


Yearwise Audit Statements 2017-18 to 2021-22


Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon
(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
Prasarak Mandal, Khamgaon Reg No F-2797)
Financial Year: 2017-18

Schedule 2: Expenses on other charitable objects

Sir No	Particulars	Amount (Rs)	Amount (Rs)
4	Admission Form Purchase	12,500	
5	Advertisement Exp.	9,500	
6	Affiliation Fees	5,000	
7	Affiliation Form Purchase	1,400	
8	Ashwamedgh Fees	7,224	
9	Bank Charges	5,257	
10	Bank Comission	1,095	
11	College Ground Exp.	18,700	
12	College Magzine Expenses	22,000	
13	College Maintenance	1,29,814	
14	College Website Annual Charges	5,750	
15	Debate Compitation Expenses	4,500	
16	Degree Certificate Charges	16,600	
17	Electricity Bill	55,450	
18	Exam Fees Paid to University	1,86,827	
19	First Aid Box Expenses	350	
20	Furniture Maintenance Expenses	9,100	
21	Gathering Expenses	16,500	
22	Home Economics Practical Exp.	1,000	
23	Late Enrollment Fees	100	
24	Medical Form Purchase	440	
25	Medical Test Expenses	2,990	
26	Municipal Taxes(2016-2017)	24,126	
27	Other Exp.	3,953	
28	Physical Efficiency Test Exp.	2,990	
29	Printing & Stationary	45,532	
30	Rubber Stamp Expenses	150	
31	Telephone Bill	1,066	
32	Travilling Exp.	41,832	
33	Xero Expenses	5,000	
34	Youth Festival Expenses	1,000	
			6,37,746
			1,23,38,855



Umesh
Principal
Sahakar Maharshi Late
Bhaskarrao Shingane Arts College
Khamgaon Dist. Buldana



Umesh Agrawal & Associates
F.R No
124364W
Khamgaon
Chartered Accountants

Sahakar Maharshi Late Bhaskarrao Shingane Arts College, and Junior Arts, Science,
Commerce College

Non-Grant Divison, Khamgaon

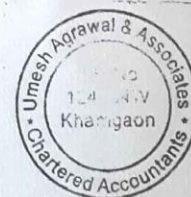
(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
Prasarak Mandal, Khamgaon Reg No F-2797)

Financial Year: 2017-18

Schedules to Income & Expenditure Account

Schedule 3: Expenses on other charitable objects

Sr No	Particulars	Amount (Rs)	Amount (Rs)
1	Salary to CHB	230,500	
2	Admission Fees Paid to University	6,400	
3	Advertisement Expenses	25,200	
4	Affiliation Fees	15,000	
5	Annual Fees Paid	10,780	
6	Bank Charges	598	
7	Bank Commission	502	
8	Board Registration Fees	1,600	
9	College Manteca	52,233	
10	College Security Expenses	75,400	
11	Corpus Fund Paid	810	
12	Emergency Fund Paid	1,540	
13	Enrolment Fees Paid	11,100	
14	Exam Fees Paid to University	85,425	
15	Fees Return to Students	1,500	
16	Furniture Repair	5,000	
17	IUSM Fees Paid	3,716	
18	Nagar Parishad Vikas Nidhi	101,962	
19	Printing Expenses	10,970	
20	Social Welfare Fund Paid	1,420	
21	Sports Fees Paid	6,700	
22	Student Council Fees Paid	870	
23	Student Insurance Paid	1,440	
24	Student Welfare Fund Paid	200	
25	Travelling Expenses	1,020	
26	Youth Festival Expenses	4,000	
	Total		655,886



Criterion 4 - Infrastructure and Learning Resources

Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon
 (Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
 Prasarak Mandal, Khamgaon Reg No F-2797)
 Financial Year: 2018-19

Schedule 2: Expenses on other charitable objects

Sir No	Particulars	Amount (Rs)	Amount (Rs)
4	Salary to Non Teaching	30,51,932	
5	Salary to Teaching	98,91,170	
6	University Expenses	12,200	
7	Admission Fees Paid to University	66,542	
8	Advertisement Exp.	19,102	
9	Affiliation Fees	15,000	
10	Affiliation Form Purchase	1,600	
11	Annual Maintenances Office Software	11,800	
12	Audit Fees	13,300	
13	Bank Charges	3,792	
14	Bank Commission	209	
15	CCTV Camera Repair Exp.	400	
16	Classroom Maintenance	2,000	
17	College Maintenance	85,648	
18	College Prospectus Exp	20,945	
19	College Security Exp.	50,500	
20	College Staff Dress (Peon)	6,748	
21	Computer Maintenance & Hardware	17,850	
22	Debate Competition Expenses	5,710	
23	Degree Certificate Charges	7,680	
24	Degree Certificate Dist. Prog.	730	
25	Earn & Learn Scheme Exp.	1,000	
26	Electricity Bill	59,870	
27	Exam Fees Paid to University	1,01,495	
28	First Aid Box Expenses	162	
29	Furniture Maintenance Expenses	8,150	
30	Gathering Expenses	7,620	
31	Gazzate Fees	1,000	
32	HEC. Workshop Exp.	1,000	
33	Home Economics Practical Exp.	949	
34	Home Exam Expenses	9,550	
35	I Card Purchase	2,750	
36	IQAC Meeting Exp.	2,210	
37	IQAC Workshop Expenses	11,410	
38	Local Taxes	25,095	
39	Newspaper Exp.	10,186	
40	List Subscription	5,950	
41	Other Exp	24,923	
42	Parents Meet Exp.	910	
43	Printing & Stationary	48,792	
44	Purchase Exam Form	213	
45	Remuneration to Exam Officer	3,700	
46	Students Support Activity	900	
47	Subscription for Periodals& Journals	7,236	
48	Travelling Exp.	25,098	
49	Website Design. & Devp.	17,700	
50	Web Space Charges	2,714	
51	Xero Expenses	1,890	
52	Youth Festival Expenses	3,200	
			1,36,70,531

mesha
 Principal
 Sahakar Maharshi Late
 Shingane Arts College
 Buldana



Sahakar Maharshi Late Bhaskarrao Shingane Arts College, and Junior Arts, Science, Commerce College

Non-Grant Divison, Khamgaon

(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya

Prasarak Mandal, Khamgaon Reg No F-2797)

Financial Year: 2018-19

Schedules to Income & Expenditure Account

Schedule 2: Fees

Sr No	Particulars	Amount (Rs)	Amount (Rs)
1	Scholarship Income	3,62,964	
2	Admission Fees JR	90,144	
3	Admission Fees recd from Student	1,95,104	
4	Exam fees received from Student	82,570	
5	Tution fees	1,01,000	
			8,31,782

Schedule 3: Expenses on other charitable objects

Sr No	Particulars	Amount (Rs)	Amount (Rs)
1	Salary to CHB	1,98,000	
2	Admission Fees Paid to University	46,878	
3	Advertisement Expenses	55,396	
4	Audit Fees	32,760	
5	Bank Charges	2,970	
6	College Maintech	62,308	
7	College Security Expenses	38,800	
8	Exam Fees Paid to University	74,595	
9	Nursery Expenses	6,900	
10	Practical Expenses	2,600	
11	Printing Expenses	960	
12	Stationary Expenses	420	
13	Travelling Expenses	420	
14	UGC Interest (Scheme)	29,132	
	Total		5,52,139



Sahakar Maharshi Late Bhaskarrao Shingane Arts College, and Junior Arts, Science, Commerce College

Non-Grant Divison, Khamgaon

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Financial Year: 2019-20

Schedules to Income & Expenditure Account

Schedule 2: Fees

Sr No	Particulars	Amount (Rs)	Amount (Rs)
1	Scholarship Income	1,99,267	
2	Admission Fees JR	51,449	
3	Admission Fees recd from Student	1,82,051	
4	Conference Fees	2,000	
5	Exam fees received Jr.	28,660	
6	Exam fees received from Student	37,083	
7	P.Hd Registration Fees	57,000	
8	Turm Fees	3,000	
9	Tution fees	20,096	5,80,606

Schedule 3: Expenses on other charitable objects

Sr No	Particulars	Amount (Rs)	Amount (Rs)
1	Salary to CHB	2,97,000	
2	Admission Fees Paid to University	25,007	
3	Advertisement Expenses	19,152	
4	Audit Fees	44,200	
5	Bank Charges	216	
6	Bank Commission	30	
7	B&C Verification Charges	10,700	
8	Board Registration Fees	1,250	
9	CM Relif Fund	6,015	
10	College Maintence	15,216	
11	College Security Expenses	31,500	
12	Electrict Expenses	54,550	
13	Exam Fees Paid to University	35,050	
14	Exam Fees Paid to Board	29,970	
15	Inter Uni. Kabbadi Games	15,000	
16	Printing & Stationary Expenses	6,660	
17	Stident SMS Alert	7,080	
	Total		5,98,596



Criterion 4 - Infrastructure and Learning Resources

Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon
(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
Prasarak Mandal, Khamgaon Reg No F-2797)
Financial Year: 2019-20

Schedule 2: Expenses on other charitable objects

Sir No	Particulars	Amount (Rs)	Amount (Rs)
1	Salary to Non Teaching	31,88,508	
2	Salary to Teaching	95,85,094	
3	University Expenses	41,150	
4	Advertisement Exp.	15,876	
5	Affiliation Form Purchase	400	
6	Annual Maintenances Office Software	11,800	
7	Ashwamedgh Fees	6,562	
8	Bank Charges	1,358	
9	Bank Commission	207	
10	College Maintenance	58,547	
11	College Expences	940	
12	College Security Exp.	22,500	
13	Computer Maintenance & Hardware	12,940	
14	Conference Expences	2,41,986	
15	Conference Workshop Exp	10,300	
16	Debate Competition Expenses	11,020	
17	Electricity Bill	61,780	
18	Envermental Fees	4,270	
19	Exam Fees Paid to University	81,180	
20	Exam Exp	6,59,868	
21	Gathering Expenses	10,570	
22	Gazzate Fees	1,000	
23	Home Economics Practical Exp.	1,765	
24	I Card Purchase	5,575	
25	IQAC Meeting Exp.	2,210	
26	IQAC Workshop Expenses	12,850	
27	Inter Univercity Kabddi Games	23,150	
28	Misc Exp	1,200	
29	Municipal Taxes (FY 2016-17)	24,122	
30	Newspaper Exp.	10,808	
31	N. List Subscription	5,900	
32	P. Hd Resources Center Exp	500	
33	Printing & Stationary	37,353	
34	Remuneration for Valuation of EVS	3,828	
35	Rubber Stamp Exp	1,820	
36	Sports Exp	10,400	
37	Sports Fees Student	13,250	
38	Travelling Exp.	37,580	
39	Tree Plantation	44,035	
40	Univercity Colour Coat Contribution	2,739	
41	Vebinar Exp	4,000	
42	Web Space Charges	3,363	
43	Youth Festival Expenses	2,800	
			1,42,77,104

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Principal
Sahakar Maharshi Late
Bhaskarrao Shingane Arts College
Khamgaon Dist. Buldar



Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon
 (Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
 Prasarak Mandal, Khamgaon Reg No F-2797)
 Financial Year: 2020-21

Schedule 2: Expenses on other charitable objects

Sir No	Particulars	Amount (Rs)	Amount (Rs)
1	Salary to Non Teaching	33,64,734	
2	Salary to Teaching	1,21,54,907	
3	Admission Fees Paid to University	45,830	
4	Admission Form Purchase	2,715	
5	Affiliation Fees	20,000	
6	Bank Charges	1,926	
7	Blood Donation Camp	550	
8	College Expenses	2,007	
9	College Magazine Expenses	31,380	
10	College Maintenance	47,945	
11	College Security Exp.	73,150	
12	College Staff Dress	11,925	
13	College Webinar Exp.	6,246	
14	Computer Maintenance & Hardware	12,670	
15	Conference / Workshop Exp.	1,100	
16	Environmental Audit fees	3,500	
17	Mask Purchase / Covid Measurement	21,495	
18	Degree Certificate Charges	8,480	
19	Electricity Bill	65,693	
20	Exam Fees Paid to University	44,655	
21	Furniture Maintenance Expenses	6,500	
22	Furniture Numbring	4,800	
23	Gazzate Fees	1,000	
24	Grant Return to Govt.	89,000	
25	Green Environmental Audit Fees	3,000	
26	International Accurate Certificate Exp.	3,540	
27	Maintenance of Seminar Hall	4,500	
28	Maintenance of Library Furniture	8,650	
29	Municipal Tax	24,143	
29	Misc. Expenses	3,952	
30	Nursery Expenses	6,250	
31	N. List Subscription	5,900	
32	Office Software Maintenance	11,800	
33	Printing & Stationary	18,628	
34	Travelling Exp.	2,750	
35	Tree Plantation	760	
36	Tree Plantation Maint.	20,210	
37	YCMU Affiliation Fees	5,000	
			1,61,41,091



meah meah
 Principal
 Sahakar Maharshi Late
 Bhaskarrao Shingane Arts College
 Khamgaon, Dist. Buldana



Sahakar Maharshi Late Bhaskarrao Shingane Arts College, and Junior Arts, Science, Commerce College

Non-Grant Divison, Khamgaon

(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya Prasarak Mandal, Khamgaon Reg No F-2797)

Financial Year: 2020-21

Schedules to Income & Expenditure Account

Schedule 2: Fees

Sr No	Particulars	Amount (Rs)	Amount (Rs)
1	Scholarship Income	1,48,898	
2	Admission Fees JR	77,868	
3	Admission Fees recd from Student	91,956	
4	Exam fees received Jr.	13,780	
5	Exam fees received from Student	17,620	3,50,122

Schedule 3: Expenses on other charitable objects

Sr No	Particulars	Amount (Rs)	Amount (Rs)
1	Salary to CHB	2,22,000	
2	Admission Fees Paid to University	573	
3	Advertisement Expenses	6,400	
4	Afflation Fees	5,000	
5	Bank Charges	680	
6	Board Registration Fees	2,000	
7	College Maintence	5,000	
8	College Security Expenses	2,260	
9	Electrict Expenses	77,610	
10	Exam Fees Paid to University	16,220	
11	Exam Fees Paid to Board	13,780	
12	Environmental Committee Exp	1,000	
13	Misc Exp	450	
14	Printing & Stationary Expenses	6,456	
	Total		3,59,429

M. Desh
Principal
Sahakar Maharshi Late
Bhaskarrao Shingane Arts College
Khamgaon Dist. Buldana



Criterion 4 - Infrastructure and Learning Resources

Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon
(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
Prasarak Mandal, Khamgaon Reg No F-2797)
Financial Year: 2021-22

Schedule 2: Expenses on other charitable objects

Sir No	Particulars	Amount (Rs)	Amount (Rs)
1	Salary to Non Teaching	40,86,392	
2	Salary to Teaching	1,43,63,053	
3	University Expenses	53,280	
4	Admission Fees Return to Students	2,202	
5	Advertisement Expenses	10,920	
6	Affiliation Fees	5,000	
7	Application Fees (P.hd)	5,000	
8	Ashwamedgh Fees	5,980	
9	Audit Fees	47,200	
10	Bank Charges	5,179	
11	Bank Comission	334	
12	Book Binding Expenses	420	
13	College Internet (Wi Fi)Subscription	5,900	
14	College Magzine Expenses	31,360	
15	College Maintenance	67,054	
16	College Security Exp.	43,087	
17	College Webinar Exp.	3,534	
18	Compuer Maintenance & Hardware	13,900	
19	Computer Lab.Maintenance	4,230	
20	Conference / Workshop Exp.	1,130	
21	Covid-19 Meserment	1,100	
22	Covid Vaccination Camp	890	
23	Debate Compitation Expenses	12,640	
24	Degree Certificate Charges	5,440	
25	Electricity Bill	74,800	
26	Exam Fees Paid to University	90,025	
27	Exam Fees (P.Hd)	12,000	
28	Exam Grant Utilized	97,298	
29	Exp. on Valu Added Courses	150	
30	First Aid Box Expenses	296	
31	Furniture Maintenance Expenses	2,800	
32	Green Inicative Expenses	23,700	
33	HEC Lab. Maintenance Exp.	5,400	
34	Home Economics Pratical Exp.	1,670	
35	Hosting Charges & Website Maint.Exp.	5,900	
35	IQAC Meeting Exp.	530	
36	Maintenance of Seminar Hall	3,000	
37	Maintenence of Library Furniture	2,850	
38	Mis. Expenses	7,610	
39	Municipal Taxes	24,126	
40	NAAC Workshop Expenses	6,570	
41	Narsury Expenses	8,160	
42	Newspaper Exp.	9,997	
43	Office Software Maintainance	11,800	
44	Parants Meet Exp.	1,410	
45	P.Hd Research Center Exp.	4,000	
46	Printing & Stationary	24,420	
47	Repair of Cycle Stand	6,150	
48	R.O.Repair Expenses	4,661	
49	Rubber Stamp Expenses	900	
50	Salary to CHB	30,000	
51	Sports Fees Student(E)	11,500	
52	Travilling Exp.	34,660	
53	University Colour Coat Contribution	1,275	
54	Xero Expenses	15	
55	Xerox Machin Maintenance Exp.	2,150	
56	Youth Festival Expenses	2,200	
			1,92,87,248

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Criterion 4 - Infrastructure and Learning Resources

Sanakar Maharshi Late Bhaskarrao Shingane Arts College, and Junior Arts, Science, Commerce College

Non-Grant Divison, Khamgaon

(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya Prasarak Mandal, Khamgaon Reg No F-2797)

Financial Year: 2021-22

Schedules to Income & Expenditure Account

Schedule 2: Fees

Sr No	Particulars	Amount (Rs)	Amount (Rs)
1	Scholarship Income	(58,708)	
2	Admission Fees	2,08,269	
3	Admission Fees JR	81,300	
4	Exam fees received	30,375	
5	Exam fees received from Student	42,756	
6	Interest	5,385	
7	Interest on Reserve & Building Fund	7,583	
8	Practical Grand from Board	2,820	3,19,780

Schedule 3: Expenses on other charitable objects

Sr No	Particulars	Amount (Rs)	Amount (Rs)
1	Salary to CHB	80,000	
2	Annual Fees Paid	3,010	
3	Audit Fees	17,700	
4	Bank Charges	647	
5	College Maintence	16,974	
6	Corpus Fund Paid	310	
7	Degree Certificate Fees	2,720	
8	Electric Bill	9,220	
9	Emergency Fund Paid	430	
10	Enrollment Fees Paid	400	
11	Enviroment Exam Fees	3,990	
12	Exam Fees Paid to Board	32,555	
13	Exam Fees Paid to University	32,670	
14	Fees Return to Students	3,000	
15	IUSM Fees Paid	1,032	
16	Maint of Classroom Furniture	6,500	
17	Mirgration Fees Paid	560	
18	Newspaper Expenses	13,997	
19	Printing & Stationary	1,425	
20	Salary (Junior College)	2,12,000	
21	SGBAU Fees Paid	86	
22	Sports Fees Paid	2,150	
23	Student Council Fees Paid	310	
24	Student Insurance Paid	430	
25	Student Welfare Fund Paid	620	
26	Travelling Expenses	1,820	
	Total		4,44,556

