
		Income Tax Recoveries L.I.C. Recoveries	1753680.00	
		Loan Janta Bank Recoveries	759800.00	
		Loan Sai G.Bank Recoveries	30000.00 182372.00	
		Ioan BOM Bank Recoveries	182372.00	
		N P S Recoveries	8673.00	8183524.0
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1997 - A.		Purchase of Assets & Equipme	ent:	
		Books Purchase	1218.00 16690.00	
		Electrical Equipment Purchase	35500.00	53408.0
		rojector Purchase	000	
		Loan Paid A/C:		33256.0
		Loan Return To Employees		33230.0
		Closing Balance:		
		Cash in Hand	329.14	1. A.
		Cash with Bank :		
		B.O.M. Fix Deposite A/C	85000.00 265947.68	
		B.O.M. ( GOIS ) C/A Janata Sahakari Bank	265947.68	
		B.O.M. Salary C/A	624115.04	
		B.O.M. Saving A/c	261740.97	
		Central Bank Of India A/c	44745.19	
		Bank Of India A/c	6977.45	1291107.4
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		Bank of mala ree	the second s	
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TAL RS	Certified that the above Receip Art College, Sakoli ( College with the Books of Account mai	TOTAL RS pts and Payments A/c of Shyamrao A/c ) for the year ending 31st Marc intained by which have been audited FOR: NIKHADE OSWAL SAH	h, 2024 agreed d by me, and IARE & CO.	,
TAL RS	Certified that the above Receip Art College, Sakoli ( College with the Books of Account main found to be correct.	TOTAL RS pts and Payments A/c of Shyamrao A/c ) for the year ending 31st Marc intained by which have been audited	h, 2024 agreed d by me, and IARE & CO.	,
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	Certified that the above Receip Art College, Sakoli ( College with the Books of Account main found to be correct.	TOTAL RS pts and Payments A/c of Shyamrao A/c ) for the year ending 31st March intained by which have been audited FOR: NIKHADE OSWAL SAH CHARTERED AQCOUN	h, 2024 agreed d by me, and IARE & CO.	31461122.0
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	Certified that the above Receip Art College, Sakoli ( College with the Books of Account main found to be correct.	TOTAL RS pts and Payments A/c of Shyamrao A/c ) for the year ending 31st March intained by which have been audited FOR: NIKHADE OSWAL SAH CHARTERED AQCOUN WASANT NIKHADE PARTNER	th, 2024 agreed d by me, and HARE & CO. ITANT	s principal ts College,
ACE: GONDIA	Certified that the above Receip Art College, Sakoli ( College with the Books of Account main found to be correct.	TOTAL RS pts and Payments A/c of Shyamrao A/c ) for the year ending 31st March intained by which have been audited FOR: NIKHADE OSWAL SAH CHARTERED AOCOUN WASANT NIKHADE	th, 2024 agreed d by me, and HARE & CO. ITANT	s frincipal ts College,
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Co-ordinator, IQAC S. B. K. Art's College Sakoli, Distt. Bhandara

College 100. ...... \* SAKO

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Off. Principal S. B. K. Arts College Sakoli, Dist. Bhandara

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