



Late Reverend Father Shri. MaskujiBirujiBurungale Education Society's

**SHRI DNYANESHWAR MASKUJI BURUNGALE
SCIENCE AND ARTS COLLEGE, SHEGAON-444203, Dist. Buldana**

(Affiliated to Sant Gadge Baba Amravati University, Amravati)

(Accredited by NAAC with B+ Grade with CGPA 2.65)



Criterion 4 – Infrastructure & Learning Resources

4.1. Physical Facility

Q_nM4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

Self Declaration

This is to declare that, the information, reports, true copies of the supporting documents, numerical data, and web links etc. furnished in this file are verified by IQAC and the head of the institution and found correct.



Dr.A.B.Wadekar

NAAC/QAC Co-ordinator

Shri D.M.Burungale Science & Arts College,

SHEGAON 444203 Dist.Buldana

BACK ID-MHCOGN27489



Dr.R.E.Khadsan

Principal

Shri Dnyaneshwar Maskuji Burungale

Science & Arts College, Shegaon

Dist. Buldana, Pin - 444203



Shegaon, Dist. Buldana 444 203 (M.S.)

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- Audit statement (2017-2018) --

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years.

23.6 %


4.1.2.1 Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs).

Year	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
Number	2,55,438	1,80,470	3,53,721	44,464	6,75,192



Dr. A. B. Wadekar

NAAC/UGC Co-ordinator
Shri D.M. Burungale Science & Arts College
SHEGAON 444203 Dist. Buldana
BACK ID-MHCOGN27465



Dr. R. E. Khadsan

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203



SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAILS
ACADEMIC SESSION 2021-2022

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	34810.00	Electricity Exps.	52200.00	Computer Set	70700.00
Printing Exps.	7500.00	Computer Exps.	26080.00	Furniture	109650.00
Books	67648.00	Garden Exps.	10700.00	Sports Material	5000.00
Legal Exps.	19550.00	Software Exps.	47200.00	Water Purifier	34218.00
Audit Fee	10800.00	Internet Exps.	16068.00	Inventor	22000.00
Earn & Learn Scheme Exps.	74800.00	Repairs & Maintenance Exps.	56590.00	Sanitary Pad Machin	7670.00
D D Commission	2921.68	Labouratory Exps.	35231.00	Fire Extingusher	6200.00
Bank Charges	4229.06	Telephone Exps.	705.00		
Periodicals	51575.00	Science Material	71579.00		
News Paper Exps.	13872.00	Water Exps.	3580.00		
Traning Exps.	2480.00	Cleaning Exps.	7040.00		
Function Exps.	1760.00	Xerox Exps.	3243.00		
Misc. Exps.	13245.00	Sports Ground Maintenance	25000.00		
Workshop Exps.	10000.00				
Advertisement Exps.	4070.00				
Sports Travelling Exps.	510.00				
Sports Exps.	27554.00				
TOTAL	347324.74	TOTAL	355196.00	TOTAL	255438.00

ACADEMIC EXPENDITURE	347324.74
MAINTENANCE EXPENDITURE	355196.00
INFRASTRUCTURE EXPENDITURE	255438.00
TOTAL EXPENDITURE :	957958.74



04.07.2023

Rashodan

PRINCIPAL

Shri.Dnyaneshwar Maskuji Burungale
 Science and Arts College, SHEGAON
 Dist - Buldana 444203 (M.S.)

Abdulkar
AAC/ IQAC Co-ordinator
 U.M.Burungale Science & Arts College
 SHEGAON 444203 Dist.Buldana
 TRACK ID-MNCOGN27465

Audit Statement 2021-2022

SHRI DNYANESHWAR MASKUJI BURUNGALA SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		1122308.49	SALARY & ALLOWANCES :		33384241.00
Cash In Hand	346.00		TEACHING & NON TEACHING	33384241.00	
Central Bank A/c: 2091970171	186466.99		As Per Shedule "A":		0.00
Bank Of Mah. A/c: 600004786637	129430.40				200000.00
Bank Of Mah. A/c: 60080900566	805564.10		BUILDING RENT :		52358.00
Bank Of Maharashtra Joint A/c	501.00				22000.00
INTEREST FROM BANK :		37871.00	STUDENTS SEFTY INSURANCE		120.00
Reserve Fund Interest	11764.00		HOME EXAM. EXPS.		
Savings Account	26107.00		CONFERENCE EXPS. :		
GRANT IN AID:		32985140.00	Tution Fee Refunded To Students :		
Salary Grant As Per Shedule "A"	32985140.00				501405.28
FEES FORM STUDENTS :		515710.00	CONTINGENCIES :	501405.28	
As Per Shedule "B"	515710.00		As Per Shedule "D":		366465.00
DEDUCTION FROM STAFF :		11825916.00	FIXED ASSETS PURCHASES :		
Provident Fund	451000.00		Computer Set	70700.00	
D.C.P.S.	2004010.00		Furniture	109650.00	
Profession Tax	70000.00		Books	67648.00	
L.I.C.	734253.00		Science Material	71579.00	
Income Tax	2895500.00		Sports Material	5000.00	
Bank Loan	5576363.00		Water Purifire	34218.00	
C.M. Relief Fund	56390.00		Sanitary Pad Machin	7670.00	
C.S.R.Fund	38400.00		DEDUCTION FROM STAFF :		11728324.00
SCHOLARSHIP :		0.00	Provident Fund	451000.00	
LOANS AND ADVANCES : FROM		1079200.00	D.C.P.S.	2004010.00	
Education Society	68231.00		Profession Tax	70000.00	
Shri Gajanan Offset	21300.00		L.I.C.	665691.00	
Prakash Library	2630.00		Income Tax	2895500.00	
Prashant Book House	60103.00		Bank Loan	5576363.00	
Shri Rani ati Enterprises	55790.00		C.M. Relief Fund	56390.00	
Durga Enterprises	74710.00		C.S.R.Fund	9370.00	
Shriji Traders	2415.00		PAYMENT TO UNIVERSITY :		377040.00
M.R. Furniture	82650.00		As Per Shedule "C":	377040.00	
Kept In Joint A/c	11371.00		LOANS AND ADVANCES : REFUNDED TO		269898.00
Scholarship A/c	700000.00		Shri Gajanan Offset	21600.00	
OTHER RECEIPTS :		373237.00	Prakash Library	2630.00	
Students Sefty Insurance	200000.00		Prashant Book House	60103.00	
Other Receipt	1206.00		Shri Rani ati Enterprises	55790.00	
Sale of Prospectus	8784.00		Durga Enterprises	74710.00	
Conference Regl. Fee	16001.00		Shriji Traders	2415.00	
Other Deduction (From Salary)	16600.00		M.R. Furniture	42650.00	
Home Exam. Grant	130646.00		Dot Com Infotech	10000.00	
			CLOSING BALANCE :		1037531.21
			Cash In Hand	1496.00	
			Central Bank A/c: 2091970171	48406.77	
			Bank Of Mah. A/c: 600004786637	140036.40	
			Bank Of Mah. A/c: 60080900566	847091.04	
			Bank Of Maharashtra Joint A/c	501.00	
TOTAL RS.-		47939382.49	0.00 TOTAL RS.-		47939382.49

Rehadean
Principal

Shri Dnyaneshwar Maskuji Burungala
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

SCHEDULE "A" : SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2022)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
GRANT IN AID:		32985140.00	SALARY & ALLOWANCES :		
Salary Grant	28967364.00		TEACHING STAFF :		27216100.00
Medical Reimbursement	113649.00		Basic Pay	17331300.00	
Salary Arrears	1458702.00		D.A	3754458.00	
7th Pay Commission Grant	2445425.00		H.R.A.	1459971.00	
			Vehical Conveyance	244800.00	
			Principal Special Pay	54000.00	
			D.A. Arrears	283920.00	
			Salary Arrears	1458702.00	
			7th Pay Commission	2445425.00	
			Pay Scale Diff	57158.00	
			C.H.B. Teacher Pay	126366.00	
					113649.00
			Medical Reimbursement		272737.00
			NON GRANTED C.H.B TEACHER PAYMENT :		
					5781755.00
			NON TEACHING STAFF :		
			Basic Pay	3337240.00	
			Grade Pay	115200.00	
			D.A	1872928.00	
			H.R.A.	302373.00	
			Vehical Conveyance	52800.00	
			Salary Diff.	1604.00	
			D.A. Arrears	99612.00	
TOTAL RS.-		32985140.00	TOTAL RS.-		33384241.00

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

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "B"		515710.00	SCHEDULE "C"		377040.00
FEES FROM STUDENTS :			PAYMENT TO UNIVERSITY :		
Ashwamedh Fee	2340.00		Gazet Fee	1000.00	
College Examination Fee	7800.00		Annual Fee	26390.00	
Corpus Fund	396.00		Corpus Fund	1885.00	
Cycle Stand Fee	3900.00		Emergency Fund	3770.00	
Emergency Fund	780.00		Student Welfare Fund	3770.00	
Environmental Study Fee	2565.00		Gadgebaba Adhyapan Fund	377.00	
Extra Curricular & Athle Fee	5544.00		Student Council Fee	1885.00	
Facilities Fee	30660.00		Student Safety Insurance Fee	3770.00	
Gadgebaba Adhyapan Fund	130.00		Sports Fee	18850.00	
Games & Sports Fee	3900.00		Ashwamedh Fee	9048.00	
Identity Card Fee	4392.00		University Examination Fee	271015.00	
Laboratory Fee	61824.00		University Degree Fee	22080.00	
Library Fee	10533.00		University Enrollment Fee	13200.00	
Magazine Fee	5460.00				
Physical Efficiency Test Fee	1950.00				
Security Fee	3900.00				
Student Aid Fund	1950.00				
Student Council Fee	396.00				
Student Safety Insurance	1170.00				
Student Welfare Fund	780.00				
Tution Fee	53200.00				
University Annul Fee	5460.00				
University Enrollment Fee	2500.00				
University Medical Fee	3510.00				
University Sports & Recreati Fee	6630.00				
University Degree Fee	22080.00				
University Examination Fee	271015.00				
TOTAL RS.-		515710.00	TOTAL RS.-		377040.00

R. K. Kulkarni

Principal

Shri Dnyaneshwar Maskuji Burungala
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

SCHEDULE "D": CONTINGENCIES (AS ON 31ST MARCH 2022)

PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D"		501405.28
CONTINGENCIES :		
Stationary Exps.	25059.00	-K
Printing Exps.	7500.00	-K
Electricity Exps.	52200.00	-A
Computer Exps.	25560.00	-P
Legal Exps.	19550.00	
Audit Fee	5400.00	
Earn & Learn Scheme Exps.	74800.00	-AC
D.D. Commission	1845.52	
Bank Charges	3833.76	
Periodicals	51575.00	-L
Garden Exps.	8700.00	-Pm
News Paper Exps.	5420.00	-L
Software Exps.	29500.00	-A
Internet Exps.	16068.00	-A
Traning Exps.	2480.00	-A
Repairs & Maintainance Exps.	56590.00	
Function Exps.	1760.00	
Misc. Exps.	12555.00	-A
Workshop Exps.	10000.00	-AC
Water Exps.	3580.00	
Fire Extingusher	6200.00	-A
Advertisement Exps.	4070.00	
Sports Travelling Exps.	510.00	-A
Sports Exps.	27554.00	-A
Labouratory Exps.	26390.00	
Telephone Exps.	705.00	
Inventor Purchase	22000.00	-P
TOTAL RS.-		501405.28

Rehman

Principaux

Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

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

SHRI DNYANESHWAR MASKUJI BURUNGAL SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		1122308.49	SALARY & ALLOWANCES :		33384241.00
Cash In Hand	346.00		TEACHING & NON TEACHING		
Central Bank A/c: 2091970171	185466.99		As Per Shedule "A":	33384241.00	0.00
Bank Of Mah. A/c: 600004786637	129430.40		BUILDING RENT :		200000.00
Bank Of Mah. A/c: 60080900566	805564.10		STUDENTS SEFTY INSURANCE		52358.00
Bank Of Maharashtra Joint A/c	501.00		HOME EXAM. EXPS.		22000.00
INTEREST FROM BANK :		37871.00	CONFERENCE EXPS. :		120.00
Reserve Fund Interest	11764.00		Tution Fee Refunded To Students :		550984.28
Savings Account	26107.00		CONTINGENCIES :		
GRANT IN AID:		32985140.00	As Per Shedule "D":	550984.28	316886.00
Salary Grant As Per Shedule "A"	32985140.00		FIXED ASSETS PURCHASES :		
FEES FORM STUDENTS :		515710.00	Computer Set	70700.00	
As Per Shedule "B"	515710.00		Furniture	109650.00	
DEDUCTION FROM STAFF :		11825916.00	Books	67548.00	
Provident Fund	451000.00		Sports Material	5000.00	
D.C.P.S.	2004010.00		Water Purifire	34218.00	
Profession Tax	70000.00		Inventor	22000.00	
L.I.C.	734253.00		Sanitary Pad Machin	7670.00	
Income Tax	2895500.00		DEDUCTION FROM STAFF :		11728324.00
Bank Loan	5576363.00		Provident Fund	451000.00	
C.M. Relief Fund	56390.00		D.C.P.S.	2004010.00	
C.S.R.Fund	38400.00		Profession Tax	70000.00	
SCHOLARSHIP :		0.00	L.I.C.	665691.00	
LOANS AND ADVANCES : FROM		1079200.00	Income Tax	2895500.00	
Education Society	68231.00		Bank Loan	5576363.00	
Shri Gajanan Offset	21300.00		C.M. Relief Fund	56390.00	
Prakash Library	2630.00		C.S.R.Fund	9370.00	
Prashant Book House	60103.00		PAYMENT TO UNIVERSITY :		377040.00
Shri Rani Sati Enterprises	55790.00		As Per Shedule "C":	377040.00	269898.00
Durga Enterprises	74710.00		LOANS AND ADVANCES : REFUNDED TO		
Shriji Traders	2415.00		Shri Gajanan Offset	21600.00	
M.R. Furniture	82650.00		Prakash Library	2630.00	
Kept In Joint A/c	11371.00		Prashant Book House	60103.00	
Scholarship A/c	700000.00		Shri Rani Sati Enterprises	55790.00	
OTHER RECEIPTS :		373237.00	Durga Enterprises	74710.00	
Students Sefty Insurance	200000.00		Shriji Traders	2415.00	
Other Receipt	1206.00		M.R. Furniture	42650.00	
Sale of Prospectus	8784.00		Dot Com Infotech	10000.00	
Conference Regi. Fee	16001.00		CLOSING BALANCE :		1037531.21
Other Deduction (From Salary)	16600.00		Cash In Hand	1496.00	
Home Exam. Grant	130848.00		Central Bank A/c: 2091970171	48406.77	
			Bank Of Mah. A/c: 600004786637	140036.40	
			Bank Of Mah. A/c: 60080900566	847091.04	
			Bank Of Maharashtra Joint A/c	501.00	
TOTAL RS.-		47939382.49	0.00 TOTAL RS.-		47939382.49

CERTIFICATE

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

PLACE : AKOLA

DATE : 17/09/2022



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

[Signature]

SHRI SHAILESH M.FOKMARE...PROP.]

SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAILS
ACADEMIC SESSION 2020-2021

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	15764.00	Electricity Exps.	15550.00	Computer Purchases	18500.00
Printing Exps.	23790.00	Computer Exps.	52117.00	Furniture	161970.00
Legal Exps.	3000.00	Water Exps.	8080.00		
Postage Exps.	10.00	Garden Exps.	4500.00		
Earn & Learn Scheme Exps.	28000.00	Cleaning Exps.	7669.00		
Bank Charges	2921.71	Electric Material Exps.	7891.00		
Prize Exps.	4403.00	Repairs & Maintenance Exps.	200.00		
Laboratory Exps.	25100.00	Website Renewal Exps.	3545.00		
Telephone Exps.	47460.00				
Internet Exps.	15307.00				
Misc. Exps.	3933.00				
Photo Exps.	200.00				
Lab. Book Registration Fee	5000.00				
Audit Fee	16200.00				
Carting Exps.	150.00				
Yuva Mahotsav Exps.	11540.00				
Seminar Exps.	20000.00				
Travelling Exps.	10620.00				
D.D. Commission	2350.56				
News Paper Exps.	11254.00				
Books	105265.00				
Periodical & Journal	11600.00				
TOTAL	363868.27	TOTAL	99552.00	TOTAL	180470.00

ACADEMIC EXPENDITURE	363868.27
MAINTENANCE EXPENDITURE	99552.00
INFRASTRUCTURE EXPENDITURE	180470.00
TOTAL EXPENDITURE :	643890.27



dt. 07-05-2023

R. Bhadram

PRINCIPAL

Shri. Dnyaneshwar Maskuji Burungale
 Science and Arts College, SHEGAON
 Dist - Buldana 444203 (M.S.)

B. Badekar
 AAC/IOAC Co-ordinator
 Shri. D.M. Burungale Science & Arts College,
 SHEGAON 444203 Dist. Buldana
 TRACK ID: MHCOGN274651

Audit Statement 2020-2021

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

SHRI DNYANESHWAR MASKUJI BURUNGAL SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :					26383204.00
Cash In Hand		1975479.32	SALARY & ALLOWANCES :		
Central Bank A/c: 2091970171	519.00		TEACHING & NON TEACHING	26383204.00	
Bank Of Mah. A/c: 600004786637	85625.72		As Per Shedule "A":		0.00
Bank Of Mah. A/c: 60080900566	809210.80		BUILDING RENT :		81937.00
Bank Of Maharashtra Joint A/c	1079622.80				
	501.00		Examination Honorarium		3148.00
INTEREST FROM BANK :		32266.00	Tution Fee Refunded To Students :		552229.83
Savings Account	32266.00				
GRANT IN AID:		25607695.00	CONTINGENCIES :	552229.83	
Salary Grant As Per Shedule "A"	25607695.00		As Per Shedule "D":		8481861.00
FEES FORM STUDENTS :		345421.00	DEDUCTION FROM STAFF :		
As Per Shedule "B"	345421.00		Provident Fund	300000.00	
DEDUCTION FROM STAFF :		8215257.00	D.C.P.S.	1801149.00	
Provident Fund	300000.00		Profession Tax	70000.00	
D.C.P.S.	1801149.00		L.I.C.	656210.00	
Profession Tax	70000.00		Income Tax	2035338.00	
L.I.C.	611294.00		Bank Loan	3498081.00	
Income Tax	1772400.00		C.M. Relief Fund	121083.00	
Bank Loan	3498081.00		PAYMENT TO UNIVERSITY :	225647.00	
C.M. Relief Fund	121083.00		As Per Shedule "C":		388560.00
C.S.R.Fund	35200.00		LOANS AND ADVANCES : REFUNDED TO		
Other Deduction	6050.00		Akanksha Chemicals	146111.00	
SCHOLARSHIP :		1382.00	Shri Gajanan Printers	17550.00	
Scholarship	1382.00		Paras Electrical	7326.00	
LOANS AND ADVANCES : FROM		974725.00	Prashant Book House	84844.00	
Education Society	117500.00		Dnyanpath Publication	32412.00	
Shri Gajanan Printers	8600.00		Durga Enterprises	50750.00	
Paras Electrical	7326.00		Kept In Joint A/c	28467.00	
Prashant Book House	84844.00		International Publication	21100.00	
Dnyanpath Publication	16202.00		CLOSING BALANCE :		1122308.49
Durga Enterprises	43750.00		Cash In Hand	346.00	
Kept In Joint A/c	96503.00		Central Bank A/c: 2091970171	186466.99	
Scholarship A/c	600000.00		Bank Of Mah. A/c: 600004786637	129430.40	
OTHER RECEIPTS :		86670.00	Bank Of Mah. A/c: 60080900566	805564.10	
University Home Exam. Grant	63754.00		Bank Of Maharashtra Joint A/c	501.00	
Sale of Prospectus	9216.00				
Conference Regi. Fee	10000.00				
Harit Sena Grant	3700.00				
TOTAL RS.-		37238895.32	0.00	TOTAL RS.-	37238895.32

CERTIFICATE

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

PLACE : AKOLA

DATE : 30/08/2021



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

[Signature]

SHRI SHAILESH M.FOKMARE...PROP. 1

[Signature]

Principal

Shri Dnyaneshwar Maskuji Burungala
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

PARTICULARS						
AMOUNT		AMOUNT		PARTICULARS	AMOUNT	AMOUNT
GRANT IN AID:				SALARY & ALLOWANCES :		
Salary Grant		25607695.00	25607695.00	TEACHING STAFF :	16001300.00	20878162.00
				Basic Pay	2720221.00	
				D.A.	1280104.00	
				H.R.A.	244800.00	
				Vehical Conveyance	54000.00	
				Principal Special Pay	128148.00	
				D.A. Arrears	449589.00	
				C.H.B.Teacher Pay		
				NON GRANTED C.H.B TEACHER PAYMENT :		325920.00
				NON TEACHING STAFF :	2623690.00	5179122.00
				Basic Pay	174600.00	
				Grade Pay	2033741.00	
				D.A.	245061.00	
				H.R.A.	52800.00	
				Vehical Conveyance	49230.00	
				D.A. Arrears		
TOTAL RS.-	25607695.00			TOTAL RS.-	26383204.00	

SCHEDULE "B" & "C" FEES FROM STUDENTS AND PAYMENT TO UNIVERSITY		SCHEDULE "B"		SCHEDULE "C"	
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "B"			SCHEDULE "C"		
FEES FROM STUDENTS :		345421.00	PAYMENT TO UNIVERSITY :		225647.00
Ashwamedh Fee	2232.00		Gazet Fee	1000.00	
College Examination Fee	7440.00		Annual Fee	27300.00	
Corpus Fund	392.00		Corpus Fund	1950.00	
Cycle Stand Fee	3720.00		Emergency Fund	3900.00	
Emergency Fund	784.00		Student Welfare Fund	387.00	
Environmental Study Fee	2970.00		Student Aid Fund	1950.00	
Extra Curricular & Athle Fee	5208.00		Student Council Fee	3900.00	
Facilities Fee	32256.00		Student Safety Insurance Fee	19500.00	
Gadgebaba Adhyapan Fund	124.00		Sports Fee	9360.00	
Games & Sports Fee	3920.00		Ashwamedh Fee	134300.00	
Identity Card Fee	4608.00		University Examination Fee	13200.00	
Laboratory Fee	59892.00		Enrollment Fee	5000.00	
Library Fee	10044.00		University Affiliation Fee		
Magazine Fee	5208.00				
Physical Efficiency Test Fee	1860.00				
Security Fee	3720.00				
Student Aid Fund	1860.00				
Student Council Fee	392.00				
Student Safety Insurance	1156.00				
Student Welfare Fund	784.00				
Tuition Fee	49600.00				
University Annual Fee	5488.00				
University Enrollment Fee	4000.00				
University Medical Fee	3348.00				
University Sports & Recreation Fee	6324.00				
Yuwa Mohatsava Fee	96.00				
University Examination Fee	127995.00				
TOTAL RS.-		345421.00	TOTAL RS.-		225647.00

DATE : 30/08/2021

Rohadkan..

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203



SCHEDULE "D": CONTINGENCIES (AS ON 31ST MARCH 2021)

PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D "		
CONTINGENCIES :		552229.83
Stationary Exps.	6288.00	
Printing Exps.	7400.00	
Electricity Exps.	15550.00	
Computer Exps.	52117.00	
Legal Exps.	3000.00	
Postage Exps.	10.00	
Water Exps.	8080.00	
Earn & Learn Scheme Exps.	28000.00	
Bank Charges	2567.71	
Prize Exps.	4403.00	
Garden Exps.	4500.00	
Cleaning Exps.	7169.00	
Electric Material Exps.	7891.00	
Laboratory Exps.	25100.00	
Telephone Exps.	47460.00	
Internet Exps.	15307.00	
Repairs & Maintenance Exps.	200.00	
Website Renewal Exps.	3545.00	
Misc. Exps.	3933.00	
Photo Exps.	200.00	
Lab. Book Registration Fee	5000.00	
Audit Fee	5400.00	
Carting Exps.	150.00	
Yuva Mahotsav Exps.	5300.00	
Seminar Exps.	20000.00	
Travelling Exps.	5850.00	
D.D. Commission	1043.12	
Computer Purchases	18500.00	
Books	101046.00	
Furniture	147220.00	
TOTAL RS.-		552229.83

PLACE : AKOLA

DATE : 30/08/2021



Rashadkar

Principal
Shri Dnyaneshwar Maskuji Burungala
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

SHRI DNYANESHWAR MASKUJI BURUNGAL SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAIL
ACADEMIC SESSION 2019-2020

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	23729.00	Repairs & Maintenance Exps	31707.00	Furniture	32101.00
Printing Exps.	98990.00	Cleaning Exps.	700.00	Coolar Purchases	8000.00
Binding Exps.	5500.00	Garden Exps.	35600.00	Sports Material	41540.00
Travelling Exps.	13470.00	Sweper Charges	12000.00	Computer Purchase	152780.00
Misc. Exps.	4828.00	Computer Exps.	65650.00	Printer Purchases	38700.00
Advertisement Exps.	48785.00	Website Renewal Exps.	18880.00	Software	82600.00
Earn & Learn Scheme Exps.	28500.00	Software Renewal Exps.	26600.00		
NAAK Audit Fee	1200.00	Electricity Exps.	37750.00		
Books	56287.00	Electric Material Exps.	13076.00		
Refreshment Exps.	2248.00	Water Exps.	7860.00		
Chemical Exps.	345148.00	Laboratory Exps.	688.00		
Audit Fee	5400.00	Xerox Machine Exps.	3304.00		
Collage Examination Exps.	4370.00				
Yuva Mahotsav Exps.	12312.00				
On Line Exps.	14060.00				
Legal Fee	2200.00				
Sport Travelling Exps.	8180.00				
Interview Exps.	10800.00				
Telephone Exps.	83604.00				
Xerox Exps.	389.00				
News Paper Exps.	8140.00				
Science Periodicals Renewal Fee	23920.00				
Bank/D.D. Commission	6350.45				
Seminar Exps.	6000.00				
Sports Workshop Exps.	2000.00				
Convocation Function Exps.	360.00				
Student Sendoff Exps.	13950.00				
TOTAL	830720.45	TOTAL	253815.00	TOTAL	353721.00

ACADEMIC EXPENDITURE	830720.45
MAINTENANCE EXPENDITURE	253815.00
INFRASTRUCTURE EXPENDITURE	353721.00
TOTAL EXPENDITURE :	1438256.45



Dt. 07-05-2023

Rachan

PRINCIPAL

Shri.Dnyaneshwar Maskuji Burungale
 Science and Arts College, SHEGAON
 Dist - Buldana 444203 (M.S.)

Abadkar
IAAC/IQAC Co-ordinator
 D.M.Burungale Science & Arts College
 SHEGAON 444203 Dist.Buldana
 TRACK ID-MHC0GN27465

Audit Statement 2019-2020

SHRI DNYANESHWAR MASKUJI BURUNGDALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		1634364.07	SALARY & ALLOWANCES		1634364.07
Cash In Hand	479.00		TEACHING & NON TEACHING		
Central Bank A/c: 2091970171	161022.87		As Per Schedule "A"	1634364.00	
Bank Of Mah. A/c: 600004786637	79042.60				
Bank Of Mah. A/c: 60080900566	1393318.60		BUILDING RENT :		0.00
Bank Of Maharashtra Joint A/c	501.00				
INTEREST FROM BANK :		62558.00	Excess Salary Increment Diff. Refund		13876.00
Savings Account	50570.00		Examination Honorarium		2134.00
Interest On Reserve Fund	7892.00		Tuition Fee Refunded To Students :		3500.00
Interest On Building Fund	3996.00				
GRANT IN AID:		18239334.00	CONTINGENCIES :		1178015.75
Salary Grant As Per Schedule "A"	18239334.00		As Per Schedule "D":	1178015.75	
FEES FROM STUDENTS :		689191.00	DEDUCTION FROM STAFF :		7467926.00
As Per Schedule "B"	689191.00		G.P.F.	300000.00	
DEDUCTION FROM STAFF :		7492774.00	G.P.F. Loan	1130000.00	
G.P.F.	300000.00		D.C.P.S.	1164894.00	
G.P.F. Loan	1130000.00		Profession Tax	56800.00	
D.C.P.S.	1164894.00		L.I.C.	439582.00	
Profession Tax	56800.00		Income Tax	997700.00	
L.I.C.	529830.00		Bank Loan	3336476.00	
Income Tax	952200.00		Flood Relief Fund	42474.00	
Bank Loan	3307876.00				
Flood Relief Fund	42474.00		PAYMENT TO UNIVERSITY :		0.00
C.S.R.Fund	3200.00		As Per Schedule "C":	571297.00	571297.00
Other Deduction	5500.00				
SCHOLARSHIP :		22400.00	SCHOLARSHIP :		0.00
Examination Fee	22400.00		Examination Fee	22400.00	22400.00
LOANS AND ADVANCES : FROM		2277493.00	LOANS AND ADVANCES : REFUNDED TO		808163.00
Education Society	91800.00		Education Society	161000.00	
Shri Gajanan Offset	104240.00 *		Shri Gajanan Offset	96040.00 *	
Durga Enterprises	188230.00 *		Durga Enterprises	185780.00 *	
International Publication, Kanpur	21100.00 *		Vival Enterprises	365343.00	
Dnyanpath Publication	16210.00 *				
Akanksha Chemicals	146111.00 **		CLOSING BALANCE :		1975479.32
Kept In Joint A/c	67162.00		Cash In Hand	519.00	
Scholarship A/c	1400410.00		Central Bank A/c: 2091970171	85625.72	
Arts College A/c	242230.00		Bank Of Mah. A/c: 600004786637	809210.80	
			Bank Of Mah. A/c: 60080900566	1079622.80	
			Bank Of Maharashtra Joint A/c	501.00	
OTHER RECEIPTS :		168071.00			
University Home Exam. Grant	44987.00				
Yuva Mahotsv Travelling Grant	372.00				
Sale of Prospectus	8592.00				
Nack Workshop Grant	100744.00				
AIDS Janjagruti Abhiyan Grant	4000.00				
Excess Salary Increment Diff.	9376.00				
TOTAL RS.-		30586185.07	TOTAL RS.-	0.00	30586185.07

SHRI DNYANESHVAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, BHEGAON, DIST. BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		1634364.07	SALARY & ALLOWANCES		1634364.07
Cash In Hand	479.00		TEACHING & NON TEACHING		
Central Bank A/c: 2091970171	101022.87		As Per Shedule "A"	1634364.07	
Bank Of Mah. A/c: 600004786637	79042.60				
Bank Of Mah. A/c: 60080900566	1393318.00		BUILDING RENT :		0.00
Bank Of Maharashtra Joint A/c	501.00				
INTEREST FROM BANK :		62558.00	Excess Salary Increment Diff. Refund		13876.00
Savings Account	50570.00		Examination Honorarium		2134.00
Interest On Reserve Fund	7892.00		Tution Fee Refunded To Students :		3500.00
Interest On Building Fund	3996.00				
GRANT IN AID:		15239334.00	CONTINGENCIES :		1178015.75
Salary Grant As Per Shedule "A"	18239334.00		As Per Shedule "D":	1178015.75	
FEES FORM STUDENTS :		689191.00	DEDUCTION FROM STAFF :		7467926.00
As Per Shedule "B"	689191.00		G.P.F.	300000.00	
DEDUCTION FROM STAFF :		7492774.00	G.P.F. Loan	1130000.00	
G.P.F.	300000.00		D.C.P.S.	1164894.00	
G.P.F. Loan	1130000.00		Profession Tax	56800.00	
D.C.P.S.	1164894.00		L.I.C.	439582.00	
Profession Tax	56800.00		Income Tax	997700.00	
L.I.C.	529830.00		Bank Loan	3336476.00	
Income Tax	952200.00		Flood Relief Fund	42474.00	
Bank Loan	3307876.00				
Flood Relief Fund	42474.00		PAYMENT TO UNIVERSITY :		0.00
C.S.R.Fund	3200.00		As Per Shedule "C":	571297.00	571297.00
Other Deduction	5500.00				
SCHOLARSHIP :		22400.00	SCHOLARSHIP :		0.00
Examination Fee	22400.00		Examination Fee	22400.00	22400.00
LOANS AND ADVANCES : FROM		2277493.00	LOANS AND ADVANCES : REFUNDED TO		808163.00
Education Society	91800.00		Education Society	161000.00	
Shri Gajanan Offset	104240.00 *		Shri Gajanan Offset	96040.00 *	
Durga Enterprises	188230.00 *		Durga Enterprises	185780.00 *	
International Publication, Kanpur	21100.00 *		Vival Enterprises	365343.00	
Dnyanpath Publication	16210.00 *				
Akanksha Chemicals	146111.00 **		CLOSING BALANCE :		1975479.32
Kept In Joint A/c	67162.00		Cash In Hand	519.00	
Scholarship A/c	1400410.00		Central Bank A/c: 2091970171	85625.72	
Arts College A/c	242230.00		Bank Of Mah. A/c: 600004786637	809210.80	
			Bank Of Mah. A/c: 60080900566	1079622.80	
			Bank Of Maharashtra Joint A/c	501.00	
OTHER RECEIPTS :		168071.00			
University Home Exam. Grant	44987.00				
Yuva Mahotsv Travelling Grant	372.00				
Sale of Prospectus	8592.00				
Nack Workshop Grant	100744.00				
AIDS Janjagruti Abhiyan Grant	4000.00				
Excess Salary Increment Diff.	9376.00				
TOTAL RS.-		30586185.07	TOTAL RS.-	0.00	30586185.07

SCHEDULE "D": CONTINGENCIES (AS ON 31ST MARCH 2019)

PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D "		
CONTINGENCIES :		1178015.75
Stationary Exps.	18064.00	
Printing Exps.	98990.00	
Binding Exps.	5500.00	
Repairs & Maintenance Exps	27007.00	
Travelling Exps.	13470.00	
Misc. Exps.	4528.00	
Advertisement Exps.	48785.00	
Earn & Learn Scheme Exps.	28500.00	
Sweeper Charges	12000.00	
Cleaning Exps.	700.00	
Garden Exps.	35600.00	
Nack Audit Fee	1200.00	
Furniture	32101.00	
Coolar Purchases	8000.00	
Books	52772.00	
Sports Material	41540.00	
Computer Purchase	152780.00	
Printer Purchases	36700.00	
Computer Exps.	52450.00	
Refreshment Exps.	2248.00	
Chemical Exps.	345148.00	
Audit Fee	5400.00	
Website Reneval Exps.	18880.00	
Software Reneval Exps.	26600.00	
Electricity Exps.	30320.00	
Electric Material Exps.	13076.00	
Water Exps.	7860.00	
Laboratory Exps.	688.00	
Xerox Machine Exps.	3304.00	
Xerox Exps.	389.00	
Collage Examination Exps.		
News Paper Exps.	4535.00	
Science Periodicals Reneval Fee	23920.00	
Bank/D.D. Commission	2650.75	
Seminar Exps.	6000.00	
Sports Workshop Exps.	2000.00	
Convocation Function Exps.	360.00	
Student Sendoff Exps.	13950.00	
TOTAL RS.-		1178015.75

SHRI DNYANESHVAR MASKUJI BURUNGDALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST. BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
PENDING BALANCE :		1834384.07	SALARY & ALLOWANCES	18343394.00	
Cash In Hand	478.00		TEACHING & NON TEACHING		
Central Bank A/c: 2091970171	161022.87		As Per Schedule "A"		
Bank Of Mah. A/c: 600004786637	70042.80		BUILDING RENT :		8.00
Bank Of Mah. A/c: 60080900566	1393318.60				13879.00
Bank Of Maharashtra Joint A/c	501.00		Excess Salary Increment Diff. Refund		2134.00
INTEREST FROM BANK :		62558.00	Examination Honorarium		3500.00
Savings Account	50570.00		Tuition Fee Refunded To Students :		1175016.75
Interest On Reserve Fund	7992.00				
Interest On Building Fund	3996.00		CONTRINGENCIES :	1178013.75	
GRANT IN AID:		18239334.00	As Per Schedule "C"		7467926.06
Salary Grant As Per Schedule "A"	18239334.00		DEDUCTION FROM STAFF :		
FEES FROM STUDENTS :		689191.00	G.P.F.	300000.00	
As Per Schedule "B"	689191.00		G.P.F. Loan	1130000.00	
EDUCATION FROM STAFF :		7492774.00	D.C.P.S.	1164894.00	
G.P.F.	300000.00		Profession Tax	56800.00	
G.P.F. Loan	1130000.00		L.I.C.	439582.00	
D.C.P.S.	1164894.00		Income Tax	997700.00	
Profession Tax	56800.00		Bank Loan	3336476.00	
L.I.C.	529830.00		Flood Relief Fund	42474.00	
Income Tax	952200.00		PAYMENT TO UNIVERSITY :		
Bank Loan	3307876.00		As Per Schedule "C"	0.00	571297.00
Flood Relief Fund	42474.00			571297.00	
D.S.R.Fund	3200.00		SCHOLARSHIP :		
Other Deduction	5500.00		Examination Fee	0.00	22400.00
CHOLARSHIP :		22400.00		22400.00	
Examination Fee	22400.00		LOANS AND ADVANCES : REFUNDED TO		808163.00
DEBITS AND ADVANCES : FROM		2277493.00	Education Society	161000.00	
Education Society	91800.00		Shri Gajanan Offset	96040.00	
Shri Gajanan Offset	104240.00	*	Durga Enterprises	185780.00	*
Durga Enterprises	188230.00	*	Vival Enterprises	365343.00	
International Publication, Kanpur	21100.00	*	CLOSING BALANCE :		1975479.32
Dnyaneshwar Publication	16210.00	*	Cash In Hand	519.00	
Akanksha Chemicals	146111.00	**	Central Bank A/c: 2091970171	85625.72	
Kept In Hand A/c	67162.00		Bank Of Mah. A/c: 600004786637	809210.80	
Scholarship A/c	1400410.00		Bank Of Mah. A/c: 60080900566	1079622.80	
Arts College A/c	242230.00		Bank Of Maharashtra Joint A/c	501.00	
OTHER RECEIPTS :		168071.00			
University Home Exam, Grant	44887.00				
Yuva Mahotsav Travelling Grant	372.00				
Sale of Prospectus	8592.00				
Workshop Grant	100744.00				
AIDS Janjagru Abhiyan Grant	4000.00				
Excess Salary Increment Diff.	9376.00				
TOTAL RS.-		30586185.07	TOTAL RS.-	0.00	30586185.07

SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAIL
ACADEMIC SESSION 2018-2019

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	17349.00	Repairs & Maintenance Exps	12855.00	Computer Purchase	40500.00
Printing Exps.	67440.00	Water Exps.	8900.00	Furniture	3964.00
Binding Exps.	5560.00	Computer Exps.	35254.00		
Travelling Exps.	37015.00	Cleaning Exps.	15925.00		
Misc. Exps.	2585.00	Garden Exps.	8900.00		
Advertisement Exps.	16032.00	Plumbing Exps.	300.00		
Earn & Learn Scheme Exps.	56700.00	Software Renewal	29500.00		
Conference Exps.	5100.00	Electricity Material Exps.	18200.00		
Refreshment Exps.	625.00	Electricity Exps.	32058.00		
Books	131804.00	Science Periodicals Renewel Fee	5900.00		
Postage Exps.	41.00				
Banner Poster Exps.	18500.00				
Sports Exps.	14146.00				
Telephone Exps.	3700.00				
Internet Exps.	2500.00				
Audit Fee	10800.00				
Chemical Exps.	93852.00				
Function Exps.	50935.00				
Science Exhibition Exps.	1320.00				
Gathering Exps.	29750.00				
Laboratory Exps.	1887.00				
Legal Exps.	1800.00				
Workshop Honorarium Exps.	2100.00				
Xerox Exps.	229.00				
Collage Examination Exps.	18357.00				
News Paper Exps.	10485.00				
Bank/D.D. Commission	4601.07				
Periodical Exps.	16791.00				
TOTAL	623004.07	TOTAL	168792.00	TOTAL	44464.00

ACADEMIC EXPENDITURE	623004.07
MAINTENANCE EXPENDITURE	168792.00
INFRASTRUCTURE EXPENDITURE	44464.00
TOTAL EXPENDITURE :	836260.07



14.07.05-2023

[Signature]

AAAC/IAAC Co-ordinator
Dr. D.M. Burungale Science & Arts College
SHEGAON 444203 Dist. Buldana
TRACK ID-MHCOGN27485

[Signature]
PRINCIPAL

Shri.Dnyaneshwar Maskuji Burungale
Science and Arts College, SHEGAON
Dist - Buldana 444203 (M.S.)

Audit Statement 2018-2019

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

SHRI DNYANESHWAR MASKUJI BURUNGAL CIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

BSC
2018-19

RECEIPTS		PAYMENTS	
AMOUNT	AMOUNT	AMOUNT	AMOUNT
OPENING BALANCE :		SALARY & ALLOWANCES :	
Cash In Hand	391.00	TEACHING & NON TEACHING	
Central Bank A/c: 2091970171	50069.14	As Per Schedule "A":	
Bank Of Mah. A/c: 600004786637	40857.00	BUILDING RENT :	
Bank Of Mah. A/c: 60080900566	2207761.00	University Home Examination Center Exps.	0.00
Bank Of Maharashtra Joint A/c	501.00	Sports Travelling Exps.	164424.00
INTEREST FROM BANK :		Tuition Fee Refunded To Students :	16095.00
Savings Account	66849.00	CONTINGENCIES :	
Interest On Reserve Fund	2664.00	As Per Schedule "D":	720.00
GRANT IN AID:		DEDUCTION FROM STAFF :	
Salary Grant As Per Schedule "A"	15466116.00	G.P.F.	604202.07
FEES FROM STUDENTS :		G.P.F. Loan	6680338.00
As Per Schedule "B"	641207.00	D.C.P.S.	
DEDUCTION FROM STAFF :		Profession Tax	
G.P.F.	293500.00	L.I.C.	
G.P.F. Loan	350000.00	Income Tax	
D.C.P.S.	1091742.00	Bank Loan	
Profession Tax	55000.00	Other Deduction	
L.I.C.	461727.00		
Income Tax	774200.00	PAYMENT TO UNIVERSITY :	
Bank Loan	2725409.00	As Per Schedule "C":	
Other Deduction	13400.00	SCHOLARSHIP :	
SCHOLARSHIP :		Prayas Charitable	
Prayas Charitable	5100.00		
LOANS AND ADVANCES : FROM		LOANS AND ADVANCES : REFUNDED TO	
Education Society	200700.00	Education Society:	
Shri Gajanan Offset	48650.00	Shri Gajanan Offset	
Paras Electricals	17920.00	Daily Deshonnati	
Durga Enterprises	54950.00	Durga Enterprises	
Daily Deshonnati	8232.00	Prashant Book House	
Prashant Book House	66745.00	Abuskus D G Solution	
Abuskus D G Solution	2500.00	Shriji Traders	
Shriji Traders	5200.00	Shri Agarkar	
Shri Agarkar	1500.00	Vival Enterprises	
Vival Enterprises	86867.00	Akash Furniture	
Akash Furniture	3964.00	Kept In Joint A/c	
Kept In Joint A/c	373680.00	Paras Electricals	
Patil Books Depo	12321.00	Patil Books Depo	
Scholarship A/c	756485.00	Arts College A/c	
Arts College A/c	17920.00	Shri R.E. Khadsan (Principal)	
OTHER RECEIPTS :		CLOSING BALANCE :	
University Home Exam. Grant	81520.00	Cash In Hand	479.00
Sopri Travelling Grant	5992.00	Central Bank A/c: 2091970171	161022.87
Sale of Prospectus	9740.00	Bank Of Mah. A/c: 600004786637	79042.60
		Bank Of Mah. A/c: 60080900566	1393316.60
		Bank Of Maharashtra Joint A/c	501.00
TOTAL RS.-	26001409.14	TOTAL RS.-	26001409.14

CERTIFICATE

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

PLACE : AKOLA

DATE : 22/08/2019



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

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

Rashadhas

Rashadhas

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin-444203

SCHEDULE "A" : SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2019)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
GRANT IN AID:		15456116.00	SALARY & ALLOWANCES :		
Salary Grant	15295236.00		TEACHING STAFF :		
C.H.B Salary Grant	170890.00		Basic Pay	1221480.00	12189738.00
			Grade Pay	912000.00	
			D.A.	5937384.00	
			H.R.A.	423348.00	
			Vehicle Conveyance	147500.00	
			Principal Special Pay	40800.00	
			D.A. Arrears	285166.00	
			C.H.B Teacher Pay	1121950.00	
			Guest Lecture		5000.00
			NON GRANTED C.H.B TEACHER PAYMENT :		81000.00
			NON TEACHING STAFF :		4227070.00
			Basic Pay	1338160.00	
			Grade Pay	288600.00	
			D.A.	2275112.00	
			H.R.A.	102496.00	
			Vehicle Conveyance	50800.00	
			D.A. Arrears	113702.00	
TOTAL RS.-		15456116.00	TOTAL RS.-		16502808.00

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

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "B"			SCHEDULE "C"		
FEES FROM STUDENTS :		641207.00	PAYMENT TO UNIVERSITY :		543123.00
Ashwamedh Fee	2448.00		Gazet Fee	1000.00	
College Examination Fee	8160.00		Form Fee	6587.00	
Corpus Fund	414.00		Annual Fee	27440.00	
Cycle Stand Fee	4080.00		Affiliation Fee	5000.00	
Emergency Fund	816.00		Corpus Fund	1950.00	
Environmental Study Fee	2295.00		Emergency Fund	3920.00	
Extra Curricular & Athle Fee	5712.00		Student Welfare Fund	3920.00	
Facilities Fee	34090.00		Student Aid Fund	392.00	
Gadgebaba Adhyapan Fund	136.00		Student Council Fee	1950.00	
Games & Sports Fee	4080.00		Student Safety Insurance Fee	3920.00	
Identity Card Fee	4870.00		Sports Fee	19500.00	
Laboratory Fee	64722.00		Ashwamedh Fee	9408.00	
Library Fee	11019.00		University Examination Fee	299506.00	
Magazine Fee	5712.00		Enrollment Fee	16000.00	
Physical Efficiency Test Fee	2040.00		Examination Fee (Ex Students)	118610.00	
Security Fee	4080.00		Degree Examination Fee	22800.00	
Student Aid Fund	2040.00		Fine Exps.	1000.00	
Student Council Fee	414.00		New Course Prospectus Fee	1200.00	
Student Safety Insurance	1224.00				
Student Welfare Fund	816.00				
Tuition Fee	55600.00				
University Annual Fee	5712.00				
University Medical Fee	3672.00				
University Sports & Recreation Fee	6936.00				
Enrollment Fee	4100.00				
Examination Fee (Regular)	280735.00				
Examination Fee (Ex Students)	102375.00				
Degree Examination Fee	22909.00				
TOTAL RS.-		641207.00	TOTAL RS.-		543123.00

PLACE : AKOLA

DATE : 22/08/2019

Rohadkar



Rohadkar

Principal

Shri Dnyaneshwar Mahajuli Baramgala
Science & Arts College, Akola
Dist. Subansari, Pin-432003

SCHEDULE "D": CONTINGENCIES (AS ON 31ST MARCH 2019)

PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D "		
CONTINGENCIES :		604202.07
Stationary Exps.	14589.00	
Printing Exps.	36390.00	
Binding Exps.	6560.00	
Repairs & Maintainance Exps	6705.00	
Travelling Exps.	23690.00	
Misc. Exps.	2075.00	
Advertisement Exps.	16032.00	
Earn & Learn Scheme Exps.	56700.00	
Cleaning Exps.	3925.00	
Garden Exps.	8900.00	
Conference Exps.	5100.00	
Furniture	3964.00	
Refreshment Exps.	625.00	
Books	120221.00	
Postage Exps.	41.00	
Computer Purchase	40500.00	
Computer Exps.	19354.00	
Plumbing Exps.	300.00	
Telephone Exps.	3700.00	
Internet Exps.	2500.00	
Audit Fee	5400.00	
Chemical Exps.	93852.00	
Function Exps.	4795.00	
Science Exhibition Exps.	1320.00	
Software Renewal	29500.00	
Electricity Material Exps.	19200.00	
Electricity Exps.	32058.00	
Water Exps.	7300.00	
Laboratory Exps.	1887.00	
Legal Exps.	1800.00	
Workshop Honorarium Exps.	2100.00	
Xerox Exps.	229.00	
Collage Examination Exps.	1200.00	
News Paper Exps.	5814.00	
Science Periodicals Renewel Fee	5900.00	
Bank/D.D. Commission	3185.07	
Periodical Exps.	16791.00	
TOTAL RS.-		604202.07

PLACE : AKOLA

DATE : 22/08/2019

Rashadkar

Principal
Shri Dnyaneshwari & Jankoji Burungate
Science & Arts College, Akola
Dist. Buldhana Pin-434203



Rashadkar

Principal
Shri Dnyaneshwari & Jankoji Burungate
Science & Arts College, Akola
Dist. Buldhana Pin-434203

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

SHRI DNYANESHWAR MASKUJI BURUNGAL CIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE :		2299679.14	SALARY & ALLOWANCES :		16562808.00
Cash In Hand	391.00		TEACHING & NON-TEACHING		
Central Bank A/c: 2091970171	50059.14		As Per Schedule "A":	16502808.00	
Bank Of Mah. A/c: 600004786637	40857.00				
Bank Of Mah. A/c: 60080900566	2207761.00		BUILDING RENT :		0.00
Bank Of Maharashtra Joint A/c	501.00		University Home Examination Center Exps.		164424.00
INTEREST FROM BANK :		69613.00	Sports Travelling Exps.		16095.00
Savings Account	66849.00		Tuition Fee Refunded To Students :		720.00
Interest On Reserve Fund	2664.00		CONTINGENCIES :		604202.07
GRANT IN AID:		15466116.00	As Per Schedule "D":	604202.07	
Salary Grant As Per Schedule "A"	15466116.00		DEDUCTION FROM STAFF :		6680338.00
FEES FROM STUDENTS :		641207.00	G.P.F.	293500.00	
As Per Schedule "B"	641207.00		G.P.F. Loan	350000.00	
DEDUCTION FROM STAFF :		6764978.00	D.C.P.S.	1091742.00	
G.P.F.	293500.00		Profession Tax	55000.00	
G.P.F. Loan	350000.00		L.I.C.	422032.00	
D.C.P.S.	1091742.00		Income Tax	774200.00	
Profession Tax	55000.00		Bank Loan	2679664.00	
L.I.C.	461727.00		Other Deduction	13400.00	
Income Tax	774200.00		PAYMENT TO UNIVERSITY :		543123.00
Bank Loan	2725409.00		As Per Schedule "C":	543123.00	
Other Deduction	13400.00		SCHOLARSHIP :		5100.00
SCHOLARSHIP :		5100.00	Prayas Charitable	5100.00	
Prayas Charitable	5100.00		LOANS AND ADVANCES : REFUNDED TO		850235.00
LOANS AND ADVANCES : FROM		1667664.00	Education Society	75000.00	
Education Society	200700.00		Shri Gajanan Offset	33280.00	
Shri Gajanan Offset	48660.00		Daily Deshonnati	8232.00	
Paras Electricals	17920.00		Durga Enterprises	19850.00	
Durga Enterprises	54950.00		Prashant Book House	66745.00	
Daily Deshonnati	8232.00		Abuskus D G Solution	2500.00	
Prashant Book House	66745.00		Shriji Traders	5200.00	
Abuskus D G Solution	2500.00		Shri Agarkar	1500.00	
Shriji Traders	5200.00		Vival Enterprises	67988.00	
Shri Agarkar	1500.00		Aakash Furniture	3964.00	
Vival Enterprises	66887.00		Kept In Joint A/c	324408.00	
Aakash Furniture	3964.00		Paras Electricals	22664.00	
Kept In Joint A/c	373680.00		Patil Books Depo	12321.00	
Patil Books Depo	12321.00		Arts College A/c	26583.00	
Scholarship A/c	756485.00		Shri R.E. Khadsan (Principal)	180000.00	
Arts College A/c	17920.00		CLOSING BALANCE :		1634364.07
OTHER RECEIPTS :		97252.00	Cash In Hand	479.00	
University Home Exam. Grant	81520.00		Central Bank A/c: 2091970171	161022.87	
Sport Travelling Grant	5992.00		Bank Of Mah. A/c: 600004786637	79042.60	
Sale of Prospectus	9740.00		Bank Of Mah. A/c: 60080900566	1393318.60	
			Bank Of Maharashtra Joint A/c	501.00	
TOTAL RS.-	26001409.14		TOTAL RS.-	26001409.14	

CERTIFICATE

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

PLACE : AKOLA

DATE : 22/08/2019



FOR SHRI SHAILESH M. FOKMARE
GOVT. AUTHORISED AUDITOR

(SHRI SHAILESH M. FOKMARE...PROP.)

Rashadkar

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Dist. Buldana

Rashadkar

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Dist. Buldana

SHRI DNYANESHWAR MASKUJI BURUNGAL SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAIL
ACADEMIC SESSION 2017-2018

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	29700.00	Repair & Maintenance	121916.00	Fan	37100.00
Printing Exps.	48920.00	Furniture Repairs	1500.00	Furniture	170510.00
Travelling Exps.	12340.00	Colouring Exps.	67755.00	Computer	209360.00
Misc. Exps.	9894.00	Computer Exps.	31444.00	Fire Extengushire	16685.00
Carting	2250.00	Ground Repair Exps	8000.00	Sports Material	39782.00
Earn & Learn Scheme Exps.	53000.00	Cleaning Exps.	6365.00	Labouratory Material	147864.00
Xerox Exps.	9292.00	Electric Material & Wages	40642.00	Digital Board	8891.00
Cultural Programme	36665.00	Electricity Exps.	13860.00	Xerox Machine	45000.00
Maps & Charts	12382.00	M. C. Tax	4158.00		
Books	146631.00	Water Exps.	6780.00		
Naac Committee Fee	349500.00	Labourary Exps.	6608.00		
Naac Committee Exps.	34558.00	Software Exps.	23100.00		
Photo Exps.	200.00	Honorarium	101260.00		
Advertisemet Exps.	15056.00	Garden Exps.	16280.00		
Principal Association Fee	2500.00				
Function Exps.	13010.00				
On Line Addmission Process Fee	11800.00				
Labrari Journals Exps.	5500.00				
Audit Fee	20200.00				
Postage	236.00				
Nacc Workshop Fee	500.00				
Paper Checking Fee	1180.00				
Legal Exps.	3400.00				
Open University Registration Fee	20000.00				
Science Workshop Exps.	2500.00				
Periodical Exps.	16584.00				
Bank/D.D. Commission	6730.30				
Sports Travelling Exps.	3410.00				
Affilation Fee	5000.00				
Telephone Exps.	1632.00				
Collage Examination Exps.	6300.00				
TOTAL	880870.30	TOTAL	449668.00	TOTAL	675192.00

ACADEMIC EXPENDITURE	880870.30
MAINTENANCE EXPENDITURE	449668.00
INFRASTRUCTURE EXPENDITURE	675192.00
TOTAL EXPENDITURE :	2005730.30



07.05.2023

(Signature)

AAC/NAAC Co-ordinator
U. M. Burungale Science & Arts College
SHEGAON 444203 Dist. Buldana
TRACK ID-MHCOGN27485

(Signature)
PRINCIPAL

Shri.Dnyaneshwar Maskuji Burungale
Science and Arts College, SHEGAON
Dist - Buldana 444203 (M.S.)

Audit Statement 2017-2018

SAU. SMITA SHAILESH FOKMARE
GOVT. AUTHORISED AUDITOR
KAULKHED, AKOLA

SIIRI DNYANESHWAR MASKUJI BURUNGAL SCIENCE & ARTS COLLEGE, SHEGAONI, DIST.-BULDAHNA
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2018

PSC
2017-18

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
OPENING BALANCE :			1986068.70	SALARY & ALLOWANCES :			
Cash In Hand		459.00		TEACHING & NON TEACHING			
Central Bank A/c 2091970171		263018.70		As Per Schedule "A"		17848039.00	17848039.00
Bank Of Mah. A/c 600004786637		10625.00		BUILDING RENT :			
Bank Of Mah. A/c 60080900566		1692265.00		Vyayamshala Construction Exps.			0.00
Bank Of Maharashtra Joint A/c		501.00		University Examination Center Exps.			450000.00
INTEREST FROM BANK :			65678.00	CONTINGENCIES :			35000.00
Savings Account		49088.00		As Per Schedule "D"		1461893.56	1461893.56
Interest On Building Fund		3086.00		DEDUCTION FROM STAFF :			
Interest On Reserve Fund		13504.00		G.P.F.		222000.00	4782472.00
GRANT IN AID :			18744235.00	D.C.P.S.		1109608.00	
Salary Grant As Per Schedule "A"		18744235.00		Profession Tax		55000.00	
FEES FROM STUDENTS :			437825.00	L.I.C.		400123.00	
As Per Schedule "B"		437825.00		Income Tax		908398.00	
DEDUCTION FROM STAFF :			4669800.00	Bank Loan		2088353.00	
G.P.F.		222000.00		PAYMENT TO UNIVERSITY :			
D.C.P.S.		1109608.00		As Per Schedule "C"		385127.00	385127.00
Profession Tax		55000.00		LOANS AND ADVANCES : REFUNDED TO			
L.I.C.		400123.00		Veal Enterprises		297544.00	1634883.00
Income Tax		907608.00		Gajanan Printers		62405.00	
Bank Loan		1976453.00		Mujumdar Enterprises		16685.00	
LOANS AND ADVANCES : FROM			2500663.00	Durga Enterprises		416700.00	
Veal Enterprises		159480.00		Tirupati Pipes		31917.00	
Gajanan Printers		36035.00		Akash Furniture		19826.00	
Mujumdar Enterprises		16685.00		Shri Sunil Prjapat		30000.00	
Durga Enterprises		206400.00		Shri C. S. Shinde		5000.00	
Tirupati Pipes		31917.00		Shriji Traders		1460.00	
Prashant Book House		34971.00		Shravgi Traders		67748.00	
Akash Furniture		19826.00		Kept In Joint A/c		671160.00	
Shri Sunil Prjapat		30000.00		Paras Electricals		5382.00	
Shri C. S. Shinde		5000.00		Daily Deshonnali		7056.00	
Shriji Traders		1460.00		CLOSING BALANCE :			
Shravgi Traders		67755.00		Cash In Hand		391.00	2299579.14
Kept In Joint A/c		67755.00		Central Bank A/c 2091970171		50069.14	
Paras Electricals		253448.00		Bank Of Mah. A/c: 600004786637		40857.00	
Education Society		5382.00		Bank Of Mah. A/c: 60080900566		2207761.00	
Scholarship A/c		314040.00		Bank Of Maharashtra Joint A/c		501.00	
Arts College A/c		535103.00		TOTAL RS.-		28896993.70	28896993.70
Daily Deshonnali		596105.00					
Shri R. E. Khadsan (Principal)		7056.00					
OTHER RECEIPTS :			491924.00				
Vyayamshala Construction Grant		450000.00					
Sports Travelling Grant		2314.00					
Practical Fees From University		4610.00					
University Exam. Center Grant		35000.00					
TOTAL RS.-		28896993.70					

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account Of the above institution for the year ended on 31st March 2018 are in agreement with the Books Of Accounts as maintained by the said institution.

PLACE : AKOLA

DATE : 25/07/2018



FOR SAU SMITA S. FOKMARE
GOVT. AUTHORISED AUDITOR

[SAU SMITA S. FOKMARE...PROP.]

Rohadkar
Principal

Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaoni
Dist. Buldhana

Rohadkar
Principal

Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaoni
Dist. Buldhana, Pin-432003

SCHEDULE "A" : SALARY GRANT & SALARY PAYMENT (AS ON 31ST MARCH 2010)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
IN AID:		18744235.00	SALARY & ALLOWANCES :		
Salary Grant	14314786.00		TEACHING STAFF :		13506168.00
C.H.B. Salary Grant	1353480.00		Basic Pay	3196080.00	
Medical Reimbursement	316862.00		Grade Pay	912000.00	
Arrears Salary Grant	2759107.00		D.A.	5482059.00	
			H.R.A.	410808.00	
			Vehicle Conveyance	147600.00	
			Principal Special Pay	40800.00	
			D.A. Arrears	199932.00	
			C.H.B. Teacher Pay	592450.00	
			M. Phil, P.H.D. Increment Arrears	2524439.00	
			NON TEACHING STAFF :		4341871.00
			Basic Pay	1290520.00	
			Grade Pay	286800.00	
			D.A.	2104891.00	
			H.R.A.	157732.00	
			Vehicle Conveyance	50800.00	
			D.A. Arrears	81175.00	
			Medical Reimbursement	316862.00	
			Increment Arrears	53091.00	
TOTAL RS.-		18744235.00	TOTAL RS.-		17848039.00

SCHEDULE "B" & "C" FEES FROM STUDENTS AND PAYMENT TO UNIVERSITY (AS ON 31ST MARCH 2010)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "B"		437825.00	SCHEDULE "C"		385127.00
FEES FROM STUDENTS :			PAYMENT TO UNIVERSITY :		
Ashwamedh Fee	1650.00		Entry Fee (College)	2200.00	
College Exam Fee	5600.00		Gazet Fee	1000.00	
Corpus Fund	275.00		Form Fee	4249.00	
Cycle Stand Fee	2800.00		Registration Fee	500.00	
Emergency Fund	550.00		Annual Fee	24710.00	
Environmental Study Fee	1755.00		Cultural Programme Fee	1400.00	
Extra Curricular & Athle Fee	3850.00		Corpus Fund	5215.00	
Facilities Fee	24430.00		Emergency Fund	80.00	
Gadgebaba Adhyapan Fund	110.00		Student Welfare Fund	3530.00	
Games & Sports Fee	2750.00		Student Aid Fund	8.00	
Identy Card Fee	3520.00		Student Council Fee	1765.00	
Laboratory Fee	44275.00		Student Safety Insurance Fee	3530.00	
Library Fee	7425.00		Sports Fee	17650.00	
Magazine Fee	3850.00		Ashwamedh Fee	8472.00	
Physical Efficiency Test Fee	1375.00		Examination Fee	296973.00	
Prospectus Sell	6980.00		Enrollment Fee	13500.00	
Security	2750.00		Student Contribution	345.00	
Student Aid Fund	1375.00				
Student Council Fee	275.00				
Student Insurance Fee	825.00				
Student Welfare Fund	550.00				
Tuition Fee	44000.00				
University Annul Fee	3150.00				
University Medical Fee	2475.00				
University Sports & Recreation Fee	2750.00				
Enrollment Fee	1700.00				
Computer Maintenance Fee	100.00				
Examination Fee	266600.00				
TOTAL RS.-		437825.00	TOTAL RS.-		385127.00

Rashadkar

Principal

G.D. Dnyaneshwar Mahavidyalaya, Purnagala
Sangli District, Maharashtra
Date: 31/03/2010



Rashadkar

SCHEDULE "D": CONTINGENCIES (AS ON 31ST MARCH 2018)

PARTICULARS	AMOUNT	AMOUNT
SCHEDULE "D"		
CONTINGENCIES :		
Stationary Exps		1461893.66
Printing Exps	20848.00	
Fan	31875.00	
Repairs & Maintenance Exps	27000.00	
Travelling Exps	54525.00	
Misc. Exps	12340.00	
Carting Exps	8359.00	
Earn & Learn Scheme Exps	2250.00	
Xerox Exps	53000.00	
Electricity Exps	9292.00	
Maps & Charts Exps	13880.00	
Furniture	12362.00	
Furniture Repairs Exps	170510.00	
Books	1500.00	
Colouring Exps	42301.00	
Computer	67755.00	
Computer Exps	163660.00	
NAAC Committee Fee	29944.00	
NAAC Committee Exps	349500.00	
Fire Extengushire	23935.00	
Photo Exps	16685.00	
Ground Repairs Exps	200.00	
Advertisement Exps	6000.00	
Principal Association Fee	11056.00	
Cleaning Exps	2500.00	
Function Exps	2750.00	
Online Admission Process Fee	13010.00	
Electricity Material Exps	11800.00	
M. C. Tax	12324.00	
Water Exps	4158.00	
Library General Exps.	6780.00	
Laboratory Exps.	3000.00	
Software Exps.	6608.00	
Audit Fee	13100.00	
Postage Exps	10800.00	
NAAC Workshop Fee	236.00	
Paper Checking Fee	500.00	
Sports Material Exps	1180.00	
Legal Exps.	39782.00	
Open University Registration Fee	3400.00	
Laboratory Material Purchases	20000.00	
Science Workshop Exps	147864.00	
Periodicals Exps	2500.00	
Bank/D.D. Commission	16584.00	
Sports Travelling Exps.	5322.56	
Affiliation Fee	3410.00	
	5000.00	
TOTAL RS.		1461893.66

Rohadkar
Principal
Shri Dnyaneshwar Marakji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203



Rohadkar
Principal
Shri Dnyaneshwar Marakji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203