

SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR
KAULKHED, AKOLA

G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		1355122.08	SALARY & ALLOWANCES :		
Cash In Hand	414.00		TEACHING & NON TEACHING		19897123.00
Bank Of Mah. A/c : 10	144076.55		As Per Shedule "A":	19897123.00	
State Bank A/c No. 818	174614.50				
Khamgaon Ur. Bank A/c No. 2245	375186.38		BUILDING RENT :		0.00
Khamgaon Ur. Bank A/c No. 2269	5045.26				
Khamgaon Ur. Bank A/c No. 483	655169.00		N.,C.C. Grant Exps.		9735.00
Central Bank A/c : 33	100.45				
Central Bank A/c : 34	58.54		Home Examination Exps.		434000.00
Central Bank A/c : 35	99.90				
Dist. Co.Op. Bank	109.30		CONTINGENCIES :		842296.00
Dist. Co.Op. Bank	8.35		As Per Shedule "D":	842296.00	
P.L.A. A/c	0.00				
Post A/c No. 13439	100.00		DEDUCTION FROM STAFF :		4549095.00
State Bank A/c	139.83		Provident Fund	622400.00	
			Profession Tax	57300.00	
INTEREST FROM BANK :		0.00	D.C.P.S.	303972.00	
			L.I.C.	346949.00	
GRANT IN AID:		19813795.00	Income Tax	1781600.00	
Salary Grant As Per Shedule "A"	19813795.00		Bank & Cr. Co-Op. Society Loan	1435200.00	
			Group Insurance	1674.00	
FEES FORM STUDENTS :		885449.00	PAYMENT TO UNIVERSITY :		814471.00
As Per Shedule "B"	885449.00		As Per Shedule "C":	814471.00	
FEES FORM GOVT. :		1869872.50	LOANS AND ADVANCES : REFUNDED TO		326162.00
Tuition Fee & Other Fee	1869872.50		Principal	62200.00	
			Sports Advance	35000.00	
DEDUCTION FROM STAFF :		4529470.00	Pimpalkhare Books	22530.00	
Provident Fund	622400.00		Durga Enterprises	34230.00	
Profession Tax	57300.00		Dattakrupa Arts	2400.00	
D.C.P.S.	303972.00		Jr. College A/c	81372.00	
L.I.C.	320124.00		N.S.S. A/c	75040.00	
Income Tax	1781600.00		Dot. Com Infotech	2360.00	
Bank & Cr. Co-Op. Society Loan	1435200.00		Paras Electricals	11030.00	
Group Insurance	1674.00				
Other Deduction	7200.00		CLOSING BALANCE :		2406674.56
			Cash In Hand	3494.00	
OTHER RECEIPTS :		476787.00	Bank Of Mah. A/c : 10	35462.15	
University Home Examination Grant	428396.00		State Bank A/c No. 818	1271963.00	
Election Duty Honorarium	4200.00		Khamgaon Ur. Bank A/c No. 2245	430837.58	
N.C.C. Grant	23985.00		Khamgaon Ur. Bank A/c No. 2269	9132.46	
Orientation Fee	1000.00		Khamgaon Ur. Bank A/c No. 5524	655169.00	
Sports Travelling Grant	14206.00		Central Bank A/c : 33	100.45	
Affiliation Fee D.D. Cancelled	5000.00		Central Bank A/c : 34	58.54	
			Central Bank A/c : 35	99.90	
LOANS AND ADVANCES : FROM		349061.00	Dist. Co.Op. Bank	109.30	
Education Society	100000.00		Dist. Co.Op. Bank	8.35	
Principal	62200.00		P.L.A. A/c	0.00	
Sports Advance	35000.00		Post A/c No. 13439	100.00	
N.S.S. A/c	56940.00		State Bank A/c	139.83	
Dattakrupa Arts	13100.00				
Pimpalkhare Books	22530.00				
Durga Enterprises	25650.00				
Dot. Com Infotech	2360.00				
Paras Electricals	13691.00				
Shri P.B. Gaikwad	17590.00				
TOTAL RS.-		29279556.56	0.00 TOTAL RS.-		29279556.56

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account Of the above institution for the year ended on **31st March 2019** are in agreement with the Books Of Accounts as maintained by the said institution.

PLACE : AKOLA

DATE : 16/07/2019



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

[SHRI SHAILESH M.FOKMARE...PROP.]

Principal

G.B.Murarka Arts & Commerce
College, SHEGAON - 444202



CA. VIPIN CHAWLA
MRN - 188102

G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
SCHEDULE "A" : SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2019)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
GRANT IN AID:		19813795.00	SALARY & ALLOWANCES :		14645982.00
Salary Grant	19487658.00		TEACHING STAFF :		
Medical Reimbursement Grant	124297.00		Basic Pay	4467480.00	
C.H.B. Salary Grant	201840.00		Grade Pay	1074000.00	
			D.A	7756970.00	
			H.R.A	554148.00	
			Vehicle Conveyance	175200.00	
			Licence Fee	16800.00	
			Special Pay	24000.00	
			D.A. Arrears	375544.00	
			C.H.B. Grant	201840.00	
			NON TEACHING STAFF :		5096988.00
			Basic Pay	1623120.00	
			Grade Pay	342500.00	
			D.A	2752272.00	
			H.R.A	196562.00	
			Vehicle Conveyance	57200.00	
			D.A. Arrears	125334.00	
			Medical Reimbursement		154153.00
TOTAL RS.-		19813795.00	TOTAL RS.-		19897123.00

SCHEDULE "B" & "C" FEES FROM STUDENTS AND PAYMENT TO UNIVERSITY (AS ON 31ST MARCH 2019)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "B "			SCHEDULE "C "		814471.00
FEES FROM STUDENTS :		885449.00	PAYMENT TO UNIVERSITY :		
Ashwamedh Fee	2940.00		Annual Fee	49140.00	
Courtion Money	1176.00		Curpur Fund	3510.00	
College Examination Fee	11760.00		Students Council Fee	3510.00	
Corpus Fund	980.00		Students Welfare Fund	7224.00	
Cycle Stand Fee	5880.00		From Fee	200.00	
Emergency Fund	980.00		Students Sefty Insurance	7020.00	
Extra Cumcular Activities	8232.00		Emergency Fund	7020.00	
Facilities Fee	8330.00		Students Sports Fee	35100.00	
Gadgebaba Adhyapan Fund	196.00		Ashwamedh Fee	16848.00	
Sports Fee	15876.00		Enrolment Fee	29900.00	
Gymkhana Fee	980.00		University Examination Fee	611205.00	
Identity Card Fee	3920.00		Affiliation Fee	5000.00	
Laboratory Fee	20500.00		Degree Fee	32200.00	
Library Fee	15876.00		Gazet Fee	3000.00	
Library Deposit	17550.00		Fine & Other Fee	1000.00	
Magazine Fee	8232.00		University Admission Fee	1800.00	
Medical Fee	5880.00		Teacher Subscription	794.00	
Physical Efficiency Test Fee	2940.00				
Security Fee	5880.00				
Students Activities	1176.00				
Student Aid Fund	2940.00				
Student Council Fee	490.00				
Student Sefty Insurance	980.00				
Student Welfare Fund	980.00				
Tuition Fee	40800.00				
University Annual Fee	6860.00				
Enrollment Fee	4700.00				
University Sports Fee	4900.00				
Enrollment Late Fee	1400.00				
University Examination Fee	682115.00				
TOTAL RS.-		885449.00	TOTAL RS.-		814471.00

PLACE : AKOLA

DATE : 16/07/2019

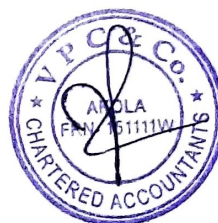


G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
SCHEDULE "D":CONTINGENCIES (AS ON 31ST MARCH 2019)

PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D "		
CONTINGENCIES :		842296.00
Stationary Exps.	29186.00	
Printing Exps.	96270.00	
Repairs & Maintenance Exps	87669.00	
Travelling Exps.	57000.00	
Misc. Exps.	2276.00	
Xerox Exps.	1690.00	
Electricity Exps.	28540.00	
Computer Exps.	27045.00	
Furniture	3000.00	
Sports Material	24610.00	
Bank Charges Exps.	2409.00	
Bank/D.D. Commission	40.00	
Books	68231.00	
Function Exps.	32745.00	
Newspaper Exps.	8765.00	
Garden Maintenance Exps.	28900.00	
Electric Material Exps.	24650.00	
Sports Competition Exps.	52590.00	
Advertisement Exps.	26508.00	
Telephone Exps.	2422.00	
Gathering Exps.	157700.00	
Legal Exps.	24000.00	
C.C.T.V. Camera	7300.00	
Yuwa Mohotsava Exps.	6860.00	
College Examination Exps.	9650.00	
Architect Fee	4500.00	
Sports Travelling Exps	2740.00	
Play Ground Maintenance Exps.	25000.00	
TOTAL RS.-		842296.00

PLACE : AKOLA

DATE : 16/07/2019



ACADEMIC SESSION 2018-2019

ACADEMIC EXPENDITURE	665817.00
MAINTENANCE EXPENDITURE	141569.00
INFRASTRUCTURE EXPENDITURE	34910.00
TOTAL EXPENDITURE :	842296.00



SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR
KAULKHED, AKOLA

G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		2406674.56	SALARY & ALLOWANCES :		25001803.00
Cash In Hand	3494.00		TEACHING & NON TEACHING	25001803.00	
Bank Of Mah. A/c : 10	35462.15		As Per Shedule "A":		
State Bank A/c No. 818	1271963.00				0.00
Khamgaon Ur. Bank A/c No. 2245	430837.58		BUILDING RENT :		8470.00
Khamgaon Ur. Bank A/c No. 2269	9132.46		Scholarship Distribution Honorarium		16845.00
Khamgaon Ur. Bank A/c No. 5524	655169.00		N.C.C. Grant Exps.		47335.00
Central Bank A/c : 33	100.45		Scholarship		445000.00
Central Bank A/c : 34	58.54		Home Examination Exps.		5700.00
Central Bank A/c : 35	99.90		Election Duty Honorarium		4200.00
Dist. Co.Op. Bank	109.30		Prize Grant Exps.		
Dist. Co.Op. Bank	8.35				998397.34
P.L.A. A/c	0.00		CONTINGENCIES :	998397.34	
Post A/c No. 13439	100.00		As Per Shedule "D":		
State Bank A/c	139.83				5771763.00
INTEREST FROM BANK :		0.00	DEDUCTION FROM STAFF :		
GRANT IN AID:		25001803.00	Provident Fund	623400.00	
Salary Grant As Per Shedule "A"	25001803.00		Profession Tax	57500.00	
FEES FORM STUDENTS :		648842.00	D.C.P.S.	353865.00	
As Per Shedule "B"	648842.00		L.I.C.	316824.00	
FEES FORM GOVT. :		892307.50	Income Tax	3044300.00	
Tuition Fee & Other Fee	892307.50		Bank & Cr. Co-Op.Society Loan	1374200.00	
DEDUCTION FROM STAFF :		5778963.00	Group Insurance	1674.00	
Provident Fund	623400.00				683324.00
Profession Tax	57500.00		PAYMENT TO UNIVERSITY :	683324.00	
D.C.P.S.	353865.00		As Per Shedule "C":		
L.I.C.	316824.00				229077.00
Income Tax	3044300.00		LOANS AND ADVANCES : REFUNDED TO		
Bank & Cr. Co-Op.Society Loan	1374200.00		Principal	41000.00	
Group Insurance	1674.00		Yuwa Mohotsava Advance	34773.00	
Other Deduction	7200.00		Shri P.B. Gaikwad	17590.00	
OTHER RECEIPTS :		546392.00	Durga Enterprises	1800.00	
University Home Examination Grant	437998.00		Dattakrupa Arts	50000.00	
Election Duty Honorarium	5700.00		Jr. College A/c	63914.00	
N.C.C. Grant	16845.00		N.S.S. A/c	20000.00	
Sale of Prospectus	7000.00				2180192.72
Sports Travelling Grant	14805.00		CLOSING BALANCE :		
Prize Grant	4200.00		Cash In Hand	346.00	
University Examination Center Grant	59844.00		Bank Of Mah. A/c : 1695	36411.35	
LOANS AND ADVANCES : FROM		115125.00	State Bank A/c No. 818	1210653.50	
Principal	36000.00		Khamgaon Ur. Bank A/c No. 2245	275054.84	
Dattakrupa Arts	62325.00		Khamgaon Ur. Bank A/c No. 2269	1941.66	
Durga Enterprises	1800.00		Khamgaon Ur. Bank A/c No. 5524	655169.00	
Yuwa Mohotsava Advance	15000.00		Central Bank A/c : 33	100.45	
			Central Bank A/c : 34	58.54	
			Central Bank A/c : 35	99.90	
			Dist. Co.Op. Bank	109.30	
			Dist. Co.Op. Bank	8.35	
			P.L.A. A/c	0.00	
			Post A/c No. 13439	100.00	
			State Bank A/c	139.83	
TOTAL RS.-		35390107.06	TOTAL RS.-	0.00	35390107.06

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account Of the above institution for the year ended on **31st March 2020** are in agreement with the Books Of Accounts as maintained by the said institution.

PLACE : AKOLA

DATE : 04/08/2023

Principal,
G.B.Murarka
College, Shegaon



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

[SHRI SHAILESH M.FOKMARE...PROP.]



CA. VIPIN CHAWLA
MRN - 188102

**G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
SHEDULE "A " : SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2020)**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
GRANT IN AID:		25001803.00	SALARY & ALLOWANCES :		19431338.00
Salary Grant	22125980.00		TEACHING STAFF :		
Medical Reimbursement Grant	403315.00		Basic Pay	10605230.00	
Arrears Grant	2472508.00		Grade Pay	450000.00	
			D.A	4376642.00	
			H.R.A.	931131.00	
			Vehicle Conveyance	174000.00	
			Licence Fee	7000.00	
			Special Pay	41500.00	
			Medical Reimbursement	403315.00	
			Arrears	2442520.00	
			NON TEACHING STAFF :		5570465.00
			Basic Pay	1818200.00	
			Grade Pay	336600.00	
			D.A	2996133.00	
			H.R.A.	211844.00	
			Vehicle Conveyance	57600.00	
			D.A. Arrears	120100.00	
			Arrears	29988.00	
TOTAL RS.-		25001803.00	TOTAL RS.-		25001803.00

SCHEDULE "B" & "C" FEES FROM STUDENTS AND PAYMENT TO UNIVERSITY (AS ON 31ST MARCH 2020)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "B "		648842.00	SCHEDULE "C "		683324.00
FEES FROM STUDENTS :			PAYMENT TO UNIVERSITY :		
Ashwamedh Fee	2400.00		Annual Fee	41720.00	
Coution Money	948.00		Curpur Fund	2980.00	
College Examination Fee	9480.00		Students Council Fee	2980.00	
Corpus Fund	790.00		Students Welfare Fund	5960.00	
Cycle Stand Fee	4800.00		Students Sefty Insurance	5960.00	
Emergency Fund	790.00		Emergency Fund	29800.00	
Extra Curricular Activities	6636.00		Students Sports Fee	14304.00	
Facilities Fee	6715.00		Ashwamedh Fee	28300.00	
Gadgebaba Adhyapan Fund	158.00		Enrolment Fee	502560.00	
Sports Fee	12798.00		University Examination Fee	1000.00	
Gymkhana Fee	800.00		Gazet Fee	3000.00	
Identity Card Fee	3200.00		College Entry Fee	2000.00	
Laboratoty Fee	19000.00		Workshop Fee	31800.00	
Library Fee	12798.00		Degree Fee	5000.00	
Library Deposit	14875.00		Affiliation Fee		
Magazine Fee	6636.00				
Medical Fee	4740.00				
Physical Efficiency Test Fee	2370.00				
Security Fee	4800.00				
Students Activities	948.00				
Student Aid Fund	2370.00				
Student Council Fee	395.00				
Student Sefty Insurance	790.00				
Student Welfare Fund	790.00				
Tution Fee	36800.00				
University Annual Fee	5530.00				
Enrollment Fee	4000.00				
University Sports Fee	3950.00				
Enrollment Late Fee	1200.00				
University Examination Fee	477335.00				
TOTAL RS.-		648842.00	TOTAL RS.-		683324.00

PLACE : AKOLA

DATE : 04/08/2023

**Principal,
G.B.Murarka
College, Shegaon**



G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
SCHEDULE "D": CONTINGENCIES (AS ON 31ST MARCH 2020)

PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D "		
CONTINGENCIES :		998397.34
Stationary Exps.	20560.00	
Printing Exps.	209175.00	
Repairs & Maintenance Exps	191720.00	
Travelling Exps.	36200.00	
Misc. Exps.	6405.00	
Xerox Exps.	216.00	
Electricity Exps.	49266.00	
Computer Exps.	54750.00	
Sports Material	17459.00	
Bank Charges Exps.	2516.34	
Books	44750.00	
Newspaper Exps.	14592.00	
Garden Maintenance Exps.	77100.00	
Electric Material Exps.	6658.00	
Sports Exps.	16878.00	
Legal Exps.	8000.00	
Periodical Exps.	3000.00	
College Examination Exps.	13800.00	
Coloring Exps.	47500.00	
Sports Travelling Exps.	9372.00	
Play Ground Maintenance Exps.	42000.00	
Cleaning Exps.	6750.00	
Dead Stock	400.00	
Webside Exps.	1180.00	
Post Box Renewal Fee	150.00	
Refreshment Exps.	5000.00	
Plantation Exps.	10000.00	
Identity Card Exps.	22000.00	
Workshop Exps.	20000.00	
Aproch Road Exps.	31000.00	
Furniture	30000.00	
TOTAL RS.-		998397.34

PLACE : AKOLA

DATE : 04/08/2023



G. B. Murarka
Principal,
G.B.Murarka
College, Shegaon



ACADEMIC SESSION 2019-2020

ACADEMIC EXPENDITURE	639718.34
MAINTENANCE EXPENDITURE	310820.00
INFRASTRUCTURE EXPENDITURE	47859.00
TOTAL EXPENDITURE :	998397.34



SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR
KAULKHED, AKOLA

G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		2180192.72	SALARY & ALLOWANCES :		26402656.00
Cash In Hand	346.00		TEACHING & NON TEACHING	26402656.00	
Bank Of Mah. A/c : 1695	36411.35		As Per Shedule "A":		0.00
State Bank A/c No. 818	1210653.50		BUILDING RENT :		22400.00
Khamgaon Ur. Bank A/c No. 2245	275054.84		TUTION & OTHER FEE REFUNDED TO GOVT.		49120.00
Khamgaon Ur. Bank A/c No. 2269	1941.66		HOME EXAMINATON EXPS.		4200.00
Khamgaon Ur. Bank A/c No. 5524	655169.00		PRIZE GRANT REFUNDED		580298.88
Central Bank A/c : 33	100.45		CONTINGENCIES :	580298.88	
Central Bank A/c : 34	58.54		As Per Shedule "D":		78390.00
Central Bank A/c : 35	99.90		FIXED ASSET PURCHASES :		
Dist. Co.Op. Bank	109.30		Furniture	41200.00	
Dist. Co.Op. Bank	8.35		Books	12906.00	
P.L.A. A/c	0.00		Fan Purchases	4284.00	
Post A/c No. 13439	100.00		Sports Material	20000.00	
State Bank A/c	139.83		DEDUCTION FROM STAFF :		5720946.00
INTEREST FROM BANK :		0.00	Profession Tax	58300.00	
GRANT IN AID:		26402656.00	Provident Fund	590400.00	
Salary Grant As Per Shedule "A"	26402656.00		G.P.F. Loan	300000.00	
FEES FORM STUDENTS :		280444.00	D.C.P.S.	410110.00	
As Per Shedule "B":	280444.00		Income Tax	3067050.00	
FEES FORM GOVT. :		512997.00	L.I.C.	313374.00	
Tution Fee & Other Fee	512997.00		Bank & Cr. Co-Op.Society Loan	847000.00	
DEDUCTION FROM STAFF :		5730546.00	C.M. Releif Fund	133038.00	
Profession Tax	58300.00		Group Insurance	1674.00	
Provident Fund	590400.00		PAYMENT TO UNIVERSITY :		334088.00
G.P.F. Loan	300000.00		As Per Shedule "C":	334088.00	
D.C.P.S.	410110.00		LOANS AND ADVANCES : REFUNDED TO		56456.00
Income Tax	3067050.00		Principal	17500.00	
L.I.C.	313374.00		Satpuda Engineering	3600.00	
Bank & Cr. Co-Op.Society Loan	856600.00		Jr. College A/c	35356.00	
C.M. Releif Fund	133038.00		CLOSING BALACNE :		1938391.84
Group Insurance	1674.00		Cash In Hand	4528.00	
OTHER RECEIPTS :		59011.00	Bank Of Mah. A/c : 1695	19554.95	0.00
University Home Examination Grant	49120.00		State Bank A/c No. 818	843840.50	0.00
N.C.C. Grant	1200.00		Khamgaon Ur. Bank A/c No. 2245	412280.76	0.00
Tree Plantation Grant	3700.00		Khamgaon Ur. Bank A/c No. 2269	2543.86	0.00
Sports Travelling Grant	791.00		Khamgaon Ur. Bank A/c No. 5524	655027.40	0.00
Prize Grant	4200.00		Central Bank A/c : 33	100.45	
LOANS AND ADVANCES : FROM		21100.00	Central Bank A/c : 34	58.54	
Principal	17500.00		Central Bank A/c : 35	99.90	
Satpuda Engineering	3600.00		Dist. Co.Op. Bank	109.30	
			Dist. Co.Op. Bank	8.35	
			P.L.A. A/c	0.00	
			Post A/c No. 13439	100.00	
			State Bank A/c	139.83	
TOTAL RS.-		35186946.72	0.00 TOTAL RS.-		35186946.72

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account Of the above institution for the year ended on **31st March 2021** are in agreement with the Books Of Accounts as maintained by the said institution.

PLACE : AKOLA

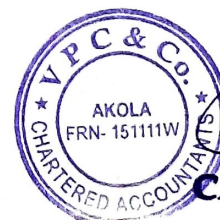
DATE : 04/08/2023



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

SHRI SHAILESH M.FOKMARE...PROP.]

PRINCIPAL
G.B.MURARKA ARTS &
COMMERCE COLLEGE
SHEGAON



CA. VIPIN CHAWLA
MRN - 188102

G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
1SCHEDULE "A " : SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2021)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
GRANT IN AID:		26402656.00	SALARY & ALLOWANCES :		19976201.00
Salary Grant	26120192.00		TEACHING STAFF :		
Medical Reimbursement Grant	17850.00		Basic Pay	15568200.00	
Strike Period Salary Grant	256904.00		D.A	2646594.00	
D.A. Arrears	7710.00		H.R.A.	1245453.00	
			Vehical Conveyance	187200.00	
			Special Pay	54000.00	
			Medical Reimbursement	17850.00	
			Strike Period Salary	256904.00	
			NON TEACHING STAFF :		6426455.00
			Basic Pay	3545360.00	
			Grade Pay	196000.00	
			D.A	2246249.00	
			H.R.A.	321216.00	
			Vehical Conveyance	57600.00	
			D.A. Arrears	60030.00	
			0.00		
TOTAL RS.-		26402656.00	TOTAL RS.-		26402656.00

SCHEDULE "B " & "C" FEES FROM STUDENTS AND PAYMENT TO UNIVERISTY (AS ON 31ST MARCH 2021)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "B "		280444.00	SCHEDULE "C "		334088.00
FEES FROM STUDENTS :			PAYMENT TO UNIVERSITY :		
Tution Fee & Other Fee	192414.00		Annual Fee	44240.00	
University Examination Fee	88030.00		Curpur Fund	3160.00	
			Students Council Fee	3160.00	
			Students Welfare Fund	6320.00	
			Students Sefty Insurance	6320.00	
			Emergency Fund	6320.00	
			Students Sports Fee	31600.00	
			Ashwamedh Fee	15168.00	
			Enrolment Fee	24300.00	
			University Examination Fee	165260.00	
			Gazet Fee	1000.00	
			Degree Fee	22240.00	
			Affiliation Fee	5000.00	
TOTAL RS.-		280444.00	TOTAL RS.-		334088.00

PLACE : AKOLA

DATE : 04/08/2023

G. B. Murarka
PRINCIPAL
G.B.MURARKA ARTS &
COMMERCE COLLEGE
SHEGAON



PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D "		580298.88
CONTINGENCIES :		
Stationary Exps.	13093.00	
Printing Exps.	78890.00	
Repairs & Maintenance Exps	113714.00	
Sanitiser Exps.	79834.00	
Tharmameter Exps.	3600.00	
Misc. Exps.	1800.00	
Electricity Exps.	25550.00	
Electric Material & Wages Exps.	18450.00	
Yuwa Mohotsava Exps.	10000.00	
Bank Charges Exps.	2424.88	
Garden Maintenance Exps.	63425.00	
Software Exps.	6040.00	
Travelling Exps.	36200.00	
On Line Exps.	1000.00	
Furniture Reparis Exps.	21100.00	
Legal Exps.	16600.00	
Xerox Exps.	312.00	
News Paper Exps.	6689.00	
Function Exps.	5036.00	
Prize Exps.	501.00	
N. P. Tax Exps.	8450.00	
Post Box Renewal Fee	150.00	
Computer Exps.	69440.00	
TOTAL RS.-		580298.88

DATE : 04/08/2023



PRINCIPAL
G.B.MURARKA ARTS &
COMMERCE COLLEGE
SHEGAON

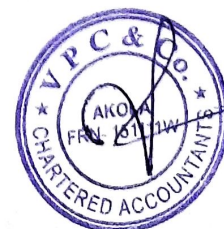


ACADEMIC SESSION 2020-2021

ACADEMIC EXPENDITURE	391365.88
MAINTENANCE EXPENDITURE	198239.00
INFRASTRUCTURE EXPENDITURE	69084.00
TOTAL EXPENDITURE :	658688.88




Principal
G.B. Murarka Arts & Comm.
College, Shegaon



SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR
KAULKHED, AKOLA

G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		1938391.84	SALARY & ALLOWANCES :		30512666.00
Cash In Hand	4528.00		TEACHING & NON TEACHING		
Bank Of Mah. A/c : 1695	19554.95		As Per Shedule "A":	30512666.00	
State Bank A/c No. 818	843840.50				0.00
Khamgaon Ur. Bank A/c No. 2245	412280.76		BUILDING RENT :		
Khamgaon Ur. Bank A/c No. 2269	2543.86				75000.00
Khamgaon Ur. Bank A/c No. 5524	655027.40		HOME EXAMINATION EXPS.		
Central Bank A/c : 33	100.45				3985.00
Central Bank A/c : 34	58.54		N.C.C. GRANT EXPS.		
Central Bank A/c : 35	99.90				13416.00
Dist. Co.Op. Bank	109.30		GRANT AMOUNT REFUNDED TO U.G.C.		
Dist. Co.Op. Bank	8.35				799952.65
P.L.A. A/c	0.00		CONTINGENCIES :		
Post A/c No. 13439	100.00		As Per Shedule "D":	799952.65	
State Bank A/c	139.83				82224.00
INTEREST FROM BANK :		0.00	FIXED ASSET PURCHASES :		
GRANT IN AID:		30512666.00	Sports Material	17400.00	
Salary Grant As Per Shedule "A"	30512666.00		C.C.T.V.	8374.00	
			Fan Purchase	5400.00	
			Furniture	37550.00	
			Inventor	13500.00	
FEES FORM STUDENTS :		615288.00	DEDUCTION FROM STAFF :		6931164.00
As Per Shedule "B":	615288.00		Profession Tax	54300.00	
			Provident Fund	551500.00	
FEES FORM GOVT. :		719856.00	D.C.P.S.	447739.00	
Tuition Fee & Other Fee	719856.00		Income Tax	4302000.00	
			L.I.C.	277824.00	
DEDUCTION FROM STAFF :		6938414.00	Bank & Cr. Co-Op.Society Loan	688300.00	
Profession Tax	54300.00		G.P.F. Final Withdrawalls	486344.00	
Provident Fund	551500.00		Group Insurance	1395.00	
D.C.P.S.	447739.00		Other Deduction	5100.00	
Income Tax	4302000.00		Chief Minister Relief Fund	116662.00	
L.I.C.	277824.00				460735.00
Bank & Cr. Co-Op.Society Loan	688300.00		PAYMENT TO UNIVERSITY :		
G.P.F. Final Withdrawalls	486344.00		As Per Shedule "C":	460735.00	
Group Insurance	1395.00				75514.00
Other Deduction	12350.00		LOANS AND ADVANCES : REFUNDED TO		
Chief Minister Relief Fund	116662.00		Principal	9000.00	
			Shri G.D. Wagh	10000.00	
			Jr. College A/c	56514.00	
OTHER RECEIPTS :		136120.00	CLOSING BALANCE :		1925079.19
University Home Examination Grant	115000.00		Cash In Hand	2787.00	
N.C.C. Grant	21120.00		Bank Of Mah. A/c : 1695	18230.25	
			State Bank A/c No. 818	774483.50	
LOANS AND ADVANCES : FROM		19000.00	Khamgaon Ur. Bank A/c No. 2245	432134.21	
Principal	9000.00		Khamgaon Ur. Bank A/c No. 2269	41989.26	
Shri G.D. Wagh	10000.00		Khamgaon Ur. Bank A/c No. 5524	654838.60	
			Central Bank A/c : 33	100.45	
			Central Bank A/c : 34	58.54	
			Central Bank A/c : 35	99.90	
			Dist. Co.Op. Bank	109.30	
			Dist. Co.Op. Bank	8.35	
			P.L.A. A/c	0.00	
			Post A/c No. 13439	100.00	
			State Bank A/c	139.83	
TOTAL RS.-		40879735.84	0.00	TOTAL RS.-	40879735.84

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account Of the above institution for the year ended on **31st March 2022** are in agreement with the Books Of Accounts as maintained by the said institution.

PLACE : AKOLA

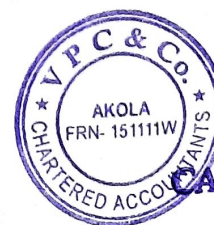
DATE : 04/08/2023



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

[SHRI SHAILESH M.FOKMARE...PROP.]

Principal
G.B.Murarka Arts & Comm.
College, Shegaon



CA. VIPIN CHAWLA
MRN - 18810

G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
SCHEDULE "A" : SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2022)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
GRANT IN AID:		30512666.00	SALARY & ALLOWANCES :		23733189.00
Salary Grant	28374629.00		TEACHING STAFF :		
Medical Reimbursement Grant	129275.00		Basic Pay	16226200.00	
Upper Grade Pay Scale Arrears Grant	2000566.00		D.A	3496213.00	
Arrears Grant	8196.00		H.R.A.	1365165.00	
			Vehical Conveyance	182400.00	
			Special Pay	54000.00	
			Medical Reimbursement	36045.00	
			D.A. Arrears	372600.00	
			Upper Grade Pay Scale Arrears	2000566.00	
			NON TEACHING STAFF :		6779477.00
			Basic Pay	4278360.00	
			Grade Pay	93600.00	
			D.A	1770657.00	
			H.R.A.	376537.00	
			Vehical Conveyance	53200.00	
			D.A. Arrears	113893.00	
			Medical Reimbursement	93230.00	
TOTAL RS.-		30512666.00		0.00	
			TOTAL RS.-		30512666.00

SCHEDULE "B " & "C" FEES FROM STUDENTS AND PAYMENT TO UNIVERSITY (AS ON 31ST MARCH 2022)

[illegible]

PLACE : AKOLA

DATE : 04/08/2023



Principal

C.B.Murarka Arts & Comm.
College, Shegaon



G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
SCHEDULE "D": CONTINGENCIES (AS ON 31ST MARCH 2022)

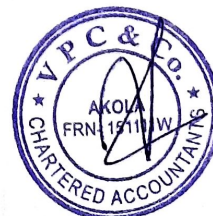
PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D "		
CONTINGENCIES :		799952.65
Stationary Exps.	35175.00	
Printing Exps.	229033.00	
Repairs & Maintenance Exps	129833.00	
Xerox Exps.	7521.00	
Telephone Exps.	6901.00	
Misc. Exps.	1880.00	
Electricity Exps.	32620.00	
Electric Material & Wages Exps.	68642.00	
Sports Ground Repairs	40000.00	
Bank Charges Exps.	3481.65	
Garden Maintenance Exps.	45000.00	
Cleaning Exps.	10000.00	
Travelling Exps.	22550.00	
Refreshment Exps.	10000.00	
Furniture Repairs Exps.	3400.00	
Legal Exps.	16200.00	
Advertisement Exps.	1000.00	
Penting Exps.	10000.00	
Function Exps.	11600.00	
N.P. Tax Exps.	8450.00	
Banner Poster Exps.	200.00	
Post Box Renewal Fee	150.00	
Computer Exps.	73628.00	
Examination Exps.	4688.00	
Xerox Machine Repairs Exps.	8000.00	
NACC Exps.	20000.00	
TOTAL RS.-		799952.65

PLACE : AKOLA

DATE : 04/08/2023



G. B. Murarka
Principal
G.B. Murarka Arts & Comm.
College, Shegaon



G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST. - BULDANA
EXPENDITURE DETAILS
ACADEMIC SESSION 2021-2022

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	35175.00	Repairs & Maintenance Exps	129833.00	Sports Material	17400.00
Printing Exps.	229033.00	Sports Ground Repairs	40000.00	C.C.T.V	8374.00
Xerox Exps.	7521.00	Garden Maintenance Exps.	45000.00	Fan Purchase	5400.00
Telephone Exps.	6901.00	Furniture Repairs Exps.	3400.00	Furniture	37550.00
Misc. Exps.	1880.00	Xerox Machine Repairs Exps.	8000.00	Inventor	13500.00
Electricity Exps.	32620.00				
Electric Material & Wages Exps.	68642.00				
Bank Charges Exps.	3481.65				
Cleaning Exps.	10000.00				
Travelling Exps.	22550.00				
Refreshment Exps.	10000.00				
Legal Exps.	16200.00				
Advertisement Exps.	1000.00				
Pentling Exps.	10000.00				
Function Exps.	11600.00				
N.P. Tax Exps.	8450.00				
Banner Poster Exps.	200.00				
Post Box Renewal Fee	150.00				
Computer Exps.	73628.00				
Examination Exps.	4688.00				
NACC Exps.	20000.00				
TOTAL	573719.65	TOTAL	226233.00	TOTAL	82224.00

ACADEMIC EXPENDITURE	573719.65
MAINTENANCE EXPENDITURE	226233.00
INFRASTRUCTURE EXPENDITURE	82224.00
TOTAL EXPENDITURE :	882176.65



(Signature)
Principal
G.B. Murarka Arts & Comm.
College, Shegaon



SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR
KAULKHED, AKOLA

G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		1925079.19	SALARY & ALLOWANCES :		
Cash In Hand	2787.00		TEACHING & NON TEACHING		41152000.00
Bank Of Mah. A/c : 1695	18230.25		As Per Shedule "A":	41152000.00	
State Bank A/c No. 818	774483.50		BUILDING RENT :		0.00
Khamgaon Ur. Bank A/c No. 2245	432134.21		HOME EXAMINATION EXPS.		278000.00
Khamgaon Ur. Bank A/c No. 2269	41989.20		ELECTION DUTY HONORARIUM		2220.00
Khamgaon Ur. Bank A/c No. 5524	654838.00		CONTINGENCIES :		840519.05
Central Bank A/c : 33	100.45		As Per Shedule "D":	840519.05	
Central Bank A/c : 34	58.54		FIXED ASSET PURCHASES :		122416.00
Central Bank A/c : 35	99.90		Sports Material	55737.00	
Dist. Co.Op. Bank	109.30		Dead Stock	950.00	
Dist. Co.Op. Bank	8.35		Fan Purchase	6950.00	
P.L.A. A/c	0.00		Furniture	23500.00	
Post A/c No. 13439	100.00		Computer	10700.00	
State Bank A/c	139.83		Books	24579.00	
INTEREST FROM BANK :		0.00	DEDUCTION FROM STAFF :		14323720.00
GRANT IN AID:		41194604.00	Profession Tax	52500.00	
Salary Grant As Per Shedule "A"	41194604.00		Provident Fund	2590379.00	
FEES FORM STUDENTS :		843991.00	D.C.P.S.	537443.00	
As Per Shedule "B":	843991.00		Income Tax	7319400.00	
FEES FORM GOVT. :		1338448.30	L.I.C.	258399.00	
Tuition Fee & Other Fee	1338448.30		Bank & Cr. Co-Op.Society Loan	654000.00	
DEDUCTION FROM STAFF :		14329220.00	G.P.F. Final Withdrawalls	1470054.00	
Profession Tax	52500.00		Group Insurance	1395.00	
Provident Fund	2590379.00		G.P. F. Loan	276000.00	
D.C.P.S.	537443.00		G.P. F. Loan (Non Refundable)	1161000.00	
Income Tax	7319400.00		Other Deduction	3150.00	
L.I.C.	258399.00		PAYMENT TO UNIVERSITY :		721950.00
Bank & Cr. Co-Op.Society Loan	654000.00		As Per Shedule "C":	721950.00	
G.P.F. Final Withdrawalls	1470054.00		LOANS AND ADVANCES : REFUNDED TO		100120.00
Group Insurance	1395.00		Principal	35000.00	
Other Deduction	8650.00		Jr. College A/c	45120.00	
G.P. F. Loan	276000.00		Shri P. B. Gayakwad	20000.00	
G.P. F. Loan (Non Refundable)	1161000.00		CLOSING BALANCE :		2409256.44
OTHER RECEIPTS :		241820.00	Cash In Hand	547.00	
University Home Examination Grant	239600.00		Bank Of Mah. A/c : 1695	57136.25	
Election Duty Honorarium	2220.00		State Bank A/c No. 818	461249.80	
LOANS AND ADVANCES : FROM		77039.00	Khamgaon Ur. Bank A/c No. 2245	1231627.56	
Principal	35000.00		Khamgaon Ur. Bank A/c No. 2269	3258.86	
Shri P. B. Gayakwad	20000.00		Khamgaon Ur. Bank A/c No. 5524	654820.60	
Pimpalpure Books	16725.00		Central Bank A/c : 33	100.45	
Atharva Publication	5314.00		Central Bank A/c : 34	58.54	
			Central Bank A/c : 35	99.90	
			Dist. Co.Op. Bank	109.30	
			Dist. Co.Op. Bank	8.35	
			P.L.A. A/c	0.00	
			Post A/c No. 13439	100.00	
			State Bank A/c	139.83	
TOTAL RS.-		59950201.49	0.00 TOTAL RS.-		59950201.49

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account Of the above institution for the year ended on **31st March 2023** are in agreement with the Books Of Accounts as maintained by the said institution.

PLACE : AKOLA

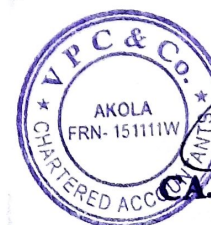
DATE : 04/08/2023



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

[SHRI SHAILESH M.FOKMARE...PROP.]

Principal
G.B.Murarka Arts & Comm.
College, Shegaon



CA. VIPIN CHAWLA
MRN - 188102

G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
SCHEDULE "A" : SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2023)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
GRANT IN AID:		41194604.00	SALARY & ALLOWANCES :		32839740.00
Salary Grant	32749613.00		TEACHING STAFF :		
Medical Reimbursement Grant	42604.00		Basic Pay	16241800.00	
Strick Period Pay	35868.00		D.A	5431240.00	
Arrears Salary Grant	3355841.00		H.R.A.	1461762.00	
7 th Pay Commisison 1st Instalment	1980019.00		Vehicle Conveyance	304800.00	
7 th Pay Commisison 2nd Instalment	1980019.00		Special Pay	54000.00	
7 th Pay Commisison 3rd Instalment	565720.00		D.A. Arrears	4745512.00	
D.A. Arrears Grant	49680.00		H.R.A. Arrears	39000.00	
Leave Incashment Grant	435240.00		7 th Pay Commisison 1st Instalment	1980019.00	
			7 th Pay Commisison 2nd Instalment	1980019.00	
			7 th Pay Commisison 3rd Instalment	565720.00	
			Strick Period Pay	35868.00	
			NON TEACHING STAFF :		8312260.00
			Basic Pay	4372940.00	
			Grade Pay	93600.00	
			D.A	2430879.00	
			H.R.A.	407552.00	
			Vehicle Conveyance	113600.00	
			D.A. Arrears	435649.00	
			H.R.A. Arrears	22800.00	
			Leave Incashment Grant	435240.00	
TOTAL RS.-		41194604.00	TOTAL RS.-		41152000.00

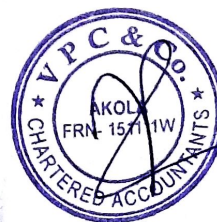
SCHEDULE "B" & "C" FEES FROM STUDENTS AND PAYMENT TO UNIVERSITY (AS ON 31ST MARCH 2023)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "B "		843991.00	SCHEDULE "C "		721950.00
FEES FROM STUDENTS :			PAYMENT TO UNIVERSITY :		
Tution Fee	85600.00		Annual Fee	48620.00	
Other Fee	212701.00		Curpur Fund	5720.00	
Examination Fee	545690.00		Students Council Fee	2860.00	
			Students Welfare Fund	5720.00	
			Students Sefty Insurance	5720.00	
			Emergency Fund	5720.00	
			Students Sports Fee	28600.00	
			Ashwamedh Fee	17160.00	
			Enrolment Fee	25680.00	
			Students Contribution	5720.00	
			E Suvidha Shulka	5720.00	
			University Examination Fee	523030.00	
			Degree Fee	27680.00	
			Entry Fee	5000.00	
			Workshop Fee	2000.00	
			Misc. Fee (Fine)	2000.00	
			Affiliation Fee	5000.00	
TOTAL RS.-		843991.00	TOTAL RS.-		721950.00

PLACE : AKOLA

DATE : 04/08/2023

(Signature)
Principal
G.B.Murarka Arts & Comm.
College, Shegaon

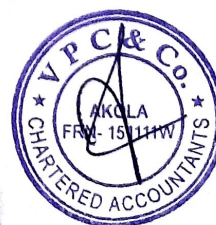


PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D "		840519.05
CONTINGENCIES :		
Stationary Exps.	60171.00	
Printing Exps.	69100.00	
Repairs & Maintenance Exps	50149.00	
Xerox Exps.	2255.00	
Telephone Exps.	1442.00	
Misc. Exps.	24934.00	
Electricity Exps.	39210.00	
Electric Material & Wages Exps.	15000.00	
Sports Ground Maintenance	25850.00	
Bank Charges Exps.	4015.05	
Garden Maintenance Exps.	73320.00	
Cleaning Exps.	20000.00	
Travelling Exps.	42300.00	
News Paper Exps.	10707.00	
Furniture Reparis Exps.	37581.00	
Legal Exps.	16900.00	
Approach Road Exps.	35000.00	
Identity Card Exps.	38460.00	
Function Exps.	34263.00	
N.P. Tax Exps.	8450.00	
Sports Exps.	42165.00	
Webside Exps.	5750.00	
Computer Maintainance Exps.	111079.00	
Examination Exps.	2568.00	
Youa Mahotsav Exps.	12000.00	
Conference Exps.	11000.00	
Binding Exps.	2750.00	
Software Exps.	23700.00	
Environmental Studies Exps.	20400.00	
TOTAL RS.-		840519.05

DATE : 04/08/2023



Principal
G.B.Murarka Arts & Comm.
College, Shegaon



G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA
EXPENDITURE DETAILS
ACADEMIC SESSION 2022-2023

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	60171.00	Repairs & Maintenance Exps	50149.00	Sports Material	55737.00
Printing Exps.	69100.00	Sports Ground Maintenance	25850.00	Dead Stock	950.00
Xerox Exps.	2255.00	Garden Maintenance Exps.	73320.00	Fan Purchase	8950.00
Telephone Exps.	1442.00	Furniture Repairs Exps.	37581.00	Furniture	23500.00
Misc. Exps.	24934.00	Approach Road Exps.	35000.00	Computer	10700.00
Electricity Exps.	39210.00	Computer Maintenance Exps.	111079.00		
Electric Material & Wages Exps.	15000.00	Binding Exps.	2750.00		
Books	24579.00				
Bank Charges Exps.	4015.05				
Cleaning Exps.	20000.00				
Travelling Exps.	42300.00				
News Paper Exps.	10707.00				
Legal Exps.	16900.00				
Identity Card Exps.	38460.00				
Function Exps.	34263.00				
N.P. Tax Exps.	8450.00				
Sports Exps.	42165.00				
Website Exps.	5750.00				
Examination Exps.	2568.00				
Youa Mahotsav Exps.	12000.00				
Conference Exps.	11000.00				
Software Exps.	23700.00				
Environmental Studies Exps.	20400.00				
TOTAL	529369.05	TOTAL	335729.00	TOTAL	97837.00

ACADEMIC EXPENDITURE	529369.05
MAINTENANCE EXPENDITURE	335729.00
INFRASTRUCTURE EXPENDITURE	97837.00
TOTAL EXPENDITURE :	962935.05



Principal
G.B. Murarka Arts & Comm.
College, Shegaon

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