

2018-2019

M.S.P. MANDAL'S

SHRI SHIVAJI LAW COLLEGE

PARBHANI- 431401 (M.S.)

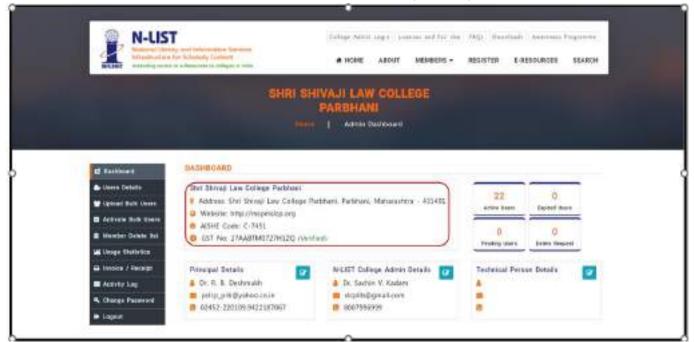
Affiliated to SRTM University, Nanded. B.C.I. & U.G.C. NAAC Re-Accredited - A

4.2 Library as a learning resource

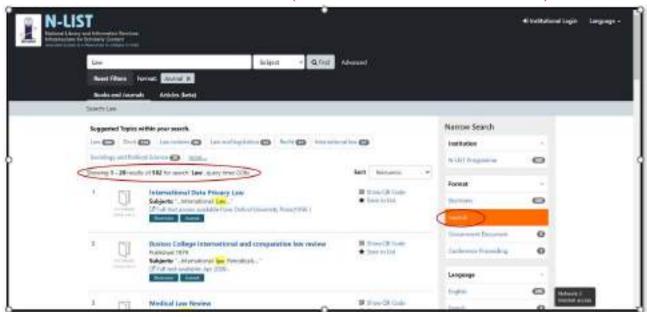
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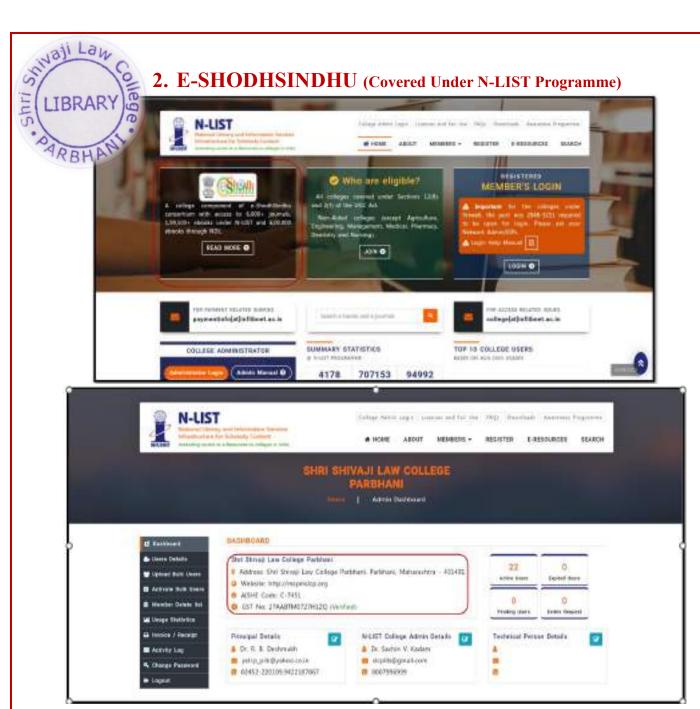
The Institution has subscription for the following e-resources

1. E-JOURNALS (N-LIST)



1. E-JOURNALS (Law Related 582+ Journal Available)





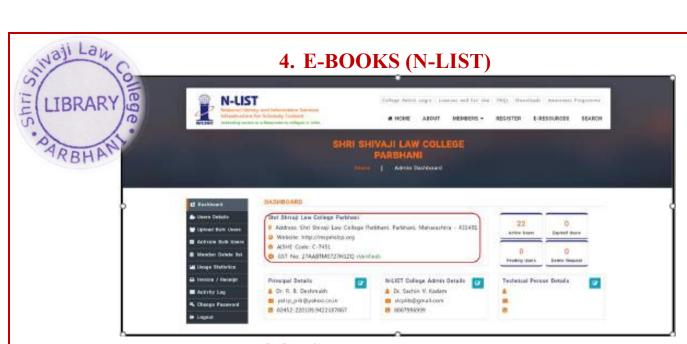
E-SHODHSINDHU (Covered Under N-LIST Programme)



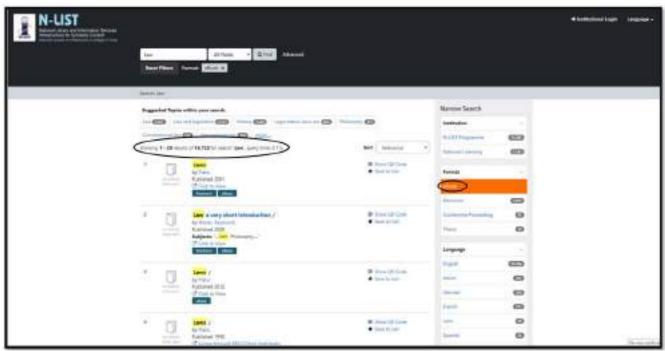


3. SHODHGANGA (Open Accesses for All Users)





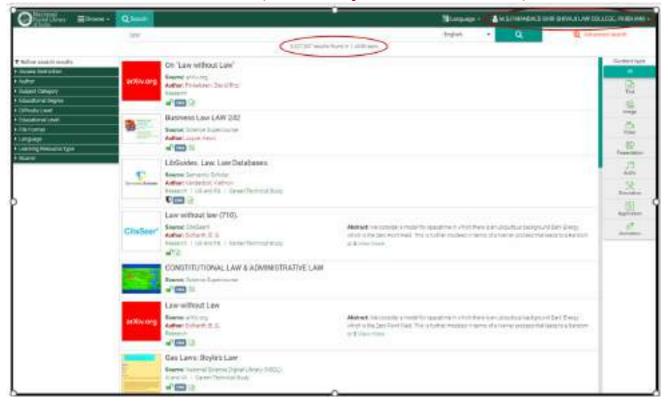
4. E-BOOKS (Law Related 16,723+ Books Available)



5. DATABASES

NDLI-NATIONAL DIGITAL LIBRARY OF INDIA

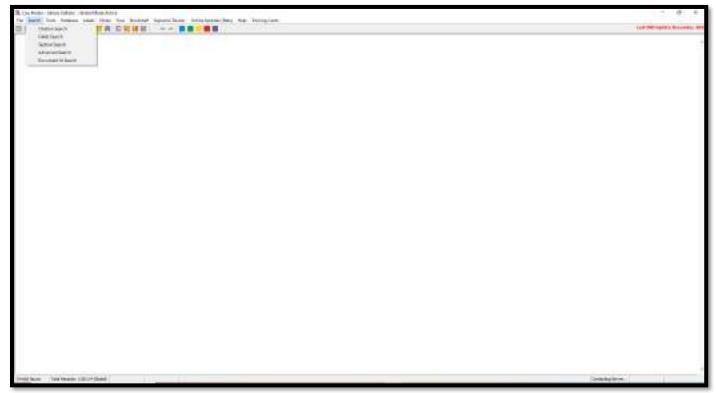
(Remote & Open Accesses for all users)





6. DATABASES (Local Access)

LAWFINDER A LEGAL DATABASE





E-RESOURCES SUBSCRIPTION DETAILS: 2018-2019

	DEI	111LD: 2010 20.		
Details of Membership	Details of Subscriptions	Name of the Service Subscriber	Number of e- Resources with full text access	Validity Period
N-List e-journals	Date :22/03/2018 Invoice No. N-LIST/17-18/1221 Amount: 5900.00	Inflibnet, Gandhinagar	Law Related e-Journals 582+ and e- Books 16,723+	April 2018 To March 2019
e-ShodhSindhu	Covered under 12(B) &2(f) section of the UGC Act and Access to e-resources under NLIST Programme except	Under NLIST Programme	Under NLIST	Under NLIST
Shodhganga	Open Access Repository of full-text thesis	e-Thesis	Available on our Library Portal	Open Access
N-List Online e-books	Date :22/03/2018 Invoice No. N-LIST/17-18/1221 Amount: 5900.00	Inflibnet, Gandhinagar	Law Related e-Books 16,723+	April 2018 To March 2019
NDLI Database	Free & Open Access to all	National Digital Library of India	Act, Judgement, Article, Video Lectures, Question Paper Available on our Library Portal	Open Access
LawFinder Local Access to e-resources Database	DD No. 560390 DD Date: 04/05/2018 Amount: 12,570	Chawla Publications Pvt. Ltd., Chandigarh	13,60,000 cases growing @700-8000 cases per month. 80 Law Journals & Selected cases from various Tribunals and commissions	Jan 2018 to Dec 2019
	Total Amount 18,470			

LIBRARY OF INFLIBNET

N-LIST

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/5699

Date: 2018-03-22 Invoice No.: NLIST/17-18/1221 College GST No.: 27AABTM0727H1ZQ College GST State Code: MH [27]

Name and Address of Subscriber

To The Principal Shri Shivaji Law College Parbhani Basmat Road Parbhani State Maharashtra Parbhani Maharashtra - 431401

	Membership Fee	Period of Membership	Amount In Rs
1 N-LIST Annual Membership Fee		Membership Fee April 2018 to March 2019	
ă.		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-D(CS)

- Cut Here -

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-03-22 Receipt No: 457

Received with thanks from Shri Shivaji Law College Parbhani, Parbhani, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 568326 Dated 2016-03-06 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2017-18.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

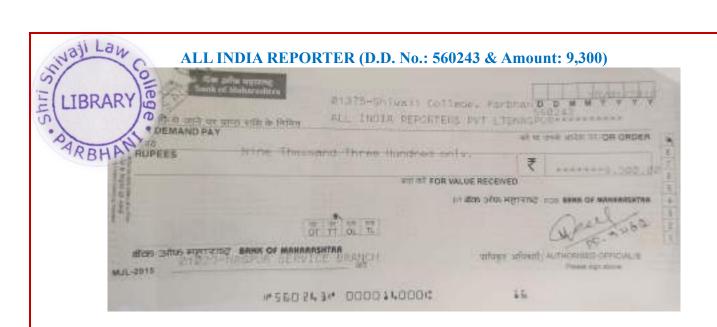
This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2023-10-07 09:02:27 INFLIBNET Ref No: INF/N-LIST/2018/5699 GSTIN. 24AAATI1480J1ZS.

> Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

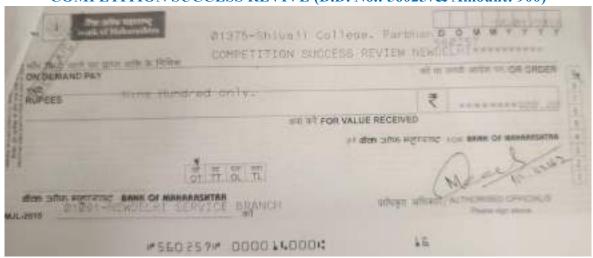
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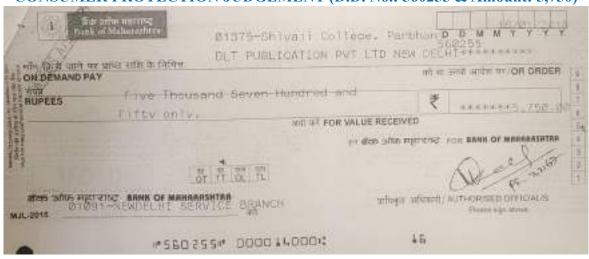
	JOURNAL SUBSCRIPTION DETAILS: 2018-2019					
Sr. No.	Name of Journal	Name of Supplier	D.D. No.	Date	Amount	
1.	All India Reporter	All India Reporters Pvt. Ltd., Nagpur	560243	18/01/2018	9,300	
2.	Competition Success Review	Competition Success Review, New Delhi	560257	18/01/2018	900	
3.	Consumer Protection Judgements	DLT Publications Pvt. Ltd., New Delhi	560255	18/01/2018	5,750	
4.	Crimes	Vinod Publication Pvt. Ltd., New Delhi	560254	18/01/2018	4,050	
5.	Criminal Law Journal	All India Reporters Pvt. Ltd., Nagpur	560256	18/01/2018	6,300	
6.	Current Central Legislation	Eastern Book Company, Lucknow	560246	18/01/2018	1,990	
7.	Education & Service Cases	Malhotra Law House, Allahabad	560253	18/01/2018	3,100	
8.	India Bar Review	Bar Council of India, New Delhi	560251	18/01/2018	16,000	
9.	Law Teller	Law Teller, Chandigarh	560250	18/01/2018	430	
10.	Legal News & Views	Social Action Trust, New Delhi	560249	18/01/2018	275	
11.	Orient Journal of Law & Social Science	Orient Journal of Law & Social Science, Secundrabad	560247	18/01/2018	2,500	
12.	Pratiyogita Darpan (Hindi)	The Editor Pratiyogita Darpan, Agra	560241	18/01/2018	855	
13.	Readers Digest	Living Media Account Readers Digest, New Delhi	560252	18/01/2018	761	
14.	Supreme Court Cases	Easter Book Company, Lucknow	560245	18/01/2018	11,790	
15.	The Maharashtra Law Journal	Maharashtra Law Journal, Nagpur	560248	18/01/2018	3,600	
16.	University News	Association of Indian University's, New Delhi	560242	18/01/2018	950	
17.	University Today	University Today, New Delhi	560244	18/01/2018	150	
		Total 17 Journals			68,701	

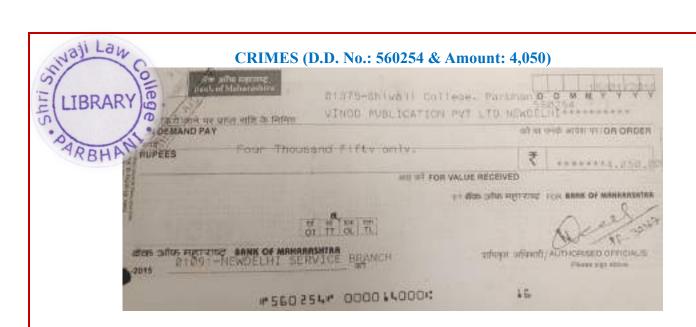


COMPETITION SUCCESS REVIVE (D.D. No.: 560257& Amount: 900)

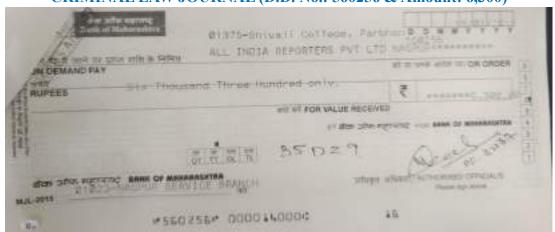


CONSUMER PROTECTION JUDGEMENT (D.D. No.: 560255 & Amount: 5,750)

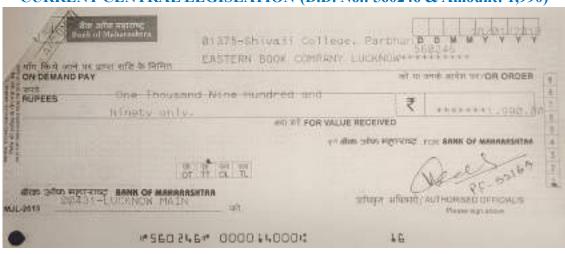


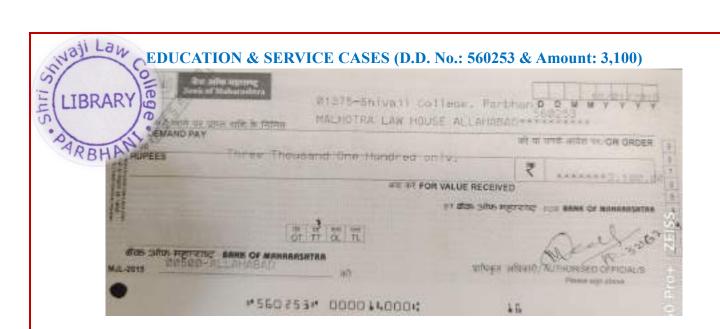


CRIMINAL LAW JOURNAL (D.D. No.: 560256 & Amount: 6,300)



CURRENT CENTRAL LEGISLATION (D.D. No.: 560246 & Amount: 1,990)

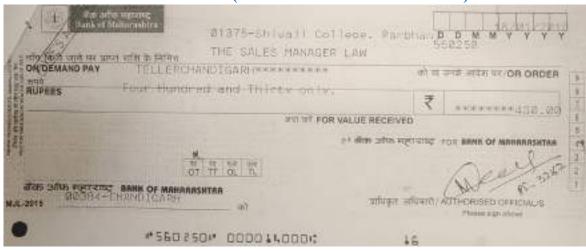


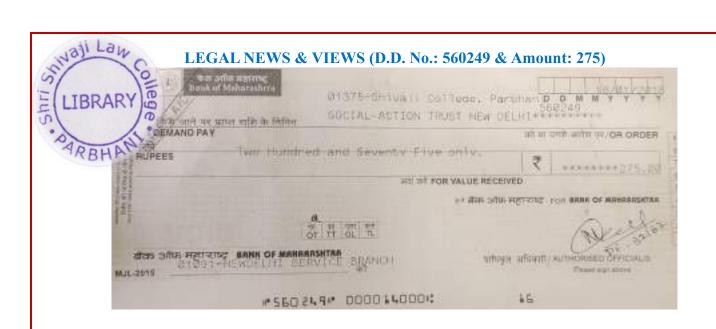


INDIA BAR REVIEW (D.D. No.: 560251 & Amount: 16,000)

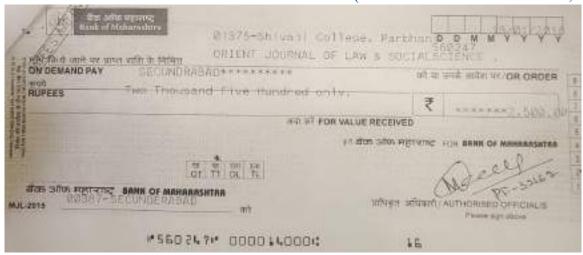


LAW TELLER (D.D. No.: 560250 & Amount: 430)



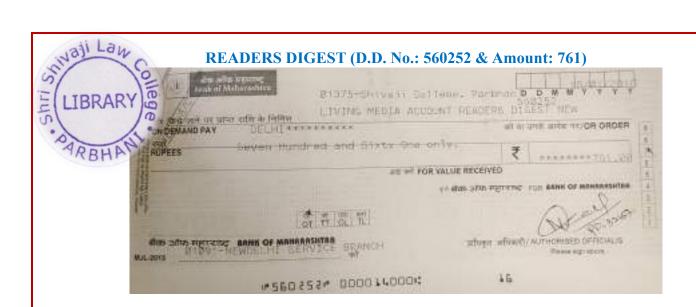


ORIENT JOURNAL OF LAW & SOCIAL SCIENCE (D.D. No.: 560247 & Amount: 2,500)

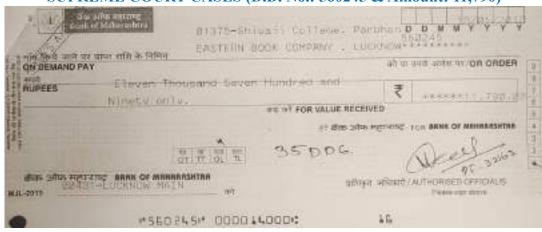


PRATIYOGITA DARPAN (D.D. No.: 560241 & Amount: 855)

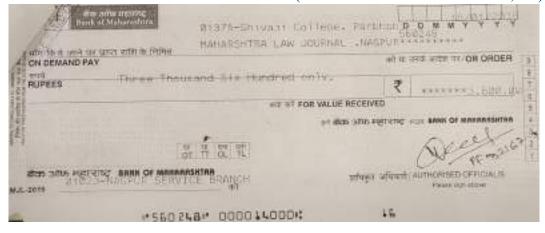
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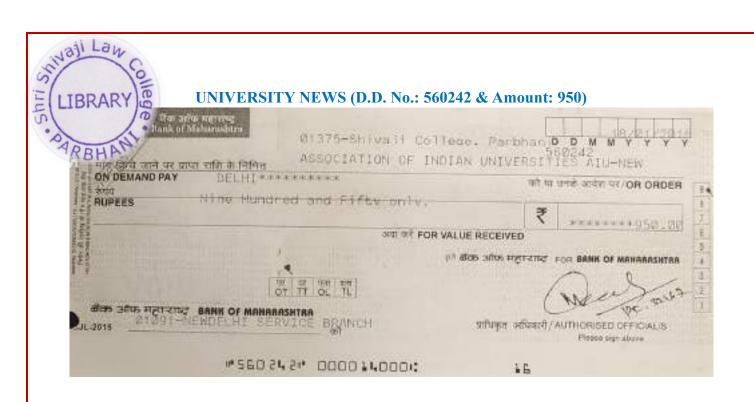


SUPREME COURT CASES (D.D. No.: 560245 & Amount: 11,790)

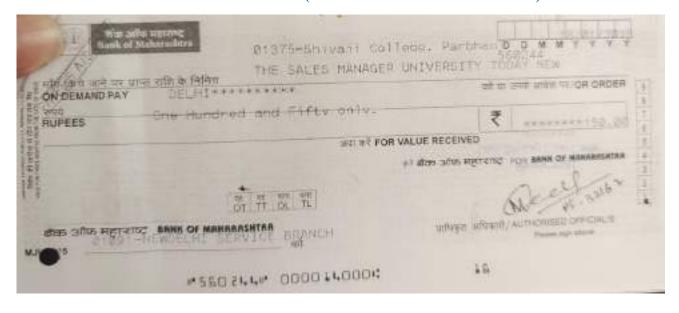


THE MAHARASHTRA LAW JOURNAL (D.D. No.: 560248 & Amount: 3,600)





UNIVERSITY TODAY (D.D. No.: 560244 & Amount: 150)

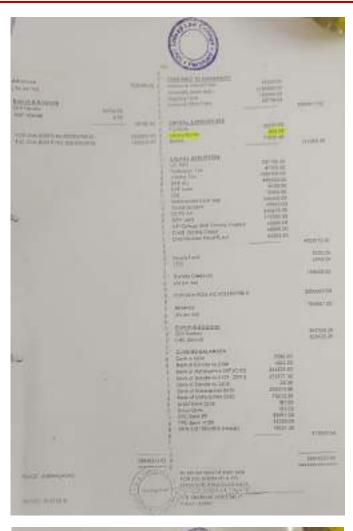


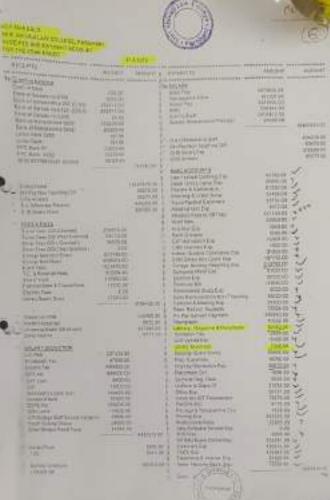


AUDIT REPORT 2018-2019

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2019-2020

M.S.P. MANDAL'S

SHRI SHIVAJI LAW COLLEGE

PARBHANI- 431401 (M.S.)

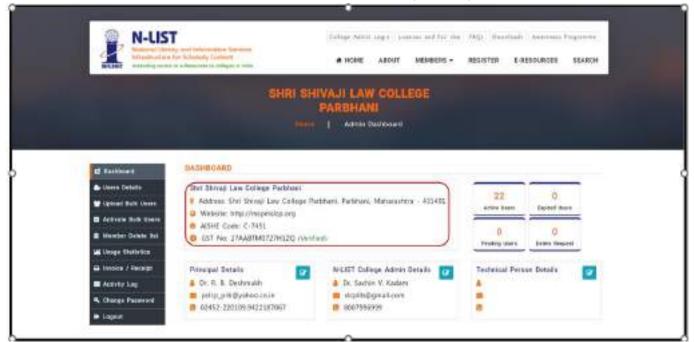
Affiliated to SRTM University, Nanded. B.C.I. & U.G.C. NAAC Re-Accredited - A

4.2 Library as a learning resource

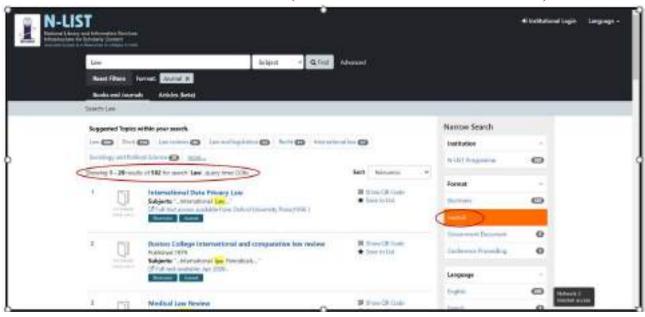
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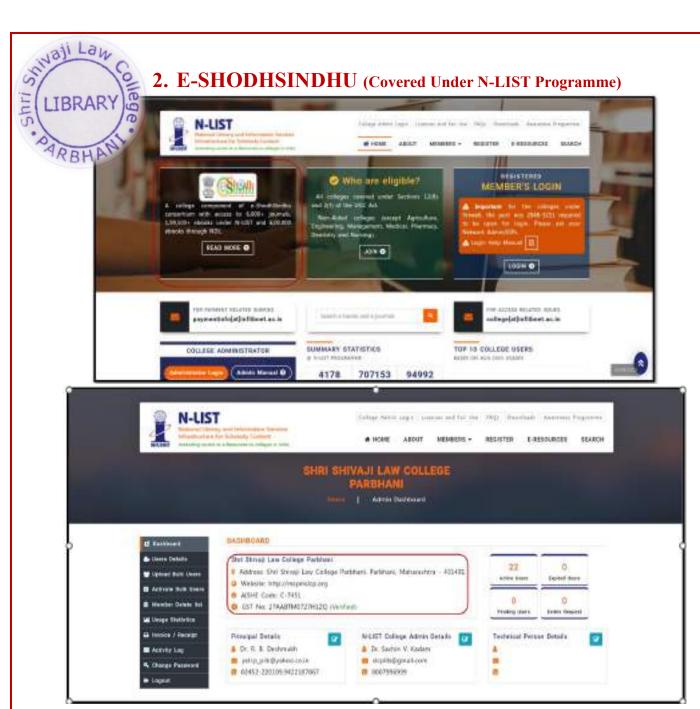
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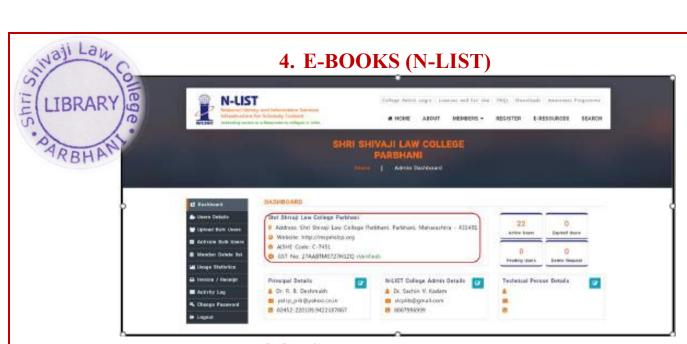
E-SHODHSINDHU (Covered Under N-LIST Programme)



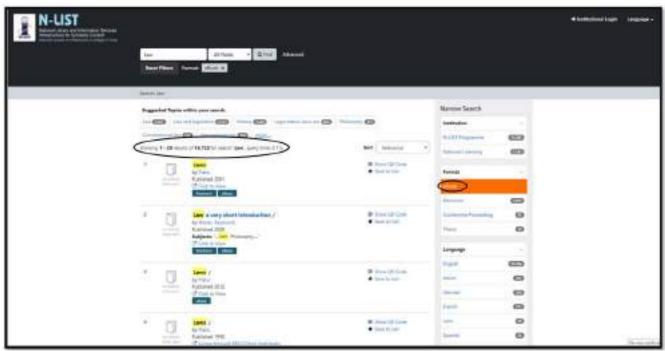


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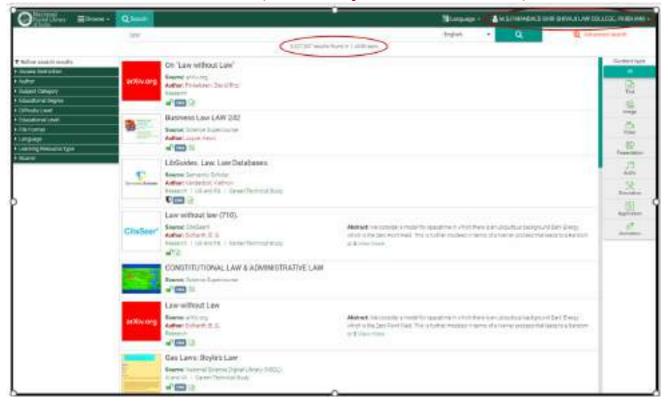
4. E-BOOKS (Law Related 16,723+ Books Available)



5. DATABASES

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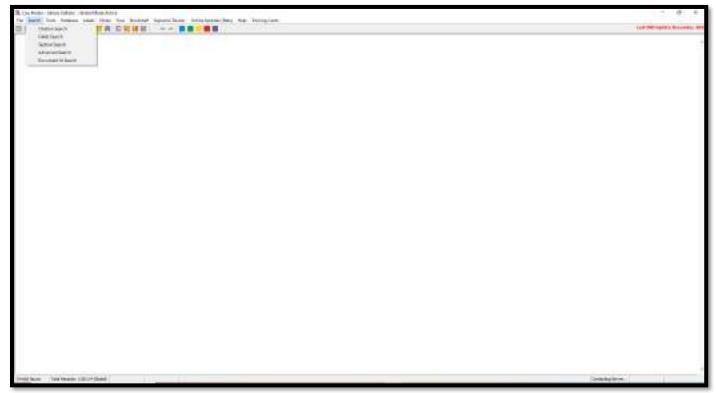
(Remote & Open Accesses for all users)





6. DATABASES (Local Access)

LAWFINDER A LEGAL DATABASE



E-RESOURCES SUBSCRIPTION DETAILS: 2019-2020

Details of Membership	Details of Subscriptions	Name of the Service Subscriber	Number of e- Resources with full text access	Validity Period
N-List e-journals	Date :20/02/2019 Invoice No. N-LIST/18-19/2329 Amount: 5900.00	Inflibnet, Gandhinagar	Law Related e-Journals 582+ and e- Books 16,723+	April 2019 To March 2020
e-ShodhSindhu	Covered under 12(B) &2(f) section of the UGC Act and Access to e-resources under NLIST Programme except	Under NLIST Programme	Under NLIST	Under NLIST
Shodhganga	Open Access Repository of full-text thesis	e-Thesis	Available on our Library Portal	Open Access
N-List Online e-books	Date :20/02/2019 Invoice No. N-LIST/18-19/2329 Amount: 5900.00	Inflibnet, Gandhinagar	Law Related e-Books 16,723+	April 2019 To March 2020
NDLI Database	Free & Open Access to all	National Digital Library of India	Act, Judgement, Article, Video Lectures, Question Paper Available on our Library Portal	Open Access
LawFinder Local Access to e-resources Database	Receipt Voucher. 807 Receipt Date: 15/10/2020 Amount: 14,000	Chawla Publications Pvt. Ltd., Chandigarh	13,60,000 cases growing @700-8000 cases per month. 80 Law Journals & Selected cases from various Tribunals and commissions	Jan 2019 to Dec 2020
	Total Amount 19,900			



N-LIST

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/5699

Date: 2019-02-20 Invoice No.: NLIST/18-19/2329 College GST No.: 27AABTM0727H1ZQ College GST State Code: MH [27]

Name and Address of Subscriber

To The Principal Shri Shivaji Law College Parbhani Basmat Road Parbhani State Maharashtra Parbhani

Maharashtra - 431401

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1 N-LIST Annual Membership Fee		April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

(0)_

Ashok Kumar Rai Scientist-D(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-02-20 Receipt No: 987

Received with thanks from Shri Shivaji Law College Parbhani, Parbhani, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 085245 Dated 2019-02-08 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2023-10-07 09:01:55 INFLIBNET Ref No: INF/N-LIST/2019/5699 GSTIN: 24AAATI1480J1ZS.

> Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

LIBRARY OF STREET

LAWFINDER (Legal Database with Built-in Overrule Alert)



CHAWLA PUBLICATIONS P LTD

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Receipt Voucher

No. : 807

Dated : 15-0ct-2020

Particulars

Amount

Account:

Shailesh V Sayankar Nagpur

14,000.00

Agst Ref LFU/20-21/0257 14,000.00 Cr

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Kotak Mahindra Bank

On Account of :

chiq no.191041 (On account of Against Shri Shivaji Law College, Parbhani Maharashtra)

Amount (in words):

INR Fourteen Thousand Only

₹ 14,000.00

Authorised Signatory

Shri Shri Sh	IBRARY BOOK PURCHA	SE DETA	AILS: 20	019-2020	
	Name of Vendor	Qty of Books	Bill No.	Date	Amount
	S.S. Law Book Agency, Nagpur	16	ss-104	13/07/2019	19,739
	Bar Council of India Trust, New Delhi	20	94/2019	05/09/2019	20,000
	S.S. Law Book Agency, Nagpur	11	165	16/12/2019	800
	S.S. Law Book Agency, Nagpur	05	186	14/02/2020	2,226
	S.S. Law Book Agency, Nagpur	16	005	14/02/2020	3,026
	S.S. Law Book Agency, Nagpur	395	Ss/Col- Pbn/04	16/03/2020	41,360
	Total	463			87,151

LIBRARY CO

S.S. LAW BOOK AGENCY, NAGPUR (Qty: 16 & Amount: 19,739)

S. S LAW BOOK AGENCY NAGPUR

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Date | 13/07/7019

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MILL Re : \$5-304

Parthani [M.5]

				COURSE STREET		
5.70	Name of Goods	Rate	Copies	Total Rate	Disc.Amt	Net Amt
1	Black saw dictionary	5680	2	11360	3300	8600
2	Matu. Civil Services Bule	1950	3.1	3900	975	2925
3	Motor Velvcle act	1260	4	5040	1260	3780
4	12w point (Criminal)	1950	1	1950	488	1462
5	Hodu Women And gender	695	10	695	174	521
0	Election Manual	745	1	745	186	588
7	Protection of Child from Sexual Offence	900	1	900	725	675
6	Giva Procedure Code	575	1	575	143	431
10	Representation of people	275	2	550	137	412
10	Law Of Attrocity (St Sc Act)	1260	1	1260	315	945
	Total Books 16	-		Net Poyable An	nount	19739

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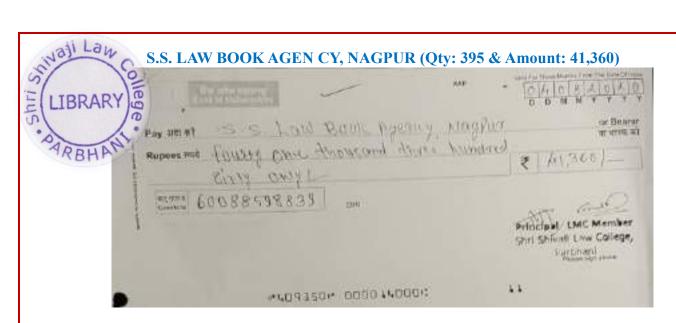
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2000	The state of the s	90.	5	450
2	Advocates Act, 1961 with Advocates Welfare Fund Ansi-rejacking Act, 2016 with rules, 2017 & Extradition Act, 1962	70	5	350
	with Pules, 2017	90	5	450
3	Prohibition of Benami Property Transactions Act, 1988	120	5	500
4	Biological Diversity Act, 2062 with Rules, 2004	1000		3250
5	Code of Civil Procedure, 1908 Edi 2020	650	3	-
6	Commission of Sati (Prevention) Act, 1987 with Rules	50	2	100
7	Constitution of India	220	5	1100
8	Contempt of Courts Act, 1971 with Bules to Regulate Proceedings for Contempt of the Supreme Court, 1975	60	50	300
g	Contract Act, 1872	80	5	400
10	Control of National Highways (Land & Traffic) Act, 2007 see National Highways Act, 1956	220	3	1100
11	Code on Wages, 2019	70	29	350
12	Dowry Problektion Act, 1961 along with Bules	50	5	250
13	Employees State Insurance Act, 1948 with rule	240	5	1200
14	Factories Act, 1948 with State Arwendments	1,00	5	500
15	Hindu Laws (contenting 9 Acts)	85	5	425
15	le-dostrial Disputes Act, 1947 along with allied Rules	170	5	850
17	Industrial Employment (Standing Online) Act, 1945 rule	75	5	375
18	Minimum Wages Act, 1948 with State Amendments rule	130	219	650
19	Muslim Laws (Containing 10 Acts)	- 50	3	300
20	regotable instruments Act, 1881.	80	3	400
21	Partnership Act, 1922 with State Amendments	160	5.20	300
77	Petents Act, 1970 with Bules, 2003	280	5	1400
23	Payment of Sonus Act, 1965 who hales, 1972	60	9	300

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6 1	AMERICA OF COUNTY ACT, 1972 WITH TAKEN 1972 Married of Wages Act, 1978 with State Assessments	130	4	150
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6 1	Propensional Committee Avg. 21800	40	3 1	100
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19 1	YARE MERSON NO. 1990 With Ealer) Carolier of Property Act, 1882 with Commission Cowers Act,	800	2	NII
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_	CONTRACTOR OF THE STATE OF THE	25	1.	400
15	in Presention and Corn of of Volume Act, 1981-2306	50	1	250
16: 3	Control Labour Secreta (Assessing Act, 1970 L716-18)	-	1	200
100	Terrisde And Setgens Tranti Act, 1900 with Discretify ediscovers Act, 6890, Indiabase	50	1	250
14	Darra at Wagnets Convention Art, 3000 2020 Edging	99.	5	725
99.	Data Avel Residence of Caberr (Profestation and Engold (CFC)	60	12	300
00	De War Marriage Act, 1877, 25th Editor, 2020	65	3	335
	Ottownbig Art, 1955, 7 Nrt (Atton, 2000)	145	3 11	215
	Commission of Sat (Preventions Act, 2987) 28th Calling	50	1.0	Atti.
AV I	Comp of Crystalal Procedure, 1973 (Large), which Editions.	315	1	1875
	Darwagen Protestam Act, 2015 Del Larray, 2020	295	15	374
44 (Communication (Regulation and Assatisminate, 1970 31st	345	5	723
13-	INDUSTRIES INSPERIENTAL SECTION AND ADDRESS OF THE PARTY	725	5-	3335
H.	Copyright Act, 1957 32rd Cultury 2020	15	4	300
47	Disister Management Act, 1005 along with Albert Hales	35	15	275
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13	(motors and flares: Properties of incompetition Act, 1993 along acts Adapt Art and Bules and Edition, 2020	88	1.1	300
100	Conditioners Compensation Act, 1923 60th Sulture 2009	340	50	100
15	P. L. Maldie - Brandinger's State Insurance Ast 2348 Model 1351 Edit	355	18	1771
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11	Indian Editioner Act, 1877 Large, 002h Estine, 2000	135	30.11	
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15	Family Courts Act, 1984, 77th Edition, 2000	50	5	230
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27	Heads Starrage Act, 1955, 98th Edition, 2020	75	13	.575
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59	retained Disputes Act, 1947, 53rd London, 2009.	100	5	1310
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MC.	Protection of Women Inter Ownership Wolkings Act, 2025.	90	1	450	
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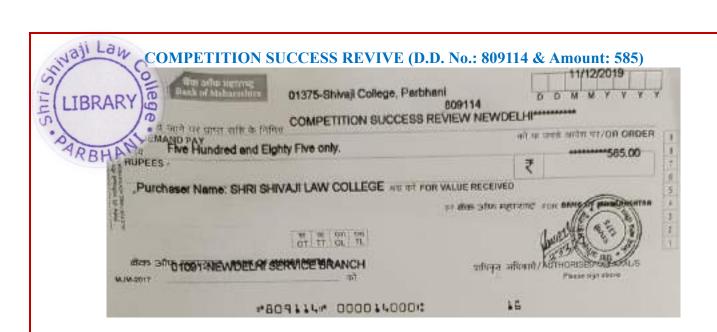
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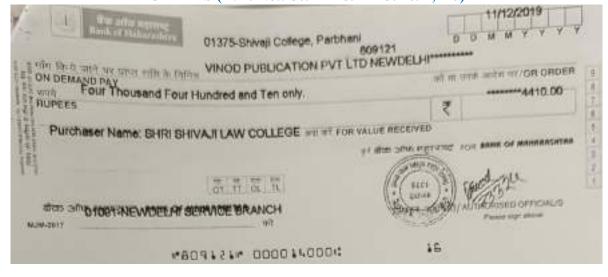
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Sr. No.	Name of Journal	Name of Supplier	D.D. No.	Date	Amount			
1.	All India Reporter	All India Reporters Pvt. Ltd., Nagpur	809120	11/12/2019	10,260			
2.	Competition Success Review	Competition Success Review, New Delhi	809114	11/12/2019	585			
3.	Consumer Protection Judgements	DLT Publications Pvt. Ltd., New Delhi	809127	11/12/2019	6,250			
4.	Crimes	Vinod Publication Pvt. Ltd., New Delhi	809121	11/12/2019	4,410			
5.	Criminal Law Journal	All India Reporters Pvt. Ltd., Nagpur	809118	11/12/2019	7,200			
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7.	Economical & Political Weekly	Economical & Political Weekly, Mumbai	809126	11/12/2019	5,500			
8.	Education & Service Cases	Malhotra Law House, Allahabad	809122	11/12/2019	3,300			
9.	India Bar Review	Bar Council of India, New Delhi	809123	11/12/2019	16,000			
10.	Law Teller	Law Teller, Chandigarh	809112	11/12/2019	450			
11.	Legal News & Views	Social Action Trust, New Delhi	809115	11/12/2019	350			
12.	Pratiyogita Darpan	The Editor Pratiyogita Darpan, Agra	809117	11/12/2019	945			
13.	Readers Digest	Living Media Account Readers Digest, New Delhi	809116	11/12/2019	999			
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15.	The Maharashtra Law Journal	Maharashtra Law Journal, Nagpur	809119	11/12/2019	4,200			
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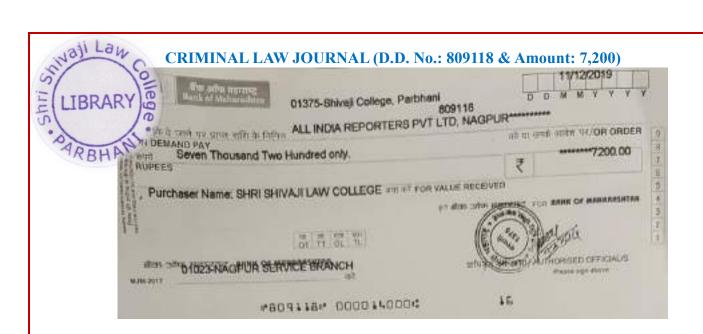


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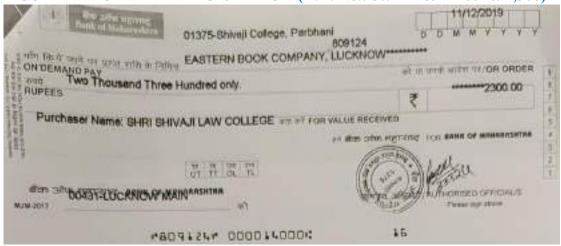
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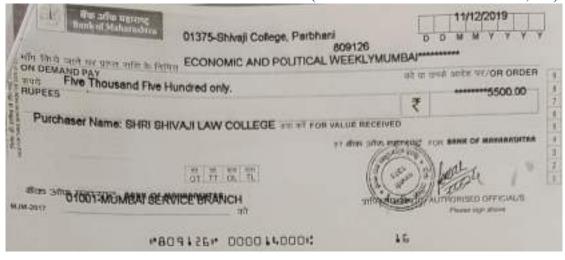


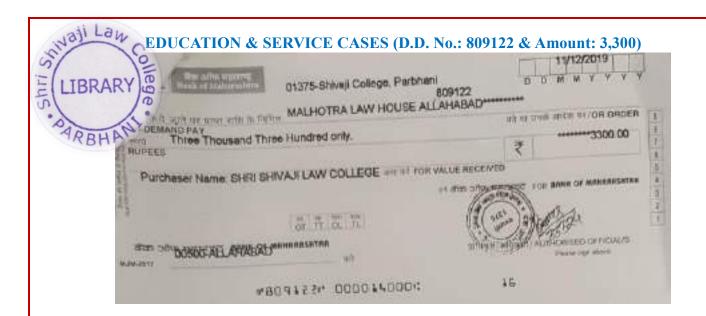


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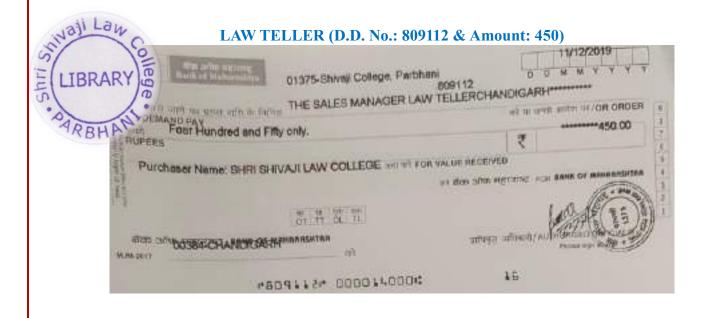
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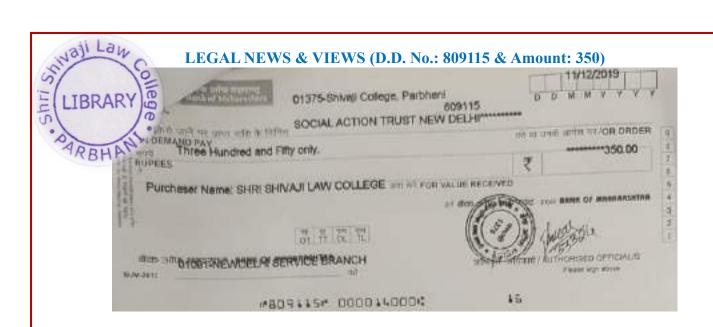




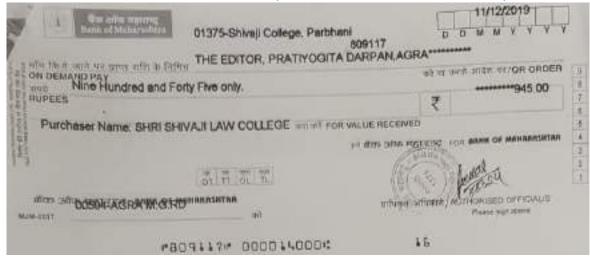
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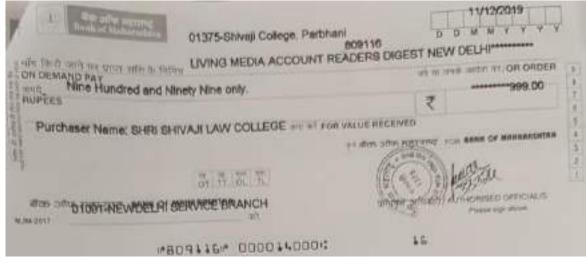


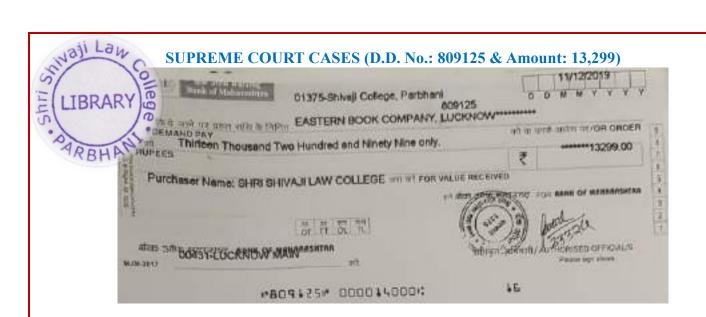


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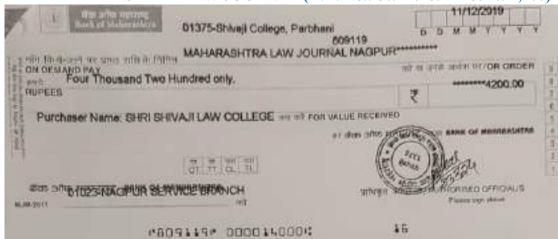


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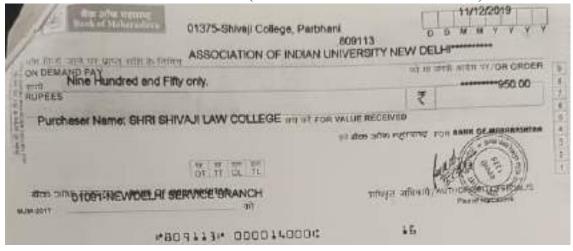




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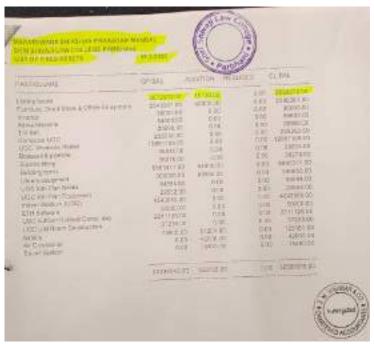


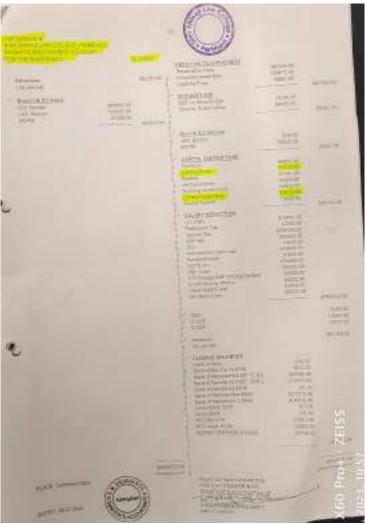
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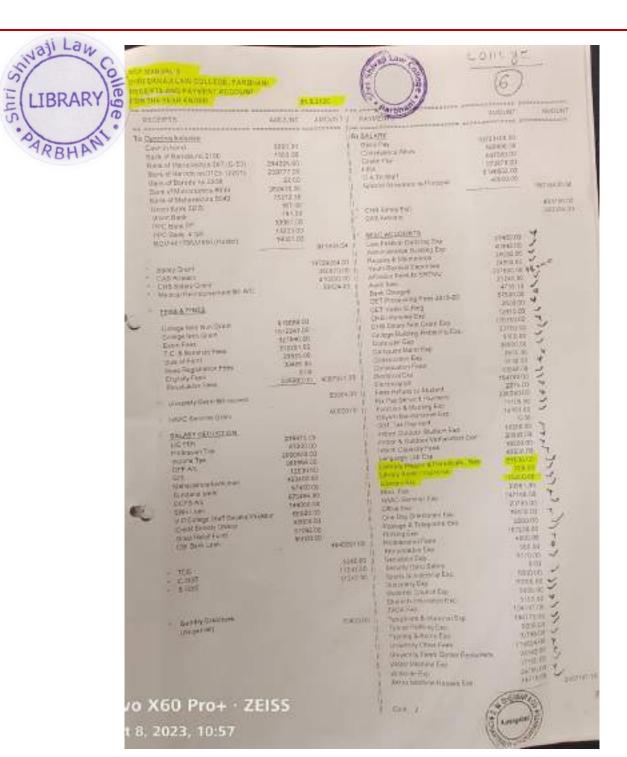




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2020-2021

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PARBHANI- 431401 (M.S.)

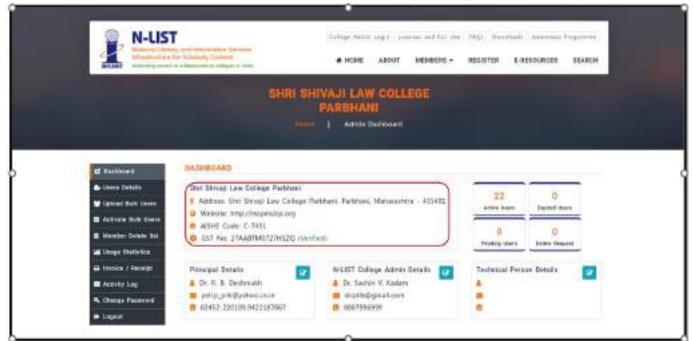
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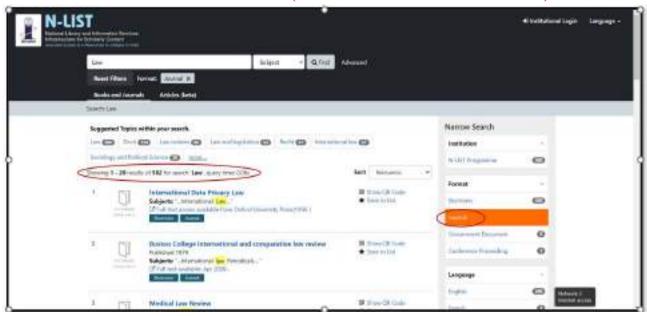
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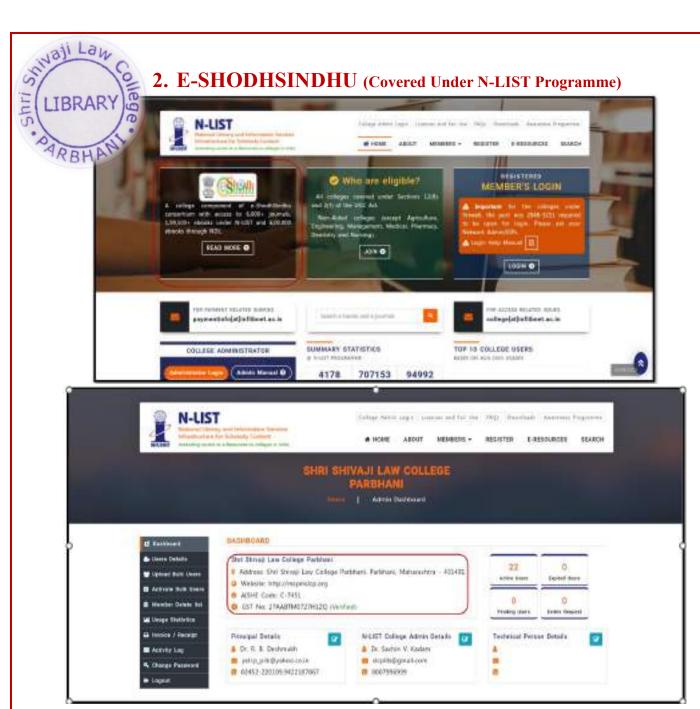
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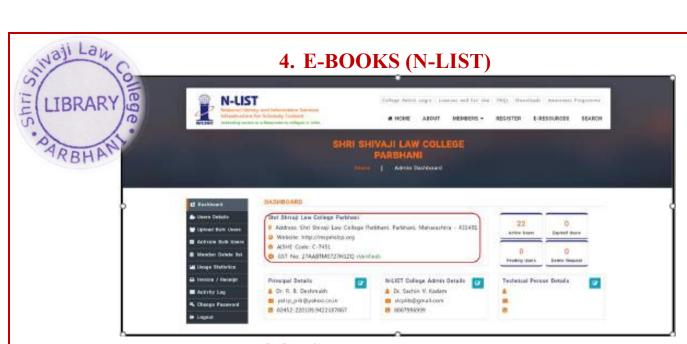
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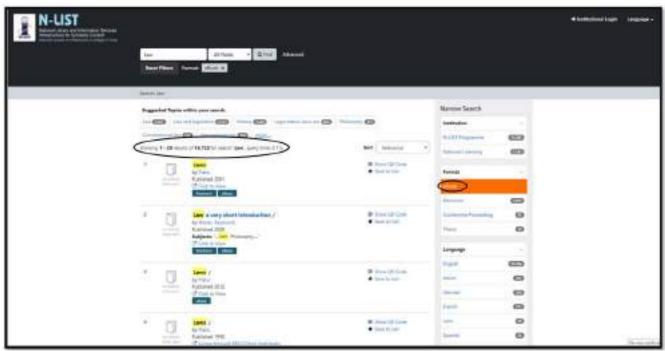


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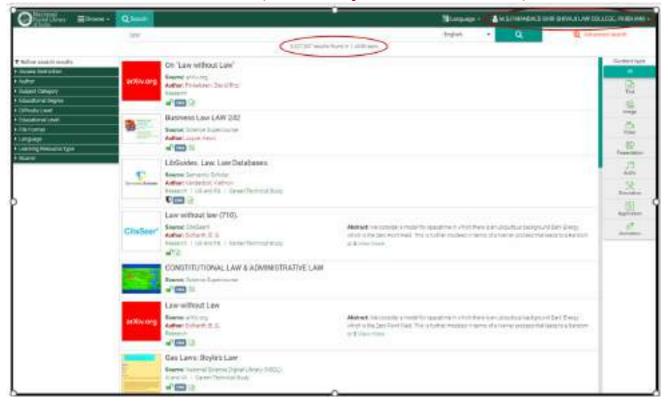
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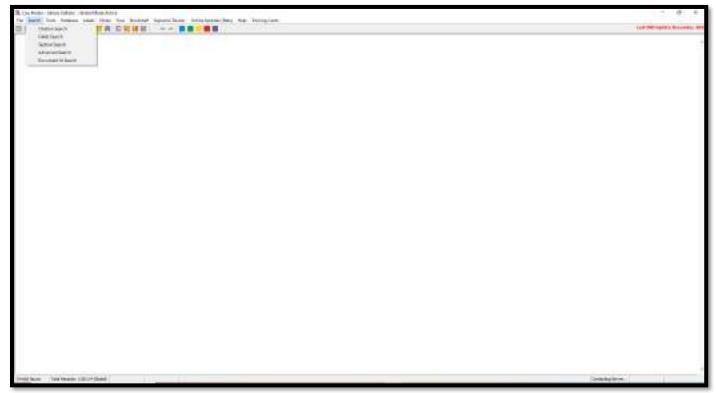
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NDLI Database	Free & Open Access to all	National Digital Library of India	Act, Judgement, Article, Video Lectures, Question Paper Available on our Library Portal	Open Access
LawFinder Local Access to e-resources Database	Journal Voucher. 2704 Invoice Date: 10/03/2021 Amount: 14,000	Chawla Publications Pvt. Ltd., Chandigarh Ltd., Chandigarh Tribunals and commissions		Jan 2020 to Dec 2021
	Total Amount 19,900			



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Name and Address of Subscriber

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1	N-LIST Annual Membership Fee April 2020 to March 2021		5,000.00
	700	CGST@0.00%	0.00
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		IGST@18.00%	900.00
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Sincerely Yours

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Ashok Kumar Rai Scientist-E(CS)

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Sincerely Yours

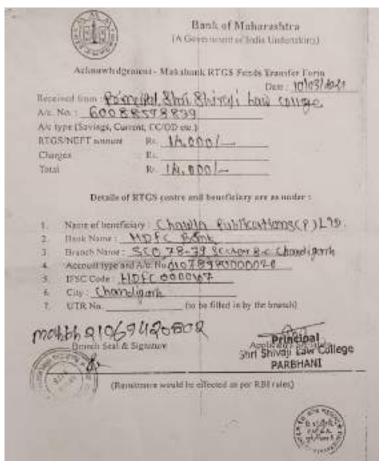
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	Asia Law House, Hyderabad	243	31535	28/10/2020	1,36,753
	Asia Law House, Hyderabad	28	31749	21/11/2020	22,936
	S.S. Law Book Agency, Nagpur	53	ss-106	27/11/2020	26,069
	Surya Law House, Hyderabad	49	115	04/12/2020	19,728
	Arihant Book Distributors, Pune	08	101	12/01/2021	620
	Total	492			2,70,893



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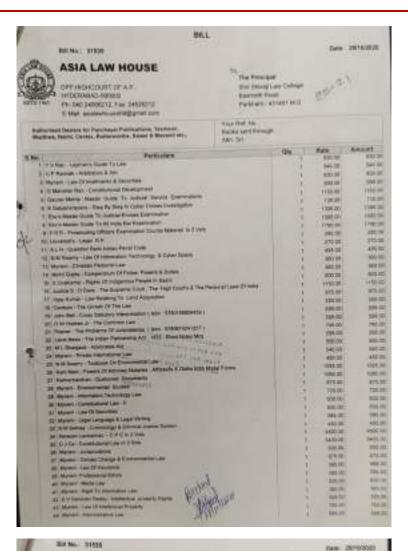
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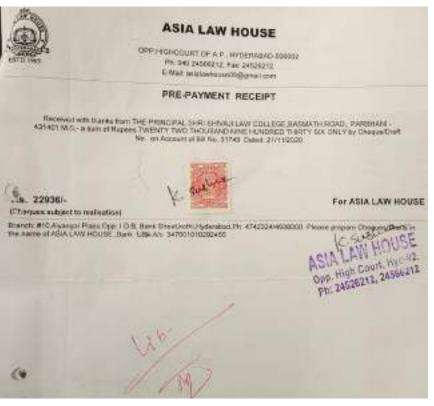
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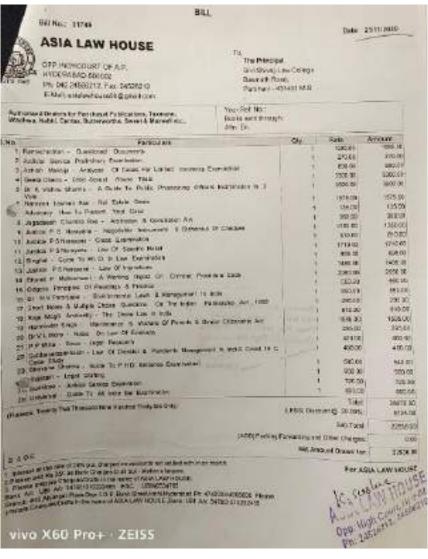
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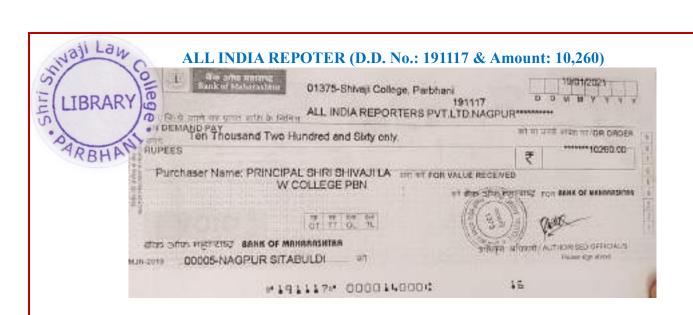
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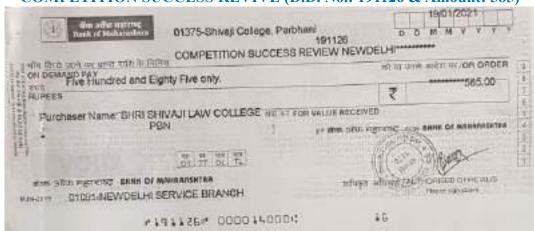
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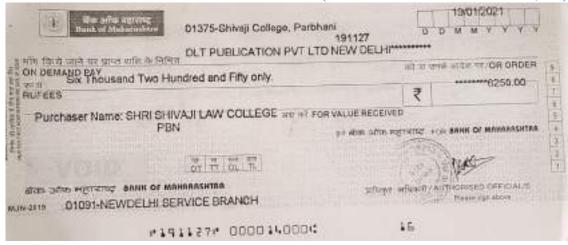
JOURNAL SUBSCRIPTION DETAILS: 2020-2021						
Sr. No.	Name of Journal	Name of Supplier	D.D. No.	Date	Amount	
1.	All India Reporter	All India Reporters Pvt. Ltd., Nagpur	191117	19/01/2021	10,260	
2.	Competition Success Review	Competition Success Review, New Delhi	191126	19/01/2021	585	
3.	Consumer Protection Judgements	DLT Publications Pvt. Ltd., New Delhi	191127	19/01/2022	6,250	
4.	Crimes	Vinod Publication Pvt. Ltd., New Delhi	191128	19/01/2021	4,410	
5.	Criminal Law Journal	All India Reporters Pvt. Ltd., Nagpur	191118	19/01/2021	7,200	
6.	Current Central Legislation	Eastern Book Company, Lucknow	191119	19/01/2021	2,300	
7.	Economical & Political Weekly	Economical & Political Weekly, Mumbai	191121	19/01/2021	5,500	
8.	Education & Service Cases	Malhotra Law House, Allahabad	191120	19/01/2021	3,300	
9.	India Bar Review	Bar Council of India, New Delhi	UTR No. MAHBH 21160636011	09/06/2021	16,000	
10.	Law Teller	Law Teller, Chandigarh	191122	19/01/2021	450	
11.	Legal News & Views	Social Action Trust, New Delhi	191130	19/01/2021	350	
12.	Marmik	Prabodhan Prakashanp Pvt. Ltd., Mumbai	UTR No. MAHBH 21208335238	26/07/2021	600	
13.	Pratiyogita Darpan	The Editor Pratiyogita Darpan, Agra	191124	19/01/2021	745	
14.	Readers Digest	Living Media Account Readers Digest, New Delhi	191131	19/01/2021	799	
15.	Supreme Court Cases	Easter Book Company, Lucknow	191125	19/01/2021	13,299	
16.	The Maharashtra Law Journal	Maharashtra Law Journal, Nagpur	191123	14/01/2022	4,200	
17.	University News	Association of Indian University's, New Delhi	UTR No. MAHBH 21069419790	10/03/2021	1,250	
Total Quantity 17 & Total Amount						

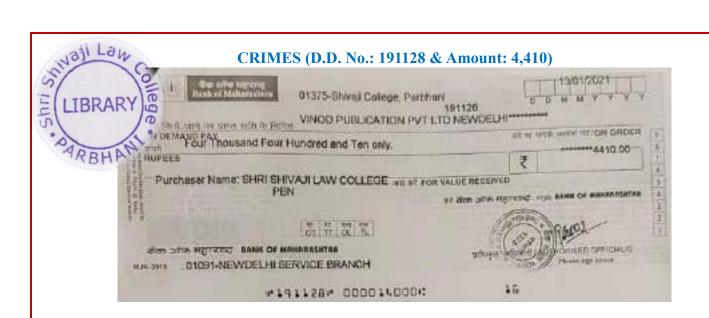


COMPETITION SUCCESS REVIVE (D.D. No.: 191126 & Amount: 585)



CONSUMER PROTECTION JUDGEMENT (D.D. No.: 191127 & Amount: 6,250)

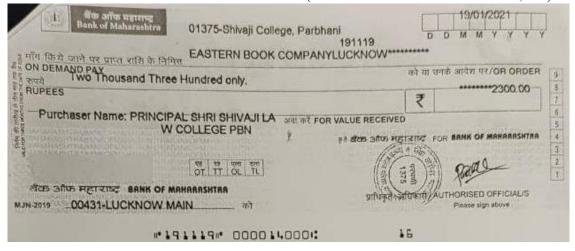


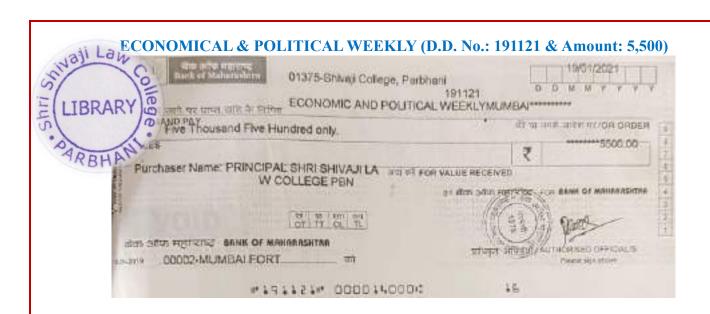


CRIMINAL LAW JOURNAL (D.D. No.: 191118 & Amount: 7,200)

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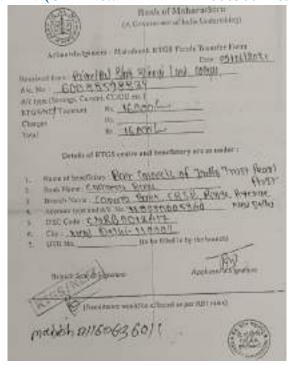


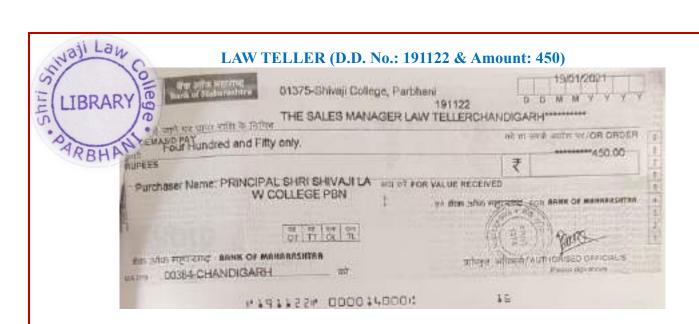


EDUCATION & SERVICE CASES (D.D. No.: 191120 & Amount: 3,300)

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INDIA BAR REVIEW (UTR No.: MAHBH 21160636011 & Amount: 16,000)

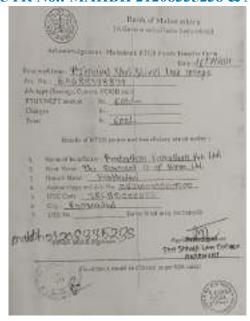


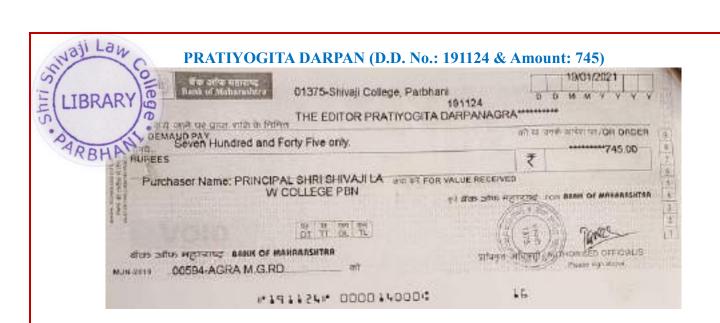


LEGAL NEWS & VIEWS (D.D. No.: 191130 & Amount: 350)

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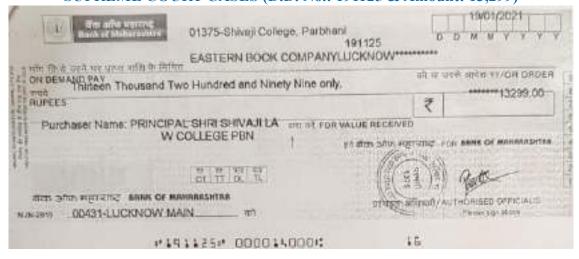


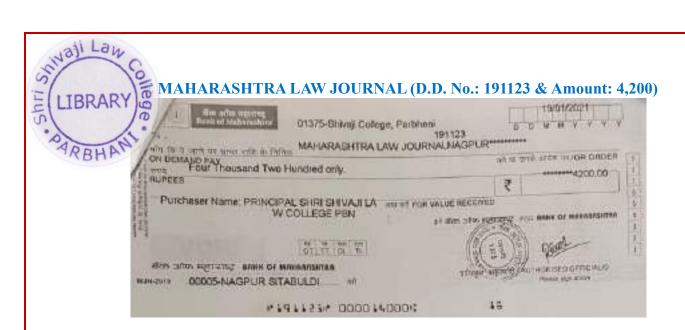


READERS DIGEST (D.D. No.: 191131 & Amount: 799)

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SUPREME COURT CASES (D.D. No.: 191125 & Amount: 13,299)





UNIVERSITY NEWS (D.D. No.: 191123 & Amount: 1,250)

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AUDIT REPORT 2020-2021

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SP MANDAL'S SHRESHIVALI LAVI COLLEGE PARSHAND RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED

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Advances L'As per ten

Branch & Divisions GOI Section LMC Settion N/SPM

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Branch & Divisions LIVE Section 279720.00 MSPM 45871.00

CAPITAL EXPENDITURE

Library Books	540000.00
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Building construction	90618.00

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" CLOSING BALANCES

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Bank of Baroda no 2156	1003.00
Bank of Mahamattra 387 (C-53)	95847.84
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Bank of Baroda no 2008	22.00
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Union Bank 5209	167.00
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FOR S M SHERKAR & CO
CHATERED ACCOUNTANTS
E M SHERKAR M NO 34817 FRN 114098V/

MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI LIST OF FIXED ASSETS 31.3,2021

***************************************	97011				
PARTICULARS	OP.BAL	ADDITION	REDUCED	CL.BAL	
library books	3592272.00*	540830.00	0.00	4133102.00	
Furniture, Dead Stock & Office Equipment	2396381.00	0.00	0.00	2396381.00	
invertor	36000.00	0.00	0.00	36000.00	
Xerox Machine	84800.00	0.00	0.00	84800.00	
T.V Set	28990.00	0.00	0.00	28990.00	
Computer UGC	255250.00	0.00	0.00	255250.00	
UGC Womens Hostel	12851199.00	0.00	0.00	12851199.00	
Borewell & pipeline	35835.00	0.00	0.00	35835.00	
Electric fitting	36278.00	0.00	0.00	36278.00	
Building const	5960311.00	90618.00	0.00	6050929.00	
Library equipment	389650.00	0.00	0.00	389650.00	
UGC Xith Plan Books	84594.00	0.00	0.00	84594.00	
UGC Xith Plan Equipment	22652.00	0.00	0.00	22652.00	
Indoor Stedium (UGC)	4543959.00	0.00	0.00	4543959.00	
ETH Software	50000.00	0.00	0.00	50000.00	
UGC outdoor Holliball Const. exp.	2011128.00	0.00	0.00	2011128.00	
UGC Unit Room Construction	37239.00	0.00	0.00	37239.00	
Battery	125161.00	0.00	0.00	125161.00	
Air Conditioner	42000.00	0.00	0.00	42000.00	
Sound System	15400.00	0.00	0.00	15400.00	
	32599099.00	631448.00	0.00	33230547.00	



2021-2022

M.S.P. MANDAL'S

SHRI SHIVAJI LAW COLLEGE

PARBHANI- 431401 (M.S.)

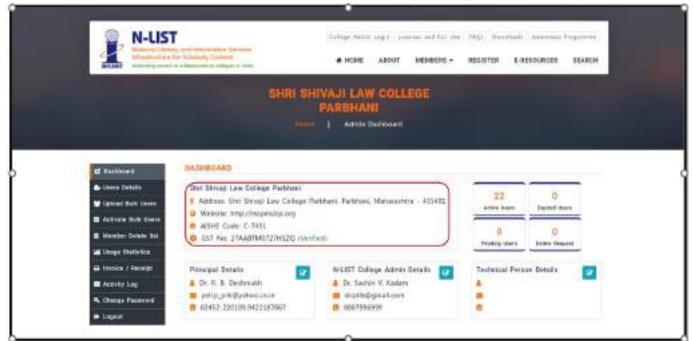
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4.2 Library as a learning resource

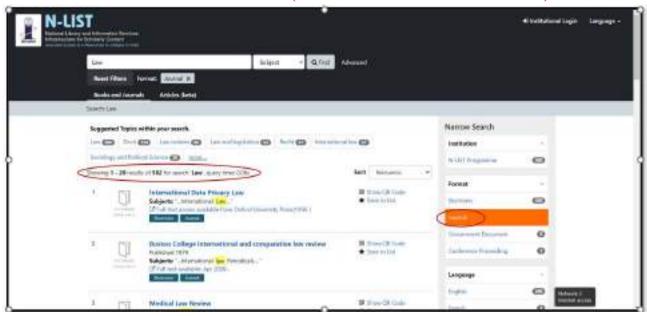
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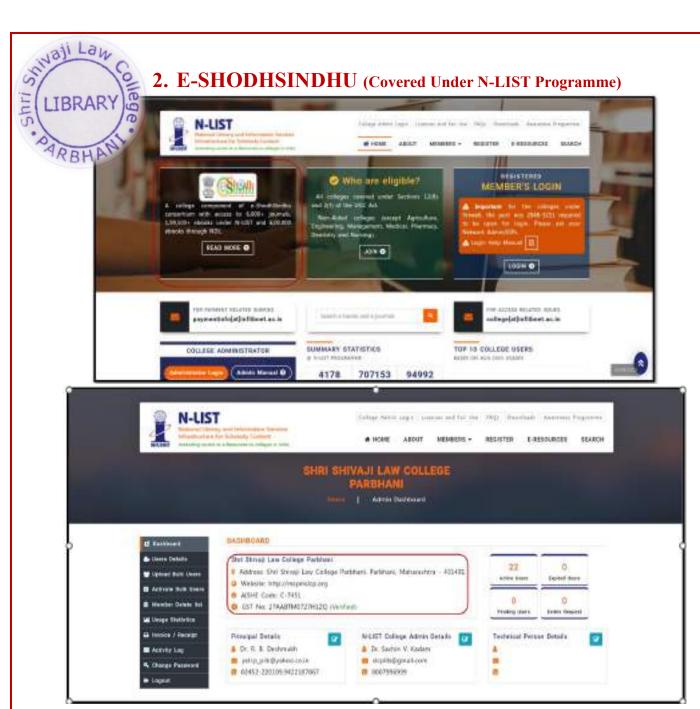
The Institution has subscription for the following e-resources

1. E-JOURNALS (N-LIST)



1. E-JOURNALS (Law Related 582+ Journal Available)





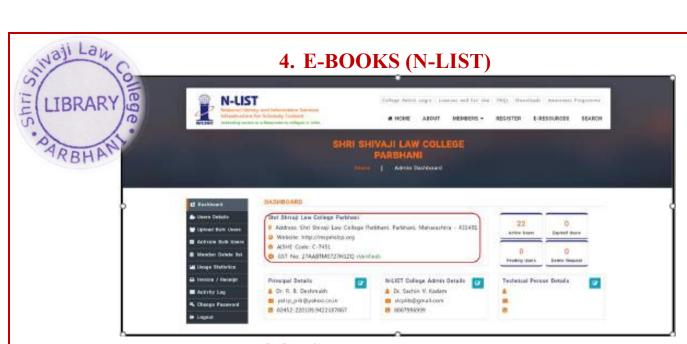
E-SHODHSINDHU (Covered Under N-LIST Programme)



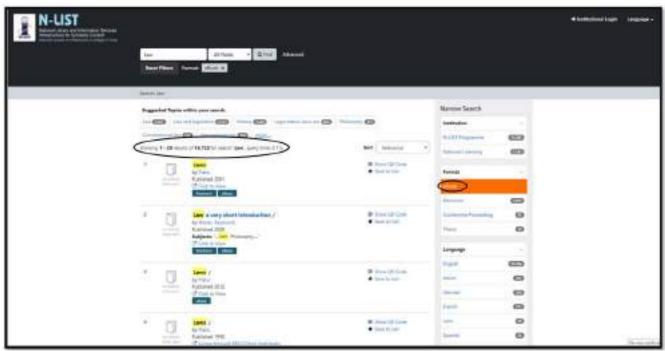


3. SHODHGANGA (Open Accesses for All Users)





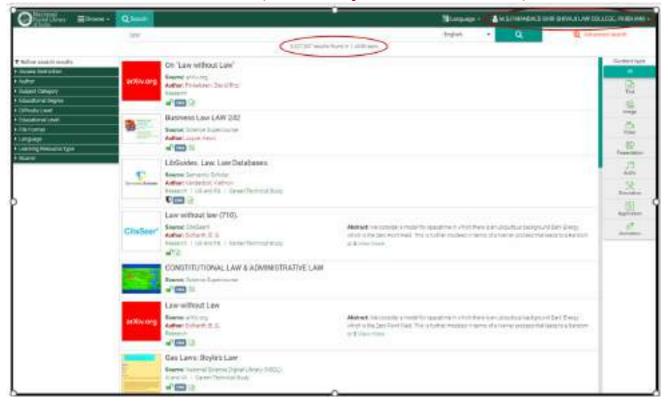
4. E-BOOKS (Law Related 16,723+ Books Available)



5. DATABASES

NDLI-NATIONAL DIGITAL LIBRARY OF INDIA

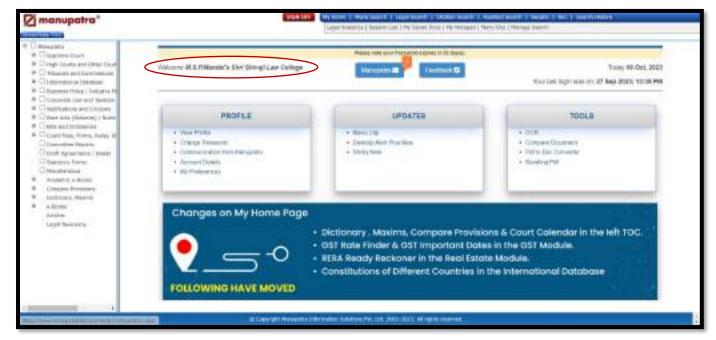
(Remote & Open Accesses for all users)





6. DATABASES (Remote Access)

MANUPATRA A LEGAL RESEARCH DATABASE



E-RESOURCES SUBSCRIPTION DETAILS: 2021-2022

Details of Membership	Details of Subscriptions	Name of the Service Subscriber	Number of e- Resources with full text access	Validity Period
N-List e-journals	Date :10/03/2021 Invoice No. N-LIST/20-21/2772 Amount: 5900.00	Inflibnet, Gandhinagar	Law Related e-Journals 582+ and e- Books 16,723+	April 2021 To March 2022
e-ShodhSindhu	Covered under 12(B) &2(f) section of the UGC Act and Access to e-resources under NLIST Programme except	Under NLIST Programme	Under NLIST	Under NLIST
Shodhganga	Open Access Repository of full-text thesis	e-Thesis	Available on our Library Portal	Open Access
N-List Online e-books	Date :07/04/2022 Date :10/03/2021 Invoice No. N-LIST/20-21/2772 Amount: 5900.00	Inflibnet, Gandhinagar	Law Related e-Books 16,723+	April 2021 To March 2022
NDLI Database	Free & Open Access to all	National Digital Library of India	Act, Judgement, Article, Video Lectures, Question Paper Available on our Library Portal	Open Access
MANUPATRA Remote Access to e-resources Database	Invoice No. MANU12214685 Invoice Date: 31/12/2021	Manupatra Information Solutions Private Limited	20,00,000 Judgements from the Supreme Court, High Court, Tribunals & 14 International Courts	Jan 2022 to Dec 2022
	Total Amount 54,200			

LIBRARY OF SARBHANT

N-LIST

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/5699

Date: 2021-03-10 Invoice No.: NLIST/20-21/2772 College GST No.: 27AABTM0727H1ZQ College GST State Code: MH [27]

Name and Address of Subscriber

To The Principal Shri Shivaji Law College Parbhani Basmat Road Parbhani State Maharashtra Parbhani Maharashtra - 431401

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

(1)

Ashok Kumar Rai Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-10 Receipt No: 51094

Received with thanks from Shri Shivaji Law College Parbhani, Parbhani, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH21089420233 Dated 2021-03-10 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

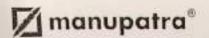
This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2023-10-06 10:56:14 INFLIBNET Ref No : INF/N-LIST/2021/5699 GSTIN. 24AAATI1480J1ZS.

Infocity PR No. 4 Gandhinanar - 382007 Guiarat INDIA



MANUPATRA

	-1, Noida - 201 301, Gau	Itam Budh Nagar (U.P)
No:- 1253	RECEIPT	Dated 13-01-2022
RECEIVED with thank	s from Principal	Ahri Ahmaji
Law Lollege ?	asmat Plead	Parbhasi-4
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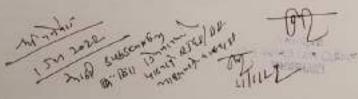
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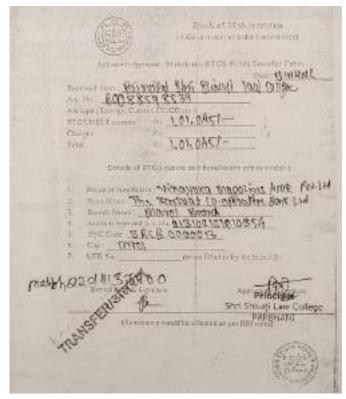


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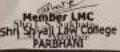
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AUDIT REPORT 2021-2022

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2022-2023

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SHRI SHIVAJI LAW COLLEGE

PARBHANI- 431401 (M.S.)

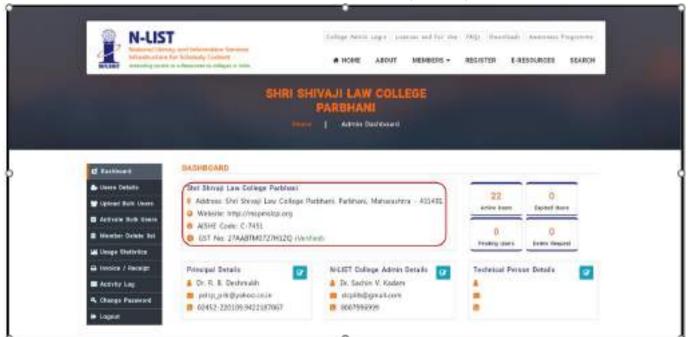
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4.2 Library as a learning resource

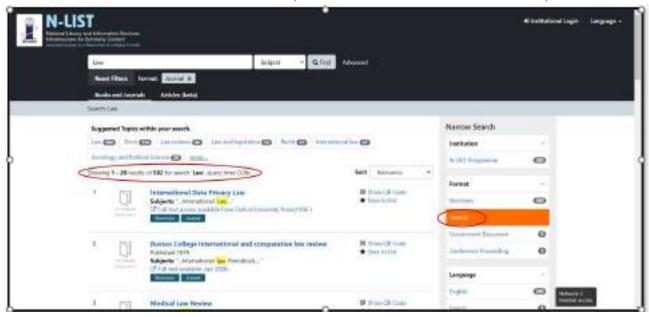
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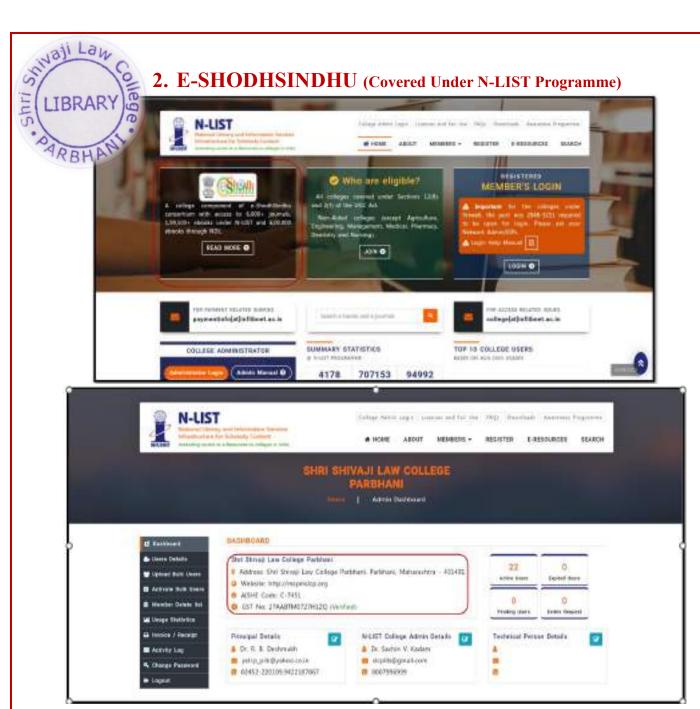
The Institution has subscription for the following e-resources

1. E-JOURNALS (N-LIST)



1. E-JOURNALS (Law Related 582+ Journal Available)





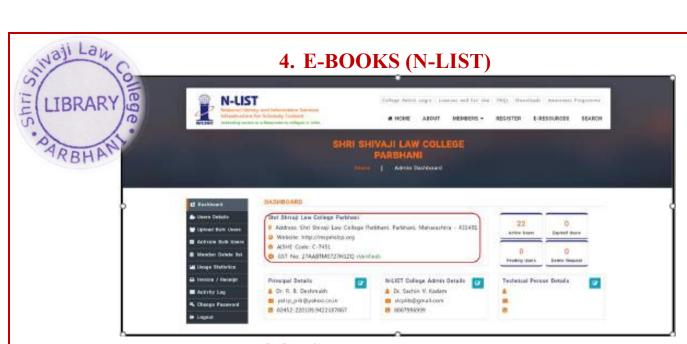
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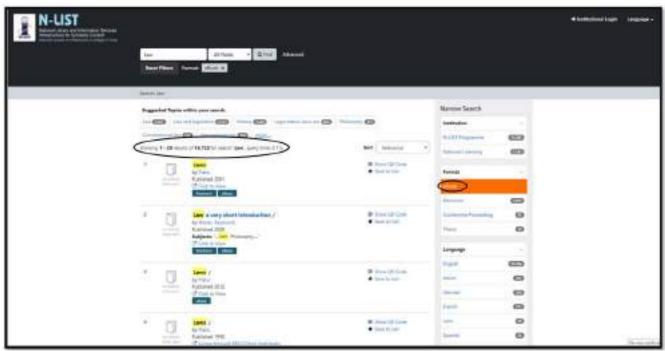


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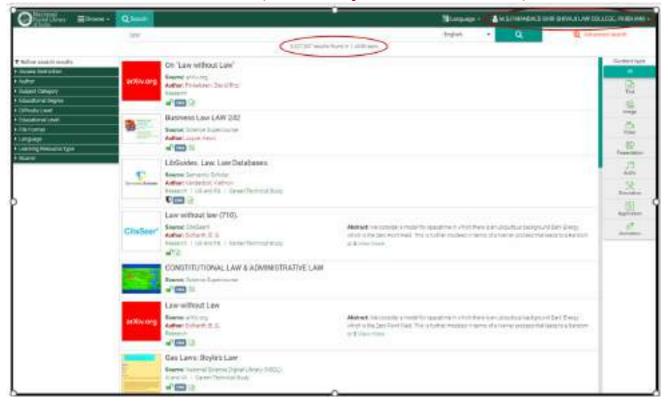
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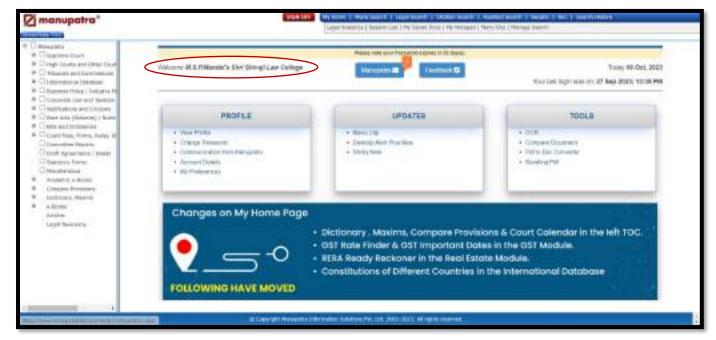
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6. DATABASES (Remote Access)

MANUPATRA A LEGAL RESEARCH DATABASE



E-RESOURCES SUBSCRIPTION DETAILS: 2022-2023

Details of Membership	Details of Subscriptions	Name of the Service Subscriber	Number of e- Resources with full text access	Validity Period
N-List e-journals	Date :07/04/2022 Invoice No. N-LIST/22-23/231 Amount: 5900.00	Inflibnet, Gandhinagar	Law Related e-Journals 582+ and e- Books 16,723+	April 2022 To March 2023
e-ShodhSindhu	Covered under 12(B) &2(f) section of the UGC Act and Access to e-resources under NLIST Programme except	Under NLIST Programme	Under NLIST	Under NLIST
Shodhganga	Open Access Repository of full-text thesis	e-Thesis	Available on our Library Portal	Open Access
N-List Online e-books	Date :07/04/2022 Invoice No. N-LIST/22-23/231 Amount: 5900.00	Inflibnet, Gandhinagar	Law Related e-Books 16,723+	April 2022 To March 2023
NDLI Database	Free & Open Access to all	National Digital Library of India	Act, Judgement, Article, Video Lectures, Question Paper Available on our Library Portal	Open Access
MANUPATRA Remote Access to e-resources Database	E-Invoice Details Ack No. 142312233738441 Ack Date: 30/01/2023	Manupatra Information Solutions Private Limited	20,00,000 Judgements from the Supreme Court, High Court, Tribunals & 14 International Courts	Jan 2023 to Dec 2023
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(An Autonomous Inter-University Centre of UGC)

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(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/5699

Date: 2022-04-07 Invoice No.: NLIST/22-23/231 College GST No.: 27AABTM0727H1ZQ College GST State Code: MH [27]

Name and Address of Subscriber

The Principal Shri Shivaji Law College Parbhani Basmat Road Parbhani State Maharashtra Parbhani Maharashtra - 431401

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
	•	CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-07 Receipt No: 227

Received with thanks from Shri Shivaji Law College Parbhani, Parbhani, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH22097197687 Dated 2022-04-07 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2023-10-05 07:09:58 INFLIBNET Ref No : INF/N-LIST/2022/5699

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LIBRARY BOOK PURCHA	SE DETA	AILS: 20)22-2023	
Name of Vendor	Qty of Books	Bill No.	Date	Amount
S. S. Law Book Agency, Nagpur	31	ss-Col-08	24/05/2022	11,240
Surya Law House, Hyderabad	60	402	31/05/2022	15,120
Debadwar Pustak Bhandar, Nanded	11	1536	07/07/2022	2,970
Debadwar Pustak Bhandar, Nanded	01	1537	07/07/2022	240
Lokwandmay Gruha Pvt. Ltd.	72	220	25/07/2022	12,321
Pimplapure Book Distributors, Nagpur	25	37212	14/03/2023	10,250
Gomtesh Agencies, Parbhani	05	404	17/03/2023	1,320
Mittal Publications, New Delhi	07	G-XXII-023	14/03/2023	3,366
Surya Law House, Hyderabad	284	622	23/03/2023	1,84,112
Total	496			2,40,939



S. S. LAW BOOK AGENCY, NAGPUR (Qty: 31 & Amount: 11,240)

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Mobile No :- 9890006(2),997557859

Email :- shailesh say@rediffmail.com, shail.jsh@gmail.com

BILL/INVOICE

To,

Date : 24/05/2022

The Principal,

Shri .SHIVAJI Law College

PARBHANI (MS)

Bill No: SS-Col-08

i.N	Name of Book	Rate	Copies	Total Rate
L IV	Export-Import	280	5	1400
2	Legal Economic Enterprises	220	5	1100
3	Corporate Finance	180	5	900
4	The Economic Approach To Law		2.	1590
5	Macro Economics Theory & Policy		4.	1800
6	Jurisprudence of Legal Theory		1	699
7	MCQ on International Law	325	2	650
8	Cheque Bounce Procedure -SC	690	1	690
9	Legal Language & Legal Writing	350	1	350
10	Organized Crime	1995	1	1995
11	Media Law	690	1.	690
12	Recent Landmark Judgment	450	1	450
13	Criminal Law Practice & Procedure	550	1	550
14	Legal Research & Methodology	360	1	360
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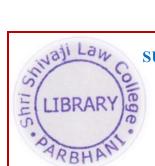
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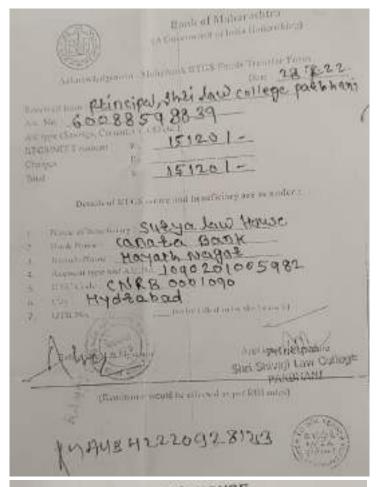
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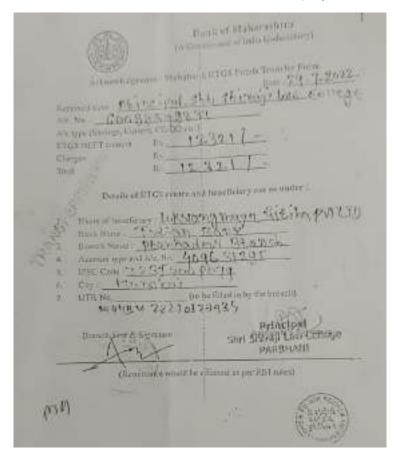


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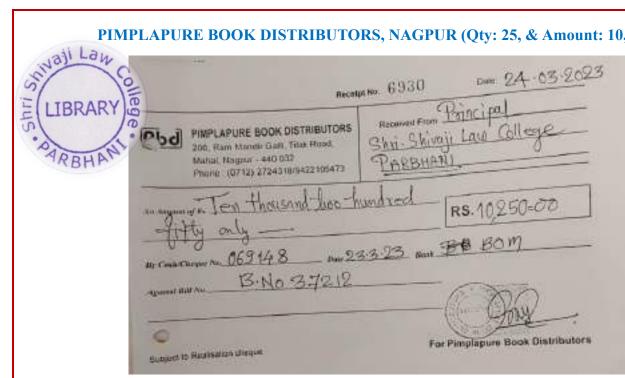
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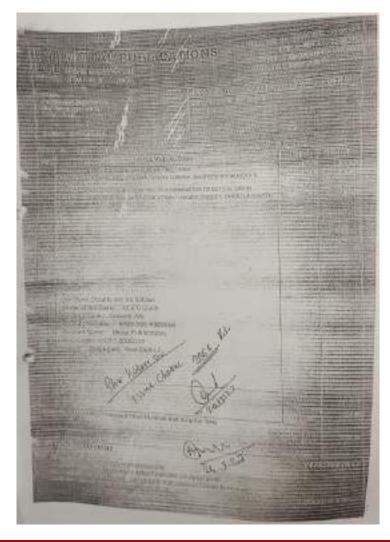
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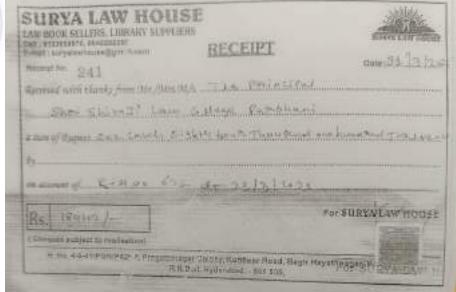
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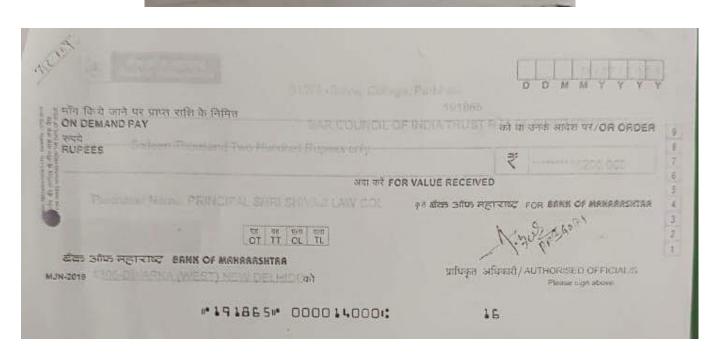
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East 2	(2) (2)	
	(Stansment)	

MSPM copy

MSP MANDAL'S SHRI SHIVAJI LAW COLLEGE, PARBHANI RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR END

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Uniform to Class IV

Website Exp

University ICT Tournament

Postage & Telegramme Exp

Tally Software Service Exp

SRTMU Exam Centre Exp

Telephone & Internet Exp

Xerox Machine Maint, Exp

Office Exp

Printing Exp Professional Fees

TDS Fine

Stationery Exp

TADA Exp

ENDED		31.3.2019			
AN	-	**************	2. 其三世四河西南西西西西西西西西西西西西西西西西西西西西西西西西西	可以表別的 可以 <p< td=""><td>***********</td></p<>	***********
TECFIDTO	AMOUNT	II TRUOMA	PAYMENTS	AMOUNT	THUCMA
To Opening bet	RESTRICTED	ningapperen [[n	2、 大馬斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯	***********	ZZZZZZZZZZZZZZZZ
Dalanco		ii E	BySALARY		
oasn in hand	225.00	11	Basic Pay	5273840.00	
Bank of Baroda no.2156	1003.00	il	Conveyance Allow.	161200.00	
Gank of Maharashtra 287 (C-53)	174312 00	ii	Grade Pay	1221000.00	
Gank of Baroda no 0125 (2201)	259777.00	ii	HRA	666264.00	
Bank of Baroda no 2208	22.00	ï	D.A.To Staff	9109812.00	
Bank of Maharashtra 8839	155228.00	ï	Special Allowance to Principal	24000.00	
Bank of Maharashtra 8942	85080.00	ii	Special Fill Marian San Fill Fill Fill Fill Fill Fill Fill Fil		18455918.00
Union Bank 5209	167 00	ii			
Union Bank	191.00	ii"	D.A Difference to Staff		434200.00
PPC Bank PF	33061.00	″i	6th Pay Non Teaching Diff		80670.00
PPC Bank 4128	13223.00	ii ~	CHB Salary Exp		315850.00
BOM 60178830850 (Hostel)	19021.00	"	CAS Arriears		95577.00

		11
Salary Grant	16447516.00	11
6th Pay Non Teaching Diff	60670.00	11
CAS Arriears	95577.00	11
D.A.Difference Receive	434200.00	11
CHB Salary Grant	395000.00	11
•		11
FEES & FINES		

Tution Fees GOI (Granted)

SALARY DEDUCTION

Tution Fees GOI (Non Granted)	68750.00	
Other Fees GO! (Granted)	34328.00	
Other Fees GOI (Non Granted)	5.00	
College fees Non Grant	931149.00	
College fees Grant	1808904.00	
Exam Fees	1321470.00	
T.C. & Bonafide Fees	103584.00	
Sale of Form	216960.00	
Practical Book & Titorial Fees	17230.00	
Eligibilty Fees	0.00	
Library Books Dues	27203.00	
Library Doors		4769438.00

" Interest on FDR " Interest Received University Exam Bill recived ' Other Income	115489.00 6635.00 107386.00 6771.00	!!
---	--	----

LIC PBN	237435.00	
Profession Tax	47500.00	
Income Tax	1588400.00	
GPF A/C	846000.00	
	8400.00	
GPF Loan	12600.00	
GIS Maharashtra bank loan	344400.00	
	57600.00	
Sundarial bank	599235.00	
DCPS A/c	174000.00	
SBH Loan V.P.College Staff Society. Vaijapur	45680.00	
V.P.College Stall Society, vollable.	48000.00	
Credit Society Dharur Chief Minister Relief Fund	44265.00	
Chief Minister Meller Falla		4053515.00

"	Kerala Fund TDS	3000 00 3549.00
,,	Sundry Creditors (As per list)	165000 00

11"	CAS Arriears	
11		
11 "	MISC.ACCOUNTS	42402.00
11	Law Festival Gathring Exp	43192.00
11	Legal Litrecy Camp Exp	20000.00
11	Repairs & Maintenece	51320.00
11	Washing & Unifor Allow	14400.00
11	Youth Festival Expenses	15751.00
11	Advertisment Exp	9072.00
11	Affilation Fees to SRTMU	121400.00
11	Audit fees	20060.00
11	Avishkar Exp	3046.00
11	Bank Charges	3484.46
ii \	CET Admission Exp	15000.00
II	CHB Interview Exp.	1800.00
i	Indoor Outdoor Committee Exp	31950.00
ï	CHB Salary Non Grant Exp	187750.00
ÏI '	College Building Repairing Exp.	213782.00
Ï	Computer Maint Exp	51050.00
ii 🥫	Electical Exp	20565.00
ii `	Electricity Bill	113820.00
Ï	Envormental Study Exp	5000.00
ii	Extra Remunaration Non Teaching	18000.00
ii	Function & Meeting Exp	57930.00
ï	Fees Refund Students	37824.00
ij	Fix Pay Servent Paymen!	289740.00
!!	Newspaper	10522.00
ii	Labrary , Magazine & Periodicals	82982.00
ii	Sanitation Exp	13500.00
ii	LLM Vyawa Exp	19455.00
11	Library Expenses	7345.00
ii 5	Security Guard Salary	58800.00
ii	Misc. Expenses	18250.00
ii 1	Oneday Orientation Exp	38672.00
ï	Placement Cell	1656.00
11	Seminar Reg. Fees	3000.00
11	00 111	21025 00

Cont... $A_{U_{Iangabad}}$ 2531576.46

I/C Principal Shivaji Law College, Parbhani

21935.00

20431.00

72670.00

4130.00

1629.00

263553.00

33900.00 0.00

4000.00

105391.00 150513.00

139964.00

93806.00

				1/2//	
	Advances (As per list)		522468.00	FEES PAID TO UNIVERSITY	
•	Branch & Divisions GOI Section MSP Mandal	20799.00		Uiversity Other Fees 58738.00	1566911.00
,		0.00	20799.00	CAPITAL EXPENDITURE 36250.00 Fumilure 900.00	
"	FDR With BOM R.No 60328070810 F.D. With BOM R.NO. 60276948792		1000000.00	Battery 73900.00	111050.00
				SALARY DEDUCTION 237435.00 LIC PBN 47500.00 Profession Tax 1588400.00 Income Tax 846000.00 GPF A/C 84000.00 GIS 12600.00 GIS 344400.00 Sundarial bank 57600.00 Sundarial bank 599235.00 DCPS A/C 174000.00	
				V.P.College Staff Society, Vaijapur	
					4053515.00
				 " Kerala Fund	3000.00 3549.00
				" TDS " Sundry Creditors (As per list)	165000.00
					2000000.00
				Advance (As per list)	394861.00
				Branch & Divisions " GOI Section " LMC Section	342938.00 500000.00
				CLOSING BALANCES Cash in hand 5590.00 Bank of Baroda no.2156 1003.00 Bank of Maharashtra 287 (C-53) 244226.60 Bank of Baroda no.0125 (2201) 259777.00 Bank of Baroda no.2208 22.00 Bank of Maharashtra 8839 262415.56 Bank of Maharashtra 8942 75212.38 Union Bank 5209 167.00 Union Bank PF 33061.00 PPC Bank PF 33061.00 PPC Bank 4128 13223.00 BOM 60178830850 (Hostel) 19021.00	
					913909.54
			29948323.	==	29948323.00
	PLACE: AURANGABAD	ollege	SHERK CHAurangab	CHARTERED ACCOUNTANTS	
	DATED: 16.07.2019) <u>*</u>		S.M.SHER KAR.M.NO.34617 FRN 114098W	222

CO ACCOUNT

FRN 114098W

SHRI SHIVAJI LAW COLLEGE, PARBHANI

DATED: 16.07.2019

I/C Principal Shri Shivaji Law College, Parbhani

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MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2019

		========	===		=======================================	
EXPENDITURE	AMOUNT	AMOUNT	11	INCOME	AMOUNT	AMOUNT
== ====================================		******	==	**********************	=========	==========
To SALARY		16455916.00	ii By	Salary Grant		16447516.00
D.A.Difference to Staff				6th Pay Non Teaching Diff		60670.00
6th Pay Non Teaching Diff		60670.00	ii"	CAS Arriears		95577.00
CHB Salary Exp		315650.00	ij"	D.A.Difference Receive		434200.00
		95577.00	ï	CHB Salary Grant		395000.00
CAS Arriears MISC.ACCOUNTS		2531576.46	••	Fees & Fines		4769438.00
FEES PAID TO UNIVERSITY		1566911.00	•••			
FEES PAID TO CHIVE HOLL		,	ij"	Interest on FDR		115489.00
			ï"	Interest Received		6635.00
0		978181.54	ii."	University Exam Bill recived		107386.00
Surplus		010101101	ii "	Other Income		6771.00
			ii			
			ii			
			0			
			ii			
		22438682.00	ï			22438682.00
		=========	ii			==========
DI 105 MIDANCARAD	,	SHERKAP		As per our report of even date		
PLACE: AURANGABAD	/	4.	છો	FOR S.M.SHERKAR & CO.		
	(4)	7	١.	CHARTERED ACCOUNTANTS		_
	- 0	Aurangabad	to	Esnapallet		
DATED: 16.07.2019	100		5	S.M.SHERKAR.M.NO.B4617		
DATED: 16.07.2019	Ilege F	Aurangabao	57	FRN 114098W		
(1.27	1 * 1	ACCO.		^		
chivaji	1.51					
//≥/	15/1					
115	12/			())		
1440	* 80/			1		
	* Day			I/C Principal		
			:	Shivaji Law College	Ε,	
		SI	ırı	Silivaji Sani		
				parhhani		

Parbhani

MARATHWADA SHIKSHAN PRASAPAK MARKIA HANABARA BOLLEON WALLAVILLE DIFF HALANCE BHEELAS ON 31 03 2019

SAL, GARRER

			and the	444444	A STATE OF THE PROPERTY OF
FUNDS & HABILLITES	AMOUNT	WWANEL I	provident (# 5 % h 554	AMINE.	INKI IN waanawana
Callege Development Fund As per last B/s	**********	879583 (V)	finitioning (Americanian the partient file		mmm"
Shivaji Law College Section As per last B/s	3319182 00 500000 00		Library (Zeistradion		Maksis
Add during the year Less: during the year	0.00	3819182.00	Electric Filling As per last Bis		"UNING
Suspenses As per last B/s		22650.00	Fornitore & fotore As per last 8/s		45/5/25%
Advances (As per last B/s) Ellora Tiles	7000.00		Pripeline & Excessel As per last B/s		Mir. or
Sapna Industries shriram Plywood Omkar Traders	35280.00 114116.00 3020.00	159416.00	Women's Hostel Construction As per last B/s		area or
Income & Expenditure A/C		155410.00	Trust Funds As per lest B/s		THE TO
Bal as per last B/S Add during the year	246032.00 586310.00	832342,00	Advances (As per last E/s) Advance to Kalides Seb Adv. Sayyed Monassin F Sachidanand Industries Raju Traders Komal Agency. Satyam Electricals JANEE Mistri Mandalik P.E. Gaur A.C	2000 00 27500 00 1000 00 35825 00 20000 00 1654 00 1000 00 11425 00	
æ.			Shri. Shivaji College As per last B/s		-60000.00
			UGC Add during the year 		TEMPO IN
	•		Closing Balance Cash in hand Bank of Baroda no.2189 	54E.(4834G.(
		5713153.0			TEEN
			As ner our report of even o	iate	

PLACE: AURANGABAD

DATED: 30/07/2019

As per our report of even date FOR S.M. SHERKAR & CO.

SEM SHERKOR M.NO. SHETT

HERKAR

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MSP MANDAL'S SHRI SHIVAJI LAW COLLEGE, PARBHA L.M.C. Section RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2019

					=======	========
==	RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
		=======	======= =	=======================================	=======	========
== 1	Oing balance		ii B	y T.A.D.A.Exp.		12563.00
10	Opening balance	209.00	11 "	Audit Fees		4720.00
	Cash in hand Bank of Baroda no.2189	90078.37	ii "	Function & Meeting		7015.00
	Bank of Baroda 110.2 109	30070.37	90287.37 "	Bank Charges		295.00
			30207.37 "	Remunaration		10000.00
	- Lund		650200.00 "	Printing & Stationery		748.00
"	Development Fund		15000.00 "	Fix Pay Expenses		21000.00
,"	Canteen Rent		10176.00 "	Insurance Charges		708.00
"	CET Exam Rent		10176.00 	Legal Expenses		10000.00
			7510.00 "	Repairs to Ladies Hostel		20840.00
"	TDS		500000.00 II "	Telephone Expenses		1177.00
"	College Section		300000.00	Telephone Expenses		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			[] 	Construction of Library	_	832400.00
			!!	Advance to Kalidas Sable	<u> </u>	20000.00
			11		10	275000.00
			11	Adv. Sayyed Mohassin Kad	11 `	0.00
			!! "	UGC		7510.00
			II."	TDS		7510.00
			II .			
			П.,	Closing Balance	0.40.00	
			II	Cash in hand	848.00	
			- 1	Bank of Baroda no.2189	48349.37	
			- 11			- 49197.37
			11			
						4070470.67
			1273173.37			1273173.37
			=======			========

MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

LMC Section

== =====	=========	=======	========	==	=======================================	========	
EXPEN	DITURE	AMOUNT	AMOUNT		INCOME	AMOUNT	AMOUNT
== =====	=========	=======	=======	=	=======================================	========	========
To T.A.D.A	A.Exp.		12563.00	By	Development Fund		650200.00
" Audit F	ees		4720.00	II "	Canteen Rent		15000.00
" Function	n & Meeting		7015.00	"	CET Exam Rent		10176.00
" Bank C	harges		295.00				
Remun	aration		10000.00	11			
Printing	& Stationery		748.00	11			
Fix Pay	Expenses		21000.00	11			
	ice Charges		708.00	11			
Legal E	xpenses		10000.00	II		•	
•	s to Ladies Hoste	1	20840.00	11			
Teleph	one Expenses		1177.00	II		£ \	
•	705 U - 10 - 20			11			1
" Surplus	5		586310.00	11			
				11			
				11			
			675376.00	11			675376.00
			=======	11			=========

PLACE: AURANGABAD

As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACCOUNTANTS!

S.M.SHERKAR.M.NO.34617 FRN 114098W

I/C Principal

DATED: SHOT/28 hivaji Law College

Parbhani



MSP MANDAL'S SHRI SHIVAJI LAW COLLEGE, PARBHANI RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.3.2020 THE TEAK ENDED AMOUNT AMOUNT || PAYMENTS To Opening balance BySALARY 10733400 00 Basic Pay Cash in hand 5590.00 168400 00 Bank of Baroda no 2156 Conveyance Allow 1003.00 647000.00 Grade Pay Bank of Maharashtra 287 (C-53) 244226.60 973278 00 HRA Bank of Baroda no 0125 (2201) 259777.00 6146552.00 D.A To Staff 22.00 Bank of Baroda no 2208 46000 00 Special Allowance to Principal Bank of Maharashtra 8839 262415.56 18714530 00 Bank of Maharashtra 8942 75212.38 Union Bank 5209 167.00 483750.00 Union Bank CHB Salary Exp 191.00 39039414 PPC Bank PF II" CAS Arriears 33061.00 PPC Bank 4128 13223.00 MISC.ACCOUNTS BOM 60178830850 (Hostel) 19021.00 27480.00 913909.54 | Law Festival Gathring Exp 40442.001 Administrative Building Exp 26030:007 18729284.00 || Repairs & Maintenece Salary Grant 24992 00 : Youth Festival Expenses 350870 00 11 CAS Arriears 201600.00 410500.00 || Affilation Fees to SRTMU CHB Salary Grant 21240.00 39524.00 || Audit fees Medical Reimbursement Bill A/C 4755.10 11 Bank Charges 57800.00 CET Processing Fees 2019-20 FEES & FINES 2500 00 / CET Vedio Sutting 12915.00 CHB Interview Exp. 919688.00 College fees Non Grant 176750.00= CHB Salary Non Grant Exp 1612241.00 College fees Grant College Building Repairing Exp. 23150.00 927940.00 Exam Fees 9100 00 T.C. & Bonafide Fees 312251.00 Computer Exp 38900.00 Computer Maint Exp 29525.00 Sale of Form 2910.00 Convocation Exp. 39406.00 Naac Registration Fees 9130.00 Convocation Fees 0.00 Eligibilty Fees 13548.00 Revaluation Fees 225980.00 4067031.00 || Electrical Exp 154740.00 Electricity bill Fees Refund to Student 12275 00 University Exam Bill recived 55564.00 | 286340.00 Fix Pay Servent Payment 71105 00 60000.00 || Function & Meeting Exp NAAC Seminar Grant 14181.00 Ghyam Maintenance Exp. 11 0.00 GST Tax Payment SALARY DEDUCTION 11 18200.00 Indoor Outdoor Studium Exp. LIC PBN 219973.00 Ш 20582.00 Indoor & Outdoor Verfiacation Com Profession Tax 47200.00 Intech Capasity Fees 19200.00 2090400.00 Income Tax 43500.00 4 GPF A/c 988856.00 Language Lab Exp Liabrary Magzin & Perodicals, Nev 87635.00 12530.00 GIS " 708 00 f Library Books Insurance 459400.00 Maharashtra bank loan 35200.001 Libarary Exp 57600.00 Sundarial bank 30961.001 Misc. Exp DCPS A/c 675496.00 Ш 147166.00 NAAC Seminar Exp 144000.00 11 SBH Loan 20795.00 Office Exp 68520.00 V.P.College Staff Society, Vaijapur One Day Orientation Exp 16400.00 48000.00 Credit Society Dharur 2299.00 < Postage & Telegrame Exp Draut Relief Fund 51092.00 167238.00 Printing Exp 80000 00 CBI Bank Loan 4000.00 4943067.00 || Professional Fees Remunration Exp 500.00 8170.001 TDS 5240.00 || Sanitation Exp 11247.00 || Security Gard Salary 0.00 C.GST Sports Scholership Exp. 5000.00 11247.00 || SIGST 70955.00 Stationery Exp 11 Students Council Exp 3000.00 Students Insurance Exp. 5153.007 Ш TADA Exp 104197.00 Sundry Creditors 15400.00 || Telephone & Interenet Exp 146775.00 (As per list) Tonner Refilling Exp. 8000.00 Typeing & Xerox Exp 10745.00 University Other Fees 174624.00 University Exam Center Remunera 11 28743.00 Water Machine Exp 11 17100.00 Webside Exp 24780 00 Xerox Machine Repairs Exp College

I/C Principal
Shri Shivaji Law College,
Parbhani

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MSP MANDAL'S SHRI SHIVAJI LAW COLLEGE, PARBHANI RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED

31.3.2020

FOR THE YEAR ENDED		31.3.2020			
			" FEES PAID TO UNIVERSITY		
			Revaluation Fees	193225 00	
" Advances		395981.00		599470 00	
(As per list)			Eligibility Fees	34667.00	
(10)			II	54007.00	827362 00
" Branch & Divisions			" SECURITY EXP		117 (110)2 (70)
GOI Section	350000.00		GST on Security Exp	15102.00	
LMC Section	119657.00			15192.00 84400.00	
MSPM	21206.00		,		00000.00
10151-101	21200.00	490863.00	II	***************************************	99592.00
		490003.00	!!		
			III		
			Branch & Divisions		
			LMC Section	208.00	
			MSPM	38229.00	
			11	***************************************	38437.00
			" CAPITAL EXPENDITURE		
			Furniture	46800.00	
			Library Books	19739.00	
			Battery	51261.00	
			Air Conditioner	42000.00	
			Building construction	94900.00	
			Library Equipment	89650 00 /	
			Sound System	15400.00	
			South System	15400.00	359750 00
			" SALARY DEDUCTION		333730 00
				240444.00	
				219441.00	
			Profession Tax	47200.00	
			Income Tax	2090400.00	
			GPF A/c	995903.00	
			l GIS	12600 00	
			Maharashtra bank loan	459400.00	
		-1	Sundarlal bank	57600.00	
		. 1	DCPS A/c	675496.00	
		1	SBH Loan	144000.00	
		1	 V.P.College Staff Society, Vaijapur 	68520.00	
		1	Credit Society Dharur	44000.00	
		1		51092.00	
		ii	CBI Bank Loan	00.00008	
		ii			4945652.00
		ii			
			" TDS		5240 00
		ii			10603.00
		ii			10603.00
		II			10003.00
		ii			504700.00
					561793 00
		11			
		II		280.00	
		II		1003.00	
		11	Bank of Maharashtra 287 (C-53)	188026.40	
		11	Bank of Baroda no.0125 (2201)	319777.00	
		11	Bank of Baroda no.2208	22.00	
		11	Bank of Maharashtra 8839	621015.36	
		ii	Bank of Maharashtra 8942	404912.48	
		ii	Union Bank 5209	167.00	
		II	Union Bank		
		[]	PPC Bank PF	191 00	
				33061.00	
		11	PPC Bank 4128	13223.00	
		!!	BOM 60178830850 (Hostel)	12455.20	
		II.			
		11		******	1594134 44
		!!			
		!	^ .		

30499727.54 ||

As per our report of even date
FOR S M SHIPKAR & CO
CHARTING Principal S
Shri Shivaji Law College, Parbhani

PLACE : AURANGABAD

n (150) - 28 07 2000



MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVALI LAW COLLEGE PARSHANI INCOME & EXPENDITURE ACCOUNT FOR THE YEAR EXPED 31.3.2020

FOR THE YEAR ENDED	31,3,2020		
. 820'8 J. 3'420 EX. . 2558 J. 0.10 N. 628 J. . 048 J. 600 V. . 048 J.	483750.00 390394.00 2457757.10 827362.00	INCOME	AMOUNT AMOUNT 18729284 00 3508 70 00 410500 00 39524 00 4067031 00 55564 00 60000 00
Survius			23712773 00
	23712773.00 ========		

PL40E 4_R4NG4540

DATED . 23.07.2020



As per our report of even date
FOR SM SHERKAR & CO
CHARTERED FOCOUNTANTS
SM SHERKAR MOVO SAST7
FRN 114098W



MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI BALANCE SHEET AS ON

BALANCE SHEET AS ON	31.3.2020				
FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
== ====================================	==========		=====================================	=======================================	===========
Trust Fund	Last B/S	3000000.00	FIXED ASSETS		22500000 00
Building fund	Last B/S	1396849.00	As per statement		32599099.00
College Devt.Fund	Last B/S	1017631.00	II .		3900.00
Loan from principal	Last B/S	3000.00	Deposit	Last B/S	17746.00
SBH a/c.no.2040	Last B/S	21065.00	P.G.Section	Last B/S	43360.00
PPC Bank Loan	Last B/S	300250.00	Pharmacy College	Last B/S	43360.00
UGC grant	Last B/S	4965066.00	11		
g			Shivaji College		948519 00
University Exam Bill			As per last B/S		946319 00
As per last B/S		18126.00			
rio por motoro			ILGC		
UGC Womens Hostel Grant			Last B/S	3869182.00	
As per last B/S		6034144.00	Add during the year	208.00	
No per last ord			Less during the year	119657.00	2740722 00
UGC X TH PLAN MIGRETED GRAN	JT		ii .		3749733.00
As per last B/S		703300.00			
As per last bro			GOI SECTION		
UGC SPORTS EQUIPEMENT GRAI	NT		Last B/S	1367062.00	
As per last B/S		400000.00	Less during the year	350000.00	1017000.00
As per last blo			ii		1017062.00
Vidyavetan 2013-14			ii .		
As per last B/S		41700.00	F.D. With BOM A/C.60328070810		
As per last bio			Last B/S		1000000.00
UGC GRANT - INDOOR STEDIUM			ii		
As per last B/S		5200000.00	GOI Scholarship		29000.00
no por last ore			UGC Womens Hostel Grant		983577.00
MSP MANDAL			UGC OUTDOOR		79000.00
As per last B/S	4428482.00		IJUGC SPORTS EQUIPEMENT GRAN	Τ	533111.00
Add during the year	21206.00		UGC GRANT - INDOOR STEDIUM		77942.00
Less during the year	38229.00		ii		
Ecos during the year		4411459.00	Ï		
			OPEN MERIT SCH		7700 00
DEOGIRI GLOBLE ACADEMY PBN			As per last B/S		7700.00
As per last b/s.		800000.00	II		
7 to per last ore.			GIS		
SHRI. SHIVAJI INSTITUTE OF ENG	3		Add during the year	12600.00	
As per last b/s.		200000.00	Less during the year	12530.00	70.00
As por last bro.			Ï		70.00
Credit Balances as per list		6750499.00	GPF A/C.		
Ordan Salamas de par mar			Add during the year	995903.00	
Credit Society, Dharur			Less during the year	988856.00	70.47.00
As per last b/s.	4000.00		II		7047.00
Add during the year	48000.00		ll .		
Less during the year	44000.00		Advances As per List		1499512.00
,		8000.00			
C.GST			Closing balances		
Add during the year	11247.00		Cash in hand	280.00	
Less during the year	10603.00		Bank of Baroda no.2156	1003.00	
5 • ,		644.00	Bank of Maharashtra 287 (C-53)	188026.40	
S.GST			Bank of Baroda no.0125 (2201)	319777.00	
Add during the year	11247.00		Bank of Baroda no.2208	22.00	
Less during the year	10603.00		Bank of Maharashtra 8839	621015.36	
,		644.00		404912.48	
			Union Bank 5209	167.00	
LIC PBN			Union Bank	191.00	
Add during the year	219973.00		PPC Bank PF	33061.00	
Less during the year	219441.00		PPC Bank 4128	13223.00	
• , , ,		532.00	BOM 60178830850 (Hostel)	12456.20	g
Income & expenditure a/c.			II		1594134.44
As per last b/s.	8178345.54		II		
Add during the year	739257.90		11		
		8917603.44	-		
			II		
		44190512.44			44190512.44
		========			=======================================
	A CONTRACTOR OF THE PARTY OF TH				
PLACE: AURANGABAD	152K44		As per out report of even date		IE.

PLACE: AURANGABAD

DATED - 28 07 2020

As per out throng of even date FOR S.M. S.C. CHAIT/CEPTING INTANTS

Shri Shivajir Law College,

FRN 11 Parbhani



SHRI SHIVAJI LAW COLLEGE, PARBHAN L.M.C. Section RECEIPTS AND PAYMENT ACCOUNT MSP MANDAL'S FOR THE YEAR ENDED

6	college
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FO	R THE YEAR ENDED		31.03.2020				
_	RECEIPTS	AMOUNT ====================================	========	==	PAYMENTS ====================================	AMOUNT	AMOUNT ======== 9000.00 4720.00 7040.00 8.25
"	Development Fund CET Exam Rent		49197.37 543355.00 1152.00		Bank Charges GST Paid By College Printing & Stationery Fix Pay Expenses Repairs to Water Cooler Management Exp.	·	208.00 1590.00 24810.00 14650.00 45735.00
" "	TDS C.GST S.GST College Section		500.00 104.00 104.00 208.00		Building Repairs Computer Exp Xerox Exp Battary Building Construction		28300.00 7500.00 14228.00 16640.00 18699.00
					Adv. Sayyed Mohassin Kadri College Section TDS C.GST S.GST		75000.00 119657.00 500.00 104.00 104.00
		,		" 	Closing Balance Cash in hand Bank of Baroda no.2189	31502.00 174625.12	206127.12
			594620.37	- -			594620.37 =======

MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI INCOME & EXPENDITURE ACCOUNT 31.03.2020 FOR THE YEAR ENDED

LMC Section

SHERA

						= =========	========
		========	========	= ==		AMOUNT	AMOUNT
==		AMOUNT	AMOUNT	11	INCOME	AMOUNT	AMOUNT
	EXPENDITURE	AMOUNT	/ 111100111	ii		= =========	========
==	=======================================	=======	========	11	- I Sund		543355.00
-	T.A.D.A.Exp.		9000.00	By	Development Fund		1152.00
To			4720.00	ii "	CET Exam Rent		1152.00
"	Audit Fees	,		ii "			
**	Function & Meeting		7040.00	11			
	Bank Charges		8.25	II .			
			208.00	ii			
	GST Paid By College			8			
	Printing & Stationery		1590.00	ii –			
	Fix Pay Expenses		24810.00	11			
	PIX Pay Expenses		14650.00	Ϊ			
	Repairs to Water Cooler		45735.00	ii			
	Management Exp.			!!			
	Building Repairs		28300.00	Ш			
			7500.00	Ш			
	Computer Exp		14228.00	ii			
	Xerox Exp		14220.00	ii			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			11			
				II			
				ii			
				ii.			
	Surplus		386717.75	11			
	Surpius			11			
				ii			
				ii			544507.00
			544507.00	11			
			========	- 0			

PLACE: AURANGABAD

As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACCOUNTANTS

DATED: 31/07/2020

S.M.SHERKAR.M.NO.34617

FRN 114098W

Shri Shivaji Law College Parbhani



MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI BALANCE SHEET AS ON 31.03.2020

L.M.C. Section

FUNDS & LIABILITIES AMOUNT AMOUNT PROPERTIES & ASSETS A	AMOUNT AMOUNT
College Development Fund Building Constitution Building Constitution Building Constitution 306t As per last B/s 306t Add during the year 15	6966.13 8699.00
Shivaji Law College Section As per last B/s 3819182.00 Battery Add during the year 208.00 Add during the year	3085665.13
Less: during the year 119657.00 Library Construction As per last B/s	832400,00
Suspenses As per last B/s 22650.00 Electric Fitting As per last B/s	129608.00
Advances (As per last B/s) Ellora Tiles Sapna Industries Sapna Industries Sapna Industries 114116.00 II Furniture & fixture As per last B/s	431978.50
Shriram Plywood 114116.00	58635.00
C.GST Add during the year 104.00 Women's Hostel Construction Less: during the year 104.00 As per last B/s	60650.00
S.GST Trust Funds Add during the year 104.00 As per last B/s	398441.00
Income & Expenditure A/C Ball as per last B/S B32342.00 0.00 Adv. Sayyed Mohassin Kadri As per last B/s Add during the year 75	5000.00 5000.00 350000.00
Add during the year 386/17.75 Advances (As per last B/s) Advance to Kalidas Sable 20 Sachidanand Industries 10 Raju Traders 35 Komal Agency 20 Satyam Electricals JANEE Mistri	0000.00 0000.00 5825.00 0000.00 1694.00 1000.00
ii Gaur A.C	333.00
ij Shri. Shivaji College Ij As per last B/s	160000.00
UGC As per last B/s	150000.00
	1502.00 4625.12
 	5980421.75

PLACE: AURANGABAD

DATED: 31/07/2020

As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACCOUNTANTS

S.M.SHERKAR,M.NO.:4617

FRN 114098W



MSP MANDAL'S SHRI SHIVAJI LAW COLLEGE, PARTHANI RECEIPTS AND PAYNENT ACCOUNT FOR THE YEAR ENDED

31 3.2021

RECEIPTS	AMOUNT	AMOUNT I	PAYMENTS	TAUOMA	AMOUN
o Opening balance	document and an ex-			TROUBLES IN	=======================================
Seconing balance			By SALARY	4674	
Casti in hand	280 00	1	Basic Pay	16714338 00	
Bank of Bareda no 2166	1003.00		Conveyance Allow	166495.00	
	188026 40		Grade Pay	109050.00	
Ban of Barodi no 2525 (2201)	319777 00		HRA	1375406.00	
Sark of Baroda no 2208	55 00		D A To Staff	3856802 00	
	621015 36		Special Allowance to Principal	88575 00	
Ham of Maharakhtin 8942	404912 48		1		22310566
Union Bank 5709	167 00		1		00000
Union Bank	191.00		CHB Salary Exp		89500 : 197984 :
PPC Barry PF	33061 00		D A Arrears		157954
PPC Bank 4128	13223 00		Excess Salary Grants		= 0000
Hotel SARCAS TO MODE	12856.20		MISC ACCOUNTS		
		1594134 44		9576 00	
			Advertesment Expenses		
Salary Grant	2	222462 00		214100 00 20060 00	
D.A.A., Ears		197984 00		20060 00 6814 70	
Cite Sail , Gain		85000 00		242750.00	7
Ex. 55 Salary Grants		198456 00	Part of the later	70358 00 %	-
Property of the second			College Building Repairing Exp College Road Repairs Exp. A/C	359280 00	3
FEES & FINES				13900.00(9
			Computer Expenses Computer Maintanance Exp	17750 00	
Collage fees Non Gront	1070963.00			29190 00	
College tees Grant	1568362.00		Convocation Fees	12219 00	
trantees	856430,00		Covid 19 Exp	27339.00	
C & Schafide Fees	310175 00		Electrical Expenses	84560 004	7
Saculton	37540 00		Electricity Bill Extra Remuneration To Non Teach		
Other conte	1251 83		Extra Remuneration to Non Teach Fix Pay Servent Payment	293500.00	
English, rees	0.00		Function & Meeting Exp	73669.00	
Revaluation Fees	0.00	2044724 02	and the same of th	32450.0C	7
		3844721.83	Liabrary Magzin & Perodicals . Nev	1	-
		72302.00		1500.00	
on re sity Exam Bill recived		1.002.00	Medical Exp	6835 00	
		25000.00		29709 001	
Fees Refunded From SRTMU		2.000.00	Office Expenses	10765 00 ₹	
			Postage And Telegram Exp	2807.00	
SALARY DEDUCTION	0.42252.00		Printing Expenses	90478 004	<u> </u>
, C. PBN	247757 00		Professional Fees Expenses	40811 25	
Faression Tax	47600 00		Remunration Exp	35000.00	
ax	2848400 00		Sanitation Exp	20600.00 (
$\mathbf{A}(\mathbf{c})$	1289000 00		Sport Exp	61625 00 (
GIL			Stationery Expenses	27844-00	
Mai larashira danki oan	240900 00		Students Alumani Exp.	5000.00	
Sundarial bank	57600 00		TADA Expenses	41932 00 4	
rices Na	760099 00		Tally Software Services	2039 00	1
SELLann	144000 00		Telephone And Internet Exp	122322 004	
↓ F College Staff Society Varjapur	68520 00		Lonner Refilling Exp.	900 000	
Credit Society Dharur	12000 00		Transport Exp	940 00	
Core PM Relief Fund	116312 00		Typing And Xerox Exp	26416 00	
CRI Bank I CIN	480000 90	6326868 (182500 00	
		00.00000	Uniform To Class Iv	18784 00	(
		5900	to an Charles Demonstra	ra 18173 00	
198		5481	and the same of th	12353 00	9
· eca i		5481	0.4 II	9440 00	47
3 631		3401	Workshop And Seminar Exp	3793.00	14
			Xerox Machine Maintenance	5367.00	Account to the second
			Repair & Maintance	1545 00	¥
Sundry Creditors		90000	The state of the s		235471
Ar Decesti	100	2000	Sundry Creditors	SERKAN	7540
	liege *		la Carlina	A PARTIE AND A STATE OF THE PARTIES AND A STATE	7:340

MSP MANDALS SHRI SHIVAJI LAW COLLEGE PARBHAN RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED

31 3 2021

Advances 304000 00 ||

As par 51 ||

Branch & Divisions ||

GOI Section | 750000.00 ||

IMO Section | 0 00 ||

MSPM | 12250 00 ||

Library Books Building construction	641930 10 90518 00 1	871463 II
CAPITAL EXPENDITURE		
Branch & Divisions LMC Section MSPM	279725 JC 45871 00	326 591 DC
SECURITY EXP GST on Security Exp Security Guard salary	10962 50 60899 00	arear of
FEES PAID TO UNIVERSITY Intech Capasity Fees University examifees Eligibility Fees	19018 00 178880 00 2000 00	11 96 978 DC

Building construction	
SALARY DEDUCTION	
LIC PEN	247757.00
Profession Tax	47600 00
Income Tax	2843400 70
GPF A/c	1289000 00
GIS	12600.00
Maharashtra bank loan	243900 50
	5760C 00
Sundarlar bank	760099 70
DCPS A.c	144000 00
SBH Loan	68520 00
V P College Staff Society, Vallapur	12000.00
Credit Society Dharut	115312.00
CM & PM Relief Fund	The state of the s
CBI Bank Loan	480000 70

	9500.00
TDS	1:350
C GST	4-2-0
S GST	

Advanc	:e
(As per	1(51)

11

CLOSING BALANCES	
Cash in hand	1 37 5 30
Bank of Baroda no 2156	1,003,00
Bank of Maharashtra 287 (C-53)	96647.84
Bank of Baroda 10 0125 (2201)	137271 40
Bank of Baroda no 2208	55.00
Bank of Manarashtra \$839	1433473 45
Bank of Maharashtra 8942	134806 40
Union Bank 5200	19. 50
Union Bank	19, 1.
PPC Bank Ph	13/401 Se
PPC Bank 4128	133225
BON 60178830850 (Hoster)	. 420, 23

CENSES.

250000 00

26,47,815,

36742189 77

PLACE AURANGABAD

DATED T4 07 207



As per our report of over date FOR S M SHERKAR & CO CHARTERED AJCOUNTANTS S M SHERKAR Y V. 33817



MARATEVADA SUBESCAN PRABABAR MARPA BHEI SOCA CANO DOEP PARBUAN INCOME A EXPERITURE ACCOUNT

R ANOUNT	22224621 St 197864 St 85000 TT	198450 S. 3844721 83	72/32 90 26/110 FC		ZBSABUBA B.S.
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	Andrew Comment of the	15 struty 'French Colley Beath My 10 95 y French & French	Hattige (g) 11. University Exam Bill recived that the train pl. 1 rest technical From BIRTAU		
THE AROUND ANYTH I RECORD WAS RECORDED TO SERVICE AND SERVICE OF SERVICE AND S	As sente the TAN Substance of the Control of the Co	11, 11, 11, 11, 11, 11, 11, 11, 11, 11,	11.00.052.0011 19.01.19.19	Acideato Ra 1	Eli Hilliani
AND STATE		2 1 No 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the Reality		6





NA per our regist of rees care.
FOR 8 AS SHERKAR & CO.
C. INPLIES AND SHERKAR IN NOVARILY
S. AS SHERKAR IN NOVARILY
PART 1 400-800





MARATHWADA SHIRSHAN PRASARAK WANDAL SHRISHIVALLIAN COLLEGE PARSHAM BALANCE SHEET AS ON 31 3 2021

	31 7 205.				
227		1271177776			
-11058 - 230 - 15			PHCPEH LES & ASSETS		AMCUNT
the state of the state of the		Services .	en presentationagenteringering		
LS1 5 120	Last B'S	30000000 00	FIXED ASSETS		
4 2 17 Km	ast 3-S	1396849.00	As per statement		33230547 (1)
1. 636 Delt 1. 103	. 351.75 8	1012931.00			
4	98, 6 3	3000 00	Pepes 1	Last 3 S	1007 10
Sec. 1 10 3343	300 3	2005 22	P 3 Section	Last 3 S	17745 70
3.455 227	38' 15			188133	40,000
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			8" (4"2" 430		
and the second s			43 cer 7831 B/S		948519 00
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			200		
7 # 5 1585 - 2 " 2" 5" 5" 5" 5" 5" 5" 5" 5" 5" 5" 5" 5" 5"			Cast B/S	3749733 00	
146 257 352 57		6034144 00		279720 00	
10.11			less outing the year	3.30	
37 - 0 11 11 78 - 17 374	V				4020413 (
18: 3-		223223	GO: SECTION		
18			_ast 3 S	1017062 00	
3 2 2 2 3 7 7 7 7 7 7 3 2	1.		ess award the Near	750000 00	
		100000000000000000000000000000000000000			26,7062,00
"man 183 " " "					
2.2.2.2.2.2.2.4.4			F D W:h BOM A/C-60328070810		
- cvaseta 12013 14			Last 3 S		10000000 01
- ce 38 40 e					
MUCETE ROCCE - TARE SE.			GOI Scholaishio	Last B-S	25000.00
			UBC Vierners Hestel Grant	Last B/S	983377 7"
200 200 200			U30 CUT000R	Last B/S	7.0000
			USC SPORTS EQUIPEMENT GRAN		233. 1. 52
1, 111,	aa11459 00°		1930 GRANT - INDOOR STEDILM	Last B/S	77842.02
2: 2= as. 3 5	12250 00		555 5141 1566 16125 41		
-50 de 15 6 163.			CPEN N'ER T 80-		
322 18 Jan 183	46871 00		4s cer lest 8/8		1000
מה אונים בין בין בין בין		-2,50005.11	49 (5) 69 (50)		
	N	500000 00	. 73		
-2 25 35125		200000000	As deligs' B.S.	25.57	
			Add our ig the yea	.3600.00	
5 - 5 '-' 13 13 Ob 57		202222 02	Less during the sea	.581000	
-s.c. 38°7's		21111111111			
the same restriction of the same states		6766,000,00	GP= 4:0		
il eta. Parinces as per list			As per last B/S	7047.00	
2			Add during the year	1289000.00	
Dec Screw Doars	8000.00		Less during the year	1289000 00	-1
19 001 25 7 3	. 5000.50		y	****	134713
- 3 -7 V2 L-5 A52	2000 00		TOS		
335 - " 162.	2000.00		Additioning the year	6600 00	
			Less during the year	5900 00	
7,35₹	644 00			****	
As per ast 0 s	5481 00				
Add during the year	8125.00		Advances As per List		1455512 [2]
ress arread the Aggs	0,20,00	0.03			
			Clusing balances		
3 . 5	544 00		Cash in hand	1349 00	
Aside aside	548 : 00		Bank of Baroda no 2156	1003 00	
sita auring the year	6125 0		Bank of Manarashna 287 (C-53)	3064 84	
Sec 5 1, 169 7-31	0.51	8 31	Fank of Baroda no 0125 (2201)	137271 40	
			Bark of Baroda on 2208	27.00	
2087	532 (10		Bank of Manarashira 8839	1433473 43	
74 Cec. ⊈2. p. 5	747757		Park of Maharash to 8642	134308 40	
33.37 LB + 144.	24 15 13		Jhon Bank 5209	167 00	
is sometheres.			Union Bank	191 00	
			PAC Bank PF	33061 30	
5 8 5100 State 3 -	8917603 4	:	PFC Bank 4:28	13223 08	
5 cel 92, 5 2	409845 88		6.0NF.6017R830853 (Hostel)	12456 20	100 375
122 40003 76 464	100000	9326249 32		\$100 miles hid from \$100 miles and \$	100 1 - 4

44577349 32 ========

> As per our report of even date FOR S M SHERKAR & CO CHARTERED ACCOUNTANTS



I/C Principal
Shri Shivaji Law College

Parbhani

	OP BAL	ADD CR	LESS DR	CL BAL
PARTICULARS	OF DAL	ADD UIT		
Fiolita v	9005.00	0.00	0.00	9005 00 /
2 pt 1 10	5802100	0.00	0.00	56021 00
5171 623	1790155.00	0.00	0.00	1790165 00
\ dya vetan	1110170 00	0.00	0.00	1110170 00
eship Scholarship	306905.00	0.00	0.00	306905 00 8460 00
Phy hand sch	8460.00	0.00	0.00	220.00
Esservicemen Scholarship	220.00 13467.00	0.00	0.00	13467 00
ncome tax	8500.00	09.0	0.00	8500 00
Kdi Fees	6450.00	0.00	0.00	6450 00
Faskisao S.A. S.R. Gundalwar	250.00	0.00	0.00	250.00
And China	2300 00	0.00	0.00	2300 00
R . Books	2000.00	0.00	0.00	2000.00
"aret wase Dany	1500.00	0.00	0 00	1500.00
Varma Paper Mart	17324.00	0.00	0.00	
a v Ex oct	2686.00	0.00	0.00	2686 00
80-14	269 00	0.00		269.00
Examiles	94355 00			94355 00
	819 00			819 00
diatric, lieled, cals	1301 00			1301.00
Student And Fund	28324 00			28324.00 60760.00
Fire Law books	69760.00 17720.00			17720 00
As hish law house	20727.00			20727 00
Towar law nouse This city ceman sch	735.00			735.00
Start oa	61065.00			61055.00
New Rajo Traders	136730 00			136730 00
Practic Deposit	97340.00			97340 00
<pre>steel ind</pre>	3020.00		0.00	3020.00
Norma agency	49360.00	0.00	0.00	49360.00
- to 7 sports	5680 0	0.00	0.00	5680 00
Ciever bits	3255.0	0 0 0	0.00	
Snakuntala furnqure	3500 0			
lenkatesh rang bhandar	1890.0			
Edmay printing press	225 8			
ratish & Sucul news	1500 0			
THE SITU	2910 0			
Staff society	5510.0 700.0			
Pr 7e3	45500 0			
inny Computers Ting Law House Pune	50518			
_ A Dechpando	5000			5000.00
Teware II B	225		0 0 0	225.00
Asia Law House	754	0.0	0.0	754 00
Municipal Council	14100.0	0.0	00 00	
Festival Advance	29000	00 60000.0		
An s Malauddin	128900.0			
Ol andrakant C Vaidya	6150			
Colour Home	235			
Freez Pont	2500		0.0	
Sabila Industries	80142		00 00	
Cire St T	1325 805	• •	00 00	
GBut A.C nortkar S.B	3750		na 0.0	
CHB Advance	128350	•		
Gredit Society Dharur	37000		00 00	
Security Deposite	27579		00 00	00 27579 00
GPF Refundante	105650	00 - 6	00 00	
F. R. Construction	1627206		00 01	
Coell Vent Scholarship	3700		00 G	
'www.laxeniliectecals	701.89		70 0:	
time fees facuge offe			00 0	30 162990 00 30 154833 00
53 Er teranskis Aprangar				00 20000 00
Athery highli	20000 80000			00 80000 00
Rajput Bhavarshing	7900			00 7900.00
VV P Buchale	2800			00 2800.00
Yanonewad SR				00 0.00
Return Tild cars	540		00 15400	
A.	675049	90000	75400	00 6765099 00



I/C Principal
Shri Shivaji Law College,
Parbhani

LIST OF DEBT BALANCES	31 3 20	2*		
process the last class per light and		-	-	
1,17] [171			Garage Strain	
	1 - 5		2.20	\$55 t 7 H.
	\$150			top to the
				. FE 4X,
	5,50,600	0.00	3.60	Tring ill.
202-2	- 11 -11		0.00	1175 10
En re Provi		5.01	. 400	 4,000,000
Person Ter		4. 5.*	1.000	17 11:122
	47		7.00	27,576,000
~	5001.01	. 1	0.00	1 1 27, 140
2-7-3	5. 5.		- 11	310000000
	6			
	436 94 **			Americal IV
	286		4.20	24/2/, ///,
	507. 7.		20,	dista tata
	- ded		. 15.	Foliant still
	765	0.5.1	", C.L.	JE11, 40
	52.35		3.66	6 2 66
	225.77		1. V.	554. 30
50	211		200	-300 (46)
	1.1		2 (4)	। प्राचार क्षेत्रे
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I/C Principal
Shri Shivaji Law College,
Parbhani

MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI LIST OF FIXED ASSETS 31.3.202

	. 134	ADDITION	REDUCED	OL BAL
	35922 12 00	540830.00	0.00	4133102 00
a six of an purposent	2396381.00	0.60	0.00	2396381 00
	36000 00	0.00	0.00	36000 00
11. 100.	84800 00	0.00	0.00	84800.00
ing - Maunie Hij kor	28990 00	0.00	0.00	28990.00
	255250 00	0.00	0.00	255250 00
To the self-	12851199 00	0.00	0.00	12851199 00
F TO STANDE	35835 00	0.00	0.00	35835 00
	36278.00	0.00	0.00	36278.00
- · · · · · · · · · · · · · · · · · · ·	596031100	90618 00	0.00	6050929.00
B and crist	389650.00	0.00	0.00	389650 00
Park administra	84594 00	0.00	0.00	84594 00
L 3C XIII Dan Ecoks		0.00	0.00	22652 00
Lac Yn Plan Edupment	22652 00	0 00	0.00	4543959 00
hidder Stedium (UGC)	4540959 00	0.00	0.00	50000 00
ETT Suffware	50000 00		0.00	2011128 00
One juddoor Holibail Const. ext.	2011128.00		0.00	37239.00
2 sC Usit Room Construction	37239 00			125161.00
Battery	125161 00		.,	42000 00
A Conditioner	42000 00		C 00	
St. Let System	15400.00	0 00	0.00	15400 00
	32593099 00	631448.00	0.00	33230547 00
		631448 00	0.00	





MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI BALANCE SHEET AS ON 31.03.2021

L.M.C. Section

FUNDS & LIABILITIES	AMOUNT		== ====================================	========	=======
=======================================	AMOUNT	AMOUN	- LITTLE GAOGETS	AMOUNT	AMOUNT
College Development Fund As per last B/s Shivaji Law College Section		879563.00	Il Building Construction	3085665.13 1213615.00	=======
As per last B/s Add during the year Less: during the year	3699733.00 279720.00		 Battery As per last B/s		4299280.13
cess, during the year	0.00	3979453.00	II .		16640.00
Suspenses As per last B/s		22650.00	Library Construction As per last B/s		832400.00 🗸
Advances (As per last B/s) Ellora Tiles	7000.00	22050.00	Electric Fitting As per last B/s 		129608.00
Sapna Industries shriram Plywood Omkar Traders	7000.00 35280.00 114116.00		Furniture & fixture As per last B/s		431978.50 🗸
SECURITY DEPOSIT Add during the year	3020.00	159416.00	Pipeline & Borewell As per last B/s 		58635.00
Income & Expenditure A/C Bal as per last B/S	1010000		Women's Hostel Construction As per last B/s		60650.00
Add during the year	1219059.75 397625.00	616684.75	Trust Funds As per last B/s 		398441.00
•			Adv. Sayyed Mohassin Kadri As per last B/s Add during the year Less: during the year	350000.00 475000.00 811200.00	
		 	Sachidanand Industries Raju Traders Komal Agency Satyam Electricals JANEE Mistri Mandalik P.B.	20000.00 10000.00 35825.00 20000.00 1694.00 1000.00 11425.00	13800.00
		 	Gaur A.C Shri. Shivaji College	333.00	100277.00
	·	11 11			160000.00
		ii H	As per last B/s		150000.00
		 	Closing Balance Cash in hand Bank of Baroda no.2189	6532.00 42431.12	
		 			48963.12
LACE : AURANGABAD	==:	======	As per our roped of		6700672.75 ======

DATED: 31/07/2021

Aurengabad

I/C Principal Shri Shivaji Law College, Parbhani

As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACCOUNTANTS

S.M.SHERKAR.M.NO.34617 FRN 114098W



MSP MANDAL'S
SHRI SHIVAJI LAW COLLEGE, PARBHA L.M.C. Section
RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31.03,2021

College

=:		****	========	m m		******	当然然此处与此声而声	
	RECEIPTS	AMOUNT	THUOMA	11	PAYMENTS .	AMOUNT	AMOUNT	
= :	***************************************		****	11 =	****************	=========	********	
T	Opening balance			ii B	y Fix Pay Exp.		12000.00	
	Cash in hand	31502.00		11 "	Audit Fees		4720.00	
	Bank of Baroda no.2189	174625.12		ii "	Permission of Indoor & Outo	foor Construction		,
			206127.12	ii "	Bank Charges	350 550 300 300	295.00	
				ii	Som Sharges		255.55	
**	Development Fund		584640.00	ii "	Building Construction		1213615.00	1
		,		ii "	Adv. Sayyed Mohassin Kadı	1	475000.00	
••	TDS		4150.00	ii "	TDS		4150.00	3
"	College Section		279720.00	ii			7,700.00	
"	Security Deposit		42906.00	ii "	Closing Balance			
				ii	Cash in hand	6532.00		
••	Adv. Sayyed Mohassin Ka	adri	811200.00	Ï	Bank of Baroda no.2189	42431.12		
				Ï			48963.12	
				II				
				ii				
			1928743.12	11			1928743.12	
		:	========	11		3	========	
	-							

MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

LMC Section

EXPENDITURE AMOUNT | INCOME AMOUNT AMOUNT To Fix Pay Exp. 12000.00 || By Development Fund 584640.00 4720.00 || Permission of Indoor & Outdoor Constr 170000.00 || Bank Charges 295.00 | Surplus 397625.00 | 584640.00 || 00.046483 ======= ||

PLACE: AURANGABAD

As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACEOUNTANTS

DATED: 31/07/2021

SHERKAA & CONTROL Aurengsbad &

S.M.SHERKAR.M.NO.3464 FRN 114098W



I/C Principal
Shri Shivaji Law College,

Parbhani

No.
MSP MANDAL'S
SHPLOUM
SHRI SHIVAJI LAW COLLEGE, PARBHANI RECEIPTS AND DAYMENT AS
RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDER

FOR THE YEAR ENDED		31.3.2022			
RECEIPTS	AMOUNT	========= ΔΜΟΙΙΑΙΤ	= == =================================	========	=====
To Opening balance	= ======= :	========	PAYMENTS == ================================	AMOUNT	AMOU
Cash in hand	1240.00		By SALARY	========	=========
Dalik of Baroda no 2156			II Basic Pay		
Dank of Maharashtra 287 (C F2)	1003.00 96647.84		Conveyance Allow.	16162847.00	
Dalik Ul Baroda no 0125 (2204)	137271.40		Grade Pay	161153.00 0.00	
Darik Oi Baroda no 2208	22.00		HRA	1374342.00	
Bank of Maharashtra 8839 Bank of Maharashtra 8942	1433473.48		D.A.To Staff	3457339.00	
Union Bank 5209	134808.40		Special Allowance to Principal	81000.00	
Union Bank	167.00		" D A Difference		21236681.0
PPC Bank PF	191.00		" 7Th Pay Arreras To Teaching		343335.0
PPC Bank 4128	33061.00 13223.00		Encashment Of Earn Leave To Staff		980587.0
BOM 60178830850 (Hostel)	12456.20				498420.0
		1863673.32	MISC.ACCOUNTS		
Salani Carat		7000070.02		1000.00	
Salary Grant D A Difference		21234681.00	Advertiesment Expenses Affilation Fees To Srtmu	17556.00	
Excess Salary Grants		343335.00	ll Audit Fees Eyn	144100.00	
/Th Pay Arreras To Topobine		12438.00	Bank Charges	20060.00	
Encashment Of Earn Leave To St	off.	980587.00	Cet Processing Fees 2021-22	7028.14	•
	dii	498420.00	Chb Salary Nongrand Eyp	46400.00 636300.00	
FEES & FINES		!	College Buliding Repairing Eyn	171366.00	\rightarrow
College Fees Grant	3726692.00	!	Computer Maintanance Exp	43349.00	
College Fees Non Grant	1654728.00	ļ	Convocation Exp.	54480.00	
Convocation Fees	6600.00		Covid 19 Exp Education Tour Exp	840.00	
Exam Fees	1623610.00		Electrical Expenses	17740.00	
Tc And Bonafied Fees	645148.00		Electricity Bill	52786.00	
Exam Building Rent Exam Fees (On Line)	16000.00	i	Elegilibity Fees Send To Srtmu Nanded	44930.00	
Eligibility Fees	68060.00	jį	Extra Remuneration To Non Teaching	43760.00 18000.00	
Englishty r ces	17395.00	7750000	Fees Refund To Students	14083.00	
		7758233.00	Fix Pay Servent Payment	368510.00	
University Exam Bill recived		 297636.00	Function & Meeting Exp	63504.00	
,		::		2500.00	
SALARY DEDUCTION		!!	Green Audit Exp. Income Tax Return Panalty	20210.00	
LIC PBN	294367.00	II	Iso Audit Fees	2170.00	
Profession Tax	43900.00	ii	Law Cet Cell Exp	11800.00	
Income Tax	3142200.00	ii	Liabrary Magzin & Perodicals , News Pa	60200.00 28133.00	
GPF A/c GIS	4322117.00	İİ	Libraryexpenses	168945.00	
Maharashtra bank loan	11970.00	11	Medical Exp	18847.00	
Sundarlal bank	125300.00 43200.00	!!	Miscellaneous Exp	39139.00	
DCPS A/c	813767.00	!!	Office Expenses	30870.00	
SBH Loan	144000.00	!!	Pest Control Tradimal	25000.00	
V.P.College Staff Society, Vaijapur	62810.00	!!	Postage And Telegram Exp	2117.00	A .
Credit Society Dharur	55380.00	ii	Printing Expenses Professional Fees Expenses	261612.00	Aca,
C M & P M Relief Fund	102179.00	ii	Remunration Exp	25100.00	
CBI Bank Loan	480000.00	ii	Repair To Furniture	31000.00	
Walmiki Co-Op Bank	112500.00	ii	Reserch Center Exp.	25000.00	
Payment Recovery/ Fine	2700.00	ii	Sport Exp	5000.00	
		9756390.00 jj	Stationery Expenses	43850.00	
		0.455.55	Students Alumani Exp.	37125.00 14509.00	
TDS		9480.00	Ta And Da Expenses	104895.00	
C.GST		14508.00	Tds Fine Exp	70.00	
S.GST		14508.00	Telephone And Internet Exp.	134861.00	
		.	Tonner Refilling Exp	0.00	
			Travelling & Convyance Allow, Exp Typing And Xerox Exp	1700.00	
Sundry Creditors		"	Uniform To Class Iv	3810.00	
(As per list)		34727.00	Univercity Other Fees	17344.00	
(10)			University Exam Center Design	233354.00	
		ii	University Exam Center Remuneration Webside Exp	170635.00	
			Xerox Machine Repairs Exp	11210.00	
		DERKAR	Law Festival(Gathring) Exp	40797.00	
	1		Legal Advisor Fees	40816.00	1
	13	57 115	Legal Advisor Fees	10000.00	
	/ 1	₹/ H//	Lenal Literay Comme	10000.00	
^	(4)	Hedenberga	Legal Litercy Camp Exp A/C	9755.00	
\wedge	(v)	Aurangaball	Legal Litercy Camp Exp A/C Repair & Maintance		3422407.14



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MSP MANDAL'S SHRI SHIVAJI LAW COLLEGE, PARBHANI RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED

31.3.2022

Advances (As per list) 376710.00

Branch & Divisions

GOI Section LMC Section MSPM

0.00 0.00 26496.00

26496.00

Sundry Creditors (As per list)

32696.00

1558405 00

90216.00

FEES PAID TO UNIVERSITY

1541010.00 L'niversity exam fees 17395.00 Eligibility Fees

SECURITY EXP

29016.00 GST on Security Exp Security Guard salary

Branch & Divisions 117176.20 LMC Section 1470.00 MSPM 200000.00 Shri Shivaji Inst of Engineering & M 250000.00 Deogiri Global Academy PBN 2360.00 GOI SECTION

571006.20

CAPITAL EXPENDITURE 328815.00 Library Books Batten Borewell And Pipeline Computer & Printer **Furniture** Liab Building Construction Exp. Open Gym Construction Exp. Projector Sanitary Napkin Machine Xerox Machine

1196483.00

SALARY DEDUCTION 293680.00 LIC PBN 43900.00 Profession Tax 3142200.00 Income Tax 4322117.00 GPF A/c 11970.00 GIS Maharashtra bank loan 125300.00 43200.00 Sundarial bank 813767.00 DCPS A/c 144000.00 SBH Loan 62810.00 V.P.College Staff Society, Vaijapur 55380.00 Credit Society Dharur 102179.00 480000.00 CM&PMReliefFund CBI Bank Loan

9480.00 TDS 13248.00 C.GST S.GST 13248.00

112500.00

Advance (As per list)

CLOSING BALANCES

Walmiki Co-Op Bank

Cash in hand 9660.00 1003.00 Bank of Baroda no.2156 Bank of Maharashtra 287 (C-53) 162745.78 Bank of Baroda no.0125 (2201) 137271.40 Bank of Baroda no.2208 22.00 2363457.58 Bank of Maharashtra 8839 Bank of Maharashtra 8942 343510.22 Union Bank 5209 167.00 Union Bank 191.00 PPC Bank PF 33061.00 PPC Bank 4128 13223.00 BOM 60178830850 (Hostel) 0.00

3064311.98 43221822 32 552222222222

9753003.00

338295.00

43221822.32

PLACE: AURANGABAD

DATED: 24/07/2022

I/C Principal

Shri Shivaji Law College, Parbhani

CHARTERED ACCOUNTANTS S.M.SHERKAR.M.NO.34617

FRN 114098VY

As per our report of even date FOR S.M.SHERKAR & CO.



MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI INCOME & EXPENDITURE ACCOUNT 31.3.2022 FOR THE YEAR ENDED

FOR THE YEAR ENDED	31.3.2022	ANAOLINT	AMOUNT
FOR THE YEAR ENDED =================================	======================================	= = = = = = = = = = = = = = = = = = =	AMOUNT ====================================
" Surplus	2895278. 	 	31125330.00 =======

ACE : AURANGABAD

DATED: 24/07/2022

As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACCOUNTANTS

S.M.SHERKAR.M.NO.34617 FRN 114098W

BALANCE SHEET AS ON	31.3.2022				
FUNDS & LIABILITIES	AMOUNT	AMOUNT	II PROPERTIES & ASSETS	AMOUNT	AMOUNT
Building fund	Last B/S Last B/S Last B/S	3000000.00 1396849.00	FIXED ASSETS As per statement	== =========	34427030.00
	Last B/S	3000.00	Deposit	Last B/S	3900.00
				Last B/S	17746.00
	Last B/S Last B/S			Last B/S Last B/S	43360.00 948519.00
University Exam Bill As per last B/S		18126.00	 LGC Last B/S Add during the year	4029453.00 117176.20	
UGC Womens Hostel Grant As per last B/S		6034144.00	 GOI SECTION	007000 00	4146629.20
UGC X TH PLAN MIGRETED GRAN As per last B/S	Т	703300.00	Last B/S Add during the year 	2360.00	269422.00
UGC SPORTS EQUIPEMENT GRAN As per last B/S	IT	400000.00	 F.D. With BOM A/C.60328070810 Last B/S		1000000.00
Vidyavetan 2013-14 As per last B/S		41700.00	UGC Womens Hostel Grant	Last B/S Last B/S Last B/S	29000.00 983577.00 79000.00
JGC GRANT - INDOOR STEDIUM As per last B/S			UGC SPORTS EQUIPEMENT GRANT	Last B/S Last B/S Last B/S	533111.00 77942.00 7700.00
MSP MANDAL As per last B/S Add during the year Less during the year	4376838.00 26496.00 1470.00		 GPF A/C. As per last B/S 		7047.00
DEOGIRI GLOBLE ACADEMY PBN As per last b/s. Less during the year	800000.00 250000.00	4401864.00	TDS As per last B/S Add during the year Less during the year	700.00 9480.00 9480.00	
SHRI SHIVA ILINSTITLITE OF ENG		550000.00			700.00
As per last b/s. Less during the year	200000.00 200000.00	0.00	Advances As per List Closing balances		1417097.00
Credit Balances as per list		6767130.00	Closing balances Cash in hand Bank of Baroda no.2156	9660.00 1003.00	
·		8000.00	Bank of Maharashtra 287 (C-53) Bank of Baroda no.0125 (2201) Bank of Baroda no.2208 Bank of Maharashtra 8839	137271.40 22.00	
Add during the year Less during the year	14508.00 13248.00	1260.00	Bank of Maharashtra 8942 Union Bank 5209 Union Bank PPC Bank PF	343510.22 167.00 191.00 33061.00	
S.GST Add during the year Less during the year	14508.00 13248.00	 1260.00	PPC Bank 4128 BOM 60178830850 (Hostel) 	13223.00	3064311.98
As per last b/s. Add during the year	532.00 294367.00 293680.00				
		1219.00			
RECOVERY Add during the year		2700.00			
ncome & expenditure a/c. As per last b/s. Add during the year	9326249.32 2895278.86	 12221528.18			
		47056092.18			47056092.18
ALIPANGARAD	=: مسر	The second secon			=========
	FUNDS & LIABILITIES FUNDS & L	FUNDS & LIABILITIES AMOUNT Trust Fund Last B/S Building fund Last B/S College Devt Fund Last B/S College Devt Fund Last B/S SBH a/c no 2040 Last B/S SBH a/c no 2040 Last B/S SBH a/c no 2040 Last B/S UGC grant Last B/S UGC grant Last B/S UGC Womens Hostel Grant As per last B/S UGC Womens Hostel Grant As per last B/S UGC SPORTS EQUIPEMENT GRANT As per last B/S UGC SPORTS EQUIPEMENT GRANT As per last B/S UGG GRANT - INDOOR STEDIUM As per last B/S UGG GRANT - INDOOR STEDIUM As per last B/S UGC GRANT - INDOOR STEDIUM As per last B/S DEOGIRI GLOBLE ACADEMY PBN As per last b/S Less during the year 260000.00 SHRI. SHIVAJI INSTITUTE OF ENG As per last b/S Less during the year 200000.00 Credit Balances as per list Credit Society, Dharur As per last b/S CGST Add during the year 14508.00 Less during the year 14508.00 Less during the year 13248.00 CIC PBN As per last b/S As per last b/S Add during the year 294367.00 Less during the year 294367.00 Less during the year 293680.00 RECOVERY Add during the year 293680.00 RECOVERY Add during the year 293680.00 RECOVERY Add during the year 293680.00 AGECOVERY Add during the year 293680.00 AGECOVERY Add during the year 293680.00 AGECOVERY Add during the year 293680.00	FUNDS & LIABILITIES AMOUNT Trust Fund Building fund College Devt Fund Last B/S 1396849 00 College Devt Fund Last B/S 1017631 00 Loan from principal Last B/S 1017631 00 Loan from principal Last B/S 1017631 00 Loan from principal Last B/S 21065 00 PPC Bank Loan UGC grant UGC grant UGC grant University Exam Bill As per last B/S 18126 00 UGC Womens Hostel Grant As per last B/S 18126 00 UGC Womens Hostel Grant As per last B/S 18126 00 UGC X TH PLAN MIGRETED GRANT As per last B/S 18126 00 UGC SPORTS EQUIPEMENT GRANT As per last B/S 1900 COUNTY AS PER LAST B/S 1900 COUNTY AS PER LAST B/S 1900 COUNTY AS PER LAST B/S 19	FUNDS & LIABILITIES	FINDS & LIABILITIES

PLACE : AURANGABAD

DATED: 24/07/2022

Aurangabad a

As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACCOUNTANTS

S.M.SHERKAR.M.NO.34617 FRN 114098W



MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI LIST OF CREDIT BALANCES

31.3.2022

LIST OF CREDIT BALANCES		31.3.2022		
	OP.BAL	ADD CR	LESS DR	CL.BAL
Prof.tax	9005.00	0.00		9005.00
Prov.fund	56021.00	0.00		56021.00
GOI sch.	1790155.00	0.00		1790155.00
Vidya vetan	1110170.00	0.00		1110170.00
Freeship Scholarship	306905.00	0.00		306905.00
Phy.hand.sch.	8460.00	0.00		8460.00
Exserviceman Scholarship	220.00	0.00	0.00	220.00
Income tax	13467.00	0.00	0.00	13467.00
Audit Fees	8500.00	0.00		8500.00
Pakkirao S.A.	6450.00	0.00		6450.00
S.R.Gundalwar	250.00	0.00		250.00
A.K.Mishra	2300.00	0.00		2300.00
R.K.Books	2000.00	0.00		2000.00
Marathwada Daily	1500.00	0.00		1500.00
Varma Paper Mart	17324.00	0.00		17324.00
Daily Ekjoot	2686.00	0.00		2686.00
SRTMU	269.00	0.00		269.00
Exam Fees	94355.00	0.00		94355.00
LIC	819.00	0.00		819.00
Satyam electricals	1301.00	0.00		1301.00
Student Aid Fund	28324.00	0.00		28324.00 60760.00
Ajit Law books	60760.00	0.00		17720.00
Ashish law house	17720.00	0.00 0.00		20727.00
Pawan law house	20727.00 735.00	0.00		735.00
Ex-serviceman sch.		0.00		61055.00
Staff loan	61055.00 136730.00	0.00		136730.00
New Raju Traders	97340.00	0.00		97340.00
Librarary Deposit	3020.00	0.00		3020.00
Anil steel ind.	49360.00	0.00		49360.00
Komal agency A to Z sports	5680.00	0.00		5680.00
Clever bits	3255.00	0.00		3255.00
Shakuntala furniture	3500.00	0.00		3500.00
Venkatesh rang bhandar	1890.00	0.00	0.00	1890.00
Sanjay printing press	225.00	0.00	0.00	225.00
Sat.Shiv.Sund.news.	1500.00	0.00	0.00	1500.00
Relief fund	2910.00	0.00	0.00	2910.00
Staff society	5510.00	0.00		
Prizes	700.00	0.00		700.00
Sunny Computers	45500.00	0.00		45500.00
Hind Law House Pune	50518.00	0.00		50518.00
U.A.Deshpande	5000.00	0.00		5000.00
Dewane B.B	225.00	0.00		225.00
Asia Law House	754.00	0.00		754.00
Muncipal Council	14100.00	0.00		14100.00
Festival Advance	29000.00	0.00		29000.00
Anis Moinuddin	128900.00	0.00		128900.00
Chandrakant C.Vaidya	6150.00	0.00		6150.00
Colour Home	235.00	0.00		235.00
Freez Point	2500.00	0.00		2500.00
Sapna Industries	80142.00	0.00		80142.00
Gite M.T	1325.00	0.00		1325.00
Gaur A.C.	805.00	0.00		805.00
Ashtikar S.B.	3750.00	0.00		3750.00
CHB Advance	158350.00	0.00		158350.00
Credit Society Dharur	37000.00	0.00		37000.00
Security Deposite	27579.00	0.00		27579.00
G.P.F. Refundable	105650.00	0.00		105650.00
B.R. Construction	1627206.00 8700.00	0.00 0.00		1627206.00
Open Merit Scholarship	70089.00	0.00		8700.00
New Laxmi Electricals	162990.00			70089.00
Exam Fees (Drought Effected Student)	154833.00	0.00	0.00	162990.00
Sai Enterprises Aurangabad	20000.00			154833.00
Athary Infosis		0.00	0.00	20000.00
Rajput Bhavarshing	80000.00	0.00	0.00	80000.00
W.P.Buchale	7900.00	0.00	0.00	7900.00
Yanchewad S.R.	2800.00	34727.00	92000.00	4831.00
Refund to JD	0.00	0.00	0.00	0.00
Kamakshi Electricals	0.00	0.00	0.00	0.00
	6765099.00	0.170= -		
(c)		34727.00	32696.00	6767130.00
w Aurangaba	100			

MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI LIST OF DEBIT BALANCES

31.3.2022

	LIST OF DEBIT BALANCES		31.3.2022		
	PARTICULARS	OP.BAL	ADD DR	LESS CR	CL BAL
	Staff Advance	45533.00	0.00	0.00	45533.00
	Salary Advance	49630.00	0.00	0.00	49630.00
	Adv.To Student	125.00	0.00	0.00	125.00
	Poonam law house	5055.00	0.00	0.00	5055.00
	Bharat Books Shankar Elect.	1135.00	0.00	0.00	1135.00
	V.J.kolhe	10500.00 14500.00	0.00	0.00	10500.00
	Pravin Electri.	5000.00	0.00 0.00	0.00 0.00	14500.00 5000.00
	L.B.Pedgaonkar	1150.00	0.00	0.00	1150.00
	P.N.khathalkar	41000.00	0.00	0.00	41000.00
	P.N.Khillare	436034.00	0.00	0.00	436034.00
	Friends Agencies	2860.00	0.00	0.00	2860.00
	New Laxmi Furniture	500.00	0.00	0.00	500.00
	S.M.Patre	13630.00	0.00	0.00	13630.00
	P.B.Mandlik	74610.00	0.00	74610.00	0.00
	B.S.Patil	5773.00	0.00	0.00	5773.00
	S.R.Kirtankar V.D.javde	2200.00 7200.00	0.00 0.00	0.00 0.00	2200.00 7200.00
	Wadkar	11580.00	0.00	0.00	11580.00
	D.D.Ballal	53965.00	10000.00	10120.00	53845.00
	Deshmukh H.L.	800.00	0.00	0.00	800.00
	Legal Aid Fund (BCI)	150000.00	0.00	0.00	150000.00
F	Anil industries	1000.00	0.00	0.00	1000.00
, .	Naac loan	61055.00	0.00	0.00	61055.00
	Chandralok prakashan	3170.00	0.00	0.00	3170.00
	Intelectual bureau	4495.00	0.00	0.00	4495.00
	GISL Poonam Law House	500.00 20727.00	0.00 0.00	0.00 0.00	500.00 20727.00
	P Mohanrao	20000.00	0.00	0.00	20000.00
	Sabale Jyoti	500.00	0.00	0.00	500.00
	Khemnar Associates	73500.00	0.00	0.00	73500.00
	Kokad for colour	390.00	0.00	0.00	390.00
	Shri sales & agencies	326.00	0.00	0.00	326.00
	Guru Ganesh Printers	-69238.00	0.00	0.00	-69238.00
	Amit Traders	33500.00	0.00	0.00	33500.00
	Awhad N.B. Festival Advance To N.T.Staff	1350.00 31000.00	0.00 75000.00	0.00 75000.00	1350.00 31000.00
	G.K.More	2000.00	0.00	0.00	2000.00
	J.N.Deshmukh	2500.00	0.00	0.00	2500.00
	A.R.Deshmukh	5000.00	0.00	0.00	5000.00
	J.R.Wagh	4800.00	0.00	0.00	4800.00
	Meghna More	2300.00	0.00	0.00	2300.00
	Y.M.Mundhe	3500.00	0.00	0.00	3500.00
	S.D.Yadav	4500.00 7000.00	0.00 0.00	0.00 0.00	4500.00
	V.G.Ingole	1.00	0.00	0.00	7000.00 1.00
16	Advances Pachkure	4088.00	0.00	0.00	4088.00
t/C	C.R.Argade	570.00	0.00	0.00	570.00
	Ramakant Barose	35000.00	0.00	0.00	35000.00
	CHB Advance	156000.00	0.00	0.00	156000.00
	Nilesh Furniture	25000.00	0.00	0.00	25000.00
	Asian Flooring Ind Pvt Ltd	5100.00	0.00	0.00	5100.00
	Raba Electricals	425.00	0.00	0.00	425.00
	Coware A.B.	5000.00	0.00	5000.00	0.00
	G.S. Nandapurkar & Associate	75000.00 1500.00	0.00	0.00	75000.00
	Neharkar Neharia Oudri	0.00	0.00 200000.00	1500.00	0.00
	Sayyad Mohasin Qudri	-1974.00	0.00	200480.00	-480.00
	Wasim Khan Advance to Seema Meena	-700.00	0.00	0.00 0.00	-1974.00
	Adv to M.T. Gethe	-700.00	0.00	0.00	-700.00
	p C Kande	-700.00	0.00	0.00	-700.00
	Rhuchale W P	-700.00	0.00	0.00	-700.00 -700.00
	16 \/ 1	-700.00	0.00	0.00	-700.00 -700.00
		0.00	0.00	0.00	-700.00 0.00
	A du to Survivaliani i v	-2653.00	0.00	0.00	-2653.00
	· - Donkal	-700.00 10000.00	0.00	0.00	-700.00
		AR @ 0.00	0.00	10000.00	0.00
	S.R. Yenchewad	0.00	53295.00	0.00	53295.00
		1455512.00	338295.00		
		K(2) (2) (2)	330293.00	376710.00	1417097.00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15.1			#E

ri Shivaji Law College

MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI LIST OF FIXED ASSETS 31.3.2022

PARTICULARS	OP.BAL	ADDITION	REDUCED	CL.BAL
Library books Furniture, Dead Stock & Office Equipment Invertor Xerox Machine T.V Set Computer UGC UGC Womens Hostel Borewell & pipeline Electric fitting Building const Library equipment UGC Xith Plan Books UGC Xith Plan Equipment Indoor Stedium (UGC) ETH Software UGC outdoor Holliball Const. exp. IGC Unit Room Construction Battery Air Conditioner Sound System Computer & Printer Open Gym Construction Projector Sanitory Napkin Vending Machine	4133102.00 2396381.00 36000.00 84800.00 28990.00 255250.00 12851199.00 35835.00 36278.00 6050929.00 389650.00 84594.00 22652.00 4543959.00 50000.00 2011128.00 37239.00 125161.00 42000.00 15400.00 0.00 0.00	328815.00 27264.00 0.00 50150.00 0.00 0.00 7300.00 0.00 299242.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4461917.00 2423645.00 36000.00 134950.00 28990.00 255250.00 12851199.00 43135.00 36278.00 6350171.00 389650.00 84594.00 22652.00 4543959.00 50000.00 2011128.00 37239.00 155161.00 42000.00 15400.00 242800.00 154772.00 40000.00 16140.00
A. Shirt	33230547.00	1196483.00	0.00	34427030.00



MSP MANDAL'S
SHRI SHIVAJI LAW COLLEGE, PARBHANIL M.C. Section
RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31.03.2022

==	RECEIPTS	AMOUNT	AMOUNT	PAYMENTS AMOUN	T AMOUNT
To	Opening balance Cash in hand Bank of Baroda no.2189	6532.00 42431.12	48963.12	== =================================	10000.00 4720.00 10000.00 4075.62
"	Development Fund Term Course Certificate F	ees	1289000.00 6750.00	Building Construction Construction of Liabrary 3rd Floor Open Gym Construction Exp.	82715.00 885080.00 81995.00
"	Adv. Sayyed Mohassin Ka Adv to Iben Hasan Amer A TDS College Section		604878:00 245462.00 8430.00 117176.20	" Adv. Sayyed Mohassin Kadri " Adv to Iben Hasan Amer Ali Siddique " Yenchewad S.R. " TDS " Security Deposit	605358.00 225000.00 33532.00 8430.00 42906.00
			·	" Closing Balance Cash in hand	2
			2320659.32 ========	; 	2320659.32

MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

LMC Section

		=====	========	= ==		=========	========
==	EXPENDITURE	AMOUNT	AMOUNT	<u> </u>	INCOME	AMOUNT	AMOUNT
== To	Fix Pay Exp.	========	10000.00	== By	Development Fund		1289000.00
"	Audit Fees Misc Exp		4720.00 10000.00	 "	Term Course Certificate Fees	;	6750.00
1	Bank Charges		4075.62	jj II			
(_2)	Surplus		1266954.38	ij			
			1295750.00	11			1295750.00
			=======	II			=======================================

PLACE: AURANGABAD

DATED: 10/08/2022

Aurangahan a

As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACCOUNTANTS

S.M.SHERKAR.M.NO.34617 FRN 114098W

I/©-Principal Shri Shivaji Law College,

Parbhani



FUNDS & LIABILITIES	AMOUNT	AMOUNT		AMOUNT	AMOUN
College Development Fund As per last B/s	事業を確認がない。	879563-00	Building Construction As per last B/s Add during the year	4299280.13 82715.00	可可处理强力。
Shivaji Law College Section As per last 8/s Add during the year Less during the year	3979453 00 117176 20 0 00		 Battery As per last B/s		4381995 13 16640 00
Suspenses As per last B/s			Library Construction As per last B/s Add during the year	832400.00 885080.00	1717480 00
Advances (As per last B/s) Ellora Tiles	7000.00	22650 00	 Open Gym Construction Exp Add during the year		81995 00
Sapna Industries shriram Plywood Omkar Traders	7000 00 35280 00 114116 00 3020 00		 Electric Fitting As per last B/s 		129608.00
SECURITY DEPOSIT As per last B/s	42906 00	159416.00	Furniture & fixture As per last B/s 		431978 50
Less: during the year	42906 00		Pipeline & Borewell As per last tVs 		58635 00
Adv to Iben Hasan Amer Ali S Add during the year Less: during the year	245462 00 225000 00		Women's Hostel Construction As per last B/s		60650 00
	**************	20462.00	Trust Funds As per last B/s 		398441 00
Income & Expenditure A/c Bal as per last B/S Add during the year	1616684.75 1266954.38		Adv. Sayyed Mohassin Kadri As per last B/s Add during the year Less: during the year	13800.00 605358.00 604878.00	
			Advances (As per last B/s) Advances (As per last B/s) Advance to Kalidas Sable Sachidanand Industries Kaju Traders Komal Agency Satyam Electricals JANEE Mistri Mandalik P.B.	20000.00 10000.00 35825.00 20000.00 1694.00 1000.00 11425.00 333.00	14280 00
			 Yenchewad S.R.	2 2 4 5 2 5 5 5 5 7 5 7 7 7 7 7 7 7 7 7 7 7 7	100277.00
			Add during the year Shri. Shivaji College As per last B/s		33532.00 160000.00
			 UGC As per last B/s		150000.00
		,	 Closing Balance Cash in hand Bank of Baroda no.2189 BOM A/c No.850	0.00 25423 92 301423.78	796847 70
		8062359.33	 		326847.70
PLACE : AURANGABAD	- 1 D	E E E E E E E E E	 		8062359.33

PLACE: AURANGABAD

DATED: 10/08/2028

I/C Principal

Auranga bad Sa

As per our report of even date FOR S.M. SHERKAR & CO. CHARTERED ACCOUNTANTS

S.M.SHERKAR.M.NO.34617 FRN 114098W



ISP MANDAL'S SHRI SHIVAJI LAW COLLEGE, PARBHANI SCHOLARSHIP SECTION

RECEIPTS AND PAYMENT AC	CCOUNT FOR THE YEAR ENDED 31 3 2022
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=							
=	RECEIPTS	AMOUNT	AMOUNT		PAYMENTS	AMOUNT	AMOUNT
To	Opening Balance			== 		= ========	=========
	BOB A/c No.2158		546516.71	Ву	Audit Fees		2360.00
"	G.O.I.Scholarship OBC	47065.00		" [*] 	Remuneration		10000.00
	G.O.I.Scholarship SC	159415.00		ii "	Fees Refund to Student		1800.00
	G.O.I.Scholarship ST	37509.50		jj "	Scholarship Refund		1425.00
	G.O.I. Freeship VJNT	1000.00					
	GOI Freeship OBC Students G.O.I.Scholarship Sbc	2000.00		<u> </u>			
	G.O.I.Scholarship VJNT	750.00 91600.00]] "	Closing Balances BOB A/c No.2158		1075570 01
	O.O.M. Ocholarship Volvi	91000.00	339339.50	 	BOB A/C NO.2 156		1075576.21
"	Rajarshi Chhatrapati EBC		202945.00	 			
	College Section		2360.00	i			
			,	ĺ			
				ĺ			
			1091161.21	!			1091161.21
			========	l			========

BP MANDAL'S ંતરા SHIVAJI LAW COLLEGE, PARBHANI SCHOLARSHIP SECTION **INCOME & EXPENDITURE ACCOUNT** FOR THE YEAR ENDED 31.03.2022

PLACE: AURANGABAD

DATE: 10/08/2022

AMOUNT AMOUNT || INCOME EXPENDITURE 2360.00 || By Deficit To Audit Fees 10000.00 Remuneration 12360.00 |

AMOUNT AMOUNT

12360.00

As per our report of even date FOR S.M.SHERKAR & CO.

CHARTERED ACCOUNTANTS

S.M.SHÉRKAR.M.NO.34617

lege *

FRN 114098W

MSP MANDAL'S
SHRI SHIVAJI LAW COLLEGE, PARBHANI
SCHOLARSHIP SECTION
BALANCE SHEET AS ON 31.03.2022

	= =====================================	========	========	=======================================	========	========
	FUNDS & LIABILITIES = ===================================	AMOUNT	AMOUNT	11	AMOUNT	AMOUNT
	College Section Bal as per last B/S Add during the year Less during the year	267062.21 2360.00 0.00	269422.21	== ================================	========	359725.00 237730.00
	GOI Scholership OBC Student Bal as per last B/S Add during the year	-14626.50 47065.00	32438.50	 Fees Refund to Student Bal as per last B/S Add during the year	35803.00 1800.00	37603.00
	GOI Scholarship Bal as per last B/S Add during the year Less during the year	-118071.50 289274.50 1425.00	169778.00	II Closing Balances BOB A/c No.2158 		1075576.21
,	GOI Scholarship & T F R C S Bal as per last B/S		597796.50			
Ç	OI Freeship OBC Add during the year		2000.00			
	GOI Freship VJNT Add during the year		1000.00	·		
	Rajarshi Chhatrapati EBC Bal as per last B/S Add during the year	194500.00 202945.00	397445.00			
	Income & Expenditure A/C Bal as per last B/S Less during the year	253114.00 12360.00	240754.00			
			 1710634.21 	 		1710634.21
			,	As not our report of even date		

PLACE: AURANGABAD

DATE: 10/08/2022

Aurangabad *

As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACCOUNTANTS

S.M.SHERKAR.M.NO.34617 FRN 114098W

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MSP MANDAL'S SHRI SHIVAJI LAW COLLEGE, PARBHANI RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED

31.3.2023

-	THE TEAR ENDED		31.3.2023			
	RECEIPTS	AMOUNT	. AMOUNT II	PAYMENTS	TALLOMA	AMOUNT
1	O Oponium balanca	========		== ====================================		========
•	Opening balance		- 1	By <u>SALARY</u>		
	Cash in hand	9660.00	[]	Basic Pay	14481100.00	
	Bank of Baroda no.2156	1003.00	ll l	Conveyance Allow.	619104.00	
	Bank of Maharashtra 287 (C-53)		l!	Grade Pay	0.00	
	Bank of Baroda no.0125 (2201)	137271.40	Ï	HRA	1320149.00	
	Bank of Baroda no.2208	22.00	Ï		5083639.00	
	Bank of Maharashtra 8839	2363457.58	ii	Special Allowance to Principal	29700.00	
	Bank of Maharashtra 8942	343510.22	ii		25700.00	21522602.00
	Union Bank 5209	167.00		" D A Arrears		21533692.00
	Union Bank	191.00				1155567.00
	PPC Bank PF	33061.00	II.	· · · · · · · · · · · · · · · · · · ·		1406600.00
	PPC Bank 4128	13223.00	II.			2858420.00
	BOM 60178830850 (Hostel)		II.	Gis Received		47016.00
	20W 00178830830 (Hostel)	0.00		Cas Arrears Exp		584172.00
			3064311.98	Chb Salary Garant Exp		424250.00
"	Salary Grant		22801755.00			
	Cash Arrears Received		669730.00	Advertiesment Expenses	35276.00	
)	Excess Salary Grants		83890.00	Annual Law Festival Exp	41547.00	
"	7Th Pay Arreras To Teaching		1406601.00		23600.00	
y 11	Encashment Of Earn Leave To S	Staff	2858420.00		13195.34	
u	Gis Received		47016.00			
	Chb Salary Garant		497600.00		16318.00	
	The Caraly Sarah				5975.00	
	FEES & FINES		II.	The state of the s	7301.00	
	College Fees Grant	0007074 00	. 1		46400.00	
		3987271.00		Chb Salary Nongrand Exp	304200.00	_
	College Fees Non Grant	1348135.00	II	College Buliding Repairing Exp	104495.00	
	Exam Fees	2668412.00	11	College Road Repairs Exp. A/C	8000.00	
	Tc And Bonafied Fees	1176563.00	11	Computer Maintanance Exp	23700.00	
			9180381.00	Convocation Exp.	7831.00	
			Ï	D Cap Exp.	375.00	
"	University Exam Bill recived		80753.00		6180.00	
				Drinking Water Exp	2820.00	
п	SALARY DEDUCTION		ii	Electrical Expenses		
	Accidential Insurance	11151.00	" II	Electricity Bill	195169.00	
	Cbi Bank Loan	550000.00			72240.00 /	
	Dcps A/C		II.	Fees Refund To Students	58150.00	
		1095947.00		Fix Pay Servent Payment	284000.00	
	Gis	12180.00		Flag Day Exp	2482.00	
	Gpf A/C	6248009.00		Function & Meeting Exp	46688.00	
	Income Tax	3042600.00		Garden Exp.	9000.00	
)))	Lic Pbn	259684.00		Generator Exp.	8351.00	
h	Mah Bank Loan	150600.00		Income Tax Consultancy Fees	39200.00	
"	Professional Tax	40500.00	II	Indoor Outdoor Studium Exp.	11920.00	
	Sbh Loan A/C	144000.00	II	Legal Litercy Camp Exp A/C	8000.00	
	Ssm Society	30175.00	ï.	Liabrary Magzin & Perodicals , News Pa		
	Sundarlal S Bank	49500.00	ii	Library expenses	120587.00	
	Game				67928.00	
			**	Llm Dissertation Bill Summer 22	27000.00	
				Miscellaneous Exp	43232.00	
"	TDS		207815.00	Office Expenses	70874.00	
"	C.GST		. 14400.00	One Day Orintation Exp	10980.00	
"	S.GST		14400.00	Orientation Exp.		
			ij	Pest Control Tradimal	1550.00	
			ii	Postage And Telegram Exp	40400.00	
			ii ii	Practicle Exam Expenses	2591.00	
,,	Sundry Creditors		11		19627.00	
	(As per list)		F388330.00 II	Printing Expenses	199999.00	
	(Va hor 1101)		5288329.00	GMERA		
			II	The state of the s		
	·		11	I will	1	
				Cont2		
	N .			Cont2	Nege	*

I/C Principal
Shri Shivaji Law College,
Parbhani

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MSP MANDAL'S SHRI SHIVAJI LAW COLLEGE, PARBHANI RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED

31.3.2023

Projector Fitting Exp	8750.00
Remunration Exp	21000.00
Repair & Maintance	58437.00
Repairs To Women Hostel Exp.	6275.00
Revaluation Fees	230200.00
Sanitation Exp	5000.00
Sport Exp	11101.00
Srtmu Exam Centre Expenses	10594.00
Stationery Expenses	87217.00
Students Alumani Exp.	4041.00
	18766.00
Students Insurance Exp.	91457.00
Ta And Da Expenses	
Telephone And Internet Exp.	109605.00
Tonner Refilling Exp.	4850.00
Travelling & Convyance Allow. Exp	3100.00
University Exam Center Remuneration	30900.00
Website Exp	11210.00
Xerox Machine Repairs Exp	13486.00
Youth Festival Fees	480.00
	53832.00
Youth Festivel Exp	1650000.00
Bci Affilation Expenses	

4417482.34

Sundry Creditors (As per list)

5291979.00

11800.00

134520.00

Advances (As per list) **Branch & Divisions** 1300000.00 GOI Section 210000.00 LMC Section 28080.00 MSPM

FEES PAID TO UNIVERSITY

FEES FAID TO DIVIVE CO.	
Affilation Fees To Srtmu	227000.00
Convocation Fees	10610.00
Elegilibity Fees Send To Srtmu Nanded	89380.00
•	32400.00
Emergency Fees	1549487.00
Exam Fees Send To Srtmu Nanded	
Fevour Finance Fees	184560.00
Internal Late Fees To Srtmun	9000.00
Self Finance Fees Paid To Srtmu	21600.00
Sports Fees To Srtmu Nanded	194110.00
Sports Fees to Stillia Mariaca	129600.00
Student Welfare Fees To Srtmunanded	, 20000.00

2447747.00

LEGAL EXPENSES 10000.00 Fees Paid to Advocate 1800.00 GST on Advocate Fees (RCM)

SECURITY EXP 20520.00 GST on Security Exp 114000.00 Security Guard salary

Cont....3





MSP MANDAL'S SHRI SHIVAJI LAW COLLEGE, PARBHANI RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED

31.3.2023

	II "	Branch & Divisions		
		LMC Section	807980.00	
	ï	MSPM	52456.00	
	ï	Shri Shivaji Inst of Engineering & M	0.00	
	ï	Deogiri Global Academy PBN	500000 00	
	ï	GOI SECTION	0.00	
		GOLOCOTION		1360436.00
		CAPITAL EXPENDITURE		
	"			862240.00
	II.	(As per list)		
	II	CALADY DEDUCTION		
	"	SALARY DEDUCTION	11682.00	
	II	Accidential Insurance		
	II	Cbi Bank Loan	550000.00	
	II	Dcps A/C	1095947.00	
	II	Gis	12180.00	
	II	Gpf A/C	6248009.00	
	II	Income Tax	3042600.00	
	ll .	Lic Pbn	259684.00	
	II	Mah Bank Loan	150600.00	
	ii	Professional Tax	40500.00	
	 	Sbh Loan A/C	144000.00	
	ii	Ssm Society	30175.00	
	ii	Sundarlal S Bank	49500.00	
	ii			11634877.00
	ii			
	ii "	TDS .		207815.00
	ii "	C.GST		14040.00
	ii	S.GST		14040.00
		0.001		
		Advance		185940.00
	"			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ll	(As per list)		
	II	OL COING DALANCES		
	II "	CLOSING BALANCES	EECO 00	
	II	Cash in hand	5560.00	
	11	Bank of Baroda no.2156	1003.00	
		Bank of Maharashtra 287 (C-53)	581020.48	
	II	Bank of Baroda no.0125 (2201)	37248.40	
	11	Bank of Baroda no.2208	22.00	
	II	Bank of Maharashtra 8839	3233857.52	
	II	Bank of Maharashtra 8942	1192306.24	
	ii	Union Bank 5209	167.00	
	ii	Union Bank	191.00	
	ii	PPC Bank PF	33061.00	
	ii	PPC Bank 4128	13223.00	
	ii	BOM 60178830850 (Hostel)	0.00	
	li.	Dom our decided (Floorer)		5097659.64
				0007000.04
.				
	11			

59690292.98 ||

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PLACE: AURANGABAD

DATED: 13.07.2023

SHERKAP & CONTRACTOR OF THE PROPERTY OF THE PR

As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACCOUNTANT

CHARTERED ACCOUNTANTS
S.M.SHERKAR.M.NO.34617
FRN 114098W

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59690292.98

MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2023

						=======================================	========
==	which being state that the total state to the total state to the total state t	========		==		AMOUNT	AMOUNT
	EXPENDITURE	AMOUNT	AMOUNT	11	INCOME .		=========
==				==			22801755.00
To	SALARY		21533692.00	By	Salary Grant		669730.00
"	D A Arrears		1155567.00	11 "	Cash Arrears Received		83890.00
,,	7Th Pay Arreras To Teaching		1406600.00	II "	Excess Salary Grants		
	Encashment Of Earn Leave To S	taff	2858420.00	ii "	7Th Pay Arreras To Teaching		1406601.00
		tan	47016.00	ii ••	Encashment Of Earn Leave To Staff		2858420.00
"	Gis Received		584172.00		Gis Received		47016.00
"	Cas Arrears Exp			••	Chb Salary Garant		497600.00
**	Chb Salary Garant Exp		424250.00	11	Chib Salary Garant		
				Ш			9180381.00
**	MISC.ACCOUNTS		4417482.34		FEES & FINES		80753.00
	FEES PAID TO UNIVERSITY		. 2447747.00	II	University Exam Bill recived		007 00 00
٠.,	SECURITY EXP		134520.00	11			
••	LEGAL EXPENSES		11800.00	11			
	LEGAL EXPENSES			ii			
			2604879.66	ii			
	Surplus		2004070.00	11			
				_ 11			
			27000146.00	- []			37626146.00
1			37626146.00	' !!			=========
	'		=========	= [[

PLACE: AURANGABAD

DATED: 13.07.2023

CHERENE SON

As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACCOUNTANTS

CHARTERED ACCOUNTANTS
S.M.SHERKAR.M.NO.34617
FRN 114098W

College * It ends in the state of the state

MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI 31.3.2023

BALANCE SHEET AS ON	31.3.2023			=======================================	
FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT ========
=======================================	======================================	3000000 00	PROPERTIES & ASSETS == ==================================		05000070.00
Trust Fund	Last B/S	1396849.00			35289270.00
Building fund	Last B/S	1017631.00		,	
College Devt.Fund	Last B/S	3000.00		Last B/S	3900.00
Loan from principal	Last B/S		•	Last B/S	17746.00
SBH a/c.no.2040	Last B/S		P.G.Section Pharmacy College	Last B/S	43360.00
PPC Bank Loan	Last B/S	300250.00	Pharmacy College	Last B/S	948519.00
UGC grant	Last B/S	4965066.00	Shivaji College 		
University Exam Bill			LGC Last B/S	4146629.20	
As per last B/S		18126.00	Add during the year	807980.00	
1				210000.00	
UGC Womens Hostel Grant			Less during the year		4744609.20
As per last B/S			 		
UGC X TH PLAN MIGRETED GRAN	NT		F.D. With BOM A/C.60328070810		1000000.00
As per last B/S		703300.00	Last B/S		
				Last B/S	29000.00
UGC SPORTS EQUIPEMENT GRA	NT		GOI Scholarship	Last B/S	983577.00
As per last B/S		400000.00	UGC Womens Hostel Grant	Last B/S	79000.00
As per last bro			UGC OUTDOOR	Last B/S	533111.00
√idyavetan 2013-14			UGC SPORTS EQUIPEMENT GRANT	Last B/S	77942.00
As per last B/S		41700.00	UGC GRANT - INDOOR STEDIUM OPEN MERIT SCH	Last B/S	7700.00
UGC GRANT - INDOOR STEDIUM			Ï		
As per last B/S		5200000.00	As per last B/S		7047.00
MSP MANDAL			 TDS		
As per last B/S	4401864.00		II As per last B/S	700.00	
Add during the year	28080.00		the week	207815.00	
Less during the year	52456.00		"	207815.00	
		4377488.00	Less during the year		700.00
DEOGIRI GLOBLE ACADEMY PBI As per last b/s.	550000.00		 Advances As per List		1300572.00
Less during the year	500000.00				
		50000.00	II Closing balances		
		6763480.00		5560.00	
Credit Balances as per list		6/63460.00	Bank of Baroda no.2156	1003.00	
•			Bank of Maharashtra 287 (C-53)	581020.48	
Credit Society, Dharur		2000.00	" 0425 (2201)	37248.40	
As per last b/s.		8000.00	Bank of Baroda no.2208	22.00	
7.0 por 1251 2.5.			Bank of Baloda no.2220	3233857.52	
C.GST			Bank of Maharashtra 8942	1192306.24	
As per last b/s.	1260.00		Bank of Mariarasini 00 12	167.00	
Add during the year	14400.00		11	191.00	
Less during the year	14040.00		Union Bank 	33061.00	
Less during the your		1620.00		13223.00	
			PPC Bank 4128	0.00	
S.GST	1260.00		BOM 60178830850 (Hostel)		5097659.
As per last b/s.	14400.00			ERKEA	
Add during the year	14040.00		المستنده المهار	100	
Less during the year		1620.0	0	10	
			Contt2	101	

87.45 LIU



== ====================================				=======================================	=========
FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
				=======================================	=========
LIC PBN		II			
As per last b/s.	1219.00	Ï			
Add during the year	11151.00	Ϊ			
Less during the year	11682.00	ij			
		688.00	Ŷ		
RECOVERY		11			
As per last b/s.		2700.00			
GOI SECTION		 			
Last B/S	-269422.00	ï			
Add during the year	1300000.00	ï			
Less during the year	0.00	ï			
c ,		1030578.00			
		Ï			
Income & expenditure a/c.		ii			
As per last b/s.	12221528.18	II.			
Add during the year	2604879.66	II			
<i>23</i>		14826407.84			
)		II			
		. !!			
	-				50163712.84
		50163712.84			===========
PLACE : AURANGABAD	O 35 A		As per our report of even date		
PLACE : AURANGABAD	SHERMA		FOR S.M.SHERKAR & CO.		
	151	161	CHARTERED ACCOUNTANTS)	
	100	had th			>
DATED: 13.07.2023	· Samanas	15	S.M.SHERKAR.M.NO.34617		
DATED : 13.07.2023	134	181	FRN 114098W		

	SP MANDAL'S IRI SHIVAJI LAW COLLEG	: 1ARBHAN	L.M.C. Section		
RE	CEIPTS AND PAYMENT A PR _. THE YEAR ENDED	CCOUNT	31.03.2023		
==	PEOPLE :			DAVACATO	

==	=======================================			==		=========	========
	RECEIPTS	AMOUNT	AMOUNT	II	PAYMENTS	AMOUNT	AMOUNT
==				=	F: D	========	143000.00
10	Opening balance			" '	Fix Pay Exp.		5900.00
	Cash in hand	0.00		!! "	Audit Fees		8000.00
	Bank of Baroda no.2189	25423.92		II "	Misc Exp		2067.36
	BOM A/c No.850	301423.78	0000 17 70	!! "	Bank Charges		800000.00
			326847.70	II "	Bci Affilation Fees		3000.00
				II "	Fees Refund To Students		3000.00
	Development Fund		1106800.00		OF CURITY EXPENSES		
				"	SECURITY EXPENSES	0.400.00	
					GST on Security Charges	6480.00	
"	Yenchewad S.R.			!!	Security Gaurd Salary Exp.	36000.00	42480.00
"	TDS			<u> </u>			42460.00
"	CGST			!!	0 1 1 1 2 2 1 1 2 1 2 2 2 2 2		505282.00
"	SGST		3240.00	!! "	Construction of Liabrary 3rd	FIOOT	5083.00
			207000 00	"	TDS		3240.00
"	College Section		807980.00	11	CGST		3240.00
				II "	SGST		3240.00
				!!	Callere Continu		210000.00
				Ϊ	College Section		210000.00
					Olysias Balanca		
				"	Closing Balance	6750.00	
				II	Cash in hand	25423.92	
	•			II .	Bank of Baroda no.2189	519724.42	
				II	BOM A/c No.850	313724.42	551898.34
				H			00 1000.0
				П		•	
			2222400.72	11			2283190.70
			2283190.70	Ш			=========
			=======	11			

MARATHWADA SHIKSHAN PRASARAK MANDAL SHRI SHIVAJI LAW COLLEGE PARBHANI INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

LMC Section

==	=======================================	AMOUNT	AMOUNT	II INCOME		AMOUNT	AMOUNT
	EXPENDITURE	AMOUNT	AMOUNT		=========	========	========
==	=======================================	=======	========				1106800.00
To	Fix Pay Exp.			By Development	Fund		
	Audit Fees		5900.00				
	Misc Exp		8000.00	11			
	Bank Charges		2067.36	II			
"	Bci Affilation Fees		800000.00	l			
"	Fees Refund To Students		3000.00	ii			
	SECURITY EXPENSES		42480.00	ii			
"	SECURITY EXPENSES			ii			
"				11 			
			102352.64	11 11			
"	Surplus		102352.04	 			
							1106800.00
			1106800.00				1100000.00
			========	11			

PLACE: AURANGABAD

As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACCOUNTANTS

S.M.SHERKAR.M.NO.34617 FRN 114098W

DATED: 13/07.2023

I/C Principal Shri Shivaji Law College,

parhhani

per del maria faire sella però ballo dello	** ** ** ** ** ** ** ** ** ** ** ** **				
			PROPERTIES & ASSETS	AMOUNT	AMOUNT
AND DOES NOT THE DESCRIPTION OF THE PART WITH THE PART WIT	Many with place date with 1000 later date 5000 MIN of the 1000		Building Construction		
College Development Fund		879563.00		4381995 13	
As per last B/s			Add during the year	0.00	
Shivaji Law College Section			ii	$M \simeq M_{\rm p} \approx 0.00$ and the same of the	4381995 13
As per last B/s	4096629 20		Library Construction		
Add during the year	807980.00		As per last B/s	1717480.00	
Less: during the year	210000.00		Add during the year	505282.00	2222762.00
Leas, adming the year		4694609.20		A Die	81995.00
	•,		Open Gym Construction Exp.	As per last B/s	129608.00
Suspenses			Electric Fitting	As per last B/s As per last B/s	431978.50
As per last B/s		22650.00	Furniture & fixture	As per last B/s	58635.00
			Pipeline & Borewell	As per last B/s	60650.00
Advances (As per last B/s)			Women's Hostel Construction	As per last B/s	16640.00
Ellora Tiles	7000.00		Battery	710 por last 2	
Sapna Industries	35280.00		 Trust Funds		
shriram Plywood	114116.00				398441.00
Omkar Traders	3020.00	159416.00	As per last 8/s		
		100410.00	Adv. Sayyed Mohassin Kadri		
Adv to Iben Hasan Amer Ali	Siddique		As per last B/s		14280.00
As per last B/s	Ciaaiqao	20462.00	ii ·		
As per last bro			Advances (As per last B/s)		
Income & Expenditure A/c			Advance to Kalidas Sable	20000.00	
Bal as per last B/S	2883639.13		Sachidanand Industries	10000.00	
Add during the year	102352.64		Raju Traders	35825.00 20000.00	
		- 2985991.77		1694.00	
			Satyam Electricals	1000.00	
			JANEE Mistri	11425.00	
			Mandalik P.B. Gaur A.C	333.00	
			Gaur A.C		100277.00
			॥ Yenchewad S.R.		
			As per last B/s	33532.00	
			Less: during the year	30000.00	
			ii		3532.00
			 Shri. Shivaji College		
·			As per last B/s		160000.00
			II		
			UGC		150000.00
			As per last B/s	•	100000.00
			Closing Balance Cash in hand	6750.00	
			Bank of Baroda no.2189	25423.92	
			II BOM A/c No.850	519724.42	
					551898.34
			<u> </u>		
		8762691.9	7 		8762691.97
		=======	==		

PLACE: AURANGABAD

DATED: 13/07.2023



As per our report of even date FOR S.M.SHERKAR & CO. CHARTERED ACCOUNTANTS

S.M.SHERKAR.M.NO.34617

FRN 114098W

