# **Audit Report**

Of

# JAYKRANTI SHIKSHAN PRASARAK MANDAL

LATUR

For the Period 01.04.2022 To 31.03.2023

MPGV& COLLP CHARTERED ACCOUNTANTS OFFICE NO. 12/13, FIRSR FLOOR, MANIKRAO SONWANE GUL MARKET COMPLEX, LATUR - 413512.

REGD. MHA/360/17-F-24639/LTR REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUBSECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT, 1950

### NAME OF THE TRUST: - JAYKRANTI SHIKSHAN PRASARAK MANDAL, LATUR MAJAGE NAGAR, LATUR, DIST. LATUR - 413512. FOR THE YEAR ENDING 31/03/2023.

& CO

136989W

The provisions of the Act & the Rules.  B) Whether the receipts and disbursement are properly & correctly Shown in the accounts.  C) Whether the Cash Balance and Voucher in the custody of the manager or trustee on the date of the audit were in agreement with the accounts.  D) Whether all books, deeds, accounts, vouchers, or other documents or records required by the auditor were produced before him	YES YES
Shown in the accounts.  C) Whether the Cash Balance and Voucher in the custody of the manager or trustee on the date of the audit were in agreement with the accounts.  D) Whether all books, deeds, accounts, vouchers, or other documents or records required by the auditor were produced before him	YES
C) Whether the Cash Balance and Voucher in the custody of the manager or trustee on the date of the audit were in agreement with the accounts.  D) Whether all books, deeds, accounts, vouchers, or other documents or records required by the auditor were produced before him	YES
on the date of the audit were in agreement with the accounts.  D) Whether all books, deeds, accounts, vouchers, or other documents or records required by the auditor were produced before him	
D) Whether all books, deeds, accounts, vouchers, or other documents or records required by the auditor were produced before him	YES
by the auditor were produced before him	ILS
E) Whether the register of movable and immovable properties is properly	Yes
Maintained, the changes therein are communicated from time to time to the Regional Office	les
& defects & the irregularities mentioned in the previous audit reports have been duly complied with.	
T) Whether the manager, trustee or any other person required by the auditor to appear	YES.
Before he did so and furnished the necessary information required by him.	ILO.
G) Whether any property or funds of the trust were applied for any object or	NO
Purpose other than the object or purpose of trust.	110
H) The amount outstanding for more than one year and the amounts written off, if any.	NO
Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5, 000/	NO
Whether any money of the public trusts has been invested contrary to the provisions of section 35.	NO
(A) Alienation if any of immovable property contrary to the provision	NO
Of Section 36 which has come to the notice of the auditor.	110
L) All irregular, illegal, or improper expenditure or failure or commission to recover monies or N.A	
Other property belonging to the public trust or of loss or waste of money or other property thereof and	
Whether such expenditure, failure, commission loss, or west was caused as a consequence of the breach of	trust
for misapplication of any other person while in the management of the trust.	
M) Whether the budget has been filed in the form provided by rule 16 A.	NO
Whether the maximum & minimum number of trustees is maintained.	YES
Whether the meeting is held regularly as provided in such instrument.	YES
Whether the minutes books of the proceeding of the meeting are mentioned.	YES
Whether any of the trustees has any interest in the investment of the trust.	NO
Whether any of the trustees is a debtor or creditor of the trust.	NO
) Whether the irregularities pointed out by the auditors in account	NO
f the previous year have been duly complied with by the trust during the period of audit	
(i) Any special matter which the auditor may think fit or necessary to bring to the notice of the	
Deputy or Assistance Charity Commissioner. — Permission should be obtained from the charity comm	issione

FOR: MPGV& COLLP, CHARTERED ACCOUNTANTS,

(CA VISHWAS C JADHAV) DESIGNATED PARTNER. PLACE: - LATUR

DATE: - 20.09.2023

UDIN - 23138686BGYAYM4550

M P G V & CO LLP CHARTERED ACCOUNTANTS OFFICE NO. 12/13, FIRSR FLOOR, MANIKRAO SONWANE GUL MARKET COMPLEX, LATUR – 413512. REGD. MHA/360/17-F-24639/LTR
REPORT OF AN AUDITOR RELATING TO
ACCOUNTS AUDITED UNDER SUBSECTION
(2) OF SECTION 33 & 34 AND RULE 19
OF THE BOMBAY PUBLIC TRUST ACT, 1950

NAME OF THE TRUST: - JAYKRANTI SHIKSHAN PRASARAK MANDAL, LATUR
MAJAGE NAGAR, LATUR, DIST. LATUR - 413512
FOR THE YEAR ENDING 31/03/2023

FOR THE TEAR ENDING 31/03/2023	
	RS
I. INCOME AS SHOWN IN THE INCOME-EXPENDITURE	
TRUE ACCOUNTS (SCHEDULE IX)	43,16,26,232.00
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.	· ·
i. Donations received from other public trusts and Dharmadas.	
ii. Grants received from Govt. & Local authorities	
iii. Interest on Sinking or Depreciation Fund.	
iv. Amount spent for the purpose of secular Education.	40,63,66,364.00
v. Amount spent for the purpose of medical relief.	
vi. Amount spent for the purpose of veterinary treatment of animals.	
vii. Expenditure incurred from Donations for relief of distress Caused by scarcity	
Draught, flood, fire, or another natural calamity.	
viii. Deduction out of income from lands used for agricultural purposes.	
a. Land Revenue & Local Fund Ceases	
b. Rent Payable to superior landlord	
c. Cost of production, if land is cultivated by trust.	
ix. Deductions out of income from land used for Agricultural purposes	
a. Assessment, ceases & other Govt. or Municipal Taxes.	
b. Ground rent payable to the superior landlord	
c. Insurance premium.	
d. Repairs at 10% of the gross rent of buildings.	
e. Cost of collection at 4% of gross rent of buildings let out.	
x. Cost of collection of income or receipts from Securities, Stocks, etc. at	
1% of such income.	
xi. Deduction on account of repairs in respect of buildings not rented &	
yielding no income at 10% of the estimated gross annual rent.	
GROSS ANNUAL INCOME CHARGABLE TO CONTRIBUTION RS.	2,52,59,868.00

"Certified that while claiming deduction admissible under the above Schedule, we have not claimed any amount twice, either wholly or(partly) against any of items mentioned in the Schedule which have the effect of double deduction.

FOR: MPGV& COLLP,

CHARTERED ACCOUNTANTS,

(ČA VISHWAS C JADHAV)
DESIGNATED PARTNER.
PLACE: - LATUR
DATE: - 20.09.2022
UDIN - 23138686BGYAYM4550

### THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEDULE IX [Vide Rue 17 (1) ]

# NAME OF THE PUBLIC TRUST: JAYKRANTI SHIKSHANT PRASARAK MANDAL, LATUR.

Balance Sheet As on 31st March 2023

ce, Maharashir	Sch. No.	AMOUNT	PROPERTY & ASSETS	Sch. No.	AMOUNT
TRUST FUNDS OR CORPUS			FIXED ASSETS		
Balance As Per Last Year		2,36,46,500			6,54,854
Building Fund		7,00,10,000	Immovable Properties	D	30,35,51,448
			Furniture & Fixture	E	3,90,47,757
TRUST BALANCE	THE REAL PROPERTY.		Immovable Properties	P	4,58,15,352
Individual Unit In Trust A/c					1,00,10,002
Trust In Individual Unit A/c				E I SE COL	4
Inter Unit A/c Balance			INVESTMENTS	F	1,35,66,570
Adjustment during the year			Note : The market value of above	1	2,00,00,00
			investment is Rs	海(	
OTHER EARMARKED FUNDS					
ST.NO.XI			LOANS [Secured or unsecured]:		
[ Created under the provisions of			Good / Doubtful		
Trust Deed Of income ]			Loans Scholarships		
Depreciation Fund			Other Loan		
Reserve fund			CURRENT ASSET		#
			ADVANCES	G	7,01,24,185
OANS [ Secured OR Unsecured ]	A	26,91,23,756			
From Trustees			OTHER CURRENT ASSET		-
From Others					
Inter Unit			CASH & BANK BALANCE	H	3,26,38,298
LIABILITIES			INCOME OUTSTANDING		
For Sundry Credit Balance			Grant in aid receivable		
For Other Liabilities	В	9,05,61,227	from MSSWAB Mumbai		
Internal Reconciliation	C	15,666	Rent	Total International	
			Interest		
NCOME & EXPENDITURE A/C			Other Income		
Balance as per last Balance Sheet	9,67,91,447				
Less: Appropriation, if any					
Add: Surplus as per income	2,52,59,868	DE 12 BE			
Lees : Deficit Expenditure A/C		12,20,51,315			
			INCOME & EXPENDITURE A/C	(S. 5) F	
			Balance as per last Balance Sheet	-	
			Less: Appropriation, if any	-	
			Less : Surplus as per Income		*
to I D			Add : Deficit Expenditure A/C	188 - 4	
otal.Rs.		50,53,98,464	Fotal.Rs.		50,53,98,464

THE ABOVE BAL. SHEET TO THE BEST OF MY/OUR BELIEF CONTAINS A TRUE A/C OF THE FUNDS AND THE LIABILITIES AND THE PROPERTIES AND ASSETS OF THE TRUST

> FOR MPGV&COLLP, **€HARTERED ACCOUNTANTS**

TRUSTEE TRUSTEE JAYKRANTI SHIKSHANT PRASARAK MANDAL,LATUR. DATED AT LATUR :-

Date: 20/09/2023 Place: Latur

J.S.P.M. Latur

J.S.P.M. Latur

CA VISHWAS C JADHAV DESIGNATED PARTNER

M. No. 138686 FRN 136989W/W100250

UDIN - 23138686BGYAYM4550



# SCHEDULE TO BALANCE SHEET 31-03-2023 JAYKRANTI SHIKSHIAN PRASARAK MANDAL,LATUR. SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31' 2023 LIABILITY SIDE

# SCHEDULE 'A' LOANS SECURED / UNSECURED

1	Santha		
	ANAMAT		2,36,46,500
	as per Annexer "O" Attached Unsecured Loan	21	0E 72 EE2
	Anamat From units		5,05,72,553 1,69,31,187
			1,05,01,107
2	Swami Dayanand Vidyalaya, Kava	4,	
	Shri M.D. Patil	18,000	
7	Shri. N.N. Jadhav	11,500	
	Shri A.A. Patil	7,000	36,500
2.1	Shleya Poshan Ahar		
2.2	Sarv Shiksha Abhiyan		
2.3	Term Section		
3	Back Ward Class Students Hostel, Kava		
4	Maharashta Prathamik Vidyalaya, Majage Nagar		
4.1	Shleya Poshan Ahar		
4.2	Sarv Shiksha Abhiyan		
5	Maharashta Vidyalaya, Majage Nagar, Latur		
5.1	Shaleya Poshan Ahar	54	-
5.2	Term Section		
5.3	Sarv Shiksha Abhiyan		
6	Maharashtra Junior College, Majage Nagar Latur		-
7	Shivaji Prathmik Vidyalaya, Midc, Latur Headmaster		1,000
7.1	Shleya Poshan Ahar		
7.2	Sarv Shiksha Abhiyan	GV&C Q.M. Latur	
		8	و
8	Swami Vivekanand Vidyalaya, Midc, Latur	76 Reg. No. 100250	yalaya

Office, Maharash

8.1	Shleya Poshan Ahar		
8.2	Sarv Shiksha Abhiyan		4
8.3	Atal Innovation Lab		
9	Swami Dayanand Junior College, Kava (Mcvc) MIDC	- n.	
	LIC	91,904	91,904
	Unkow Credit		28,346
10	Shivaji Higher Secondary School, Bittergaon (Art)		
	Unkow Credit Salary		35,575
9			
11	Shivaji Mahavidyalaya, Renapur		
and the	Principal	10,757	
	Munde V.T.	1,40,550	
	G.R. Kokankar	330	
	Kokakale R.K.	132	
	Pawar P.T.	12	
	Bhambare Mandap	100	
	Gutte V.D.	9,462	
	I.B.P. A/c 147	1,833	
	Jadhav R.C.	1,984	1,65,148
12	Shivaji Junior College , Renapur		
12	Jadhav S.B.	550	
	Harale S.B.	1,500	2,050
	That the S.D.	1,300	2,030
13	Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur		-
13.1	Sarv Shiksha Abhiyan Yojna		-
13.2	Shaleya Poshan Ahar		-
14	Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur		<b>A</b> -
15	Chirali Vi Janlana Pittan		100
15	Shivaji Vidyalaya , Bittergaon		7.000
	H.M. shivaji Vidyalaya Bhandarwadi		7,200
15.1	Sarv Shiksha Abhiyan Yojna		-
15.2	Shaleya Poshan Ahar		-
16	Swami Vivekanand Intigration English School		S.P.M. La
	Op. Bal. Diff of Bank	63,866	5.5. P.W. LO
	Staff Anamat		Reg.No.
	Security Deposit	3,73,704	1-466/83/Latur
	Staff Anamat	2,43,277	majage Nagar
	PT (\$\frac{2}{36989W}, \frac{1}{2}\)	63,600	C. Mah Vide
	PF Staff Share	3,19,166	Reg.No. F-466/83/Latur Majage Nagar  Co. Maharashtva 18
	MNS Bank Ac No.CAO-80		12,52,293

17	Swami Vivekanand Higher Secondary School, Latur	-	
18	Swami Vivekanand National School, Aurangabad		
19	Swami Vivekanand National School, Pune		-
20	Arise Internation School, Pune		
21	Chatrapati Shivaji National School, Majage Nagar, Latur		
22	Maharastra School Of Nursing, Kalamb Road, Midc, Latur_R		
23	Maharashtra College Of B Sc Nursing Renapur	- 4	-
24	Swami Vivekanand Institue Of Polytechnic Loans & Advances		-
25	Rajmata Jijau Hostel, MIDC		
26	Swami Vivekanand Industrial Traning Institute,MIDC		
27	Swami Vivekanand Mahavidyalaya, MIDC		
28	Maharashta College Of Nursing , Majage Nagar_Closed		
29	Swami Vivekanand School Of Nursing, Renapur_RANM_Cle		
30	Swami Vivekanand National School Renapur_Closed		
31	Swami Vivekanand National School, Osmanabad_Closed		
		TOTALS RS	26,91,23,756





# JAYKRANTI SHIKSHIAN PRASARAK MANDAL,LATUR. SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31' 2023 SCHEDULE 'B'

LOANS AND ADVANCES

1	Sanstha LOANS AND ADVANCE		
	Marathwada Gramin Bank (Staff Loan)	1,800.00	
	Audit Fees	3,000.00	
	Bills payable for Book	578.20	
	Advance Recoverable B.Ed.	30,460.00	
	Membership Subcription Anamat	19,000.00	
	TDS Payble	1,09,521.00	**
	Shivaji Mahavidyalaya Renapur	16,622.00	1,80,981.2
2	Swami Dayanand Vidyalaya, Kava		
-	Unknwon Bill Credit		
2.1	Shleya Poshan Ahar		
0.0	Com Chillada Alla		
2.2	Sarv Shiksha Abhiyan	San Halbarina Hakka	1,000.
0.0	HeadMaster	1,000.00	
2.3	Term Section		-
3	Back Ward Class Students Hostel, Kava		
4	Maharashta Prathamik Vidyalaya, Majage Nagar		
	Profession Tax		30,000.0
4.1	Shleya Poshan Ahar		
4.2	Sarv Shiksha Abhiyan		21,204.0
5	Maharashta Vidyalaya, Majage Nagar, Latur		-
5.1	Shaleya Poshan Ahar		
5.2	Term Section		<b>B</b>
5.3	Sarv Shiksha Abhiyan		
5.4	ATAL INNOVATION LAB		
	AVM Infotech (I) PVT LTD		
6	Maharashtra Junior College, Majage Nagar Latur		
	Unon Credit (Neft)		4,352.0
			1,002.0
7	Shivaji Prathmik Vidyalaya, Midc, Latur	M. Latur	
	Unon Credit	*	99,532.0
	Profession Tax	Reg.No. Reg.No.	17,200.0
7.1	Shleya Poshan Ahar	# RegNo. atur	
	DIREVA FOSHALI ALIAF	411 11 11 40 1400 1 5	

7.2	Sarv Shiksha Abhiyan		
8	Swami Vivekanand Vidyalaya, Midc , Latur		
	PT		10,500.0
	Shaleya Poshan Ahar		87,226.0
3.1	Shleya Poshan Ahar		
	Sarv Shiksha Abhiyan		12,000.00
3.2	Sarv Shiksha Abhiyan		
3.3	ATAL INNOVATION LAB		
	HeadMaster		5,000.00
9	Swami Dayanand Junior College, Kava (Mcvc)		
	LIC		12,999.00
	Income Tax (TDS)		60,622.00
0	Shivaji Higher Secondary School, Bittergaon (A	art)	
1	Shivaji Mahavidyalaya, Renapur		
	Samarth Books Sales		488.50
	Bansode N B		1,520.00
	Puri D S		3,750.00
	Gute V D Tourament		1,110.00
4.4	Patki Abhijeet		460.00
	Anamat Grafics Latur		2,550.00
	Yadhav S.G.		450.00
HE !	Principal Dr Awasti R S		1,65,794.00
1	The Educational Enterprises		
	Dodal Enterprises Aurangabad		3,641.00
	Somwanshi M K		577.02
	Nande S.M		40.00
	Jadhav J.S	1,000.00	3.00
	Nagargoje G.R.	1,584.00	
	Yash Book House	3,443.00	NA.
	Mahesh Uraban	1,000.00	100
	Anamat Principle Shivaji College (FDI)	95,542.00	
	Bhande. A.P.	1,754.00	
	Dr Awasthi . R.S.	4,16,670.00	
	Dr. Yadav Satish V.	1,998.00	
	ADVANCE DEDU. GUDME JANA	4,000.00	
	DISTANCE EDUCATION	1,800.00	
	Contra Deduct	4,872.00	
	Javed Shaikh	1,182.00	
	Somwanshi M. K.	1,022.00	
100	R J Fabrication & Holdings	16,400.00	
7	Vishal Agencies Latur		M. Latur
	Paper & Scrap Material Sale	1,73,785.00 3,600.00	NO.
	R.T. POPALGAT	1011	Reg.No.
		6989W 5 6,772.00 3,000.00	Reg.No. F.456/83/Latur Majage Nagar
	(15) (4)	00250 /3 //	Majay Office, Maharashir

	ress Bank Commission Received	908.00	
	w Gayatri Traders	3,567.00	The state of the s
The second second	ıl Prakashan, Kanpur	1,521.00	
	lya Vihar, Kanpur	714.70	
Dr.	Kunta N. Togdale	319.50	
Goi	mesh Agencies	1,600.00	
Vid	lya Book, A/bad	3,655.00	
Abl	hijit Publication	2,805.00	
	idhana brothers	3,372.00	
Pra	mod Prakashan	525.00	
Tex	tura Publication	1,048.00	
Yad	lav S.V.	50.00	
Kai	lash Publication	6,833.00	
Jago	dmba Printing Press	6,890.00	
	nde Xerox	1,125.00	91
Swa	apanali Prakashan	638.00	
The state of the s	ukrapa Prakashan	225.00	
	vance For Exam From SRTMU, Nanded	7,375.00	
	vit Prakashan, Akola	1,084.00	
	vidya Prakashan	3,784.50	
	gargoje Scientific House	2,305.00	
	kash Book Depot. Bareli	1,925.48	
The second second	ninav Printing Press, Latur		
	ya Ratanlaya, Kanpur	500.00	
	yabharti Prakashan Latur	5,896.00	
	chetana New Delhi	8,298.00	
	wamegh Electricals	400.00	
		773.00	
	Vidya & Sons, Bhopal	17,645.00	
	bika Enterprises, Latur	8,100.00	
	ri Prakashan,	675.00	
The second second	llecture Book Bureau	4,495.00	
	itanaya Publication, Nashik	4,004.00	
	Chayya Sitaram Patil Devgad	100.00	
	ruti Limbaji Shinde	157.00	
100	Collect Amount	16,992.00	
1	ket Traders	120.00	
The state of the s	Tree Traders	1,150.00	24
	er Exam Exp. Reci.	16,818.00	
	apurana Mahila Group Udyog	260.00	
	India Publisher	100.00	GV&CO
	bha Bharati Prakashan	1,232.00	FR No.
	a Publication, Latur	240.00	* (136989W/)*
	ımgadha Prakashan	880.00	W100250
100 mg	y Recovery	41,720.00	ered Account
	adari Prakashan, Nanded	600.00	
LIC		1,75,471.00	
S.B.I.	Bank Paid	55,910.00	11 125
Gruh	Finance Ltd	4,200.00	Q.M. Latur
Arun	na Prkashan Latur	6,880.00	Reg.No.
Dr.S.	T. Tilak Bidvewadi	800.00	# "CU/A)
Gand	lhrve Ved Prakashan	9,100.00	Reg.No.  F.466/83/Latur  Majage Nagar
The state of the s	Sai prakashan Deglur	2,550.00	Thomas 1
		2,000.00	Majage Nagar Majage Nagar
		Tares Tire at	

-			
	Soham Machinary	1,330.00	
	vruksha Veli Books Gangakhed	300.00	
FM:	Anamat Shinde B.B.	1,220.00	
	Anamat Somvanshi M.K.	9,980.00	
40 11	SHAIKH J. F.	1,635.00	
14.16	YADAV M. A.	20,150.00	
	POSTAGE DEDUCT	2,000.00	
	POTAGI (P.G. MASKE)	3,350.00	
	ANAMAT MASTER SOFTWARE 2022-23	2,611.00	
	ANAMAT YCMOU STUDY CENTER	1,26,577.00	
	Anamat yadav S.G.	6,032.00	13,52,945.18
	Shivaji Mahavidyalaya Renapur		
	Womens Hostel Construction		2,216.00
	G.O.I. Scholarship	5,02,539.00	***
	Adivasi Student Scholarship	2,225.00	5,04,764.00
		2,220.00	5,01,704.00
12	Shivaji Junior College , Renapur		
	Randive D P		55.00
Market 1	Shaikh maibhub		50.00
3,500	Profession Tax		600.00
	Chaitanya College Receivable		1,300.00
13	Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur		
	Profession Tax	15,840.00	
	Unknown Credit	53,739.00	69,579.00
13.1	Sarv Shiksha Abhiyan Yojna		
13.2	Shaleya Poshan Ahar		
14	Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur		
	Profession Tax	1,10,020.00	
14.1	Sarv Shikshan Abhiyan		
	Opening Balance Diff. 2006-07 as per Last Year	7,000.00	1,17,020.00
		The state of the last	95
15	Shivaji Vidyalaya , Bittergaon		
151	C Cl. 1 1 111		
15.1	Sarv Shiksha Abhiyan Yojna		
15.1	Shaleya Poshan Ahar		
	Same ya 1 Solida i Filidi		
16	Swami Vivekanand Intigration English School		
	Staff Anamat	92,607.00	
	Staff Security Deposit	14,83,936.00	
	E.P.F.Payable		
	Prof.tax payable	6,975.00	Q.M. Latur
	Sundry Creditors	1,05,341.00	16
	CBSE exam remuneration		Reg.No. F.466/83/Latur Majage Nagar
	Staff Uniform payable	- 201	# F.466/83/Later Fig. Majage Nagar Majage Nagar
	Salary payable	12,92,424.00	SE Walan
3 1	Student Liability	1,33,961.00	Harashya Majage Nagar Majage Nagar
	TDS on Contractor		

	TEDO C.1		
	TDS on Salary	W 500.00	
	Principal Flat Deposit	7,500.00	
	Sundry Debtors	57,02,000.00	
	PT	2,54,400.00	and the
	Rent Shukala Madam Deposit	12,500.00	
	New admission 2021-22	16,000.00	
ALT:	New admission 2022-23	57,365.00	
	Rent payable	- SESSION - 2 - 1	
A CONTRACTOR	Provision for expenses		
	Lodginng & Boarding Fee- Adivasi Prakalp For		* E
	Rajmat Jijau Hostel	4,22,51,555.88	5,14,16,564.88
17	Swami Vivekanand Intigration English Jr College		
	PT		49,050.00
Part	Staff Security Deposit		1,30,400.00
	Rajmata Jijau Hostel		39,266.00
	Other Liability		4,002.00
	Sundry Creditors		9,093.00
	Salary payable		1,93,866.00
			1,70,000.00
18	Swami Vivekanand National School, Aurangabad		
	Deshmukh Shilpa	500.00	
Long York	Kale Radhika	500.00	
	Madewad Sarika	500.00	
the second	Miss. Shilpa	1,100.00	
	Pandy Vidya	500.00	
	Pandit Sangita	500.00	
	Saryana Girish	500.00	
	Cheten Chajed	1,00,000.00	
Ministra	Taj Book	2,26,583.00	
	S.V.I.E.S.Latur	3,60,000.00	
	Prof.Tax	1,975.00	
	Security Deposit	5,59,140.00	
	Gore sir Anamat		
	Salary payable	2,08,767.00	
	Student Liability	63,851.00	
	TDS		B
	Suvidha A/c	15,30,804.00	30,55,220.00
19	Swami Vivekanand National School, Pune		2GV & COL
	Security Deposit For Salary	4,70,675.00	FR No. 136989W/ *
	PT	9,300.00	(\$\w100250/\vec{\vec{\vec{\vec{v}}}}
	Building Rent Payable	9,500.00	Pro Just
	Ground Rent Payable		ed Acco
	Van Rent Payable		
	TDS on Contractors		Q.M. Latur
	Advance fees 22-23	2,16,000.00	II CO. THE M
	New admission 23-24	49,500.00	Reg.No.
	Student Liability	5,588.00	- ACIUAILUS 1 (6)
	Student Liability	27 601 00	F.4661831Lust Majage Nagar Majage Nagar
	Anamat refund	27,601.00	OM MO
	Sundry Creditors	11,300.00	e, Maharasi
	Loans & advances	12 200 00	
	Salary Payable	13,289.00	11 60 242 00
	John Jayubic	3,65,990.00	11,69,243.00

20	Arise Internation School, Bhosari Pune		
	Profession Tax	12,425.00	
	Tds of Contractors	4,248.00	- The state of the
45 I 5 ME	TDS on Salaries		
	Provisions-Security deposit	9,33,530.00	
	Sundry Creditors	11,06,395.00	
	Fees Collection for 2020-21	72,000.00	
	Advance fees 22-23		
	Admission Fees- Refundable	19,50,000.00	
	PF payable	22,550.00	
h athlife	Student Liability	2,33,125.00	
	Salary Payable	10,44,853.00	53,79,126.00
21	Arise Internation School, Ravet, Pune		81
	Profession Tax	11,650.00	2
	Salary Payable	5,04,523.00	2 5 6 6
	Sundry Creditors	12,73,564.00	
	Security Deposit	43,250.00	
	Student Liability	20,000.00	18,52,987.00
22	Chatrapati Shivaji National School, Majage Na	gar, Latur	
	Prof.tax payable		
	Security Deposit-Staff	1,00,600.00	
	Salary Payble		
	Sundry Debtors	2,42,079.00	
	Student Liability	88,900.00	4,31,579.00
23	Maharata Cala 100N i waxa a na ana		
23	Maharastra School Of Nursing, Kalamb Road, I Audit Fees Payable	Midc, Latur_RGNM	
	Income Tax		
	Salary Payable	2 (5 909 00	
	Security Deposit	3,65,898.00	
	Uniform deduction	2,53,504.00 7,041.00	
	Student Liability	62,001.00	7 6 6 6 6
	TDS on Contractor	10,206.00	
	Profession Tax	10,200.00	6,98,650.00
			0,20,030.00





Maharashta College of B Sc Nursing MIDC, Latur   Maharashta College of Nursing majage nagar - others   Swami Vivekanand Vidayalaya MIDC   7,000.00   Maharashtra Jr. College Majge Nagar   16,700.00   16,700.00   16,700.00   Maharashtra Jr. College Majge Nagar   16,700.00   16,700.00   16,700.00   Maharashtra Jr. College Majge Nagar   16,700.00   16,700.00   16,700.00   Maharashtra Jr. College Majge Nagar   16,700.00   16,700.00   Maharashtra Jr. College Majge Nagar   1,73,039.00   Malarashtra Jr. College Majge Nagar   1,02,200.00		The transfer of the transfer o		
Swami Vivekanand Vidayalaya MIDC	24			
Maharashtra Jr. College Majge Nagar				
Audit fees payable   6,19,966.00   Income tax	100			
Salary Payable   6,19,966.00   Income tax			16,700.00	The second
Income tax		Audit fees payable		
Other Deduction   Security Deposit   3,93,310.00	T. HE	Salary Payable	6,19,966.00	A.
Security Deposit   3,93,310.00   Sundry Debtors   1,48,215.00   TDS on Salary   (1,73,039.00)   TDS on Contractor   4,899.00   TDS on professional fees   4,500.00   Eligibility fees payable   1,02,200.00   Exam Remuneration payable   1,02,200.00   Exam Remuneration payable   1,02,200.00   Exam Remuneration payable   1,000.00   26,02,318.00   TDS on Total State   1,000.00   26,02,318.00   TOS on Tax   21,000.00   26,02,318.00   TOS on Tax   21,000.00   Audit Fees Payable   -5,70,444.00   TOS on Tax   25,45,370.90   Altra Vision   EPF Payable   5,70,444.00   Profession Tax   10,475.00   Salary Payable   Kambale Nitin Maruti   -5,845.87   Salary Payable   Salary Payable   Salary Payable   33,167.00   Security Deposit(Staff)   4,86,563.00   Other Deduction   61,53,271.00   Exam Bill Payable   TDS On Contractor Payable   33,167.00   Security Deposit(Staff)   4,86,563.00   Other Deduction   (13,01,495.00)   P.Deshmukh Hostel allowance   5,39,972.00   Student Liability   46,550.25   Debtors (Student Fees )   91,42,401.15   Salary Payable   Salary Payable   3,07,532.00   2,500.0		Income tax	1,73,039.00	
Sundry Debtors   Sundry Creditors   1,48,215.00   TDS on Salary   (1,73,039.00)   TDS on Salary   (1,73,039.00)   TDS on Contractor   4,899.00   TDS on professional fees   4,500.00   Eligibility fees payable   1,02,200.00   Exam Remuneration payable   Uniform Diduction   University Exam Fees refundable   -	- 1	Other Deduction	2,64,568.00	
Sundry Debtors   1,48,215.00   TDS on Salary   (1,73,039.00)   TDS on Contractor   4,899.00   TDS on Contractor   4,899.00   TDS on Professional fees   4,500.00   Eligibility fees payable   1,02,200.00   Exam Remuneration payable   1,02,200.00   Exam Remuneration payable   1,02,200.00   Exam Remuneration payable   1,02,200.00   Exam Fees refundable   -		Security Deposit	3,93,310.00	
Sundry Creditors				
TDS on Salary   (1,73,039,00)   TDS on Contractor   4,899.00   TDS on professional fees   4,500.00   Eligibility fees payable   1,02,200.00   Exam Remuneration payable   1,02,200.00   Exam Remuneration payable   1,02,200.00   Exam Remuneration payable   1,02,200.00   26,02,318.00   26,02,			1,48,215.00	
TDS on Contractor TDS on professional fees Eligibility fees payable Exam Remuneration payable Uniform Diduction University Exam Fees refundable Profession Tax  5 Swami Vivekanand Institue Of Polytechnic MIDC, Latur PLGP Counceling Fees Audit Fees Payable SVIES MIDC Sundry Creditors Altra Vision EFF Payable Profession Tax  5,70,444.00 Profession Tax Salary Payable Exam Pees TDS ARC Faculty Remunarretion Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit (Staff) Other Deduction P. Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  24,809.00 8,900.00 8,900.00 8,900.00 8,994.00 8,900.00 8,900.00 8,994.00	1000			
TDS on professional fees Eligibility fees payable Exam Remuneration payable Uniform Diduction University Exam Fees refundable Profession Tax  Swami Vivekanand Institue Of Polytechnic MIDC, Latur PLGP Counceling Fees Audit Fees Payable SVIES MIDC Sundry Creditors Altra Vision EFP Payable Profession Tax  10,475.00 Salary Payable Kambale Nitin Maruti Sakhare R. S. MSBTE Exam Fees TDS ARC Faculty Remunarretion Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit(Staff) Other Deduction P. Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  Repaired Squary Payable Student Liability TDS Salary Payable Loans & advances  TOS Salary Payable Security Deposit Student Liability TDS Salary Payable Loans & advances  TOS Salary Payable Security Deposit Student Liability TDS Salary Payable Loans & advances  TOS Salary Payable				
Eligibility fees payable   1,02,200.00     Exam Remuneration payable   1,02,200.00     Uniform Diduction   2,000.00     University Exam Fees refundable   3,63,116.00     Profession Tax   6,600.00   26,02,318.00     Swami Vivekanand Institue Of Polytechnic MIDC, Latur PLGP Counceling Fees   21,000.00     Audit Fees Payable   -				
Exam Remuneration payable Uniform Diduction University Exam Fees refundable Profession Tax  Swami Vivekanand Institue Of Polytechnic MIDC, Latur PLGP Counceling Fees Audit Fees Payable SVIES MIDC Sundry Creditors Altra Vision EFF Payable Profession Tax 10,475.00 Salary Payable Kambale Nitin Maruti Sakhare R. S. MSBTE Exam Fees TDS ARC Faculty Remunarretion Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit(Staff) Other Deduction P. Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  26 Rajmata Jijau Hostel MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  1,630,116.00 6,660.00 26,02,318.00 26,02,31				
Uniform Diduction University Exam Fees refundable Profession Tax Sumi Vivekanand Institue Of Polytechnic MIDC, Latur PLGP Counceling Fees Audit Fees Payable SVIES MIDC Sundry Creditors Altra Vision EPF Payable Profession Tax Salary Payable Kambale Nitin Maruti Sakhare R. S. MSBTE Exam Fees TDS ARC Faculty Remunarretion Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit(Staff) Other Deduction P.Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  26 Rajmata Jijau Hostel MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances	Page 1		-//	
University Exam Fees refundable Profession Tax  25 Swami Vivekanand Institue Of Polytechnic MIDC, Latur PLGP Counceling Fees Audit Fees Payable SVIES MIDC Sundry Creditors Altra Vision EPF Payable Profession Tax Salary Payable Kambale Nitin Maruti Sakhare R. S. MSBTE Exam Fees TDS ARC Faculty Remunarretion Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit (Staff) Other Deduction P.Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  26 Rajmata Jijau Hostel MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  Loans & Advances  26 Swami Vivekanand Institue Of Polytechnic MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  26,02,318.00 26,002				
Profession Tax			3.63.116.00	
Swami Vivekanand Institue Of Polytechnic MIDC, Latur PLGP Counceling Fees			The state of the s	26.02.318.00
PLGP Counceling Fees Audit Fees Payable SVIES MIDC Sundry Creditors Altra Vision EPF Payable Profession Tax Salary Payable Kambale Nitin Maruti Sakhare R. S. MSBTE Exam Fees TDS ARC Faculty Remunarretion Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit (Staff) Other Deduction P. Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  26 Rajmata Jijau Hostel MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  21,000.00  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  26,46,50.00  26,77,251.00  27,251.00  28,994.00  3,07,532.00  78,500.00  78,500.00		- Tolession Tux	0,000.00	20,02,010.00
PLGP Counceling Fees Audit Fees Payable SVIES MIDC Sundry Creditors Altra Vision EPF Payable Profession Tax Salary Payable Kambale Nitin Maruti Sakhare R. S. MSBTE Exam Fees TDS ARC Faculty Remunarretion Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit (Staff) Other Deduction P. Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  26 Rajmata Jijau Hostel MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  21,000.00  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  25,45,370.90  26,46,50.00  26,77,251.00  27,251.00  28,994.00  3,07,532.00  78,500.00  78,500.00	25	Swami Vivakanand Institus Of Polytechnic MIDC Latin	,	
Audit Fees Payable   SVIES MIDC   Sundry Creditors   25,45,370.90   Altra Vision   EPF Payable   5,70,444.00   Profession Tax   10,475.00   Salary Payable   Kambale Nitin Maruti   Sakhare R. S.	25			
SVIES MIDC   Sundry Creditors   25,45,370.90   Altra Vision   EPF Payable   5,70,444.00   Profession Tax   10,475.00   Salary Payable   Kambale Nitin Maruti   Sakhare R. S.   MSBTE Exam Fees   TDS   219.00   ARC Faculty Remunarretion   36,864.00   Other Deduction   61,53,271.00   Exam Bill Payable   TDS On Contractor Payable   33,167.00   Security Deposit (Staff)   4,86,563.00   Other Deduction   (13,01,495.00)   P. Deshmukh Hostel allowance   5,39,972.00   Student Liability   46,550.25   Debtors (Student Fees )   91,42,401.15   26   Rajmata Jijau Hostel MIDC, Latur   Swami V. Int. Eng School   Anamat   8,000.00   New Admission 20-21   Security Deposit   Student Liability   TDS   Salary Payable   Loans & advances   3,07,532.00   78,500.00   78,500.00   3,07,532.00   78,500.00   78,500.00   78,500.00   3,07,532.00   78,500.00   3,07,532.00   78,500.00   3,07,532.00   78,500.00   3,07,532.00   78,500.00   3,07,532.00   78,500.00   3,07,532.00   78,500.00   3,07,532.00   78,500.00   3,07,532.00   78,500.00   3,07,532.00   78,500.00   3,07,532.00   3,0			21,000.00	
Sundry Creditors	MARKET TO SERVICE AND ADDRESS OF THE PARKET			
Altra Vision EPF Payable Profession Tax Salary Payable Kambale Nitin Maruti Sakhare R. S. MSBTE Exam Fees TDS ARC Faculty Remunarretion Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit(Staff) Other Deduction P.Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  26 Rajmata Jijau Hostel MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  5,70,444.00 10,475.00 21,004 21,004 21,005 219.00 36,864.00 61,53,271.00 48,6563.00 (13,01,495.00) 4,86,563.00 (13,01,495.00) 25,39,972.00 36,77,251.00 46,550.25 37,7251.00 46,77,251.00 47,7251.	1000		05 45 070 00	
EPF Payable Profession Tax Salary Payable Kambale Nitin Maruti Sakhare R. S. MSBTE Exam Fees TDS ARC Faculty Remunarretion Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit(Staff) Other Deduction P.Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  26 Rajmata Jijau Hostel MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  5,70,444.00 10,475.00 21,004 36,864.00 061,53,271.00 48,653.00 013,01,495.00) 48,653.00 013,01,495.00) 91,42,401.15	1.64	The Control of the Co	25,45,370.90	
Profession Tax			- FD 444.00	
Salary Payable   Kambale Nitin Maruti   Sakhare R. S.   Sakhare R. S. Sakhare R. S.   Sakhare R. S. Sakhare R. S. Sakhare R. S. Sakhare R. Sakhare R. Sakhar				
Kambale Nitin Maruti   Sakhare R. S.   MSBTE Exam Fees   TDS   219.00     ARC Faculty Remunarretion   36,864.00   Other Deduction   61,53,271.00     Exam Bill Payable   33,167.00   Security Deposit(Staff)   4,86,563.00   Other Deduction   (13,01,495.00)     P. Deshmukh Hostel allowance   5,39,972.00   Student Liability   46,550.25   Debtors (Student Fees )   91,42,401.15     26 Rajmata Jijau Hostel MIDC, Latur   90,275.00   Swami V. Int. Eng School   69,77,251.00   Anamat   8,000.00   New Admission 20-21   25,000.00   4,59,152.00   Scurity Deposit   Student Liability   TDS   Salary Payable   Loans & advances   3,07,532.00   78,500.0		PRODUCTION CONTROL OF STREET OF STRE	10,475.00	
Sakhare R. S.  MSBTE Exam Fees  TDS  ARC Faculty Remunarretion Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit(Staff) Other Deduction P.Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  219.00 36,864.00 Other Deduction (61,53,271.00 Exam Bill Payable TDS On Contractor Payable 33,167.00 (13,01,495.00) (13,01,495.00) Say972.00 Student Liability TDS Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances			ALL NOV CHAN	
MSBTE Exam Fees TDS				1 1 1 5 6 7
TDS ARC Faculty Remunarretion Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit(Staff) Other Deduction (13,01,495.00) P.Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  Again at Jijau Hostel MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  ARC Faculty Remunarretion 36,864.00 61,53,271.00 4,86,563.00 (13,01,495.00) (13,01,495.00) 91,42,401.15  90,275.00 69,77,251.00 69,77,251.00 4,59,152.00 78,500.00 78,500.00				
ARC Faculty Remunarretion Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit(Staff) Other Deduction (13,01,495.00) P.Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  Ak,550.25 Debtors (Student Fees)  Rajmata Jijau Hostel MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  ARC Faculty Remunarretion 61,53,271.00 (13,01,495.00)				
Other Deduction Exam Bill Payable TDS On Contractor Payable Security Deposit(Staff) Other Deduction P.Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  26 Rajmata Jijau Hostel MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  61,53,271.00 61,53,271.00 61,53,271.00 61,53,271.00 62,66.60 63,77,250 64,550.25 69,77,251.00 69,77,251.		An arrangement of the control of the		
Exam Bill Payable TDS On Contractor Payable Security Deposit(Staff) Other Deduction P.Deshmukh Hostel allowance Student Liability Debtors (Student Fees)  Rajmata Jijau Hostel MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  Associated by Ase,563.00 (13,01,495.00)				
TDS On Contractor Payable  Security Deposit(Staff)  Other Deduction  P.Deshmukh Hostel allowance  Student Liability  Debtors (Student Fees)  Rajmata Jijau Hostel MIDC, Latur  Swami V. Int. Eng School  Anamat  New Admission 20-21  Security Deposit  Student Liability  TDS  Salary Payable  Loans & advances  Advances  Salary Payable  Loans & advances  Algebraich  Alge			61,53,271.00	
Security Deposit(Staff)				
Security Deposit(Staff)			33,167.00	1954
P.Deshmukh Hostel allowance  Student Liability  Debtors (Student Fees)  26 Rajmata Jijau Hostel MIDC, Latur  Swami V. Int. Eng School  Anamat  New Admission 20-21  Security Deposit  Student Liability  TDS  Salary Payable  Loans & advances  P.Deshmukh Hostel allowance  5,39,972.00  46,550.25  91,42,401.15  90,275.00  69,77,251.00  69,77,251.00  4,59,152.00  3,07,532.00  78,500.00			The state of the s	
Student Liability	121 141	Other Deduction	(13,01,495.00)	
Debtors (Student Fees ) - 91,42,401.15  26 Rajmata Jijau Hostel MIDC, Latur 90,275.00 Swami V. Int. Eng School 69,77,251.00 Anamat 8,000.00 New Admission 20-21 25,000.00 Security Deposit 25,000.00 Student Liability TDS Salary Payable 27,100,250 Loans & advances 28,000.00  Loans & advances 78,500.00		P.Deshmukh Hostel allowance	5,39,972.00	
26 Rajmata Jijau Hostel MIDC, Latur Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  Rajmata Jijau Hostel MIDC, Latur 90,275.00 69,77,251.00 8,000.00 4,59,152.00 25,000.00 4,59,152.00 8,994.00 3,07,532.00 78,500.00	1438	Student Liability	46,550.25	
Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  Swami V. Int. Eng School 8,000.00 8,000.00 4,59,152.00 4,59,152.00 8,994.00 3,07,532.00 78,500.00	1	Debtors (Student Fees)		91,42,401.15
Swami V. Int. Eng School Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  Swami V. Int. Eng School 8,000.00 8,000.00 4,59,152.00 4,59,152.00 8,994.00 3,07,532.00 78,500.00	THE REAL PROPERTY.			
Anamat New Admission 20-21 Security Deposit Student Liability TDS Salary Payable Loans & advances  8,000.00 25,000.00 4,59,152.00 8,994.00 3,07,532.00 78,500.00	26	Rajmata Jijau Hostel MIDC, Latur		90,275.00
New Admission 20-21   25,000.00   Security Deposit   4,59,152.00   Student Liability   TDS   Salary Payable   Loans & advances   Reg.No.   Reg.No.   Reg.No.   Reg.No.   78,500.00   78,500.00   Reg.No.   R		Swami V. Int. Eng School		69,77,251.00
Security Deposit Student Liability TDS Salary Payable Loans & advances  4,59,152.00  8,994.00  3,07,532.00  78,500.00		Anamat		8,000.00
Student Liability TDS Salary Payable Loans & advances  Student Liability TDS  Salary Payable Loans & advances  Student Liability  Reg.No. Reg.No. Reg.No. Reg.No. Reg.No. Reg.No. 78,500.00		New Admission 20-21		25,000.00
TDS Salary Payable Loans & advances    Salary Payable		Security Deposit		4,59,152.00
TDS Salary Payable Loans & advances    Salary Payable	Water Line	Student Liability	1 1 24	
Loans & advances  Reg. Moor Reg. Magai 78,500.00	- Mex	TDS (2/28 NO. NI) * 1	Sim. Paral	8,994.00
Loans & advances (8,500.00)	15 5	Salary Payable	(5) NO. / 6	and the second s
Sundry Creditors  6,17,131.00		Loans & advances	Reg. Latur &	
The Major Antio		rtered AC	* F. Hoor Magar \$	
One was the			Se Wales	
"Ce, Manai"			Mice, Maharas	

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27	Swami Vivekanand Industrial Traning Institute,MII	DC.	
2	Sundry Creditors		
	Prof.Tax	53,044.00	
	Staff Security Deposit	750.00	
132	Exam fees payable	58,600.00	
	Advance fees for 22-23		
1 1 1 1 1	Salary payable	-	
	Salary payable	76,440.00	1,88,834.00
28	Swami Vivekanand Mahavidyalaya, MIDC		
	Salary payable	1,01,044.00	
	Prof.Tax Payable	1,375.00	
1. 7. 741	Student Liability		
100	Staff Security Deposit	1,000.00	1 10 110 00
	· Deposit	9,700.00	1,13,119.00
29	Maharashta College Of Nursing, Majage Nagar	RANM_Closed	- 11
	Maharashtra College of Nursing MIDC	1,15,100.00	and the same of th
	Bank OD	(74,056.00)	
	Maharashtra college of B.sc Nursing - others	8,82,815.00	
	Scolarship Worngly Recived	2,34,220.00	
	Audit Fees Payable	40,000.00	
	Income Tax	32,016.00	
	Profession Tax	45,000.00	12,75,095.00
		43,000.00	12,73,093.00
30	Swami Vivekanand School Of Nursing, Renapur	_RANM Closed	
	Audit fees payable	30,000.00	
	Income tax	26,692.00	
	Profession Tax	38,600.00	95,292.00
31	Swami Vivekanand National School, Osmanabad		
20			
32	Swami Vivekanand National School Renapur		
-	Salary Payable	55,026.00	55,026.00
	Prof.Tax Payable		
	Staff Secureti Deposite	1,47,500.00	
	Bus Rent Payable	26,000.00	1,73,500.00
	*Sundry Creditors		N. S.
	DAYANAND Jr. COLLEGE		
	Deepa Enterprises		615.00
I	PROFESSION TAX		
	Swami Dayanad Jr. College	2 022 00	Q.M. Latur
	Swami Dayanand Physical Education College	2,923.00	1/0.
	Maharashtra College Of Nursing (Majage Nagar)	43,080.00	S. Reg.No.
	Swami Davanand Vocational Community (Majage Nagar)	16,000.00	H 3 LANGUIL OVER II SE
	Swami Dayanand Vocational Cource	640.00	F.466/83/LANGER Majage Nagar Ma
	Shivaji Mahavidyalaya Renapur	1,20,918.00	9
	Commerce Department	22,500.00	Ce, Maharash
	Renuka B.P.Ed. College Renapur	3,420.00	
	Shivaji Prathamik Vidyalaya, Latur	1 6 11 77 .07 0.00	2,57,151.00
	WE WINDES		
	Gred Acco		

Jaykranti Jr. College Kava (MCVC)	19,865.00	
	19,005.00	
Swami Dayanad Jr. College		
Merit Scholarship	88,571.00	- in
Renuka Physical Education College, Renapur	18,475.00	
Swami Dayanand Vidyalaya, kava	1,200.00	
Shri Chatrapati Shivaji Prathamik Vidyalaya, Renapur	60.00	1,28,171.00
INCOME TAX		
Swami Dayanand Jr. College (MCVC).	15,089.00	
Shivaji Mahavidyalaya, Renapur	2,04,637.00	2,19,726.00
INDIRA BAHUUDESHIYA SHIKSHAN PRASARK MA	NDAL	
Amount Payable for Furniture & Cash	5,37,568.55	5,37,568.55
	Merit Scholarship Renuka Physical Education College, Renapur Swami Dayanand Vidyalaya, kava Shri Chatrapati Shivaji Prathamik Vidyalaya, Renapur  INCOME TAX Swami Dayanand Jr. College (MCVC). Shivaji Mahavidyalaya, Renapur  INDIRA BAHUUDESHIYA SHIKSHAN PRASARK MA	Merit Scholarship Renuka Physical Education College, Renapur Swami Dayanand Vidyalaya, kava Shri Chatrapati Shivaji Prathamik Vidyalaya, Renapur  INCOME TAX Swami Dayanand Jr. College (MCVC). Shivaji Mahavidyalaya, Renapur  INDIRA BAHUUDESHIYA SHIKSHAN PRASARK MANDAL





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# SCHEDULE TO BALANCE SHEET 31-03-2023 JAYKRANTI SHIKSHIAN PRASARAK MANDAL,LATUR. SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31' 2023

# SCHEDULE 'C'

	INTERNAL RECONCILIATION	
1	Internal Reconciliation	
N/E	Balance as per last year balance sheet	15,665.60



# SCHEDULE 'D' IMMOVABLE PROPERTIES.

Sr. No.	Particulars	W.D.V. As on 31.03.2022	Add During The Year	Less During The Year	Less During W.D.V. As on The Year 31.03.2023
		*			
1	Arise International School-( Bhosari) Pune Land Gat No.	7,50,06,089	•		7,50,06,089
2	Arise International School-(Bhosari) Pune Contraction	31,69,352	76,23,264	•	1,07,92,616
8	Arise International School-(Ravet) Pune Land Gat No.	5,34,96,177.00	-1		5,34,96,177
4	Arise International School-( Ravet) Contraction	38,25,324.00	6,05,60,399	•	6,43,85,723
വ	Boys Hostel No. 2 - MIDC Latur	65,38,104	28,200		65,66,304
9	Boys Hostel No.1 - MIDC Latur	9,33,486	,	,	9,33,486
_	Chatrapati Shivaji Nationa School Majage Nagar	85,438		1	85,438
∞	Gairls Hostel MIDC- Latur	1,00,50,407	8,000	,	1,00,58,407
6	Sanstha -Majage Nagar - Building No.1	81,87,180	29,941	•	82,17,121
10	Sanstha -Majage Nagar - Building No.2	61,02,758		٠	61,02,758
11	Sanstha -Majage Nagar- Maharashtra College -GYM	4,08,690			4,08,690
12	Shivaji Mahavidyalaya, Renapur- Indoor Stedium	18,20,420	1	1	18,20,420
13	Shivaji Mahavidyalaya, Renapur- New Building	32,40,866	1,26,830		33,67,696
14	Shivaji Prathmik Vidhalaya -MIDC	15,13,285			15,13,285
15	Shivaji Vidyalaya, Bitargoan	8,87,498	,		8,87,498
16	Swami Dayanand Vidyalaya, Kava	32,33,654	5,59,868	•	37,93,522
17	Swami Dayanand Jr. College (Mcvc)	3,03,000	1	,	3,03,000
18	Swami Vivekanand Madhamik Vidhalaya, MIDC, Latur	,	3,65,175	,	3,65,175
19	Swami Vivekanand (I) English School, MIDC, Latur	1,11,14,046	1	1	1,11,14,046
20	Swami Vivekanand Institute of Polytrechnic- (Work Shop) MIDC	9,11,064		•	9,11,064
21	Swami Vivekanand Institute of Polytrechnic- MIDC	2,41,81,591	3,15,238		2,44,96,829
22	Swami Vivekanand National School-Au/Bad-Land Gat No.145	20,65,716			20,65,716
23		31,94,182	90,80,119		1,22,74,301
24	Women'S Hostel Construction Renapur	45,86,087	•	7	45,86,087
		22,48,54,414	7,86,97,034		30,35,51,448





E	4	
I D	T	
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CO	2	

Less During W.D.V. As on The Year 31.03.2023	000'00'6	1,00,000	10,00,000	10,00,000	80,000	5,00,000	15,00,000	5,00,000	7,37,584	80,000	15,00,000	11,47,932	5,00,000	2,00,000	7,94,301	3,440	29,97,831	1.35.66.570
50												•					9000'9	000.9
Add During The Year			24	10,00,000	·	5,00,000	15,00,000	5,00,000			•	•	•		7,94,301	25,482	8,41,320	51,61,103
W.D.V. As on 31.03.2022	000'00'6	1,00,000	10,00,000	1	80,000				7,37,584	80,000	15,00,000	11,47,932	2,00,000	2,00,000	•	3,440	21,56,511 6,000	84,11,467
INVESTMENT	FDR_UCO Bank_ Polytechnic-13-14_FDR_NO.480369_A/C_NO.23840310002339_20/05/2023	FDR_UCO Bank_Swami Vivekanand (I) English School_FD_NO.476073_A/C_23840310006870_28_10_2022	FDR_ UCO Bank_Bsc Nursing -15-16_FD_NO_480532_A/C_NO.23840310005823_16_12_2020	FDR_ UCO Bank_Bsc Nursing -22-23_FD_NO_669197_A/C_NO27_03_2023 to 27_03_2028	FDR_UCO Bank_Arise School Pune FD NO_476454 A/C NO.23840310011393 2020 TO 2024	FDR_UCO Bank_Arise School Ravet Pune FD NO_669188_ A/C NOTO	FDR_UCO Bank_Arise Jr School Bhosari Pune FD NO_669100_A/C NOTOTO	FDR_UCO Bank_Arise Jr School Bhosari Pune (2) FD NO_669143_A/C NOTO	FDR_UCO Bank_Sr Colleg SRT_MIDC -UCO BANK 2020 TO 2024_FDR_NO.476379_A/C_23840310010518_28_09_2027	FDR_Axis Bank_SVIE C.B.S.E. Reserve Fund Deposit- FD_NO.U18409801302_A/C.NO.915040028608113_27_06_2020	FDR_Axis Bank C.B.S.E. Reserve Fund Deposit-for Arise_FD.NO.1707212920_A/C.NO919040006691210_15_01_2022	FDR_MNS Bank_PolytechnicFD.No.00200510016842_2021-24	FDR_UCO Bank_ for Shivaji M V. Rena - 21-22_FD 476636 Five Years	Deposit Council Trade 8_Swami V ITI MIDC	CIDCO MC Aubad Land Deposit	MSEDCL Deposit -JSRM MSEDCL Electricity Deposit -B.Sc	Accured Int. on FD Swami Vivekanand National -Pramari School- Build. Deposite	FR No. Fall

# JAYKRANTI SHIKSHIAN PRASARAK MANDAL,LATUR. SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31' 2023,

### Schdule:- E FURNITURE & FIXTURE

1		Dep.	W.D.V. As on 31.03.2022	Upto 30th Sep	on From 1st Oct.	Durin g The Year	Sub.Total	Less Dep.	W.D.V. As of 31.03.2023
	Santha			EACE A	1-40				
	Dead Stock	10%	1,256	The same		1	1,256	126	1,13
	Furniture	10%	1,81,236			1	1,81,236	18,124	1,63,11
	Library Books	25%	1,847				1,847	462	1,38
	Boimatri Machnery	15%	26,877		-		26,877	4,032	22,84
	Tally ERP Sofwear	40%	2,519		-		2,519	1,008	1,51
	Total		2,13,735	-	-		2,13,735	23,752	1 20 00
2	SWAMI DAYANAND V	IDYAL/	YA. KAVA				2,13,733	23,732	1,89,98
	Dead Stock	10%	3,429		hear"		3,429	343	.3,08
	Science Equipments	15%	23,864			100	23,864	3,580	20,28
	Sports Equipments	15%	19,163		-	1983	19,163	2,874	16,28
	Furnuture	10%	19,433				19,433	1,943	17,49
	Library Books	25%	1,018				1,018	255	76
100	Educational Equip[ments	15%	1,341		10 34		1,341	201	1,14
	Science Educational	10%	3,552				3,552	355	3,19
	Electrification	15%	37				37	6	3,19
	Computer	25%	1,667		1 5 5 5		1,667	417	1,25
	Total		73,504		-	-	73,504	9,974	63,53
2.3	TERM SECTION						70,001	7/2/1	00,00
	Sport Equipments	15%	340			-	340	51	28
	Library Books	25%	58				58	14	
	Total		398		-	-	398	65	33
2.2	SERVA SHIKSHAN AF	BHIYA	N				330	0.5	33.
	Educational Equipment	15%	3,754		- 46		2 == 4		
	School Equipment	15%	1,572			-	3,754	563	3,191
	Science Equipment	15%					1,572	236	1,336
	Computer	25%	2,358				2,358	354	2,004
_	Total	2570	4,711			-	4,711	1,178	3,533
_	Shleya Poshan Ahar		12,394		-	-	12,394	2,331	10,063
		100/				-			
	Sport Equipments	10%							
	Crockery	15%	1,585		7.7		1,585	238	1,347
	Table	10%	43,047				43,047	4,305	38,742
	Library Books	10%	-				-	-	
	Γotal		44,632		(-	-	44,632	4,543	40,089
	BACKWARD CLASS STU		HOSTEL, KAV	7A					,
	Dead Stock	10%	75				. 75	8	67
	Total		75		-	-	75	8	67
1 N	MAHARASHTA PRATHA	MIK V	IDYALAYA, N	AJAGE NA	GAR			•	- 07
F	urniture	10%	36,390		-	-	36,390	3,639	32,751
I	Dead Stock	10%	13,865		11 & CO		13,865	1,386	12,479
S	Sport Material	10%	7,028	//2	3	(3)	7,028	703	
T	otal		57,283	1/2	FRNO	11-15/1	57,283	5,728	6,325 51,555
1 8	SERVA SHIKSHAN AB	HIYAN		12	136089N	0 =	37,203	3,720	31,333
	Educational Equipment	10%	6,499	113	W1002	JEN	6 400	(50	
	otal		6,499	- 13	Tered Ac	<del>2011</del>	6,499	650	5,849
2 5	Shleya Poshan Ahar		0,177		rea n		6,499	650	5,849
	Gas Cylender	10%		4.000					
	otal	1070	-	4,090 4,090	-	-	4,090	409	3,681
	MAHARASHTA VIDYAL	AVA	MATACENIAC	4,090			4,090	409	3,681
	urniture			A.K	M. La	tur			
		10%	8,133	// 9	1	*	8,133	813	7,320
	cience Equipment	15%	1,605	1/5	NO.	- 1	1,605	241	1,364
	ibrary Books	10%	96,647	ا.د-	Ked.	atur	96,647	9,665	86,982
	Pead Stock	10%	327	*	E-4661931	Maga	1,605 96,647 327	33	294
To	otal		1,06,712	H E	1 413/3/36	- /	1,06,712	10,752	95,960

5.1	Shalaya Poshan Aahar					1		1	
	Gas Cylender	109	% -	4,677	-	-	4.67	7 460	4.00
	Total		-	4,677	-	-	4,67		4,20
5.2	SERVA SHIKSHAN A	ABHIY	AN	1,077			4,07	408	4,20
	Furniture	109							
	White Board	10%	0.000		-	-	7,48	1000	6,73
	Total	107	22,282		-	-	14,80		13,32
5.3	ATAL INNOVATION	LAR	22,202		-	-	22,282	2 2,228	20,05
	ATL Lab Robotic Material	10%	E 54 206	+		120			
	Computer	25%	-//	-	-	-	5,54,29		4,98,86
	Furniture	10%	/	H HETE			63,28		47,46
	Total	10%	/	-	-	-	98,415		88,57
6	NAME OF TAXABLE PARTY O	100.00	7,15,992	-	-	-	7,15,992	81,092	6,34,90
U	MAHARASHTRA JUNI	OR CO		GE NAGAR L	ATUR		200		
	Sport Equipment	15%	3000			-	1,839	276	1,56
	Science Equipment	15%				-	389		33
	Library Books	25%	3,403	grant of		- 14	3,403		
	Educational Equipment	15%	14				14		2,55
	Furniture	10%	1,133			-			1:
	Total		6,777				1,133		1,020
			0,777			-	6,777	1,300	5,477
7	SHIVAJI PRATHMIK VI	DVALA	VA MIDO T			-			
	Dead Stock			TUR					
	Furniture	10%	5,692			-	5,692	569	5,123
		10%	53,190		-		53,190	5,319	47,871
	School Equipments	15%	52			-	52	8	44
	Library Books	25%	722	V 1257. LE		mn 13	722	180	542
	Educational Equipments	15%	513			-	513	77	
	Total		60,169		-		60,169		• 436
.1	SARV SHIKSHAN ABI	HIYAN					00,109	6,153	54,016
	Educational Equipments	15%	344						- 4
	Furniture	10%				-	344	52	292
	Educational Equipments	The second secon	6,377		-	-	6,377	638	5,739
	Nirmiti	15%	1,941		-	-	1,941	291	1,650
-									
=	Total Total		8,662		-	-	8,662	981	7,681
3	SWAMI VIVEKANAND	VIDYA	LAYA, MIDC,	LATUR					7,001
F	Furniture	10%	1,82,245		-		1,82,245	18,225	1 (4 000
I	Lab Material	10%	9,988						1,64,020
V	Water Purifier	15%	8,728				9,988	999	8,989
5	Science Equipment	15%	12,154		7		8,728	1,309	7,419
	Dead Stock	10%	1,091				12,154	1,823	10,331
	Sport Equipment	The same of the same of	250000000000000000000000000000000000000				1,091	109	982
	otal	15%	2,560				2,560	384	2,176
-			2,16,765		-	+	2,16,765	22,849	1,93,916
	Shalaya Poshan Aahar								
	urniture	10%	4,362		-	-	4,362	436	3,926
	otal		4,362		-	-	4,362	436	3,926
2 A	TAL INNOVATION L	AR					2,002	450	3,520
-		2 2 2 2							
		- Hilliam	5.10.300						
A	TL Lab Robotic Material	10%	5,10,300	-	-	-	5,10,300	51,030	4,59,270
A'	TL Lab Robotic Material omputer/Printer	10% 25%	63,281		-		63,281	15,820	4,59,270 47,461
A' Co	TL Lab Robotic Material omputer/Printer urniture	10% 25% 10%	63,281 1,09,350		-			TALL OF STREET	
A' Co	TL Lab Robotic Material omputer/Printer urniture uptop	10% 25%	63,281 1,09,350 63,281			-	63,281	15,820	47,461 98,415
A Co	TL Lab Robotic Material omputer/Printer urniture aptop otal	10% 25% 10% 25%	63,281 1,09,350 63,281 7,46,212	-		-	63,281 1,09,350	15,820 - 10,935	47,461 98,415 47,461
A Co	TL Lab Robotic Material omputer/Printer urniture uptop otal .  WAMI DAYANAND JUN	10% 25% 10% 25%	63,281 1,09,350 63,281 7,46,212 DLLEGE, KAV	-	- DC		63,281 1,09,350 63,281	15,820 - 10,935 15,820	47,461 98,415
A Co	TL Lab Robotic Material omputer/Printer urniture aptop otal  WAMI DAYANAND JUN arm Equipments	10% 25% 10% 25% NIOR CO	63,281 1,09,350 63,281 7,46,212	-	- DC		63,281 1,09,350 63,281 7,46,212	15,820 - 10,935 15,820 93,605	47,461 98,415 47,461 6,52,607
A Co	TL Lab Robotic Material computer/Printer urniture aptop otal  WAMI DAYANAND JUN arm Equipments ibrary Books	10% 25% 10% 25%	63,281 1,09,350 63,281 7,46,212 DLLEGE, KAV	-	- DC		63,281 1,09,350 63,281 7,46,212	15,820 - 10,935 15,820 93,605	47,461 98,415 47,461 6,52,607
A Co	TL Lab Robotic Material computer/Printer urniture aptop otal WAMI DAYANAND JUN arm Equipments ibrary Books uilding Maintanance	10% 25% 10% 25% NIOR CO 15% 10% 10%	63,281 1,09,350 63,281 7,46,212 DLLEGE, KAV, 4,655 1,992	-	- DC		63,281 1,09,350 63,281 7,46,212 4,655 1,992	15,820 - 10,935 15,820 93,605 698 199	47,461 98,415 47,461 6,52,607 3,957 1,793
A Co	TL Lab Robotic Material computer/Printer continue cotal  WAMI DAYANAND JUN carm Equipments cibrary Books cuilding Maintanance clotor Rewinding	10% 25% 10% 25% NIOR CO 15% 10%	63,281 1,09,350 63,281 7,46,212 DLLEGE, KAV, 4,655	-	- DC		63,281 1,09,350 63,281 7,46,212 4,655 1,992 1,922	15,820 - 10,935 15,820 93,605 - 698 199 192	47,461 98,415 47,461 6,52,607 3,957 1,793 1,730
A Co	TL Lab Robotic Material computer/Printer urniture aptop otal WAMI DAYANAND JUN arm Equipments ibrary Books uilding Maintanance	10% 25% 10% 25% NIOR CO 15% 10% 10%	63,281 1,09,350 63,281 7,46,212 DLLEGE, KAV, 4,655 1,992 1,922 3,749	-	- DC		63,281 1,09,350 63,281 7,46,212 4,655 1,992 1,922 3,749	15,820 - 10,935 15,820 93,605 698 199 192 562	47,461 98,415 47,461 6,52,607 3,957 1,793 1,730 3,187
La To St Li Bi M Fu	TL Lab Robotic Material computer/Printer continue cotal  WAMI DAYANAND JUN carm Equipments cibrary Books cuilding Maintanance clotor Rewinding	10% 25% 10% 25% NIOR CC 15% 10% 10% 15% 10%	63,281 1,09,350 63,281 7,46,212 DLLEGE, KAV, 4,655 1,992 1,922 3,749 795	- A (MCVC)MII		-	63,281 1,09,350 63,281 7,46,212 4,655 1,992 1,922 3,749 795	15,820 - 10,935 15,820 93,605 698 199 192 562 80	47,461 98,415 47,461 6,52,607 3,957 1,793 1,730 3,187 715
A'CCC Fu Laa TCC SV Ft' Li Bi M Ft' Do	TL Lab Robotic Material computer/Printer urniture aptop otal  WAMI DAYANAND JUN arm Equipments ibrary Books uilding Maintanance lotor Rewinding urniture ead Stock	10% 25% 10% 25% 25% NIOR CC 15% 10% 10% 10% 10%	63,281 1,09,350 63,281 7,46,212 DLLEGE, KAV. 4,655 1,992 1,922 3,749 795 56	- A (MCVC)MII		-	63,281 1,09,350 63,281 7,46,212 4,655 1,992 1,922 3,749 795 56	15,820 - 10,935 15,820 93,605 698 199 192 562 80 6	47,461 98,415 47,461 6,52,607 3,957 1,793 1,730 3,187
A' Co	TL Lab Robotic Material computer/Printer arriture aptop otal  WAMI DAYANAND JUN arm Equipments ibrary Books uilding Maintanance lotor Rewinding arriture ead Stock dedical Lab. Techni.	10% 25% 10% 25% NIOR CO 15% 10% 10% 10% 10% 10%	63,281 1,09,350 63,281 7,46,212 DLLEGE, KAV 4,655 1,992 1,922 3,749 795 56 5,814	A (MCVC)MII	. Lar	-	63,281 1,09,350 63,281 7,46,212 4,655 1,992 1,922 3,749 795 56 5,814	15,820 - 10,935 15,820 93,605 - 698 199 192 562 - 80 6 581	47,461 98,415 47,461 6,52,607 3,957 1,793 1,730 3,187 715
A' CC Fu La TC SI Fi Li Bi M Fu Do M	TL Lab Robotic Material computer/Printer urniture aptop otal  WAMI DAYANAND JUN arm Equipments ibrary Books uilding Maintanance lotor Rewinding urniture ead Stock	10% 25% 10% 25% 25% NIOR CC 15% 10% 10% 10% 10%	63,281 1,09,350 63,281 7,46,212 DLLEGE, KAV. 4,655 1,992 1,922 3,749 795 56	A (MCVC)MII			63,281 1,09,350 63,281 7,46,212 4,655 1,992 1,922 3,749 795 56	15,820 - 10,935 15,820 93,605 698 199 192 562 80 6	47,461 98,415 47,461 6,52,607 3,957 1,793 1,730 3,187 715 50

Majage Nagar

FR NO. 136989WI 13698WI 136980WI 136989WI 136980WI 136980WI 136980WI 136980WI 136980WI 136980WI 136980

	CITYLIAN INCITED SECO						T		_
10	SHIVAJI HIGHER SECO	NDAF	RY SCHOOL, B	ITTERGAON	(ART)				
	Total	+	-			-	-	*	
11	SHIVAJI MAHAVIDYA	[ AVA ]	DENIA DUD			-	-	-	
11	Library Books	1		F0.000			*		
	Dead Stock	25%		58,882	-	-	1,23,605		
	Furniture	10%		242 704	-		2,920		
		10%	The second second second second	2,19,584	-	1 -	4,71,397		10000000
	Sport Equipments	15%		1020	100	-	465		
	Geography Equipments	15%		1 37 55	-	-	2,220	333	
	Games Material	10%				-	955		
	Computer	25%		1,90,351		-	1,90,466	47,617	
	Pump	15%	The state of the s				218		
	Lab Equipments	15%		1,18,793	-	1	1,67,865	25,180	
	Biometric M/c	15%			12	-	2,343	351	
	Badminton Table	10%					11,390	1,139	
	Science Chemical	10%	- September 1	3,33,347			3,99,865	39,986	3,59,
	Science Glassware	10%					13,871	1,387	12,
	Science Lab Charts	10%			1 40		3,688	369	3,
	Xerox Machine	15%	18,725				18,725	2,809	15,
	Total		4,89,036	9,20,957		-	14,09,993	1,97,703	12,12,
	WOMEN'S HOSTEL		THE STATE OF		THE S				
	Furniture	10%	1,29,300			-	1,29,300	12,930	1,16,
	Total		1,29,300		-	-	1,29,300	12,930	1,16,
2	SHIVAJI JUNIOR COLLE	GE, R	ENAPUR						1
	Dead Stock	10%	•		-	-	5,402	540	4,
	Biyo Matric Machine	15%					9,396	1,409	7,
- 1	CET CELL office work	15%	59,425	4 F 1 P 1			59,425	8,914	50,
	College Const (floring Sola		58,052				58,052	8,708	
	Compound wall wire fenci		3,340				3,340	501	49,
	Wire Fencing/ Admi Shed		27,039	By Bry By B					2,0
- 1	Sangeet Shed	15%	56,438			*	27,039	4,056	22,9
	Books	25%	1,28,782	95,995			56,438	8,466	47,9
	Science Equipments	15%	78	95,995		-	2,24,777	56,194	1,68,5
	Sound System			DEN VOLUM		20	78	12	
	Computer	15%	13,528	40.000	-	-	13,528	2,029	11,4
	Xerox machine	25%	38,497	19,200			57,697	14,424	43,2
	White Board	15%	1,46,067				1,46,067	21,910	1,24,1
	Sanitizer Machine	15%	14,493	H			14,493	2,174	12,3
- 1		15%	2,513	-			2,513	377	2,1
	INVERTER PURCHASE	15%	22,525			E. I	22,525	3,379	19,1
- 1-	Furniture	15%	1,13,714	1,12,400	-		2,26,114	33,917	1,92,1
-	Total		6,99,289	2,27,595	-	-	9,26,884	1,67,010	7,59,8
	SHREE CHATRAPATI SH			VIDYALAYA,	RENA	PUR			THE RESERVE THE
	Furniture	10%	10,930			1	10,930	1,093	9,8
	Library Books	25%	44			-	44	11	The state of
	School Equipments	15%	252			-	252	38	2
	Dead Stock	10%	18			-	18	2	
	Educational Equipment	15%	313			-	313	47	2
-	Total		11,557		-		11,557	1,191	10,3
	SARV SHIKSHAN ABH								
	Educational Equipments	10%	14,950	5- 7- 1			14,950	1,495	13,4
100	Kichan Shed	15%	35,264	Will Street			35,264	5,290	29,9
I	Furniture	10%	10,992		-17	707	10,992	1,099	9,8
7	Total		61,206		-	-	61,206	7,884	53,32
2	Shalaya Poshan Aahar						0.,200	7,007	33,32
	Gas Connection and Stov	10%	1	5,910			5,910	591	FO
	Cocuri -Patil (SPA)	15%		7,585			7,585		5,3
	otal			13,495	-	-	13,495	1,138	6,4
<b>=</b>	HREE CHATRAPATI SH	IVAII	MADHYAMIV				15,495	1,729	11,76
1			-	VIDALAIA,	KENAP	- UK			
-			-			- /=		M.	Latin
	'otal					-	CO	-	

Majage Maharashto

15 SHIVAJI VIDYALAYA,	BITTERC	GAON		Ent	1 14	Teller of the second		W- 21
Furniture	10%	10,318			-	10,318	1,032	9,286
Dead Stock	10%	1,886	B 11		-	1,886	189	1,697
Computer	25%	13			-	13	3	10
Sport Material	10%	2,780			-	2,780	278	2,502
Total		14,997		-	-	14,997	1,502	13,495
15.1 SARV SHIKSHA ABHIY	AN							98
Furniture	10%	3,558			-	3,558	356	3,202
		3,558		-	-	3,558	356	3,202
16 SWAMI VIVEKANAND	INTEGR	ATION ENGL	ISH SCHOO	L,LAT	UR	* 1		11 11 11
Library Books	25%	6,65,527	3,84,593		-	10,50,120	2,62,530	7,87,590
Dead Stock	10%	36,024			-	36,024	3,602	32,422
Educational Equipments	15%	78,800	88,138		-	1,66,938	25,041	1,41,897
Atal Equipments	15%	VIDE I	12,00,000			12,00,000	1,80,000	10,20,000
Electric Motor	15%	18,857	-	-	-	18,857	2,829	16,028
Furniture	10%	16,96,557		-	-	16,96,557	1,69,656	15,26,901
Sound System	15%	33,367			-	33,367	5,005	28,362
Referigetr	15%	26,100				26,100	3,915	22,185
Birla Softwear	15%	11,200			-	11,200	1,680	9,520
CC TV Camera	15%	5,601			_	5,601	840	4,761
Computer	25%	5,98,232	-		-	5,98,232	1,49,558	4,48,674
Sport Equipments	15%	1,23,445				1,23,445	18,517	1,04,928
Biometric Machine	15%	37,093			_	37,093	5,564	31,529
Building And Maintanance	15%	2,53,262	_		8.5	2,53,262	37,989	2,15,273
Plant And Machinery	15%	2,44,276			-	2,44,276	36,641	2,07,635
Bowerwell	0%	61,000	_		-	61,000	-	61,000
Tally ERP Edu. Model Soft	40%	25,234	_			25,234	10,094	15,140
Water Coolar	10%	6,354			-	6,354	635	5,719
Xerox Machine	10%	1,72,894			C	1,72,894	17,289	1,55,605
Total		40,93,822	16,72,731	-	-	57,66,553	9,31,385	48,35,168
17 SWAMI VIVEKANAND	INTEGR			EGE.L.	ATUR	57,00,000	7,02,00	20,00,200
Library Books	25%	87,365	82,017	-	- 1	1,69,382	42,346	1,27,036
Dead Stock	10%	16,389	-		_	16,389	1,639	14,750
Educational Equipments	15%				_		-	
Furniture	10%	82,810	145 1		-	82,810	8,281	74,529
Computer	25%	-				02,010	-	- 1,025
Chair	10%	18,498		-		18,498	1,850	16,648
Sport Equipments	15%	1,317	-		-	1,317	198	1,119
Software	40%	622		-	-	622	249	373
Biometric Machine	40%	2,203				2,203	881	1,322
Projecter & L.E.D.	40%	5,508				5,508	2,203	3,305
Water Coolar	10%				-			-
Total		2,14,712	82,017	1/2	-	2,96,729	57,647	2,39,082





Computer Purchase	25%	18,457	-		18,457	4,614	13,843
Dead Stock	15%	1,28,747	Service 1		1,28,747	19,312	1,09,435
Book	25%	1,21,096	HAT THE		1,21,096	30,274	90,822
Camera	15%	6,610			6,610	992	5,618
Mike & Other Instruments	15%	1,537	-		1,537	231	1,306
Musical Instruments	15%	1,731	-		1,731	260	1,471
Partation	10%	50,894	- 1		50,894	5,089	45,805
Printer	15%	3,379			3,379	507	2,872
Projecter & L.E.D.	15%	65,704			65,704	9,856	55,848
Labrotarey Material	15%	18,057	-		18,057	2,709	15,348
Xerox Machine	15%	22,426		57 4	22,426	3,364	19,062
Atrs Equipements	15%	7,161	-		7,161	1,074	6,087
Biomatric Machine	15%	1,204			1,204	181	1,023
CC TV Camera	15%	11,649	- 1		11,649	1,747	9,902
Computer	25%	3,439	Arrive Carlo		3,439	860	2,579
Clling Fan	15%	6,453	-		6,453	968	5,485
Cooler	15%	8,014	A FLAT		8,014	1,202	6,812
Bicycle	15%	1,324			1,324	199	1,125
Inverter & Battery	15%	6,412	-		6,412	962	5,450





The

	Furniture	10%	3,92,612	-			3,92,612	39,261	3,53,351
	Rack	10%					11,001	1,100	9,90
	Speaker System	15%	6,412				6,412	962	5,450
	Softwear	40%	365				365	146	219
	Water Purifier	15%	2,518			-	2,518	378	2,140
	White Board	10%	54,964			7	54,964	5,496	49,468
	Total		9,52,166		-	-	9,52,166	1,31,744	8,20,422
19	SWAMI VIVEKANANI	D NATIC	NAL SCHOOL	L, PUNE					
	Computer Purchase	25%			-	-	3,01,783	75,446	2,26,333
	Dead Stock	10%			-	-			
	Library Expenses	15%		-	-	_	122		
	CC TV Camera	15%	1,48,639	-	-	-	1,48,639	22,296	1,26,343
	Chair	15%			-	-			Disyalin.
	Childern Chair	10%	-		-	-	43 11- 1		
	CubBoard	10%	Contract -		-	-		2	
	Purifire Aquagad	15%	30,855	C1841 . 3	-	-	30,855	4,628	26,227
	Squar Table	10%		-	-	-			-
	Tablet Dell	10%		1 1 1 1 1	-	-			-
	White Board	10%	30,537	de Silver		-	30,537	3,054	27,483
	Xerox Machine	15%	13,090		-	-	13,090	1,964	11,126
	Fan	15%	44,550		2	-	44,550	6,683	37,867
1	Invoter & Battary	15%	45,985		-	-	45,985	6,898	39,087
	Musical Instument	15%	60,671	_	-	-	60,671	9,101	51,570
	Teliphone Instument	15%	-		-	-		_	
	Furnitur	10%	5,83,054		_	-	5,83,054	58,305	5,24,749
	Printer	15%	10,922		1	-	10,922	1,638	9,284
	Library Rack	10%			-	-	MEASTER ST		
	Electrical equipments	15%	Tale Name	1,16,230			1,16,230	17,435	98,795
	School equipments	15%	6,800	-			6,800	1,020	5,780
	Sport equipments	15%	48,433				48,433	7,265	41,168
	Water Cooler	15%	21,250				21,250	3,188	18,062
	Notice Board	15%	11,577	SAPET -			11,577	1,737	9,840
	Hard disk	15%	3,070				3,070	461	2,609
	Projector	15%	1,10,567	No part			1,10,567	16,585	93,982
	UPS	15%	1,156				1,156	173	983
	School Mobile	15%	1,011	12 HIV 15-1		L STE	1,011	152	859
	TV set	15%	20,049	- 1-			20,049	3,007	17,042
	Biomatric	15%	10,922	_	_	_	10,922	1,638	9,284
	Total		15,04,921	1,16,230		_	16,21,151	2,42,674	13,78,477





20	ARISE INTERNATIONA	LSCH	OOL,BHOSAR	II. PUNE		T			The Colon
	Assttes	15%		-	-	1		_	
13	Total					* #		-	
	Computer & Softwa	re		Time to			THE RESERVE	- Anna Const	
	AIS Server	15%	30,706	10			30,706	4,606	26,100
	Computers	15%	13,22,375				13,22,375	1,98,356	11,24,019
	Tally Software	15%	25,327			Marie	25,327	3,799	21,528
	Electrical Equipmen		2,38,459	64,160			3,02,619	45,393	2,57,226
	Fans	15%	1,474	-			1,474	221	1,253
	Biometric Machine	15%	8,106		-		8,106	1,216	6,89
	Inverter	15%	18,608				18,608	2,791	15,81
	TV	15%	63,254				63,254	9,488	53,76
	Water Cooler	15%	45,752				45,752	6,863	38,88
	Printer	15%	6,264	HE TO		100	6,264	940	5,324
	Projector	15%	1,53,286		Tag .		1,53,286	22,993	1,30,293
	UPS	15%	8,106		17. =		8,106	1,216	6,890
	Furniture	10%	-	19,38,209	T.E.		19,38,209	1,93,821	17,44,388
	Chiairs	10%	1,07,054	,,			1,07,054	10,705	96,349
	Benches	10%	3,45,080				3,45,080	34,508	3,10,572
	Cupboards	10%	5,103		- 1		5,103	510	4,593
	Lab Furniture	10%	1,73,461			1	1,73,461	17,346	1,56,115
	Office Furniture	10%	10,32,065			13	10,32,065	1,03,207	9,28,858
	School Equipments	15%	1,59,836			1	1,59,836	23,975	1,35,861
	Basketball Frame	15%	6,119	79,848			85,967	12,895	73,072
	Classroom Boards	15%	27,635	,	Physical Street	-	27,635	4,145	23,490
	Camera	15%	4,851		1 by 1		4,851	728	4,123
	CCTV Camera	15%	11,607				11,607	1,741	9,866
	Educational Toys	15%	1,99,590	1000		147	1,99,590	29,939	1,69,651
	Fire Extinguisher	15%	5,218				5,218	783	4,435
	Lab Equipments	15%	18,792	01 - 12			18,792	2,819	15,973
	Musical instruments	15%	32,548				32,548	4,882	27,666
-17	Library Books	15%		1,361			1,361	204	1,157
	Total		40,50,676	20,83,578	-	-	61,34,254	7,40,090	53,94,164
				20,00,010			01,01,201	7,10,050	23,71,101
21	ARISE INTERNATIONAL	SCHO	OOL,RAVET. P	UNE					
1	Computers	15%	- 1	1,59,444		FIG	1,59,444	23,917	1,35,527
	UPS	15%	-	7,265			7,265	1,090	6,175
	TV	10%		2,67,638			2,67,638	26,764	2,40,874
	White Boards	10%		18,501			18,501	1,850	16,651
	CCTV Camera	15%	6121	1,12,054			1,12,054	16,808	95,246
	Cleaning machine	15%		17,700			17,700	2,655	15,045
	Office Furniture	15%		3,65,514			3,65,514	54,827	3,10,687
	Benches	15%	Bay Mining	16,35,000		ET I	16,35,000	2,45,250	13,89,750
	RO Filter	15%		1,00,000			1,00,000	15,000	85,000
-	Total	1070		26,83,116			26,83,116	3,88,161	22,94,955
	Total		-	/h 83   lb	-	-	76 X 5 1 1 6 1		77 U/ Uhh





22 (	CHATRAPATI SHIVAJI	NATIC	NAL SCHOO	L, MAJAGE	NAGAR	, LAT	UR		
1	LCD	15%	15,756				15,756	2,363	13,
1	Musical Instuments	15%	7,188		1 140	-	7,188	1,078	6,
	Notice Board	10%	5,278	1 1 1 1 1 1 1			5,278	528	4,
	Furniture	10%	1.50	7-4-1	135		43,740	4,374	39,3
		The second second	The second secon	Epit 125					5.45
100	Sports Equipments	15%	1,34,688	-			1,34,688	20,203	1,14,
-	TAB	15%	18,818				18,818	2,823	15,
	Total		2,25,468	-	-	-	2,25,468	31,369	1,94,
3 1	MAHARASTRA COLLEG	GE OF	NURSING (RC	GNM') MIDC,	LATUR				
	Furniture	10%	1,40,036	A.C.			1,40,036	14,004	1,26,
	Computer	25%			-	-	72,352	18,088	54,
	Projector	15%					50,915	7,637	43,
			The state of the s						
-	Books	25%		-			1,20,610	30,153	90,
=	Fotal		3,83,913	-	-	-	3,83,913	69,882	3,14,0
4 N	Maharashtra College Of I	Sc Nu	rsing MIDC, L	atur					
	Computers	25%	72,622	A THE	-		72,622	18,156	54,
	Equipments	15%	4,72,550				4,72,550	70,883	4,01,
	Printer	15%	12,580	I LE TELLER			12,580	1,887	10,
	Furniture	10%	7,12,335	-1 (1)					
	ALCOHOLD STATE OF THE PARTY OF		700000000000000000000000000000000000000	07.756	-	-	7,12,335	71,234	6,41,
	Books	25%	4,02,875	27,756	-		4,30,631	1,07,658	3,22,
1	Total		16,72,962	27,756	-	-	17,00,718	2,69,818	14,30,9
5 5	Swami Vivekanand Instit	ue Of P	olytechnic						
100	Computers	25%	8,73,036	48,63,200			57,36,236	14,34,059	43,02,
	Equipments	15%	35,02,134			1	Name of the Party	The second second	
	The state of the s	100000000000000000000000000000000000000		23,42,850	-	-	58,44,984	8,76,748	49,68,
	CCTV	15%	85,578	TWILL A COL	1		85,578	12,837	72,
F	urniture	15%	11,44,789	5,81,725	-	-	17,26,514	2,58,977	14,67,
В	Books	25%	7,58,480		-	-	7,58,480	1,89,620	5,68,8
T	Total		63,64,017	77,87,775	(4)	-	1,41,51,792	27,72,241	1,13,79,5
5 R	Rajmata Jijau Hostel MID	C Latin							
	Washing Machine	15%	37,714		1.00		27.714	F (F7	20.0
				-	-		37,714	5,657	32,0
	CCTV Setup	15%	16,391	-	-	-	16,391	2,459	13,9
	TV Purchase	15%	21,239	-		-	21,239	3,186	18,0
	Colour	15%	2,34,903	6,500		1	2,41,403	36,210	2,05,1
	Furnitur	15%	8,89,275	1,14,310			10,03,585	1,50,538	8,53,0
	Equipments	15%	1,31,486	1,82,000			A CONTRACTOR		
- 1	Pots	-0.755.57		1,02,000		CHA	3,13,486	47,023	2,66,4
		15%	29,716				29,716	4,457	25,2
	Refrigrator	15%	77,481			1 12	77,481	11,622	65,8
	Solar Panel	15%		8,85,000			8,85,000	1,32,750	7,52,2
	Software pur	15%	32,540	-		- DA	32,540	4,881	27,6
Т	'otal		14,70,745	11,87,810		_	26,58,555	3,98,783	22,59,7
		-11 >		11,07,010			20,36,333	3,70,703	22,39,1
S	wami Vivekanand ITI Co		AIDC		-X				
	Assttes	15%	-	-	-		-	-	
T	otal			-	-	-	-	-	
E	lectrical lab equipments	15%	12,60,192				12,60,192	1,89,029	10,71,1
	itter Lab equipments	15%	7,09,524			-	7,09,524	1,06,429	6,03,0
	Vireman lab equipments								
		15%	6,28,110			atu	6,28,110	94,217	5,33,8
1000	urniture	10%	96,307		1/2		96,307	• 9,631	86,6
1000	omputer	25%	31,125		10:1	10.	1,125	7,781	23,3
P	rinter	15%	18,700		Via!	200,01	3 5 8,700	2,805	15,8
Bi	iometric machine	15%		7,500	100	4.0%	2,500	1,125	6,3
255	PS Received in the control of the co	15%		The second second	1131	4.40	\$ / \$   ,500	400000000000000000000000000000000000000	
		100000000000000000000000000000000000000	0.672	3,400	//*	113	6,28,110 96,307 11,125 18,700 7,500 3,400 9,673 3,400 9,673	510	2,8
-	ibrary Books	25%	9,673	-	1/3	30000	9,673	2,418	7,2
10	otal		27,53,631	10,900	- /	-Onic	7,64,531	4,13,945	23,50,58
								Transfer of	PHY I
Si	wami Vivekanand Maha	vidyala	ya, MIDC		1 1	11 8	C	9.	
	Assttes	15%		_	.//	GVG	coll		
T	otal	10 /0		-	-//-	FR	10. 15/1	-	-
			-	-	-115		- 11	-	-
	enches	15%	3,75,700	-	(3	W100	250 3,75,700 1,09,717 1,19,686	56,355	3,19,3
Bo	ooks	25%	82,273	27,444	113	100	1,09,717	27,429	82,2
C	omputer & Software	15%	1,11,736	7,950	1	ered A	ccoun 1,19,686	17,953	1,01,7
	urniture	10%	5,29,182	,,,,,,		- A	E 20 100		
	2010/2010/2010/1010	1000					5,29,182	52,918	4,76,20
Fu	ah equipment						E 4E 407	81,823	1 62 66
Fu La	ab equipment otal	15%	5,45,487 16,44,378	35,394		-	5,45,487 16,79,772	2,36,478	4,63,66

		1				1		1 750	15,830
	Furniture	10%	17,589		-		17,589	1,759	
	Dead Stock	10%	10,434	10117	-		10,434	1,043	9,391
	Books	25%	6,301		-		6,301	1,575	4,726
	Printer	15%	2,647	P. F. F.		100	2,647	397	2,250
	Lab Material	10%	70,510				70,510	7,051	63,459
	Medical Instruments	15%	67,961		-		67,961	10,194	57,767
	Total		1,75,442		-	-	1,75,442	22,019	1,53,423
30	SWAMI VIVEKANAND	SCHOO	OL OF NURSI	NG, RENAPU	R				
	Furniture	10%	23,801		F Fall		23,801	2,380	21,421
	Equipments	15%	6,420	A Line of			6,420	963	5,457
	Books	25%	7,501				7,501	1,875	5,626
	Total	2070	37,722		-	-	37,722	5,218	32,504
31	SWAMI VIVEKANAND	NATIO		OSMANIAR	AD		7,,,==		
31	Dead Stock	10%	4,935	OSIVIAIVADA			4,935	494	4,441
			4,933				4,933	171	-1/11
	Books	25%	1 025				4,935	494	4,441
Value	Total		4,935		-	-	4,933	494	4,441
32	SWAMI VIVEKANAND			LRENAPUR					
	Dead Stock	10%	3,666		THE STATE OF	-	3,666	367	3,299
	Printer	15%	870			-	870	131	739
9.5	Total	77.19	4,536		-	-	4,536	498	4,038
						-		The Case of	
33	Vivekand Puram Midc								
	Assttes	15%	2,51,316	-	-		2,51,316	37,697	2,13,619
	Total		2,51,316	_	-	-	2,51,316	37,697	2,13,619
34	JAIKRANTI Jr. COLLEGI	EKAVA							
	Dead Stock	10%	671	TO CONTRACT		-	671	67	604
	Library Books	25%	1,243			-	1,243	311	932
	Sports Equipments	15%	133			-	133	20	113
	Science Educational	10%	5,583			-	5,583	558	5,025
	School Equipments	15%	320				320	48	272
	Furniture	10%	1,234			-	1,234	123	1,111
	Total		9,184		-		9,184	1,127	8,057
35	SWAMI DAYANAND PH	IVSICA		N COLLEGE					
-	Sport Equipments	15%	6,843	., college			6,843	1,026	5,817
	Library Books	25%	1,345				1,345	336	1,009
	Furniture	10%	3,888				3,888	389	3,499
	Dead Stock	10%	94			-	94	9	85
	Total	1070	12,170		-	-	12,170	1,760	10,410
36	RENUKA PHYSICAL ED	CHATIC		DENIADID				-,	
30	Library Books	25%	91	RENATOR			91	23	68
	Dead stock	10%	1,220				1,220	122	1,098
	Educational Equipment	15%	105				105	16	89
	Sport Equipments	15%	332				332	50	282
	Total	1370	1,748				1,748	211	1,537
37	JAYKRANTI ADHYAPAI	KMAII					1,740	211	1,001
31	Dead Stock	10%	2,956				2,956	296	2,660
	Educational Equip[ments	15%	33			1000	2,936	5	2,000
	Library Books	25%	235				235	59	176
	Total	23 /6	3,225				3,225	360	2,865
38	MAHARASHTRA COL	LECE	The state of the s	TATION TEC	CHON	CVI		, ,	2,000
20				IATION TEC	HON	JG I,L	MACAN.	0.4	040
	Dead Stock	10%	237		. 5.7	-	237	24	213
	Furniture	10%	46,201			-	46,201	4,620	41,581
	Computer	25%	70			-	70	18	. 52
	Total		46,508		-	-	46,508	4,662	41,846
	Total		2,96,08,432	1,68,58,121	-		4,64,66,553	74,18,796	3,90,47,757





# JAYKRANTI SHIKSHIAN PRASARAK MANDAL,LATUR. SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31' 2023,

## Schdule:- P BUILDING ASSETS

_		_							
A	Particulars	Rate of Dep.	W.D.V. As on 31.03.2022	Addition Upto 30th Sep	Additi on From 1st Oct.	Add During The Year	Sub.Total	Less Dep.	W.D.V. As or 31.03.2023
1	ARISE INTERNATIO	NAL SC	 CHOOL, PUNE			eller's			
	Building	10%	1,75,56,512		positi to si		1,75,56,512	17,55,651	1,58,00,861
	Total		1,75,56,512		-	-	1,75,56,512	17,55,651	1,58,00,861
2	Swami Vivekanand In	stitue O	f Polytechnic						-/00/00/001
	Building	10%					3,33,49,435	33,34,944	3,00,14,491
	Total		3,33,49,435	- 74	+	-	3,33,49,435	33,34,944	3,00,14,491
	Total		5,09,05,947		-	-	5,09,05,947	50,90,595	4,58,15,352





# JAYKRANTI SHIKSHIAN PRASARAK MANDAL,LATUR. SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31' 2023 SCHEDULE - G - ADVANCES

Indira Bhuudhshi Shiksahan Prasarak Mandal IQ Media PVT LTD Patil Kishore N Patil Kishore N Pawar Prakash Tukaram (Bond Paper) Upade U R (JSPM TDS AGAINTS) ADV. 6,500.0 TDS  Swami Dayanand Vidyalaya, Kava  Shleya Poshan Ahar  2.2 Sarv Shiksha Abhiyan  Term Section  Back Ward Class Students Hostel, Kava Khamkar Datta warden  Maharashta Prathamik Vidyalaya, Majage Nagar  4.1 Shleya Poshan Ahar  Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar  Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bosh, Warne Science (Charle)	1	Santha	
IQ Media PVT LTD Patil Kishore N Pawar Prakash Tukaram (Bond Paper) Upade U R (ISPM TDS AGAINTS) ADV. TDS  Swami Dayanand Vidyalaya, Kava  2.1 Shleya Poshan Ahar  2.2 Sarv Shiksha Abhiyan  Term Section  Back Ward Class Students Hostel, Kava Khamkar Datta warden  4 Maharashta Prathamik Vidyalaya, Majage Nagar  5. Shleya Poshan Ahar  Sarv Shiksha Abhiyan  5 Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  5.1 Shaleya Poshan Ahar  Term Section  5.3 Sarv Shiksha Abhiyan  5.4 ATAL INNOVATION LAB Vishal Services  Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00			- -
Patil Kishore N Pawar Prakash Tukaram (Bond Paper) Upade U R (JSPM TDS AGAINTS) ADV. TDS  Swami Dayanand Vidyalaya, Kava  2.1 Shleya Poshan Ahar  2.2 Sarv Shiksha Abhiyan  Term Section  Back Ward Class Students Hostel, Kava Khamkar Datta warden  Analysis Poshan Ahar  Sarv Shiksha Abhiyan  Maharashta Prathamik Vidyalaya, Majage Nagar  Shleya Poshan Ahar  Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  Shaleya Poshan Ahar  Term Section  Sarv Shiksha Abhiyan  ATAL INNOVATION LAB Vishal Services  Maharashtra Junior College, Majage Nagar Latur  Shivaji Prathmik Vidyalaya, Midc, Latur  Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00		IQ Media PVT LTD	
Pawar Prakash Tukaram (Bond Paper) Upade U R (JSPM TDS AGAINTS) ADV. TDS  Swami Dayanand Vidyalaya, Kava  2.1 Shleya Poshan Ahar  2.2 Sarv Shiksha Abhiyan  Term Section  Back Ward Class Students Hostel, Kava Khamkar Datta warden  4.1 Shleya Poshan Ahar  2.1 Shleya Poshan Ahar  2.2 Sarv Shiksha Abhiyan  4.1 Shleya Poshan Ahar  5.2 Sarv Shiksha Abhiyan  5.3 Shaleya Poshan Ahar  5.4 Shaleya Poshan Ahar  5.5 Shaleya Poshan Ahar  5.6 Shaleya Poshan Ahar  5.7 Shaleya Poshan Ahar  5.8 Shaleya Poshan Ahar  5.9 Shaleya Poshan Ahar  5.1 Shaleya Poshan Ahar  5.2 Term Section  5.3 Sarv Shiksha Abhiyan  5.4 ATAL INNOVATION LAB Vishal Services  6 Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00	F 16		
Upade U R (JSPM TDS AGAINTS) ADV. TDS 5,500,1 5,01,868.6  Swami Dayanand Vidyalaya, Kava  Shleya Poshan Ahar  Sarv Shiksha Abhiyan  Term Section  Back Ward Class Students Hostel, Kava Khamkar Datta warden  Maharashta Prathamik Vidyalaya, Majage Nagar  Shleya Poshan Ahar  Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  Shaleya Poshan Ahar  Term Section  Sarv Shiksha Abhiyan  ATAL INNOVATION LAB Vishal Services  Maharashtra Junior College, Majage Nagar Latur  Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00			
TDS  Swami Dayanand Vidyalaya, Kava  2.1 Shleya Poshan Ahar  2.2 Sarv Shiksha Abhiyan  2.3 Term Section  3 Back Ward Class Students Hostel, Kava Khamkar Datta warden  4 Maharashta Prathamik Vidyalaya, Majage Nagar  5 Shleya Poshan Ahar  5 Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  5.1 Shaleya Poshan Ahar  7 Term Section  5.3 Sarv Shiksha Abhiyan  ATAL INNOVATION LAB Vishal Services  Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00		Upade U R (ISPM TDS AGAINTS) ADV	
Swami Dayanand Vidyalaya, Kava  Shleya Poshan Ahar  Sarv Shiksha Abhiyan  Term Section  Back Ward Class Students Hostel, Kava Khamkar Datta warden  Maharashta Prathamik Vidyalaya, Majage Nagar  Shleya Poshan Ahar  Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  Shaleya Poshan Ahar  Term Section  Sarv Shiksha Abhiyan  ATAL INNOVATION LAB Vishal Services  Maharashtra Junior College, Majage Nagar Latur  Shivaji Prathmik Vidyalaya, Midc, Latur  Shivaji Prathmik Vidyalaya, Midc, Latur		TDS	
2.1 Shleya Poshan Ahar 2.2 Sarv Shiksha Abhiyan 2.3 Term Section 3 Back Ward Class Students Hostel, Kava Khamkar Datta warden 21,000.0 4 Maharashta Prathamik Vidyalaya, Majage Nagar 4.1 Shleya Poshan Ahar 4.1 Sarv Shiksha Abhiyan 5 Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit) 6.1 Shaleya Poshan Ahar 6.2 Term Section 6.3 Sarv Shiksha Abhiyan 6.4 ATAL INNOVATION LAB Vishal Services 6 Maharashtra Junior College, Majage Nagar Latur 7 Shivaji Prathmik Vidyalaya, Midc, Latur 5,000.00	- 3		5,01,868.66
2.2 Sarv Shiksha Abhiyan  Term Section  Back Ward Class Students Hostel, Kava Khamkar Datta warden  Maharashta Prathamik Vidyalaya, Majage Nagar  Shleya Poshan Ahar  Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  Shaleya Poshan Ahar  Term Section  Sarv Shiksha Abhiyan  ATAL INNOVATION LAB Vishal Services  Maharashtra Junior College, Majage Nagar Latur  Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00	2	Swami Dayanand Vidyalaya, Kava	4.
Term Section  Back Ward Class Students Hostel, Kava Khamkar Datta warden  Maharashta Prathamik Vidyalaya, Majage Nagar  Shleya Poshan Ahar  Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  Shaleya Poshan Ahar  Term Section  Sarv Shiksha Abhiyan  ATAL INNOVATION LAB Vishal Services  Maharashtra Junior College, Majage Nagar Latur  Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00	2.1	Shleya Poshan Ahar	4.
Back Ward Class Students Hostel, Kava Khamkar Datta warden  21,000.0  Maharashta Prathamik Vidyalaya, Majage Nagar  Shleya Poshan Ahar  Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  Shaleya Poshan Ahar  Term Section  Sarv Shiksha Abhiyan  ATAL INNOVATION LAB Vishal Services  Maharashtra Junior College, Majage Nagar Latur  Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00	2.2	Sarv Shiksha Abhiyan	
Khamkar Datta warden 21,000.0  Maharashta Prathamik Vidyalaya, Majage Nagar  Shleya Poshan Ahar  Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit) (78,302.00  Shaleya Poshan Ahar  Term Section  Sarv Shiksha Abhiyan  ATAL INNOVATION LAB Vishal Services  Maharashtra Junior College, Majage Nagar Latur  Shivaji Prathmik Vidyalaya, Midc, Latur 5,000.00	2.3	Term Section	
Khamkar Datta warden 21,000.0  Maharashta Prathamik Vidyalaya, Majage Nagar  Shleya Poshan Ahar  Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit) (78,302.00)  Shaleya Poshan Ahar  Term Section  Sarv Shiksha Abhiyan  ATAL INNOVATION LAB Vishal Services  Maharashtra Junior College, Majage Nagar Latur  Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00	3	Back Ward Class Students Hostel Voya	
Maharashta Prathamik Vidyalaya, Majage Nagar  Shleya Poshan Ahar  Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  Shaleya Poshan Ahar  Term Section  Sarv Shiksha Abhiyan  ATAL INNOVATION LAB Vishal Services  Maharashtra Junior College, Majage Nagar Latur  Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00		Khamkar Datta warden	
4.1 Shleya Poshan Ahar  4.1 Sarv Shiksha Abhiyan  5 Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  5.1 Shaleya Poshan Ahar  5.2 Term Section  5.3 Sarv Shiksha Abhiyan  5.4 ATAL INNOVATION LAB Vishal Services  6 Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00		Julia Warden	21,000.00
4.1 Shleya Poshan Ahar  4.1 Sarv Shiksha Abhiyan  5 Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  5.1 Shaleya Poshan Ahar  5.2 Term Section  5.3 Sarv Shiksha Abhiyan  5.4 ATAL INNOVATION LAB Vishal Services  6 Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00	4	Maharashta Prothamil Vidualana Maharashta	
4.1 Sarv Shiksha Abhiyan  5 Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  5.1 Shaleya Poshan Ahar  5.2 Term Section  5.3 Sarv Shiksha Abhiyan  5.4 ATAL INNOVATION LAB Vishal Services  6 Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00		Majage Nagar	
Maharashta Vidyalaya, Majage Nagar, Latur Other Unite Bank Worngaly (Debit)  5.1 Shaleya Poshan Ahar  5.2 Term Section  5.3 Sarv Shiksha Abhiyan  5.4 ATAL INNOVATION LAB Vishal Services  6 Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00	4.1	Shleya Poshan Ahar	
Other Unite Bank Worngaly (Debit) (78,302.00  5.1 Shaleya Poshan Ahar  5.2 Term Section  5.3 Sarv Shiksha Abhiyan  5.4 ATAL INNOVATION LAB Vishal Services  6 Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur 5,000.00	4.1	Sarv Shiksha Abhiyan	
Other Unite Bank Worngaly (Debit) (78,302.00  5.1 Shaleya Poshan Ahar  5.2 Term Section  5.3 Sarv Shiksha Abhiyan  5.4 ATAL INNOVATION LAB Vishal Services  6 Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur 5,000.00	5	Maharashta Vidyalaya Majage Nagar Latur	
5.1 Shaleya Poshan Ahar  5.2 Term Section  5.3 Sarv Shiksha Abhiyan  5.4 ATAL INNOVATION LAB Vishal Services  6 Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00		Other Unite Bank Wormany (Dobit)	
<ul> <li>5.2 Term Section</li> <li>5.3 Sarv Shiksha Abhiyan</li> <li>5.4 ATAL INNOVATION LAB     Vishal Services</li> <li>6 Maharashtra Junior College, Majage Nagar Latur</li> <li>7 Shivaji Prathmik Vidyalaya, Midc, Latur</li> <li>5,000.00</li> </ul>		Calci Citile Dalik Worligaly (Debit)	(78,302.00)
<ul> <li>5.3 Sarv Shiksha Abhiyan</li> <li>5.4 ATAL INNOVATION LAB     Vishal Services</li> <li>6 Maharashtra Junior College, Majage Nagar Latur</li> <li>7 Shivaji Prathmik Vidyalaya, Midc, Latur</li> <li>5,000.00</li> </ul>	5.1	Shaleya Poshan Ahar	
5.4 ATAL INNOVATION LAB Vishal Services  6 Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00	5.2	Term Section	
5.4 ATAL INNOVATION LAB Vishal Services  6 Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00			
Vishal Services  6 Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00	5.3	Sarv Shiksha Abhiyan	
Vishal Services  6 Maharashtra Junior College, Majage Nagar Latur  7 Shivaji Prathmik Vidyalaya, Midc, Latur  5,000.00		Amar management of the second	<b>34</b>
6 Maharashtra Junior College, Majage Nagar Latur 7 Shivaji Prathmik Vidyalaya, Midc, Latur 5,000.00	5.4		
7 Shivaji Prathmik Vidyalaya, Midc, Latur 5,000.00		Vishal Services	
7 Shivaji Prathmik Vidyalaya, Midc, Latur 5,000.00	6	Mohamahta I. i. G. II.	
5,000.00	0	Manarashtra Junior College, Majage Nagar Latur	
0,000.00	7	Shivaji Prathmik Vidyalaya, Midc, Latur	F 000 00
7.1   Shleya Poshan Ahar			5,000.00
	7.1	Shleya Poshan Ahar	





7.2.	Sarv Shiksha Abhiyan		
8	Swami Vivekanand Vidyalaya, Midc, Latur		
0			
9	Swami Dayanand Junior College, Kava (Mcvc) MIDC		22,200.00
	Profession Tax		5,420.00
	Loan Scholarship	2,707.00	
	M.S.E.B.	780.00	
	M.S.E.B. Deposit	800.00	
	Scholarship (1994)	16,250.00	
54	S.T. Scholarship	1,050.00	
	Education Deduction	20,000.00	
	Receipt & Payment Account Difference	550.00	42,137.00
10	Shivaji Higher Secondary School, Bittergaon (Art)		***
11	Shivaji Mahavidyalaya, Renapur		2
	Harale S. B.		767.00
	LIC		(1,170.00
	Prashant Prakashan, Udgir		1,536.00
	Aruna Prakashna Latur		882.00
	As per last year Balance Sheet		
	Bhande Photo Studio	1,986.00	
	Satish Yadav	2,75,000.00	
	Parbodhan Prakashan	525.00	
	New Rachana Prakashan	960.00	
	National Services Scheme	36,664.00	
	Bharatiya Pustkalaya	2,053.50	
	Handicapped Scholarship	850.00	
]	Jigisha Computers	3,550.00	
	Advance Payment For C.H.B.	30,000.00	
	Prof. Jadhav R.C.	861.00	
]	Prof. Bhande A.P.	48,003.00	
	Adv. Chotu Hibre	1,300.00	
)	Kamala Enterprises	200.00	
	N.S.S. Department	1,60,257.74	
1	N.S.S. Youth Clen. Lines Camp.	3,239.00	
,	Yeshawnatrao Open University	3,000.00	
	Suryawanshi Maruti Y.	150.00	
	Pawar S.S.	1,000.00	104
5	Shivaji Junior College	2,611.00	
	Salary Advance	64,500.00	
	Arshana Brothers	1,280.00	
N	Manjisha Publication	1,425.00	
	Swami Samarth Seva	1,200.00	
F	Prathvi Prakashan	8,100.00	
	Dept.Marathi National Seminar	39,062.00	
	Girls Hostel Bulliding Dept.	3,95,000.00	
	ndo Enter Pvt Ltd	1,250.00	
	Adv. For Mainar Recharch Dr. Jadhav JS	30,500.00	
. 1	ndor Sports Building Contraction Department	15,39,972.00	
-	Principal Dr. Yadhav S.V. College Dev. Purchase		
P	filicipal Dr. Yadnav S.V. College Dev Purchase	4,00,050.00	





	Print Pack Business	10,000.00	
1	Yadhav M A	21,541.00	
	Adv. For Mainar Recharch Dr. Jadhav R.C.	53,000.00	
	Birajdar A R		
	Shinde B B	4,227.00	
	Maske P G	1,450.00	
	Maharashtra Nagari Sha Bank Ltd	532.00	
	Gutte V D	11,551.00	
	Yadhav Sankar Gopinath	9,000.00	
	Pawar P T national Conference	87,500.00	
	Korkale R K	9,000.00	
1	Shinde Dinesh	3,000.00	
	Additional assistance Dec.UGC	12,66,476.00	
1.1	Development Assitant (UGC) a/c	3,22,375.00	
	Research Anamat Dr Yadhav S V	2,32,299.00	
	Research Anamat Kasbe A S	1,40,000.00	***
	Income Tax Paid 2008-09	2,66,255.00	
	Income Tax Paid 2009-10	66,540.00	
	Shaikh Jafar	500.00	
MA TO	Gagane D.M.	1,000.00	
100	Vishal Agencies Latur	1,57,396.93	
	Distance Education	9,915.00	
	Jadhav JS	19,429.00	
	Goodmay Jana Advance	4,000.00	
	Hange A.K	4,389.00	
	PAWAR P. T.	2,838.00	
	SHELKE P. D.	2,826.00	
	SHAIKH M. I.	2,000.00	
	Y.C.M.O.U.	3,060.00	
	MINIOR RESERCH ANAMAT PAWAR P.T.	35,000.00	
	Nande S.M	33,000.00	E0.04.640.17
	Traine Sin		58,04,649.17
12	Shivaji Junior College , Renapur		
12	Fees Receivables	(F 04 ( 20	
	Phalake Minakshi	67,046.30	
		5,000.00	
	Maruti Suryawanshi	7,000.00	
	Anamat Panchal Dnyanoba girls hostel tinshed	500.00	
	Yash Books	932.00	
	Sami V S.	250.00	
	Selukar Nandkishor	5,250.00	
*	Maske P. G. (Fees) Anamat Shivaji Senior College	9,950.00	194
	CET Cell Account	20,000.00	
	ANAMAT PRINCIPAL SHIVAJI MAHAVIDYALAYA	Rl 3,000.00	
	Sundry Debtors	3,15,858.55	4,34,786.85
13	Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur		
13.1	Sarv Shiksha Abhiyan Yojna		
40.5			
13.2	Shaleya Poshan Ahar		
14	Share Chairman (1971) was a second		
14	Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur		OM.
			16. Tala
		1 & CO CA	1131





15	Shivaji Vidyalaya , Bittergaon		
10	H.M. shivaji Vidyalaya Bhandarwadi	7 200 00	
1 1 2	H.M.	7,200.00	
	Samajkalyan Tressuray Office Return	7,200.00	21 600 00
	- Sundy and Tressuray Office Return	7,200.00	21,600.00
15.1	Sarv Shiksha Abhiyan Yojna		-
15.2	Shaleya Poshan Ahar		
16	Swami Vivekanand Intigration English School		
	Tution Fee Reciveable	1,17,700.00	
	Loans & Advances	36,000.00	
	Staff Anamat	2,06,600.00	
	School Bus Service	96,994.00	
	Ajit Patil sir Anamat	1,50,000.00	
	Chate Sir Anamat	34,800.00	4,
	Refundebale Deposite	1,16,000.00	
	Staff Security Deposit	1,10,000.00	- 00
	Sundry Creditors		
	E.P.F.	6,636.00	
434	MNS Bank Ac No.CAO-80	0,050.00	
	Rajmata Hostel MIDC	69,77,251.00	
	Maharashta College Of Nursing , MN	3,79,800.00	
	Swami Vivekanand National School, Aurangabad	80,000.00	82,01,781.00
	_	00,000.00	02,01,761.00
17	Swami Vivekanand Intigration English Jr College		
	Loans& advances		2,500.00
	Tution fees payable		1,63,300.02
1.0			-//
18	Swami Vivekanand National School, Aurangabad		
	Principal Harni Chitra	3,74,378.00	
	Swami Vivekanand (I) English School	7,55,180.00	
	Swami Vivekanand Polytechnich College	19,73,000.00	
	Swami Vivekanand Research & Dev.Center	16,00,000.00	
	Swami Vivekanand National-Pramari School-CIDCO	3,45,473.00	
	Appa Sale (Building Rent Advance)	2,10,000.00	
	Ajitsinha Patil	1,88,000.00	
	Chand Shaikh	1,40,000.00	
	Chetan Chajed	10,000.00	
	Harinichitra Madam	1,63,854.00	
	Shivam Books	6,71,764.00	
	Salary Advance	17,890.00	
	Loans & advances	(1,315.00)	
	Rent Deposit 23	3,00,000.00	
	Jasapal Singh (Building Rent Advance)	1,00,000.00	68,48,224.00
19	Swami Vivekanand National School, Pune		
	Suvidha Kendra	12 204 00	
	Shivam Book	12,204.00 3,00,000.00	No. of the last
	Play Graound Advance	20,000.00	5.3 7.7
	Kokane Building -Deposite	1,00,000.00	- 5 45 6
	Mrs.Sharma Urmila Madam( Principal)	8,100.00	
	Panchal Driver -Salary Advance	2,000.00	
	Sundry Debtors	4,52,281.00	
	Sundry Debtors IQ Malti Media Services Ltd Pune	2,40,000.00	11,34,585.00
	#3/ a-No \#	2,10,000.00	
		110	1.011
	Majage Nagar &	2 FR NO. ≥ (136989)	N/ 15/
	100	Z (136989)	150 2
	Hajage Nagar Majage Nagar Maharashtro	1186	1.511
		artered	AC

20	ARISE INTERNATIONAL SCHOOL, BHOSARI, PUNE Sundry Debtors		
	A DICE INTERNIATION AL COLOGIA DAMET DUNIE		
.1	ARISE INTERNATIONAL SCHOOL, RAVET, PUNE Sundry Debtors		81,746.0
22	Chatrapati Shivaji National School, Majage Nagar, Latur		-
	Awasthi A A (Principal)		1,23,342.0
	Pathan Afroj (Principal)		3,570.0
	Short Cash in Cash Book (Principal)		75,295.0
3	Maharastra School Of Nursing, Kalamb Road, Midc, Latur	r_RGNM	3,56,660.0
	Scholorship Recvable		35,000.0
	Swami Vivekanand School Of Nursin -Renapur Swami Vivekanand ReaSearch Center		33,000.0
	TDS		(1,765.0
72	Sundry Debtors		15,77,343.0
	Sultary Debiois	*	10,77,040.0
4	Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Jr College MIDC		3,000.0
	Swami Vivekanand Ji Conlege MIDC		7,000.0
	Maharashtra Jr.College Majge Nagar		22,700.0
	Student Liability		(1,05,520.0
	Sundry Debtors		22,32,654.0
	Debtors (Student Fees )		6,12,600.0
	Loans & advances		25,000.0
	Scholarship Payable21-22		72,250.0
	Scholarship Receivable		33,10,676.0
5	Swami Vivekanand Institue Of Polytechnic		
	Comissioner CET CELL	Section 1984	
	SVIES MIDC	8,09,416.00	
	Tuition Fees Receivable	17,97,762.00	
	ARC Faculty Remuneration	36,864.00	
	EBC Receivable		
	EBC Receivable 15-16	30,67,781.00	
	Scholarship Receivable		
	Scholarship Receivable -2	58,33,914.00	
	R S Sakhare (Anamat)	75 000 00	數
	Other Fees Receivable EPF Diff	75,000.00	
	EPFO Paid	5,60,601.00 9,693.00	
	Examination fees	9,093.00	
	Salary Advance	7,110.00	
	Salary Payable	9,50,000.00	
	MSBTE Exam Remunaration	-	
	TDS on Salary	11,759.00	
	Other Dudections		
10	Debtors	(1,67,11,318.39)	
	Advances Uniform Fees Receivable	16,000.00	
	Uniform Fees Receivable	18,900.00	(35,16,518.3
6	Rajmata Jijau Hostel, MIDC	MIL	3,96,20,165.
	Sundry Debtors	S.P.M. Latur	3,69,420.0
200		Reg.No.	
7	Swami Vivekanand Industrial Traning Institute,MIDC	T AGGISSILATUI >	
	Sundry Debtors	Majage Nagar	
		Office, Maharashtra	

	Total Rs	7,01,24,185.32
SHIVAJI COLLEGE OF ARCHITECTURE		33,600.00
SWAMI DYANAND B.PED., LATUR		27,925.00
Shri Chatrapati Shivaji Prathamik Vidalaya, Renapur	215.00	3,58,340.50
	5,895.00	
	1,000.00	
	1,36,400.00	
	6,000.00	
Defference In sanstha (1994)	9.50	
	170.00	
Dayanand Vidyalaya, Latur	47,347.00	
Dayanand Vidyalaya, Hadolati	1,32,304.00	
Jaykranti Adhyapak Mahavidyalaya	29,000.00	
OTHER ADVANCES		
Salary Advance	14,600.00	60,615.00
Prof.Tax Payable	975.00	
Puri Madam	6,180.00	
Haryani Madam	38,860.00	
		-
Swami Vivekanand National School Renapur		
Salary Advance		
		38,350.00
Swami Vivekanand National School, Osmanabad		
Swami Vivekanand School Of Nursing, Renapur		
JSPM		
Maharashta College Of Nursing , Majage Nagar SVIES MIDC		2,60,300.00
		(1/250.00
Sundry Debtors		(1,230.00
	Sundry creditors  Maharashta College Of Nursing , Majage Nagar SVIES MIDC  JSPM  Swami Vivekanand School Of Nursing, Renapur  Swami Vivekanand National School, Osmanabad Suvidha Kendra Salary Advance  Swami Vivekanand National School Renapur Staff Secureti Deposite Haryani Madam Puri Madam Puri Madam Puri Madam Prof.Tax Payable Salary Advance  OTHER ADVANCES  Jaykranti Adhyapak Mahavidyalaya Dayanand Vidyalaya, Hadolati Dayanand Vidyalaya, Latur Examination Fees (University) Defference In sanstha (1994) Employees Registration Tution Fees Telephone Deposit Swmai Dayanand Physical Education Shri Chatrapati Shivaji Prathamik Vidalaya, Renapur SWAMI DYANAND B.PED., LATUR	Sundry creditors  Maharashta College Of Nursing , Majage Nagar SVIES MIDC  JSPM  Swami Vivekanand School Of Nursing, Renapur  Swami Vivekanand National School, Osmanabad Suvidha Kendra Salary Advance  Swami Vivekanand National School Renapur Staff Secureti Deposite Haryani Madam Puri Madam Prof.Tax Payable Salary Advance  OTHER ADVANCES Jaykranti Adhyapak Mahavidyalaya Dayanand Vidyalaya, Hadolati Dayanand Vidyalaya, H





# JAYKRANTI SHIKSHIAN PRASARAK MANDAL,LATUR. SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31' 2023

SCHE	DULE 'H'	thing regard	
	CASH AND BANK BALANCES		
1	Santha		
	Cash in Hand	24,770.00	
	Axis Bank A/c 2750	1,16,026.20	
	HDFC JSPM 50100503274961	31,00,415.12	
	IDBI	30,347.40	
	MNS Bank A/c no. 805	5,54,076.00	
	UCO Bank A/c No.106	60,130.13	38,85,764.85
2	Swami Dayanand Vidyalaya, Kava		
	Cash In Hand	1,253.00	/
	MNS Co.op Bank A/c 588		
	L.D.C.C. Bank A/c . No. (1004) 5416 100310005005416	2,20,759.00	
	L.D.C.C. Bank A/c . No. (750)	4,407.60	
	100310005005755		2,26,419.60
2.1	Shleya Poshan Ahar		
	Cash In Hand	3,014.00	
	L.D.C.C. Bank A/c No. (738)	29,694.51	32,708.51
	10310005005747		
2.2	Sarv Shiksha Abhiyan		
	Cash In Hand	3,960.00	
	Bom A/c No. 32373		
	Centra Bank of India Latur No. 5990	1,04,935.60	1,08,895.60
2.3	Term Section		
	Cash in Hand	90.00	90.00
3	Back Ward Class Students Hostel, Kava		
	Cash in Hand	3,096.00	200
	L.D.C.c. Bank Ac/ No 169	4,043.00	7,139.00
4	Maharashta Prathamik Vidyalaya, Majage Nagar		
	Cash-in-hand	204.00	
	MNS Bank Accounts No.170	24,987.00	
	L.D.C.C.Bank, Salary A/c 4424	341.00	25,532.00
4.1	L.D.C.C.Bank, Salary A/c 4424 Shleya Poshan Ahar		
	Cash-in-hand	2,601.00	
	Bank Accounts		
	LDCC. Bank A/c No.4486 Sarv Shiksha Abhiyan	94,072.57	96,673.57
4.2		THE RELEASE	
	Cash-in-hand	9,039.00	
	Bank Accounts State Bank Of Hydrabad A/c No.55264  * F.466/83/Latur Majage Nagar		

			NE SULEDIE
5	Maharashta Vidyalaya, Majage Nagar, Latur		
	Cash in hand	3,561.00	1.
	Cash at Bank		
	M.N. S. Bank A/c No.06	1,529.00	
	L.D.C.C.Bank A/c No. 04436	2,42,536.00	2,47,626.00
5.1	Shaleya Poshan Ahar		
	Cash in hand	1,983.00	
	Cash at Bank		
	L.D.C.C.Bank A/c No. 04483	1,04,236.48	1,06,219.48
5.2	Term Section		
	Cash-in-hand	1,016.00	1,016.00
5.3	Sarv Shiksha Abhiyan		
	Cash in hand	3,120.00	
	Cash at Bank	0,120.00	
	Bank Of Maharashtra A/c No. 47451	17,342.00	20,462.00
5.4	ATAL INNOVATION LAB		
	Cash in hand		
	Cash at Bank		
	Central Bank Of India 6123	10,178.00	10,178.00
6	Maharashtra Junior College, Majage Nagar Latur		
16.3	Cash in hand	47,309.00	
	Cash at Bank	17,007.00	
	M.N. S. Bank A/c No.72	1,11,165.00	
	L.D.C.C.Bank A/c No. (74/137)4430	2,55,606.00	
	SBH A/c No.5151	953.60	4,15,033.60
7	Shivaji Prathmik Vidyalaya, Midc, Latur		
	Cash-in-hand	1,280.00	
	L.D.C.C.Bank,Salary A/c-6684	2,961.00	4,241.00
.1	Shleya Poshan Ahar		104
(	Cash-in-hand	8,769.00	
1	L.D.C.C.Bank,Salary A/c-00043	4,48,402.58	4,57,171.58
.2	Sarv Shiksha Abhiyan		
(	Cash-in-hand	31,140.00	
I	BOM- A/c- 9356	4,027.00	35,167.00





8	Swami Vivekanand Vidyalaya, Midc , Latur		
	Cash in hand	1,595.00	
	Cash at Bank		The state of the
	M.N. S. Bank A/c No.162	1,969.00	
	L.D.C.C.Bank A/c No.(120)8098	2,43,234.00	2,46,798.00
8.1	Shaleya Poshan Ahar		
	Cash in hand	5,066.00	
	Cash at Bank		
	L.D.C.C.Bank A/c No. 184	3,35,320.56	
	Bank Of Maharashtra-4636	99,437.00	4,39,823.56
8.2	Sarv Shiksha Abhiyan		
	Cash On Hand		
8.3	ATAL INNOVATION LAB		**
	Central Bank Of India 242049		1,961.50
9	Swami Dayanand Junior College, Kava (Mcvc)MIDC		
	Cash In Hand	1,339.61	
	SBI-4180	76,195.50	
	L.D.C.C. Bank A/c.	-	
	MNS BANK		77,535.11
10	Swami Vivekanand Higher Secondary School, MIDC Latur-Art		
	Cash in hand	1,351.00	
	Cash at Bank		
	Bank Of Maharashtra A/c 659421	60,832.08	
	M.N. S. Bank A/c No.623	400.00	
	L.D.C.C.Bank A/c No. 00030	3,76,412.00	4,38,995.08
11	Shivaji Mahavidyalaya, Renapur		
	CASH IN HAND	9,023.00	
	Cosing bank Balance		
	BANK OF INDIA NO.240	1,78,064.94	
	BANK OF INDIA A/C NO.45	24,626.66	
	BANK OF INDIA A/C NO.49	4,02,968.37	
	BANK OF MAHARASHTRA A/C NO.20102200744	89,522.54	10
	MAHARASHTRA GRAMIN BANK	54,575.10	
	STATE BANK OF INDIA (HYD) (SCHOLARSHIP)	1,04,333.00	
	CANRA BANK A/C NO. 10621	1,01,000.00	
	CINITED AND THE PROPERTY OF TH		
74.	CENTRAL BANK OF INDIA A/C NO. 06		





12	Shivaji Junior College , Renapur		
	CASH IN HAND	219.34	
	L.D.C.C. BANK (SALLARY)	5,783.80	
	S.B.I (SCHOLARSHIP)	1,73,995.40	
	STATE BANK OF INDIA (SBH) A/C 891	4,63,426.80	
	BANK OF INDIA (A/C. 241)	14,056.40	6,57,481.7
		HERO PLANTED VICE	
13	Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur		
	Cash on hand	10,301.00	
	L.D.C.CC Bank A/c No 7726	97,784.00	1,08,085.0
13.1	Sarv Shiksha Abhiyan Yojna		
10.1	Cash in Hand	10 100 00	
	Central Bank Of India		h
	Central Bank Of India	3,414.00	22,523.0
13.2	Shaleya Poshan Ahar		
	Cash in Hand	10,122.00	
	LDCC Bank A/c No.100001	92,450.45	1,02,572.45
14	Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur		
27 NO.	Cash on hand	4,507.00	
	L.D.C.CC Bank A/c No.17859		
	L.D.C.CC Bank A/c No.100027	37,452.80 2,141.00	44,100.80
			11,100.00
14.1	Shaleya Poshan Ahar		
	Cash on hand	1,346.00	
	L.D.C.CC Bank A/c No.100024	55,590.14	56,936.14
15	Shivaji Vidyalaya , Bittergaon		
	Cash in hand	1 007 00	
	Cash at Bank	1,927.00	
	L.D.C.C.Bank A/c No. (55)5050	0.046.60	
	L.D.C.C.Bank A/c No.5054	8,346.60	
	M.N. S. Bank A/c No.624	3,41,599.00	2 52 246 60
	14. 0. Dank 1/ C 10.024	1,344.00	3,53,216.60
15.1	Sarv Shiksha Abhiyan Yojna		
	Cash-in-hand	100.00	
	Bank Accounts		
(	Central Bank of India (10719) 79578	2,519.00	
. (	Central Bank of India 33003	42,442.00	45,061.00
15.2	Chalarra Dankar Al		
	Shaleya Poshan Ahar		
	Cash-in-hand	1,223.00	
	Bank Accounts LDCC. Bank A/c No.5039		
- 1	LDCC. Dalik A/C NO.5059	16578.21	17,801.21





16	Swami Vivekanand Intigration English School	GE 450.00	
	Cash In Hand	25,470.00	
	Bank Accounts	22 222 22	
	MNS Bank Ac No. CA 331	32,983.00	
1 4 4 1	Axis Bank 782414	3,63,581.54	
	Canara Bank Ac No.2469101008038	3,65,667.00	
	SBI Bank Ac No30984995990	6,364.00	
o ale	Central Bank of India	3,342.00	10 (2 200 E4
	HDFC Bank Ltd.	4,65,992.00	12,63,399.54
17	Swami Vivekanand Intigration English Jr College	00.040.00	
	Cash In Hand	33,910.00	
	Bank Accounts		- 10
	Axis Bank -2643375	11,980.10	0.07.004.40
	HDFC Bank Ltd.	2,59,334.00	3,05,224.10
18	Swami Vivekanand National School, Aurangabad		
	Cash on hand	10,910.00	
	Cash on Bank		
	Saraswat Bank A/c No.1562	21,052.00	
	Central Bank of India	1,96,737.00	
	Axis Bank A/c No.913010007217492	7,42,101.19	9,70,800.19
19	Swami Vivekanand National School, Pune		
	Cash-in-hand	34,174.00	
	Axis Bank A/c No.70388	11,08,947.26	
	The Seva Vikas Co-op. Bank	975.00	
	Union Bank of India	10,15,144.42	
	HDFC Bank Ltd	6,09,746.00	
	Deposit	20,000.00	27,88,986.68
20	ARISE INTERNATIONAL SCHOOL, BHOSARI PUNE		
	Axis Bank - 3878	20,13,603.85	
	HDFC Bank - 6077	47,44,605.90	
	Cash in hand	23,727.00	67,81,936.75
21	ARISE INTERNATIONAL SCHOOL, RAVET, PUNE		100
	Cash in hand	9.00	
	HDFC Bank Ltd-5522	23,51,769.60	23,51,778.60
22	Maharastra School Of Nursing, RGNM Kalamb Road, Mide	, Latur	
	Cash in Hand	34.00	
	M.N.S.Bank C/A No.1074	81,631.00	
	Union Bank of india	2,85,981.40	
	HDFC Bank Ltd	1,83,686.70	5,51,333.1
23	Maharashtra College Of B Sc Nursing MIDC, Latur		
20	Cash in Hand	11,161.70	
	MNC Port C/A No 1075	7,31,437.00	
		1 200 00	
	Central Bank of India HDFC Bank Ltd.  Reg.No. F. 466/83/Latur Majage Hagar  Majage Hagar		13,68,395.8

	Crusari Virralianand Institus Of Polytochnia		
	Swami Vivekanand Institue Of Polytechnic Cash in Hand	34,233.00	
	AXIS Bank	40,35,803.76	
	Central Bank of India	1,38,217.50	-
	HDFC Bank Ltd.	4,59,487.74	46,67,742.00
	IDT C Butte Etc.	2,07,207 11 2	
25	Rajmata Jijau Hostel MIDC, Latur		
	Cash On Hand	57,831.00	
	Cash At Bank		
	M.N.S. BANK A/C-942	4,20,860.00	
	Axis Bank A/c No.912010065964357	2,24,710.85	7,03,401.85
26	Swami Vivekanand Industrial Traning Institute,MIDC		
	Cash In Hand	4,722.00	
1	Bank Accounts		
]	MNS Bank A/c-1540	31,023.00	1
]	HDFC Bank Ltd	4,61,425.00	4,97,170.00
27 5	Swami Vivekanand Mahavidyalaya, MIDC		
	Cash In Hand	14,750.00	
1	Bank Accounts		
1	MNS Bank	1,198.00	
(	Central Bank of India	5,95,189.57	
]	HDFC Bank Ltd	21,330.00	6,32,467.57
4.	Maharashta College Of Nursing , Majage Nagar	41.010.00	
	Cash	41,912.00	
	MNS Bank CA No. 917	24,055.00	70 670 00
111	DBI Bank A/c No. 37800	4,703.00	70,670.00
29 9	Swami Vivekanand School Of Nursing, Renapur		
C	Cash in Hand	34,561.00	
N	I.N.S.Bank C/A No.1073	490.00	
A	andhra Bank	4,912.00	39,963.00
30 5	Swami Vivekanand National School, Osmanabad		100
A	xis Bank A/c No.914010041610733	9,299.56	9,299.56
31   5	Swami Vivekanand National School Renapur		-
C	ash-in-hand	1,795.00	
В	ank Of India	49,175.00	A MILE A
M	Iaharashtra Gramin Bank	14,719.00	65,689.00
A	/c No54342000103		
32 (	Chatrapati Shivaji National School, Majage Nagar, Latur		
C	ash on hand	29,244.00	
C	entral Bank of India	2,63,334.00	
M	laharashtra Nagari Shakari Bank 908	1,10,694.02	4,03,272.02
		tu	
T	OTALS RS	*	3,26,38,297.90
	FR No.  136989WI *  W100250  W100250  Majage N	lagar Es	

### THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDUDLE IX RULE 17(I)

NAME OF THE PUBLIC TRUST:- JAYKRANTI SHIKSHAN PRASARAK MANDAL, LATUR, INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023

Espenditure	Sh No	Amount	Income	Sh No	O:-F-466/LATU Amount
Office, Mahara					
To Expenditure in respect			By Rent [ accrued ] ST.XIII	K	
of properties:			[realized]		
Rent			By Interest [accrued]	L	
Repairs & Maintenance			[realized]		
Salaries			on securities		
Insurance			on loans		
Depreciation [by way of			on bank account ST.III		12,95,32
provisions or adjustments]	E REIO		By Dividend		
Education expenses:-	I	39,38,56,973	By Donation in cash or kind		
			Society A/c		
To Establishment Expenses	501		Dev Fund Contained	-	
To Remuneration to trustees					
Remuneration			By Grant ST-NO-V	M	20,98,72,20
[in the case of math] to the			By Income from other sources	N	22,04,58,70
head of the math including his			(As per ST.NO.IV)		
house hold expenses, if any			[ in details as far as possible ]		
To Legal expenses					
To Audit fees					
To Contribution & fees					
To Amount Written off					-
a] Bad debts					
b] loan scholarship				100	
c] Irrecoverable Rent					
d] Other Items					
To Miscellaneous Expenses[ST II]					
To Depreciation	J	1,25,09,391			
To Amt transferred to res-					
erve or specific Funds					
To Expenditure on objects of					
the trust					
a] religious					
b] Educational					
(as per statement No-I)					
c] medical relief				- 199	
d] Relief of poverty					*
e] other charitable objects			By Transfer from Reserve		
Exhibition on crime against women	1 3 3 1 3		•	199	2.0
To surplus carried over to		2,52,59,868	By Deficit carried over to		
Balance sheet			Balance sheet		H. Yell
Total Rs.		43,16,26,232	Total Re		43,16,26,232

FOR MPGV& COLLP, CHARTERED ACCOUNTANTS

TRUSTEE

JAYKRANTI SHIKSHAN PRASARAK MANDAL, LATUR,

Secretary

J.S.P.M. Latur

DATED AT LATUR :-

Date: 20/09/2023

Place: Latur

TRUSTEE

**President** J.S.P.M. Latur CA VISHWAS C JADHAV

DESIGNATED PARTNER

M. No. 138686

FRN 136989W/W100250

UDIN - 23138686BGYAYM4550



# JAYKRANTI SHIKSHIAN PRASARAK MANDAL., KAVA DIST. LATUR SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31' 2023 SCHEDULE - J - DEPRECIATION

	DEPERCIATION		1,25,09,391.00
	Deperciation as per schedule "I" to the Balance sheet Attached		
1		Total Rs	1,25,09,391.00





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### JAYKRANTI SHIKSHIAN PRASARAK MANDAL., KAVA DIST. LATUR SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31' 2023

r. No.	. Particulers	Amount	Amount
1	Santha		
	Unit Exp	37,08,775	
	Advertisment Exp	8,400	
	Bank Charges Exp	9,795	
	Diesel Exp.	1,56,541	
	Electricals Exp	8,607	
	Light Bill	83,910	AT PLANTED TO SE
	Loan Conslating Charges	11,000	
	New BCA College Proposal Exp	1,80,190	
	Porporty Tax MIDC Carporation Tax	17,00,000	
	Printing & Statinery	4,196	41
	Registration Fee 12A		
	Salary Exp	70,600	The state of the s
	Sundry Exp	1,83,200	
	Travlling Exp	31,364	
	Traviling Exp	1,01,850	62,58,427.67
2	Swami Dayanand Vidyalaya, Kava		
	Bank Charges	140	
	Culture Programe Exp	450	
	Light Bill Exp	640	
	Mandal Manyata Fees	1,000	
	Garden Exp	1,110	
	Miss.Exp	200	
	Reparing and Maintance	216	
	Shikshan Sankarman Shulk	500	
	Sport Exp	730	
	Stationary Exp	925	
	Unit Test Exam Exp	35,046	
	Xerox Exp	1,520	
	Group Insurance	11,682	
	LIC		
	Salary Grant Paid	5,90,921 92,96,696	
	Credit Society		1 04 50 540 00
	Crean society	22,08,737	1,21,50,513.00
2.1	Shleya Poshan Ahar		
	Bank Charges	180	
	Furuts Exp	19,210	. Delatine Es
	Indhan Exp	15,715	
	Kirana Exp	1,582	
]	Purak Aahar ( Ladu)	19,209	
1	Vegitable Exp	22,809	78,705.00
.2	Sarv Shiksha Abhiyan		
2710/2			
1	Bank Charges		72.59
.3	Term Section	W. La	*
	N 8 CO 2	12.	1 21 -

Fead Office, Mahara

3	Back Ward Class Students Hostel, Kava		
	Bank Charges	100	
	Cleaning Exp	1,740	
	Feast Exp	1,570	
1 3 5 1 5	Fire Wood Exp	74,700	The state of the
	Grinding Exp	11,900	
	Kirana Exp	2,75,420	
	Transportation Exp	5,000	
	Vegitable Exp	35,359	4,05,789.00
4	Maharashta Prathamik Vidyalaya, Majage Nagar		
PAGE 1	Bank Commission	80	
	Co-Op Bank	1,80,000	
No.	Credit Society	6,98,579	
	Income Tax	1,60,000	W
	LIC		
BOHL		1,32,938	31
	Salary Paid	22,41,438	34,13,035.00
4.1	Shaley Poshan Aahar		
	Bank Charges	80	
1	Furuts	23,904	
	Indhan Exp.(Gas)	23,904	
	Kirana Material Exp.(Grocery)	2,395	
	Ladu	23,904	
	Vegetable Exp	45,394	1,19,581
	- Semina Emp	40,374	1,15,361
4.2	Sarv Shiksha Abhiyan		•
5	Maharashta Vidyalaya, Majage Nagar, Latur		
- 1	Bank Charges	97	
ERIE	Culture Program Exp	2,400	
	Mandal Manyata Shulk		
	Printing Exp	1,200	
		21,950	
	Shikshan Sankarman Shulk	500	
1458	SSC Board Exam Fees Paid	49,225	
	Statinery	1,438	
	Sundry	480	
	Unit Test Exam Fees	94,182	
	Xerox And Typing	1,254	
	Accident Policy	10,620	
	Salary Paid		
	Co-OP Bank	1,44,46,861	
		10,04,880	
	Credit Scociety	29,66,479	
	Income Tax LIC	19,91,645	0.14.07.504.00
5.1	Shaleya Poshan Ahar	8,34,383	2,14,27,594.00
	Bank Charges	140	
	Furuts		
	Indhan (Gas)	30,877	
		29,190	
	Kirana(Grocery)	35,820	
	Purak Aahar	30,570	And the first of
	VegitablesLatur	54,270	1,80,867.00
5.2	Term Section  Sarv Shiksha Abhiyan		No. CO
1/5	1 - 180, 484	<b>  10   10   10   10   10   10   10   10</b>	I w I Ween
5.3	Sarv Shiksha Abhiyan	12/1	100250
	Bank Charges		red Accos 690.00
	Bank Charges  Malagar Office, Maha		eu i

5.4	ATAL INNOVATION LAB		
	Bank Charges		59.00
6	Maharashtra Junior College, Majage Nagar Latur		
0	Bank Charges	5,179	
	Mandal Manyata Fees	1,600	
	HSC Exam Fees Paid	56,795	
		7,380	
	Egiblity Fees Paid Govt. Grant	7,500	
	Control (International Control	28,44,761	
	Credit Scociety	14,640	
	Co-Op Bank	The state of the s	
	Income Tax	19,61,392	
	LIC	4,37,206	4 40 40 040 00
	Salary Grant Paid	89,11,966	1,42,40,919.00
7	Shivaji Prathmik Vidyalaya, Midc, Latur		*
	Bank Charges	80	
	Cullture Program Exp	3,460	
	Stationary Exp	13,650	
	Salary	63,21,854	
	CO-OP Bank	2,13,400	
	Credit Socaity	7,35,220	
	LIC	5,71,400	
	Income Tax	32,000	78,91,064.00
7.1	Shleya Poshan Ahar		
	Bank Charges	200	
	Indhan Exp(Gas)	85,800	
	Kirana Exp.(Grocery)	75,816	
	Purak Aahar	1,18,358	
	Vegitable Exp	1,50,239	4,30,413.00
	vegimole LAP	1,30,237	1,50,115.00
7.2	Sarv Shiksha Abhiyan		





8	Cwami Vivolanand Videolana Mid. Vat.		
0	Swami Vivekanand Vidyalaya, Midc , Latur Bank Charges	140	
	Culture Program Exp	140	
	Mandal Manyata Sulk	10,780	
	Shikashan Sankarman Shulk	1,200	
	SSC Exam Fees Paid	500	
15 53		76,520	
	Statinery Exp	20,455	
100	Sundry Exp	750	
	Salary Paid	77,49,728	
1	Co-Op Bank	3,53,800	
12.4	Credit Society	17,22,623	
	RD	6,903	
	Income Tax	8,19,900	
	LIC	6,89,252	1,14,52,551.00
8.1	Shleya Poshan Ahar		40
	Bank Charges	60	
	Furuts(Poshan Aahar)	41,910	- 2
Transit.	Indhan(Gas)	51,932	
	Kirana(Grocery)	46,785	
	Purak Aahar Exp	41,919	
	Vegitables	78,197	2,60,803.00
8.2	Sarv Shiksha Abhiyan		
8.3	ATAL INNOVATION LAB	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
7 5 1	Bank Charges		1,268.50
9	Swami Dayanand Junior College, Kava (Mcvc)MIDC		
	Bank Charges	1,260	
	Exam Fees Paid	39,740	
region.	Cluture Program Exp	480	
	Miss. Exp	1,080	
	RAW MATERIALS EXPENSES	2,000	
	Accounting & Office Managment	6,100	
	Animal Husbandray and Diary Technology	10,500	
	Construction Technology	10,080	
	Crop Science	4,800	
	Electrical Technology	19,855	
	Medical Lab Technician	14,685	
	Govt. Salary Grant Paid	14,000	MANUAL SER
*	Salary Grant Paid	1,38,89,145	
	LIC		
	Income Tax (TDS)	14,56,406	
	Bank Loan & Other Deduction (employee)	20,86,590	2 00 05 450 44
	Data Louis & Other Deduction (employee)	34,54,757	2,09,95,478.44





10 S	wami Vivekanand Higher Secondary School, MIDC Latu	r(Art)	A STATE OF THE STA
	ank Charges	1,119	
C	ulture Programme Exp	200	
	xam Exp	1,660	
M	Iandal Manyata Fees	1,000	
P	rinting & Statinery	3,719	
SI	hikashan Sankaraman Shulk	500	
Sı	undry	400	
X	erox	779	
Sa	alary Paid	35,31,789	
	IC CONTRACTOR OF THE CONTRACTO	1,21,740	
S	wami Dayanand Co-Op Society	1,97,509	38,60,415.00
11 S	hivaji Mahavidyalaya, Renapur		
	ALARY		
PA	AY TEACHING	4,19,08,496	Y
PA	AY NON TEACHING	51,04,000	
DI	EARNESS ALLOWNCE		
D.	A. TEACHING	1,40,13,931	
D.	A. NON TEACHING	17,06,824	
HI	RA		
H.	R.A TEACHING	38,73,921	
H.	R.A. NON TEACHING	4,72,815	
TR	RAVLLING ALLOWNCE		
T.2	A. TEACHING	8,51,400	
T.2	A. NON TEACHING	1,76,250	
IO	THER ALLOWNCE		
TE	ACHING OTHER ALLOWNS	54,000	
AI	RREARS SALARY		





ARREARS (SALARY 7TH PAY)	88,80,963	
ARREARS SALARY PAID	3,25,274	
D.A. DIFFRENCE PAID (TEACHING & NON TEACHING	39,56,878	
GOVT. EARN LEAVE SALARY PAID (MASKE P.G.)	1,88,256	
GOVT. SALARY 7TH PAY 2 & 3RD INSTALLMENT PAID	20,49,898	
SALARY CHB		Transaction of
C.H.B SALARY PAID	6,88,106	
Specific Fund Etc Fees Paid To TheUniversity		
DEGREE FEES TO UNI.	20,470	
DISATER FUND FEES TO UNI.	9,705	
ELIGLIBITY FEES TO UNI.	42,930	
EXAM FEES PAID TO UNI. (UG)	9,92,265	
EXAM FEES PAID TO UNI. (PG)	2,11,110	Production of
SELF UNI. FINANCE FEES TO UNI.	6,470	4
SPORT FEES TO UNI.	1,22,489	
STUDENT INSURANCE FEES TO UNI.	9,855	海红
STUDENT WELFARE FEES TO UNI.	38,820	
YOUTH FESTIVAL FEES TO UNI. UNI. VERIFICATION FEES PAID	170	
R.R. FEES TO UNIVERSITY	2,300	
	668	
RESEARCH CENTER FEES PAID (KAMLATAI MAHA. PA DIRECT EXPENSES	44,000	
SALARY MANDHAN	2 10 500	
SALARY MANDHAN (M.COM)	2,18,500	
MANDHAN (ENVIORNMENTAL STUDY)	1,65,162	CARLES BEI
MANDHAN EXP.	6,300	
ADVERTISEMENT EXP. (M.SC)	17,101 16,130	
ADVOCATE FEES (AURANGABAD)	5,000	
AFFILATION FEES M.SC	1,38,815	
AFFILATION FEES TO UNI. (U.G)	37,000	
AFFILATION FEES TO UNI. M.COM (P.G)	11,000	
AFFILATION FEES (RESEARCH CENTER)	20,000	
ABHYAS MANDAL INOGRATION EXP.	6,500	
A.M.C. WEBSITE EXP.	5,784	
AURO PLANT REPAIR & MAINTANCE	2,600	
AZADI KA AMRAT MOHOTSAV EXP.	3,240	
BANK COMISSION	5,789	
CHB MULAKHAT & ADVERTISEMENT EXP.	4,725	
CHB MULAKHAT EXP. 2022-23	11,670	
COLLEGE MAINTANCE EXP (ZADU, FINEL, LOCK ETC	25,177	
COMMITTEE EXP.	40,590	
COMPUTER REPAIR (INVERTER) EXP.	6,650	
COLOUR PURCHARSE	6,400	
CULTURAL & PROGRAM EXP.	51,210	
DEBIT COMPITATION EXP.	15,400	
DIPAWALI ANK	1,495	
E SEVA EXP.	8,550	
ELECTIC MATERIAL EXP.	41,594	Latur
ELECTRIC REPAIR & WAGES EXP.	7,010	The state of the s
E SEVA (FIBER CONNECTION) EX. STUDENT UNION REGISTRATION FEE	12,914	(c) agho wi
ELIGBILITY TAPASNI EXP.	3,500	* Reging har
FEES EXAMTION TO STUDENT	2,000	# F.466/837 Nac
EFEC PETITION TO CELIDAR TO	2,900	Sea Comment
1000000	3,640	Malas Maha
FURNITURE REPAIR EXP.  GARDEN EXP.	2,900	To a second
GARDEN & GROUND EXP.	1,650 8,700	
District Line 1	0,/00	

GENGEIAR REPAR & DISEL EXP. GEOGRAPHY TOUR EXP. HAR GHAR TIRANGA CUL. & PROGRAMME EXP. GROUND LEVLING & JCB RENT EXP HAR GHAR TIRANGA CUL. & PROGRAMME EXP. GROUND LEVLING & JCB RENT EXP HOME ASSINMENT PRINTING EXP. BIDATY CARD EXP. BIQA REGISTRATION FEIS LIBRARY INSURANCE LIGHT BILL MASTIES SOFTWARE A.M.C. FEES 2022-23 MISLENIUS EXP NAAC ACCREDATION SSR FEES NAAC PEAR TEAM LODGING, TRAVELING, PHOTO, V NAAC STATIONARY EXP. NEWS PAPER BILL OTHER EXP. PALAK JCK. SICUDENT / MERIT STUDENT MELAVA PHOTO BILL EXP. PLUMBING MATERIAL & WAGES EXP. POSTAGE EXP. PRINTING & JOBWORK EXP. REPAIR & MAIN EXP. (SOLAR PANEL, BATTERY) PRINTING & JOBWORK EXP. REPAIR & MAIN EXP. (SOLAR PANEL, BATTERY) PRINTING & JOBWORK EXP. STATIONARY EXP. SOCIENCE PRATICAL LAB EXP. SOCIENCE PRATICAL EXAM EXP. 2021-22/2022-23 SCIENCE LAB COLOUR & WAGES SCIENCE PRATICAL LAB EXP. TAA CONSALTANT FEIS TAX CONSECUTION (STAGE) & COLOUR EXP. DIJLIDING CLASS REPAIR & MAINTANCE YOUTH FESTIVAL SANGH EXP. SEROX EX				
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HOME ASSINMENT PRINTING EXP.   10ENTY CARD EXP.   10   10   10   10   10   10   10   1				The state of the s
IDENTY CARD EXP.   9,610   29,500   1,505   1,606   1,505   1,606   1,505   1,606   1,505   1,606   1,505   1,606   1,505   1,606   1,505   1,606   1,505   1,606   1,505   1,606   1,505   1,606   1,505   1,606   1,505   1,606   1,505   1,606   1,505   1,606   1,505			A contract of the contract of	
IUQA REGISTRATION FEES   1,505   1,5				
LIBRARY INSURANCE LIGHT BILL MASTER SOFTWARE A.M.C. FEES 2022-23 MISLENIUS EXP. NAAC ACCREDATION SSR FEES NAAC PEAR TEAM LODGING, TRAVELING, PHOTO, V NAAC STATIONARY EXP. NEWS PAPER BILL OTHER EXP. PALAK / EX. STUDENT / MERIT STUDENT MELAVA PHOTO BILL EXP. PLUMBING MATERIAL & WAGES EXP. POSTAGE EXP. PRAPOSAL EXP. PRINTING & JOBWORK EXP. REPAIR & MAIN. EXP. (SOLAR PANEL, BATTERY) PRINTING MACHINE REPAIR (RISO) SPORT GROUND EXP. SALARY MANDHAN SCI. SCIENCE LAB COLOUR & WAGES SCIENCE LAB COLOUR & WAGES SCIENCE PRATICAL LAB EXP. TA. D.A. EXP TAX CONSALTANT FEES TEACHING DAILY DIRY (STATIONARY) TELEPHONE BILL TOUNAR & SAI PURCHASE TRANSPORTING EXP. WAGES EXP. VEROX EXP. XEROX EXP. XEROX MACHINE REPAIR & MAINTANCE YOUTH FESTIVAL SANGH EXP. SALARY MANDHORDES ULDING CONSTRUCTION (STAGE) & COLOUR EXP. BUILDING C				
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MASTER SOFTWARE A.M.C. FEES 2022-23  MISLENIUS EXP.  NAAC ACCREDATION SSR FEES  NAAC PEAR TEAM LODGING, TRAVELING, PHOTO, V  NAAC STATIONARY EXP.  NEWS PAPER BILL  OTHER EXP.  PALAK, FEE, STUDENT / MERIT STUDENT MELAVA PHOTO BILL EXP.  PLUMBING MATERIAL & WAGES EXP. POSTAGE EXP. PRAPOSAL EXP. PRINTING & JOBWORK EXP. REPAIR & MAIN. EXP. (SOLAR PANEL, BATTERY) PRINTING MACHINE REPAIR (RISO) SPORT GROUND EXP. SALARY MANDHAN SCI. SCIENCE LAB COLOUR & WAGES SCIENCE PRATICAL LAB EXP. SOLIENCE PRATICAL LEXAM EXP. 2021-22/2022-23 SCI. PRATICAL LAB EXP. SOLONSALTANT FEES TEACHING DAILLY DIRY (STATIONARY) TA. D.A. EXP TA. D.A. EXP TA. CONSALTANT FEES TEACHING DAILLY DIRY (STATIONARY) TELEPHONE BILL TOUNAR & SAI PURCHASE TRANSPORTING EXP. WAGES EXP. XEROX MACHINE REPAIR & MAINTANCE EXAM EXP. UNI. MINOR RESEARCH PROJECT MINOR RESEARCH PROJECT (GHADGE R.V.) MINOR RESEARCH PROJECT (FAWAR P.T.) NIYATKALIE EXP. MEDICAL BILL (2021-22) MEDICAL BILL (SHELKE P.D.) SCHOLARSHIP FELLOWSHIP & PRIZES GOVT. SCHOLARSHIP PAIL  JEAN TO THE TOTAL SAIN THE STATES GOVT. SCHOLARSHIP PAIL ON THE STIZES GOVT. SCHOLARSHIP PAIL ON THE STIZE				
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SCIENCE LAB COLOUR & WAGES SCIENCE PRATICAL EXAM EXP. 2021-22/2022-23 SCIENCE PRATICAL LAB EXP. SPORT MATERIAL & EXP. SPORT MATERIAL & EXP. T.A. D.A. EXP 90,705 TAX CONSALTANT FEES TEACHING DAILY DIRY (STATIONARY) TELEPHONE BILL TOUNAR & SAI PURCHASE TRANSPORTING EXP. WAGES EXP. XEROX EXP. XEROX MACHINE REPAIR & MAINTANCE YOUTH FESTIVAL SANGH EXP. BUILDING CONSTRUCTION (STAGE) & COLOUR EXP. BUILDING GLASS REPAIR & MAINTANCE EXAM EXPENSES EXAM EXP. UNI. MINOR RESEARCH PROJECT MINOR RESEARCH PROJECT (GHADGE R.V.) MINOR RESEARCH PROJECT (PAWAR P.T.) NIYATKALIE EXP. MEDICAL BILL (2021-22) MEDICAL BILL (SHELKE P.D.) SCHOLARSHIP FELLOWSHIP & PRIZES GOVT. SCHOLARSHIP PAID  30,000 41,833 10,574 9,460 90,705 12,700 12,700 12,208				
SCIENCE PRATICAL EXAM EXP. 2021-22/2022-23  SCI. PRATICAL LAB EXP.  SPORT MATERIAL & EXP.  T.A. D.A. EXP  TAX CONSALTANT FEES  TEACHING DAILY DIRY (STATIONARY)  TELEPHONE BILL  TOUNAR & SAI PURCHASE  TRANSPORTING EXP.  WAGES EXP.  XEROX EXP.  XEROX MACHINE REPAIR & MAINTANCE  YOUTH FESTIVAL SANGH EXP.  BUILDING CONSTRUCTION (STAGE) & COLOUR EXP.  BUILDING GLASS REPAIR & MAINTANCE  EXAM EXPENSES  EXAM EXP. UNI.  MINOR RESEARCH PROJECT  MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  NIYATKALIE EXP.  MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745				
SCI. PRATICAL LAB EXP.  SPORT MATERIAL & EXP.  T.A. D.A. EXP  TAX CONSALTANT FEES  TEACHING DAILY DIRY (STATIONARY)  TELEPHONE BILL  TOUNAR & SAI PURCHASE  TRANSPORTING EXP.  WAGES EXP.  XEROX EXP.  XEROX MACHINE REPAIR & MAINTANCE  YOUTH FESTIVAL SANGH EXP.  BUILDING CONSTRUCTION (STAGE) & COLOUR EXP.  BUILDING GLASS REPAIR & MAINTANCE  EXAM EXPENSES  EXAM EXP. UNI.  MINOR RESEARCH PROJECT  MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745				
SPORT MATERIAL & EXP.  T.A. D.A. EXP  TAX CONSALTANT FEES  TEACHING DAILY DIRY (STATIONARY)  TELEPHONE BILL  TOUNAR & SAI PURCHASE  TRANSPORTING EXP.  WAGES EXP.  XEROX EXP.  XEROX MACHINE REPAIR & MAINTANCE  YOUTH FESTIVAL SANGH EXP.  BUILDING CONSTRUCTION (STAGE) & COLOUR EXP.  BUILDING GLASS REPAIR & MAINTANCE  EXAM EXPENSES  EXAM EXP. UNI.  MINOR RESEARCH PROJECT  MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  NIYATKALIE EXP.  MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  9,460  90,705  12,700  12,70				
T.A. D.A. EXP  TAX CONSALTANT FEES  TEACHING DAILY DIRY (STATIONARY)  TELEPHONE BILL  TOUNAR & SAI PURCHASE  TRANSPORTING EXP.  WAGES EXP.  XEROX EXP.  XEROX MACHINE REPAIR & MAINTANCE  YOUTH FESTIVAL SANGH EXP.  BUILDING CONSTRUCTION (STAGE) & COLOUR EXP.  BUILDING GLASS REPAIR & MAINTANCE  EXAM EXPENSES  EXAM EXP. UNI.  MINOR RESEARCH PROJECT  MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  NIYATKALIE EXP.  MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  90,705  12,700  9,000  32,208  18,350  4,275  50  25,162  6,000  1,70,002  30,500  27,174  47,500  25,000  8,500  47,500  8,500  46,400  5.500  1,59,745			The state of the s	
TAX CONSALTANT FEES TEACHING DAILY DIRY (STATIONARY) TELEPHONE BILL TOUNAR & SAI PURCHASE TRANSPORTING EXP. WAGES EXP. XEROX EXP. XEROX MACHINE REPAIR & MAINTANCE YOUTH FESTIVAL SANGH EXP. BUILDING CONSTRUCTION (STAGE) & COLOUR EXP. BUILDING GLASS REPAIR & MAINTANCE EXAM EXPENSES EXAM EXP. UNI. MINOR RESEARCH PROJECT MINOR RESEARCH PROJECT (GHADGE R.V.) MINOR RESEARCH PROJECT (PAWAR P.T.) NIYATKALIE EXP. MEDICAL BILL (2021-22) MEDICAL BILL (SHELKE P.D.) SCHOLARSHIP FELLOWSHIP & PRIZES GOVT. SCHOLARSHIP PAID  12,700 9,000 32,208 22,898 18,350 4,275 50 6,000 1,70,002 30,500 1,70,002 30,500 47,500 25,000 8,500 47,500 25,000 8,500 47,500 46,400 5CHOLARSHIP FELLOWSHIP & PRIZES GOVT. SCHOLARSHIP PAID 1,59,745				
TEACHING DAILY DIRY (STATIONARY) TELEPHONE BILL TOUNAR & SAI PURCHASE TRANSPORTING EXP. WAGES EXP. XEROX EXP. XEROX MACHINE REPAIR & MAINTANCE YOUTH FESTIVAL SANGH EXP. BUILDING CONSTRUCTION (STAGE) & COLOUR EXP. BUILDING GLASS REPAIR & MAINTANCE EXAM EXPENSES EXAM EXPENSES EXAM EXP. UNI. MINOR RESEARCH PROJECT MINOR RESEARCH PROJECT (GHADGE R.V.) MINOR RESEARCH PROJECT (PAWAR P.T.) NIYATKALIE EXP. MEDICAL BILL (2021-22) MEDICAL BILL (SHELKE P.D.) SCHOLARSHIP FELLOWSHIP & PRIZES GOVT. SCHOLARSHIP PAID  1,59,745		TAX CONSALTANT FEES		
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WAGES EXP. XEROX EXP. XEROX MACHINE REPAIR & MAINTANCE YOUTH FESTIVAL SANGH EXP. BUILDING CONSTRUCTION (STAGE) & COLOUR EXP. BUILDING GLASS REPAIR & MAINTANCE EXAM EXPENSES EXAM EXP. UNI. MINOR RESEARCH PROJECT MINOR RESEARCH PROJECT (GHADGE R.V.) MINOR RESEARCH PROJECT (PAWAR P.T.) NIYATKALIE EXP. MEDICAL BILL (2021-22) MEDICAL BILL (SHELKE P.D.) SCHOLARSHIP FELLOWSHIP & PRIZES GOVT. SCHOLARSHIP PAID  4,275 50 25,162 6,000 1,70,002 30,500 27,174 47,500 27,174 47,500 25,000 8,500 46,400 8,500 46,400		TRANSPORTING EXP.		
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YOUTH FESTIVAL SANGH EXP.  BUILDING CONSTRUCTION (STAGE) & COLOUR EXP.  BUILDING GLASS REPAIR & MAINTANCE  EXAM EXPENSES  EXAM EXP. UNI.  MINOR RESEARCH PROJECT  MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  NIYATKALIE EXP.  MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745			50	Chacot.
BUILDING CONSTRUCTION (STAGE) & COLOUR EXP.  BUILDING GLASS REPAIR & MAINTANCE  EXAM EXPENSES  EXAM EXP. UNI.  MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  NIYATKALIE EXP.  MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,70,002  30,500  1,70,002  30,500  47,500  25,000  8,500  46,400  1,59,745			25,162	E FR NO.
BUILDING CONSTRUCTION (STAGE) & COLOUR EXP.  BUILDING GLASS REPAIR & MAINTANCE  EXAM EXPENSES  EXAM EXP. UNI.  MINOR RESEARCH PROJECT  MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  NIYATKALIE EXP.  MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,70,002  30,500  47,500  27,174  47,500  25,000  8,500  46,400  1,59,745			6,000	* (130900250) F
EXAM EXPENSES  EXAM EXP. UNI.  MINOR RESEARCH PROJECT  MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  NIYATKALIE EXP.  MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745			1,70,002	(Property of the state of the s
EXAM EXPENSES  EXAM EXP. UNI.  MINOR RESEARCH PROJECT  MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  NIYATKALIE EXP.  MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745		BUILDING GLASS REPAIR & MAINTANCE	30,500	ered Acc
MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  NIYATKALIE EXP.  MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745		EXAM EXPENSES		
MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  NIYATKALIE EXP.  MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745		EXAM EXP LINI	07.174	
MINOR RESEARCH PROJECT (GHADGE R.V.)  MINOR RESEARCH PROJECT (PAWAR P.T.)  NIYATKALIE EXP.  MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745			27,174	M. Latur
MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745				10.
MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745			47,500	S Regulatura E
MEDICAL BILL (2021-22)  MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745		MINOR RESEARCH PROJECT (PAWAR P.T.)	25,000	# ( F.Moord Nago.) =
MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745		NIYATKALIE EXP.	8,500	To Malos Mal
MEDICAL BILL (SHELKE P.D.)  SCHOLARSHIP FELLOWSHIP & PRIZES  GOVT. SCHOLARSHIP PAID  1,59,745		MEDICAL BILL (2021-22)		Office, Maharas
SCHOLARSHIP FELLOWSHIP & PRIZES GOVT. SCHOLARSHIP PAID  1,59,745			16 100	
GOVT. SCHOLARSHIP PAID 1,59,745			10,400	
TOTAL DIRECTOR II C. MANDER D. V. D.			1 50 545	
point Director H.G. NANDED PAID (EXCESS AMOUT 50,09,398 9,36,37,695.29				
		DOINT DIRECTOR H.G. NANDED PAID (EXCESS AMOU)	50,09,398	9,36,37,695.29

2	Shivaji Junior College , Renapur		
	GOVT. SALARY PAID		24,09,870.
	SALLY PAID GOVT. EMPLOYEE	24,09,870	21,05,070.
	SALARY PAID	24,05,070	3,33,908.
	SALARY MANDHAN EXP 2022-23	3,33,908	3,33,700.
	IRECT EXPENSES	3,33,908	4 20 202
	ADVERTISEMENT EXP.	70.050	4,20,202.
_	AURO PLANT EXP.	70,050	
3-43	BANK COMMI.	14,600	
	BIOFOCAL TAPASNI EXP.	1,941	
		4,800	
	BUILDING REPAIR & MAINTANCE EXP.	5,000	
	CULCHRAL & PROGRAM EXP.	17,911	
	GARDAN EXP.	1,750	40
	DEBIT COMPITATION EXP.	700	
	ELECTRIC MATERIL EXP.	96,543	- 10
	ELECTRIC REPAIR & MAINTANCE EXP.	4,235	
	GENERATOR DISEL	2,000	-
	LIGHT BILL EXP	19,180	
	MANDAL MANYATA SULKA FEES & EXP	4,800	
	MASTER SOFTWARE FEES ANNUAL 2022-23	38,327	
	MISCELLINOUS EXP.	1,981	
(	GROUND LEVELING EXP.	1,800	
C	OTHER EXP.	8,597	
F	PHOTO BILL	1,950	
F	PLUMBING MATERIAL EXP.	11,784	
F	PRINTING & JOBWORK	2,280	
	COMPUTER REPAIR & MAINTANCE	2,000	
	POSTAGE EXP.	31	
	SHIKSHAN SANKRAMAN FEES EXP.	500	
	STATIONARY EXP.		
	TAX CONSULTING FEES	24,285	
	DENTY CARD EXP.	2,000	
	AB. EXP. (GAS, CHEMICAL EXP.)	8,500	
	'.A. D.A. EXP.	3,580	
	CEPAIR & MAINTANCE EXP	9,890	
7 53.65	PROPOSAL BOARD EXP.	600	
	ELEPHONE BILL	2,200	
		11,502	
	ARDHIT MANDAL MANYATA SHULK	12,000	- N
	OUNAR REFILING & SAI PURCHASE	3,350	
	RANSPORTING EXP.	4,820	
	APER BILL EXP.	6,435	
	VAGES EXP.	8,500	
	EROX MACHINE REPAIR	9,780	
-	NDIRECT EXPENSES		97,410.0
COUNTRY	NNUAL INTERNAL EXAM EXP.	97,410	FIG. LES MI
100000	EES PAID		2,50,540.00
	TUDENT FEES CONSESSION (EXAMTION)	2,42,040	
	EES RETURN TO STUDENT	8,500	
BC	OARD EXAM FEES		1,13,194.16
E	XAM FEES PAID TO BOARD	1,13,194	-/20/272:10
		1/10/171	

FR No. 136989W/ W100250



		*	
13	Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur	4 000	
1	Bank Charges	1,092	
100	Culture Program Exp	5,913	TOTAL SERVICE STATE
	Light Bill	13,380	
	Printing	420	
	Reparing and Maintance	25,835	
	Sundry Exp	952	
100.19	Transpoting	300	
		4,732	
100	Xerox	4,732	
	Salary Grant Paid	4.040	
	Accident Insurance	4,248	
	Credit Society Loan	5,34,950	
	Garah Fainace Loan	72,000	
	Income Tax	4,14,543	
	LIC	4,67,544	
	Salary	57,38,401	72,84,310.00
13.1	Sarv Shiksha Abhiyan Yojna		59.00
13.2	Shaleya Poshan Ahar		
	Bank Charges	160	
	Kirana-Clening	2,755	THE RESERVE TO SERVE TO
	Purak Aahar-Furuts	30,396	
	Purak Aahar-Ladu & Kirana Cleanig	30,396	
	Shaleya Poshan Ahar Indhan Exp	27,460	THE RELEASE OF THE PARTY OF THE
	Vegitables Exp.	46,252	1,37,419.00
14	Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur		
	Salary Grant Paid	13,52,277	
	Bank Commission Exp	146	
	Cultural Programme Exp.	3,655	BENESIE LINE
	Mandal Manyata Fees	1,000	
W-5-1	Shikashan Sankarman Sulk	500	
1	SSC Board Exam Fess Paid	15,225	
	Stationery Exp.	290	
	Sundry Exp.	250	
	Test Exam Fees Paid	23,640	
	Xerox	574	13,97,556.90
	Relox	3/1	10,57,550.50
141	Chalana Darkan Akan		<b>D</b>
14.1	Shaleya Poshan Ahar	140	
	Bank Charges Exp	140	
	Furuts	8,939	
	Indhan(Gas)	7,151	
	Kirana(Grocery)	720	Maria Bear Asia
	Ladu	8,939	
	Vegetables	9,989	35,878.00
15	Shivaji Vidyalaya , Bittergaon		Natal district
	Bank Charges	160	
	Culture Program	1,320-	M. Latur #
	Miss Exp	200	11 4 1
	Mandal Manyata Shulk	1,000	(0) NO. 1 E
The state	Shikshan Shankaraman Shulk	500	* ( F.1868 31/3 and ) ( Keley 10.
	SSC Exam Fees	E) 6,960	# F.166/63/1/3/10
	1 2	5,151	Malos Malos
	Stationary Exp	//	Agid Office, Maharashio
	Unit Exam Fees Paid	16,270	Je, mair
	Xerox	800	

	Govt. Grant	77 47 274	
	Salary Paid	77,47,274	
	Co-Op Bank Latur	9,38,970	
1 1 1 1	Swami Dayanand Co-Op Society	37,47,754	
	Income Tax	5,26,000	
	LIC	8,16,186	1,38,08,545.00
15.1	Sarv Shiksha Abhiyan Yojna		
	Devlopment Aids		
	Bank Charges	177	177.00
15.2	Shaleya Poshan Ahar		
10.2	Bank Charges	76	
	Fruts	11,933	
	Indhan Exp(Gas)	9,769	
	Kirana and Cleaning	985	
	Purakh Aahar Exp	11,933	**
		14,187	48,882.90
	Vegitable Exp	14,107	40,002.90
16	Swami Vivekanand Intigration English School		
	Advertisement Expenses	60,335	
	Bank Charges	4,311	
	Board Exam expenses	53,789	
	Cleaning expenses	34,333	
	Cultural Program	91,368	
0.33	Computer accessories	31,610	
	Electrical Expenses	63,798	
100	Electicity Expenses	4,34,998	
	E.P.F. Sanstha Share	1,66,439	
	EPF Int & Damages	7,27,885	DESTRUCTION OF THE PARTY OF THE
7 9	Housekeeping Expenses	8,074	
W-18	Internal Exam expenses	10,140	
	Lab Consumable Material	62,486	
	Legal Expenses	3,000	
	Mobile recharge	3,066	
	NEET exam exp	20,012	
	Newspaper exp	3,240	
	Office Expenses	25,383	
	Postage and Courier Charges	7,246	
	Principal's House Rent expenses	1,10,000	
	Printing and Stationary Exp	54,321	
	Prism software charges	48,380	
	Prakalp Student exp	32,53,620	
	Repair & maintenance	3,14,706	
		1,56,56,081	M. Latur
	Salary Expenses	73,324	* (F. Wolder Wader)
	Sport Expenses		* (RegMo.
	Staff Concession	33,600	# ( 160/82) N3031 =
	Staff Welfare	12,764	# F.466/85/18/10/10
	Stationary expenses	51,699	St Office State
	Transport Charges	53,510-	"Ce, Mahai
	Travelling Expenses	36,040	
	Wages exp	54,700	
DETE	Xerox exp	10,488	
	Write Off (*(136989W/)*)	1,208	2,15,75,953.60
3	(12 W100250) 21		

17         Swami Vivekanand Higher Secondary School, Latur           Advertising         35,505           Bank Charges         617           Computer accessories         1,000           Fees Concession         70,000           Mandal Manyata Shulk         2,100           Office expenses         6,959           Printing & Stationary         2,50,792           Professional Fees         2,000           Repair & Maintenance         24,996           Salary Expenses         23,16,971           Study material exp         78,750           Website expenses         5,000         27,94	
Bank Charges       617         Computer accessories       1,000         Fees Concession       70,000         Mandal Manyata Shulk       2,100         Office expenses       6,959         Printing & Stationary       2,50,792         Professional Fees       2,000         Repair & Maintenance       24,996         Salary Expenses       23,16,971         Study material exp       78,750	
Computer accessories       1,000         Fees Concession       70,000         Mandal Manyata Shulk       2,100         Office expenses       6,959         Printing & Stationary       2,50,792         Professional Fees       2,000         Repair & Maintenance       24,996         Salary Expenses       23,16,971         Study material exp       78,750	
Fees Concession       70,000         Mandal Manyata Shulk       2,100         Office expenses       6,959         Printing & Stationary       2,50,792         Professional Fees       2,000         Repair & Maintenance       24,996         Salary Expenses       23,16,971         Study material exp       78,750	
Mandal Manyata Shulk       2,100         Office expenses       6,959         Printing & Stationary       2,50,792         Professional Fees       2,000         Repair & Maintenance       24,996         Salary Expenses       23,16,971         Study material exp       78,750	
Office expenses 6,959 Printing & Stationary 2,50,792 Professional Fees 2,000 Repair & Maintenance 24,996 Salary Expenses 23,16,971 Study material exp 78,750	
Printing & Stationary Professional Fees 2,50,792 Professional Fees 2,000 Repair & Maintenance Salary Expenses 5tudy material exp 2,50,792 2,000 24,996 23,16,971 5tudy material exp	
Professional Fees 2,000 Repair & Maintenance 24,996 Salary Expenses 23,16,971 Study material exp 78,750	
Repair & Maintenance 24,996 Salary Expenses 23,16,971 Study material exp 78,750	
Salary Expenses 23,16,971 Study material exp 78,750	
Study material exp 78,750	
Website expenses 5,000 27,94	4 600 EO
	1,009.30
18 Swami Vivekanand National School, Aurangabad	
Advertisement exp 1,50,496	
Bank Charges 472	
Building Rent 11,76,000	
CBSE examination exp 75,900	
Cleaning Exp 42,390	May 1
Courier charges 550	
Electrcity expenses 1,07,866	
Function expenses 47,302	
Internet expenses 1,000	
Office Exp 23,149	
Printing & Stationary exp 34,857	
Prism software exp 21,429	
Professional fees 2,000	
Repair & Maintenance 14,191	
Salary Exp 25,97,494	
School Bus exp 91,600	
Staff welfare 610	
Travelling exp 20,585	
	3,531.00
10 Count Windows I National Coheal Dune	Be 5 L
19 Swami Vivekanand National School, Pune Building Rent 20,77,350	
Bus Exp 3,33,782	
Phone Exp 1,870	4-1
Printing and Staitionery 80,044	
Programme Expense 1,05,884	
Repair and Maintaince Exp 18,540	
School Building Maintance 58,755	
Staff Welfare 3,819	
Travlling Exp 14,630	
Advertisment Exp 2,55,303	
Bank Charges 1,540	
Cleaning exp 9,391	
Concession for students 2,68,805	Latur
Courier exp	Latur 1
Electricity Bill 1,08,144	NO. 1 6
Interenet Exp	g.No. atur segal disage Nagar
Labour exp 4,700 * \$\(\xi_1\)	alage Nagar
Newspaper exp 5,639 5,639	8/00
Refreshment exp (* 136989W) * 14,280	e Maharash
Newspaper exp Refreshment exp Salary Exp  Newspaper exp  43,68,890  Salary Exp  Newspaper exp Refreshment exp Salary Exp	o, man
Science Lab expenses 23,983	

Student's diary expenses	22,500	
Software charges	48,144	
Tax Consulting fees	2,000	
Transport expenses	4,000	
Water bill	4,355	
Xerox exp	685	78,49,446.90
20 ARISE INTERNATIONAL SCHOOL, BHOSASRI, PUNE		
Advertisement Exp	42,44,140	
CBSE Expenses	2,38,041	
Fees Concession	20,70,190	
Functions Exp	1,60,270	
Medicle Exp	8,567	
Office Exp	1,13,850	
Printing &stationary	2,60,026	
Professional fees	3,000	*
Repair & Maintenance Exp	7,01,428	
Security Guard Expenses	3,46,931	and the same
Staff Welfare Expenses	54,799	
Telephone Exp	3,598	
Transportation	32,550	
Travelling	3,65,175	
Website Expenses	28,049	
Bank Charges	2,862	
Cleaning Material	12,284	
Courier charges	16,504	
Educational software learning	5,87,065	
Epfo Sanstha Share	1,39,299	
Internet Bill	23,332	
Jr.College Proposal exp		
	43,500	
Newspaper Bill	4,060	
Field Trips	2,220	
Light Bill	52,480	
Lab Consumable	3,37,941	
MNC Pune Expenses	2,08,093	
Salary Expenses	1,20,62,915	
Write Off	12,14,877	2,33,38,045.25
20 ARISE INTERNATIONAL SCHOOL, RAVET, PUNE		86
Building Construction exp	6,17,934	
Internet expenses	1,750	
Marketing expenses	25,77,112	
Office Exp	16,527	
Printing &stationary	27,466	
Staff Salary expenses	14,09,841	
Electricity expenses	6,860	
Transport expenses	16,000	
Travelling expenses	17,498	
Xerox expenses	4,120	46,95,108.00





22			
	Maharastra School Of Nursing, Kalamb Road, Midc, I		
	Affilation fees	35,000	
	Audit fees	29,500	
	Bank charges	1,117	
	Building maintenance	48,000	- 12
	Clinical Posting exp	87,000	
	Fees Concession	72,000	
	Garden maintenance exp	36,000	
	Enrollment fees	1,400	
	Housekeeping exp	3,60,000	
	Intake increase inspection exp	5,00,000	
	Internet expenses	24,000	
	Nursing association Fees	10,000	
	Office exp	1,24,852	
	Practical exam expenses	1,000	
	Program expenses	3,55,644	10.
	Postage exp	110	
	Repair & mainenance	28,460	-d
	Salary expenses	44,84,739	
	Security Guard expenses	1,92,000	
	Sport expenses	11,880	
	Stationary expenses	1,22,918	
	Staff welfare	25,828	
	Tax consulting Fees	24,000	
	Telephone exp	12,000	
	Travelling expenses	70,100	
	Water bill	38,000	
	website expenses	15,000	
	Write off	12,75,000	
	Xerox exp	10,800	79,96,347.80
23	Maharashtra College Of B Sc Nursing( Renapur)_Latu	r	
	Advertisement Exp.	1,56,450	
	Affiliation Fees	2,50,000	
	ARA Processing Fees	64,000	
	Audit Fees	53,100	
	P. 1. Cl.		
	Bank Charges	3,818	
	Bank Charges Clinical posting charges	3,818 1,67,190	
	Clinical posting charges		
		1,67,190	
	Clinical posting charges College website expenses	1,67,190 28,000	
	Clinical posting charges College website expenses Electrical maintenance expenses	1,67,190 28,000 2,630	
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees	1,67,190 28,000 2,630 4,48,386	
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees	1,67,190 28,000 2,630 4,48,386 65,500	
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees Gathering exp	1,67,190 28,000 2,630 4,48,386 65,500 2,45,450	
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees Gathering exp Guest Lectuers remuneration	1,67,190 28,000 2,630 4,48,386 65,500 2,45,450 3,06,800	PA -
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees Gathering exp Guest Lectuers remuneration Internet expenses	1,67,190 28,000 2,630 4,48,386 65,500 2,45,450 3,06,800 48,000	
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees Gathering exp Guest Lectuers remuneration Internet expenses Labour chages	1,67,190 28,000 2,630 4,48,386 65,500 2,45,450 3,06,800 48,000 1,670	
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees Gathering exp Guest Lectuers remuneration Internet expenses Labour chages Nursing association fees	1,67,190 28,000 2,630 4,48,386 65,500 2,45,450 3,06,800 48,000 1,670 10,000	M. Latur
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees Gathering exp Guest Lectuers remuneration Internet expenses Labour chages Nursing association fees Office expenses Postage expenses	1,67,190 28,000 2,630 4,48,386 65,500 2,45,450 3,06,800 48,000 1,670 10,000 11,62,361	9.
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees Gathering exp Guest Lectuers remuneration Internet expenses Labour chages Nursing association fees Office expenses Postage expenses Practical Exam expenses	1,67,190 28,000 2,630 4,48,386 65,500 2,45,450 3,06,800 48,000 1,670 10,000 11,62,361 514 44,772-	S. Soallo and
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees Gathering exp Guest Lectuers remuneration Internet expenses Labour chages Nursing association fees Office expenses Postage expenses	1,67,190 28,000 2,630 4,48,386 65,500 2,45,450 3,06,800 48,000 1,670 10,000 11,62,361 514 44,772- 5,02,604	Reg No. Nage
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees Gathering exp Guest Lectuers remuneration Internet expenses Labour chages Nursing association fees Office expenses Postage expenses Practical Exam expenses Printing and Satationary Professional fees	1,67,190 28,000 2,630 4,48,386 65,500 2,45,450 3,06,800 48,000 1,670 10,000 11,62,361 514 44,772- 5,02,604 19,000	Reg No. Nage
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees Gathering exp Guest Lectuers remuneration Internet expenses Labour chages Nursing association fees Office expenses Postage expenses Practical Exam expenses Printing and Satationary Professional fees Program Exp Reparing & Mant. Exp	1,67,190 28,000 2,630 4,48,386 65,500 2,45,450 3,06,800 48,000 1,670 10,000 11,62,361 514 44,772- 5,02,604 19,000 84,434 13,581	Reg No. Nage
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees Gathering exp Guest Lectuers remuneration Internet expenses Labour chages Nursing association fees Office expenses Postage expenses Practical Exam expenses Printing and Satationary Professional fees Program Exp Reparing & Mant. Exp	1,67,190 28,000 2,630 4,48,386 65,500 2,45,450 3,06,800 48,000 1,670 10,000 11,62,361 514 44,772- 5,02,604 19,000 84,434 13,581	Reg No. Nage
	Clinical posting charges College website expenses Electrical maintenance expenses Eligibility fees FRA Processing Fees Gathering exp Guest Lectuers remuneration Internet expenses Labour chages Nursing association fees Office expenses Postage expenses Practical Exam expenses Printing and Satationary Professional fees Program Exp	1,67,190 28,000 2,630 4,48,386 65,500 2,45,450 3,06,800 48,000 1,670 10,000 11,62,361 514 44,772- 5,02,604 19,000 84,434 13,581	S. Soallo and

	staff welfare	58,935	
	Telephone expenses	24,000	
De Illi	Transport Exp	6,09,060	
H. A	Travalling Exp	49,525	
- Maria	University student welfare fund	3,700	
	Water bill expenses	5,82,641	1,45,51,336.30
24	Swami Vivekanand Institue Of Polytechnic		
	Affilation Fees	75,000	
(+)	AICTE approval fees	1,25,000	
	ARA Processing Fees	45,000	
	Audit Fees	53,100	
	Advertisement Expenses	5,71,445	
	Bank Charges	1,696	
N. Esta	Concession for students	80,900	
STATE OF THE PARTY	Consumable Lab material	2,21,005	***
	Consumable workshop material	2,85,591	
	Electricity expenses	8,41,640	
1534	Exam ,Eligibility, Enrollment	23,49,356	
	Employer's PF Contribution	2,70,055	
	Function expenses	10,02,797	
	Housekeeping expenses	17,27,671	
	Industrial Visit expenses	21,58,440	
1	Internet expenses	2,93,916	
the Tel	Lab consumable expenses	9,48,663	
	Labour charges	1,56,685	
	Meeting expenses	1,76,375	
	Newspaper expenses	16,250	
	Office expenses	93,843	
	Postage & Courier	35,791	
1	Printing & stationary	18,23,394	
	Professional Fees	55,000	
	Repair & maintenance	17,37,757	
	Salary Expenses	3,07,63,817	
	Software expenses	90,000	
	Staff welfare	21,85,992	
0 15	Student welfare	26,45,894	
	Security Guard expenses	9,70,295	
	Sports expenses	19,840	
	Transport & travelling expenses	2,22,899	E 01 06 417 70
	Telephone & mobile expenses	61,311	5,21,06,417.70
25	Rajmata Jijau Hostel MIDC, Latur		
20	Grocery	82,54,834	
	Prakap students material expenses	36,59,521	
	Repair & maintenance expenses	92,53,851	
	Salary expenses	45,75,512	
	Hostel other expenses	9,93,663	2,67,37,381.00
	Trooter outer expenses	9,93,003	2,07,37,361.00





	To the transfer of the transfe		
26	Swami Vivekanand Industrial Traning Institute,MIDC	1 400	
	Advertisement expenses	1,400	
	Bank Charges	644	
	Board Fees	6,000	
	Concession	24,000	
	Examination exp	44,015	
	Honorium to Mr.Gadekar	12,000	
	Lab consumable	44,975	
	Mobile recharge	3,600	
	Office expenses	18,285	
	Postage & Courier	122	
	Printing & stationary	15,152	
	Professional Fees	6,000	
	Repair & maintenance	26,221	
	Salary expenses	7,28,996	
	Solar Trade expenses	2,66,693	4
	Staff welfare	11,500	
	Supplimentary exam exp	3,045	and the same of
	Travelling exp	11,975	
	Website expenses	5,000	
	Write off	12,73,600	25,03,223.08
27	Swami Vivekanand Mahavidyalaya, MIDC		
	Advertising	47,019	
100	Bank Charges	533	
	Computer accessories	1,849	
	Fees Concession	2,910	
	Printing & stationary	8,184	
	Professional fees	2,000	
	Scholarship exp	700	
	Salary expenses	15,38,842	
	Travelling exp	34,574	
		3,16,277	
	University expenses	5,000	
	Website exp		
	YCMM Uiversity Fees	40,000	21 51 600 00
	Write off	1,53,712	21,51,600.00
28	Maharashta College Of Nursing , Majage Nagar_CLOSED		•
29	Swami Vivekanand School Of Nursing, Renapur		W 1.
30	Swami Vivekanand National School, Osmanabad		
31	Swami Vivekanand National School Renapur		
	Chatrapati Shivaji National School, Majage Nagar, Latur		
	Total Rs		39,38,56,972.80





## JAYKRANTI SHIKSHIAN PRASARAK MANDAL,LATUR. SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31' 2023

#### SCHEDULE - K - RENT

SANSTHA	
1 Building Rent (Maharashtra College Of B.Sc Nursing, MIDC Latur)	
2 Building Rent (Maharashtra School of Nursing-RGNM, MIDC)	Receipe-Miles
3 Building Rent (Swami Vivekanand ITI MIDC)	
4 Building Rent (Swami Vivekanand Sr College MIDC)	-
5 Building Rent (Swami Vivekanand (I) English School MIDC Latur)	
Building Rent (Swami Vivekanand Higher Secondary School, MIDC Latur Jr College)	91
6	
7 Building Rent (Rajmata Hostel MIDC.Latur)	
Total	





100

## JAYKRANTI SHIKSHIAN PRASARAK MANDAL,LATUR. SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31' 2023

SCHEDULE - L - INTREST

1 Santha Bank Intrest F D Intrest Shikya Poshan Ahar Sarv Shiksha Abhiyan 3 Back Ward Class Students Hostel, Kava 4 Maharashta Prathamik Vidyalaya, Majage Nagar Shaleya Poshan Ahar Term Section Sarv Shiksha Abhiyan 5 Maharashta Vidyalaya, Majage Nagar, Latur Shaleya Poshan Ahar Term Section Sarv Shiksha Abhiyan 6 Maharashta Junior College, Majage Nagar Latur Shivaji Prathmik Vidyalaya, Midc, Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan 8,723.00 8 Swami Vivekanand Vidyalaya, Midc, Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan 9 Swami Dayanand Junior College, Kava (Mcvc) 10 Shivaji Higher Secondary School, Bittergaon (Art) Shivaji Junior College, Renapur 12 Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur 13 Shree Chatrapati Shivaji Hathamik Vidyalaya, Renapur 14 Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur 15 Shivaji Vidyalaya, Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar 16 Swami Vivekanand Intigration English School 17 Swami Vivekanand Intigration English Jr College 18 Swami Vivekanand Intigration English Jr College 18 Swami Vivekanand National School, Aurangabad 19 Swami Vivekanand National School, Majage Nagar , Latur 20 Maharastra College Of B Sc Nursing Renapur 21 Shaharastra School of Nursing, Kalamb Road, Midc, Latur RGNM 22 Swami Vivekanand Industrial Traning Institute, MIDC 23 Swami Vivekanand Industrial Traning Institute, MIDC 24 Swami Vivekanand Industrial Traning Institute, MIDC 25 Swami Vivekanand Mahavidyalaya, MIDC 26 Swami Vivekanand National School, Osmanabad 31 Swami Vivekanand National School Of Nursing, Renapur 32 Swami Vivekanand National School Of Nursing, Renapur 33 Swami Vivekanand National School, Osmanabad 34 Swami Vivekanand National School, Osmanabad 35 Swami Vivekanand National School, Osmanabad	Sr.No.	Name	Amount
Bank Intrest F D Intrest F D On Intrest FD On Intrest FD On Intrest Swami Dayanand Vidyalaya, Kava Shleya Poshan Ahar Sarv Shiksha Abhiyan  Back Ward Class Students Hostel, Kava  Maharashta Prathamik Vidyalaya, Majage Nagar Shaleya Poshan Ahar Term Section Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar, Latur Shaleya Poshan Ahar Term Section Sarv Shiksha Abhiyan  Maharashtra Junior College, Majage Nagar Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan  Swami Vivekanand Vidyalaya, Midc, Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan  Swami Dayanand Junior College, Kava (Mcvc) Shivaji Higher Secondary School, Bittergaon (Art) Shivaji Junior College, Renapur Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur Shivaji Vidyalaya, Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur Shivaji Vidyalaya, Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur Shivaji Vidyalaya, Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  16 Swami Vivekanand Intigration English School Swami Vivekanand National School, Aurangabad 31,523.00 49,519.00 23,2357.00 24 Swami Vivekanand Intigration English Group Chatrapati Shivaji National School, Aurangabad 31,523.00 40,420.00 70,916.00 59,850.00 59,850.00 59,850.00 59,850.00 59,850.00 59,850.00 59,850.00 59,850.00 59,850.00 59,850.00 59,850.00 59,850.00 59,850.00 50,503.00 25.00 50,030.00 5			
F D Intrest FD On Intrest FD On Intrest FD On Intrest FD On Intrest Sheya Poshan Ahar Sarv Shiksha Abhiyan Back Ward Class Students Hostel, Kava Maharashta Prathamik Vidyalaya, Majage Nagar Shaleya Poshan Ahar Term Section Sarv Shiksha Abhiyan Maharashta Vidyalaya, Majage Nagar, Latur Shaleya Poshan Ahar Term Section Sarv Shiksha Abhiyan Maharashta Junior College, Majage Nagar Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan Maharashta Junior College, Majage Nagar Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan Swami Vivekanand Vidyalaya, Midc, Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan Swami Dayanand Junior College, Kava (Mcvc) Shivaji Higher Secondary School, Bittergaon (Art) Shivaji Mahavidyalaya, Renapur Shivaji Mahavidyalaya, Renapur Shivaji Mahavidyalaya, Renapur Shivaji Mahavidyalaya, Renapur Shivaji Vidyalaya, Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar 14 Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar 16 Swami Vivekanand Intigration English School Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Mahavidyalaya, MIDC Maharashtra College Of Sc Nursing, Kalamb Road, Midc, Latur RGNM Swami Vivekanand Industrial Traning Institute,MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Sc Nursing, Renapur Swami Vivekanand National School, Osmanabad	1		45,608.00
FD On Intrest  Swami Dayanand Vidyalaya, Kava Shleya Poshan Ahar Sarv Shiksha Abhiyan  Back Ward Class Students Hostel, Kava  Maharashta Prathamik Vidyalaya, Majage Nagar Shaleya Poshan Ahar Term Section Sarv Shiksha Abhiyan  Maharashta Vidyalaya, Majage Nagar, Latur Shaleya Poshan Ahar Term Section Sarv Shiksha Abhiyan  Maharashtra Junior College, Majage Nagar Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan  Maharashtra Junior College, Majage Nagar Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan  Swami Vivekanand Vidyalaya, Midc, Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan  Swami Sarv Shiksha Abhiyan  Swami Vivekanand Vidyalaya, Midc , Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan  Sarv Shiksha Abhiyan  Shivaji Higher Secondary School, Bittergaon (Art) Shivaji Higher Secondary School, Bittergaon (Art) Shivaji Wior College, Kanapur  Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  College of Nursing Kalamb Road, Midc, Latur GNM Maharashtra College Of Nursing, Kalamb Road, Midc, Latur GNM Maharashtra College Of Se Suvrsing Renapur  Maharashtra College Of Nursing, Kalamb Road, Midc, Latur GNM Maharashtra College Of Nursing, Ralamb Road, Midc, Latur GNM Maharashta College Of Nursing, Ralamb Road, Midc, Latur RGNM Maharashta College Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashta College Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashta College Of Nursing, Ralamb Road, Midc, Latur RGNM Maharashta College Of Nursing, Ralamb Road, Midc, Latur RGNM Maharashta College Of Nursing, Ralamb Road, Midc, Latur RGNM Maharashta College Of Nursing, Ralamb Road, Midc, Latur RGNM Maharashta College Of Nursing, Ralamb Road, Midc, Latur RGNM Maharashta College Of Nursing, Ralamb Road, Midc, Latur RGNM Maharashta College Of Nursing, Ralamb Road, Midc, Latur RGNM Maharashta College Of Nu			
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Sarv Shiksha Abhiyan Swami Vivekanand Vidyalaya, Midc , Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan Swami Dayanand Junior College, Kava (Mcvc) Shivaji Higher Secondary School, Bittergaon (Art) Shivaji Mahavidyalaya, Renapur Shivaji Junior College , Renapur Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur Shivaji Vidyalaya , Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar Swami Vivekanand Intigration English School Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Pune Arise Internation School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand School Of Nursing , Renapur			_
Swami Vivekanand Vidyalaya, Midc , Latur Shleya Poshan Ahar Sarv Shiksha Abhiyan  Swami Dayanand Junior College, Kava (Mcvc)  Shivaji Higher Secondary School, Bittergaon (Art)  Shivaji Junior College , Renapur  Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur  Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur  Shivaji Vidyalaya , Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  Swami Vivekanand Intigration English School  Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad  Swami Vivekanand National School, Pune  Chatrapati Shivaji National School, Pune  Chatrapati Shivaji National School, Majage Nagar , Latur  Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM  Maharashta College Of B Sc Nursing Renapur  Swami Vivekanand Industrial Traning Institute,MIDC  Swami Vivekanand Industrial Traning Institute,MIDC  Swami Vivekanand Mahavidyalaya, MIDC  Maharashta College Of Nursing , Majage Nagar  Swami Vivekanand School Of Nursing , Renapur  Swami Vivekanand National School, Osmanabad			109.00
Shleya Poshan Ahar Sarv Shiksha Abhiyan  9 Swami Dayanand Junior College, Kava (Mcvc) 10 Shivaji Higher Secondary School, Bittergaon (Art) 11 Shivaji Mahavidyalaya, Renapur 12 Shivaji Junior College , Renapur 13 Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar 14 Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur 15 Shivaji Vidyalaya , Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar 16 Swami Vivekanand Intigration English School 17 Swami Vivekanand Intigration English Jr College Swami Vivekanand Intigration English Jr College 18 Swami Vivekanand National School, Aurangabad 19 Swami Vivekanand National School, Pune 20 Arise Internation School, Pune 21 Chatrapati Shivaji National School, Majage Nagar , Latur 22 Maharashtra College Of B Sc Nursing Renapur 23 Swami Vivekanand Industrial Traning Institute, MIDC 25 Swami Vivekanand Industrial Traning Institute, MIDC 26 Maharashta College Of Nursing , Majage Nagar 27 Swami Vivekanand Mahavidyalaya, MIDC 28 Maharashta College Of Nursing , Majage Nagar 29 Swami Vivekanand School Of Nursing , Renapur 30 Swami Vivekanand National School, Osmanabad	8		
Sarv Shiksha Abhiyan  Swami Dayanand Junior College, Kava (Mcvc)  Shivaji Higher Secondary School, Bittergaon (Art)  Shivaji Mahavidyalaya, Renapur  Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur  Sarv Shiksha Abhiyan Yojna  Shaleya Poshan Ahar  Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur  Shivaji Vidyalaya , Bittergaon  Sarv Shiksha Abhiyan Yojna  Shaleya Poshan Ahar  Shaleya Poshan Ahar  Swami Vivekanand Intigration English School  Swami Vivekanand National School, Aurangabad  Swami Vivekanand National School, Pune  Chatrapati Shivaji National School, Pune  Chatrapati Shivaji National School, Majage Nagar , Latur  Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM  Maharastra College Of B Sc Nursing Renapur  Swami Vivekanand Institue Of Polytechnic  Rajmata Jijau Hostel MIDC, Latur  Swami Vivekanand Mahavidyalaya, MIDC  Maharashta College Of Nursing , Majage Nagar  Swami Vivekanand Mahavidyalaya, MIDC  Maharashta College Of Nursing , Majage Nagar  Swami Vivekanand School Of Nursing, Renapur			3,913.00
Shivaji Higher Secondary School, Bittergaon (Art) Shivaji Higher Secondary School, Bittergaon (Art) Shivaji Mahavidyalaya, Renapur Shivaji Junior College , Renapur Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur Shivaji Vidyalaya , Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar Swami Vivekanand Intigration English School Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Pune Arise Internation School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand School Of Nursing , Renapur			
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Shivaji Mahavidyalaya, Renapur Shivaji Junior College , Renapur Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur Shivaji Vidyalaya , Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar Shivaji Vidyalaya , Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar Swami Vivekanand Intigration English School Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Pune Arise Internation School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Swami Vivekanand Institue Of Polytechnic Swami Vivekanand Industrial Traning Institute,MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand School Of Nursing , Renapur			1 2 -
Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur Shivaji Vidyalaya , Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  Swami Vivekanand Intigration English School Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Pune Arise Internation School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharastra School Of Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand National School, Osmanabad  And National School Of Nursing , Majage Nagar Swami Vivekanand National School, Osmanabad			atural E
Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur Shivaji Vidyalaya , Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  Swami Vivekanand Intigration English School Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Pune Arise Internation School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Industrial Traning Institute,MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand National School, Osmanabad		Shivaji Junior College, Renapur	Magn. 2 -
Shaleya Poshan Ahar  Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur  Shivaji Vidyalaya , Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  Swami Vivekanand Intigration English School  Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad  Swami Vivekanand National School, Pune Arise Internation School, Pune  Chatrapati Shivaji National School, Majage Nagar , Latur  Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM  Maharashtra College Of B Sc Nursing Renapur  Swami Vivekanand Institue Of Polytechnic  Rajmata Jijau Hostel MIDC, Latur  Swami Vivekanand Industrial Traning Institute,MIDC  Swami Vivekanand Mahavidyalaya, MIDC  Maharashta College Of Nursing , Majage Nagar  Swami Vivekanand School Of Nursing , Renapur  Swami Vivekanand School Of Nursing , Renapur  Swami Vivekanand School Of Nursing , Renapur  Swami Vivekanand National School, Osmanabad		Shree Chatrapati Shiyaji Prathamik Vidyalaya Renapun	1811 -
Shaleya Poshan Ahar  Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur  Shivaji Vidyalaya , Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  Swami Vivekanand Intigration English School  Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad  Swami Vivekanand National School, Pune Arise Internation School, Pune  Chatrapati Shivaji National School, Majage Nagar , Latur  Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM  Maharashtra College Of B Sc Nursing Renapur  Swami Vivekanand Institue Of Polytechnic  Rajmata Jijau Hostel MIDC, Latur  Swami Vivekanand Industrial Traning Institute,MIDC  Swami Vivekanand Mahavidyalaya, MIDC  Maharashta College Of Nursing , Majage Nagar  Swami Vivekanand School Of Nursing , Renapur  Swami Vivekanand School Of Nursing , Renapur  Swami Vivekanand School Of Nursing , Renapur  Swami Vivekanand National School, Osmanabad	. 10	Sary Shiksha Abhiyan Yoina	aharasi 98.00
Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur  Shivaji Vidyalaya , Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  Swami Vivekanand Intigration English School Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Pune Arise Internation School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Industrial Traning Institute,MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand School Of Nursing , Renapur Swami Vivekanand School Of Nursing , Renapur Swami Vivekanand National School, Osmanabad		Shaleya Poshan Ahar	
Shivaji Vidyalaya , Bittergaon Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  Swami Vivekanand Intigration English School Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Pune Arise Internation School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand School Of Nursing , Renapur Swami Vivekanand School Of Nursing , Renapur Swami Vivekanand School Of Nursing , Renapur Swami Vivekanand National School, Osmanabad	14		
Sarv Shiksha Abhiyan Yojna Shaleya Poshan Ahar  Swami Vivekanand Intigration English School Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Pune Arise Internation School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand National School, Osmanabad			
Shaleya Poshan Ahar  Swami Vivekanand Intigration English School  Swami Vivekanand Intigration English Jr College  Swami Vivekanand National School, Aurangabad  Swami Vivekanand National School, Pune  Arise Internation School, Pune  Chatrapati Shivaji National School, Majage Nagar , Latur  Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM  Maharashtra College Of B Sc Nursing Renapur  Swami Vivekanand Institue Of Polytechnic  Rajmata Jijau Hostel MIDC, Latur  Swami Vivekanand Industrial Traning Institute, MIDC  Swami Vivekanand Mahavidyalaya, MIDC  Maharashta College Of Nursing , Majage Nagar  Swami Vivekanand School Of Nursing, Renapur  Swami Vivekanand School Of Nursing, Renapur  Swami Vivekanand National School, Osmanabad			1.310.00
Swami Vivekanand Intigration English School Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Pune Arise Internation School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand National School, Osmanabad  49,519.00 32,357.00 31,523.00 70,916.00 70,916.00 70,916.00 59,850.			
Swami Vivekanand Intigration English Jr College Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Pune Arise Internation School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand National School, Osmanabad	16		49.519.00
Swami Vivekanand National School, Aurangabad Swami Vivekanand National School, Pune Arise Internation School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand National School, Osmanabad  31,523.00 40,420.00 70,916.00 -10,336.00 59,850.00 59,850.00 5,053.00 -10,369990 -10,369990 -10,16990 -10,369990 -10,16990 -10,36990 -10,16990 -10,36990 -10,16			
Swami Vivekanand National School, Pune  Arise Internation School, Pune  Chatrapati Shivaji National School, Majage Nagar , Latur  Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM  Maharashtra College Of B Sc Nursing Renapur  Swami Vivekanand Institue Of Polytechnic  Rajmata Jijau Hostel MIDC, Latur  Swami Vivekanand Industrial Traning Institute, MIDC  Swami Vivekanand Mahavidyalaya, MIDC  Maharashta College Of Nursing , Majage Nagar  Swami Vivekanand School Of Nursing, Renapur  Swami Vivekanand National School, Osmanabad  40,420.00  70,916.00  10,336.00  59,850.00  59,850.00  5,053.00  25.00  25.00  25.00  26.00  27.00  28.00  29.00  20.00	100000		
Arise Internation School, Pune Chatrapati Shivaji National School, Majage Nagar , Latur Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing , Majage Nagar Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand National School, Osmanabad  70,916.00 70,916.			
Chatrapati Shivaji National School, Majage Nagar, Latur Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing, Majage Nagar Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand National School, Osmanabad	-		
Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM Maharashtra College Of B Sc Nursing Renapur Swami Vivekanand Institue Of Polytechnic Rajmata Jijau Hostel MIDC, Latur Swami Vivekanand Industrial Traning Institute, MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing, Majage Nagar Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand National School, Osmanabad  Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGNM 10,336.00 59,850.00 5,053.00 25.00 25.00 26.00 27.00 28.00 29.00 20.	The state of the s		
Maharashtra College Of B Sc Nursing Renapur  Swami Vivekanand Institue Of Polytechnic  Rajmata Jijau Hostel MIDC, Latur  Swami Vivekanand Industrial Traning Institute, MIDC  Swami Vivekanand Mahavidyalaya, MIDC  Maharashta College Of Nursing, Majage Nagar  Swami Vivekanand School Of Nursing, Renapur  Swami Vivekanand National School, Osmanabad  10,336.00  59,850.00  25.00  25.00  25.00  26.00  27.00  28.00  29.00  20.0			
Swami Vivekanand Institue Of Polytechnic  Rajmata Jijau Hostel MIDC, Latur  Swami Vivekanand Industrial Traning Institute, MIDC  Swami Vivekanand Mahavidyalaya, MIDC  Maharashta College Of Nursing, Majage Nagar  Swami Vivekanand School Of Nursing, Renapur  Swami Vivekanand National School, Osmanabad  59,850.00  25.00  25.00  25.00  26.00  27.00  28.00  29.00  20.0			10,336.00
25 Rajmata Jijau Hostel MIDC, Latur 26 Swami Vivekanand Industrial Traning Institute, MIDC 27 Swami Vivekanand Mahavidyalaya, MIDC 28 Maharashta College Of Nursing, Majage Nagar 29 Swami Vivekanand School Of Nursing, Renapur 30 Swami Vivekanand National School, Osmanabad  5,053.00 25.00	The state of the s		
Swami Vivekanand Industrial Traning Institute,MIDC Swami Vivekanand Mahavidyalaya, MIDC Maharashta College Of Nursing, Majage Nagar Swami Vivekanand School Of Nursing, Renapur Swami Vivekanand National School, Osmanabad  25.00  27  28  29  20  20  20  20  20  20  20  20  20	and the same of th	Rajmata Jijau Hostel MIDC, Latur	the second secon
Swami Vivekanand Mahavidyalaya, MIDC  Maharashta College Of Nursing, Majage Nagar  Swami Vivekanand School Of Nursing, Renapur  Swami Vivekanand National School, Osmanabad		Swami Vivekanand Industrial Traning Institute, MIDC 8 CO	
28 Maharashta College Of Nursing , Majage Nagar 29 Swami Vivekanand School Of Nursing, Renapur 30 Swami Vivekanand National School, Osmanabad		Swami Vivokanand Mahavidvalava MIDC	- (*)
29 Swami Vivekanand School Of Nursing, Renapur 30 Swami Vivekanand National School, Osmanabad	1		0) 5 -
30 Swami Vivekanand National School, Osmanabad		The state of the s	15/1 -
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	The state of the s		
Total 12,95,324.00			12,95,324.00

## JAYKRANTI SHIKSHIAN PRASARAK MANDAL,LATUR. SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31' 2023

SCHEDULE - M - GRANT

Sr.No.	Name	Amount
1	Santha	
2 .	Swami Dayanand Vidyalaya, Kava	
	Salary	1,23,28,674
2.1	Shleya Poshan Ahar	
	Shalaya Poshan Aahar	
	Non Grant Salary Received	
	H.M. Mandhan	9 -
2.2	Sarv Shiksha Abhiyan	
	Exam Paper Cheking (HM)	-
2.3	Term Section	2
3	Back Ward Class Students Hostel, Kava	
4	Maharashta Prathamik Vidyalaya, Majage Nagar	
Pre like	Salary Grants	34,12,955
4.1	Shleya Poshan Ahar	
	Grant In AID	
	Head Master Mandhan	
4.1	Sarv Shiksha Abhiyan	
	Non Sarary Grant	
5	Maharashta Vidyalaya, Majage Nagar, Latur	
	Salary Grants	2,11,93,963
5.1	Shaleya Poshan Ahar	
	Shalaya Poshan Aahar Grant Recived	
	HeadMaster Mandhan	
5.2	Term Section	
5.3	Sarv Shiksha Abhiyan	
	Non Grant Salary Recived	
5.4	ATAL INNOVATION LAB	
	ATAL Innovation Lab -Grant	
6	Maharashtra Junior College, Majage Nagar Latur	
	Salary Grant	1,43,10,703
7	Shivaji Prathmik Vidyalaya, Midc, Latur	
	Salary	76,92,018
7.1	Shleya Poshan Ahar	
7.2	Sarv Shiksha Abhiyan	





8	Swami Vivekanand Vidyalaya, Midc , Latur	
	Salary Grant	1,15,28,325
8.1	Shaleya Poshan Ahar	
	Non Grant Salary Recived	5 m 5 4
	Grant Shalaya Poshan A	
8.2	Sarv Shiksha Abhiyan	-
9	Swami Dayanand Junior College, Kava (Mcvc)MIDC	
	Salary Grants	2,08,87,184
10	Swami Vivekanand Higher Secondary School, MIDC Latur Art	
*	Salary Grant	41,91,813
11	Shivaji Mahavidyalaya, Renapur	
	STATE GRANTS:	
	GOVT. SALARY GRANT (ARREARS)	3,25,274
	GOVT. SALARY RECIVED (2022-23)	6,68,70,803
	G.P.F. AGAIN SALARY	38,45,000
	D.C.P.S. AGAIN SALARY	15,69,434
	P.T. TAX AGAIN SALARY	1,15,450
	7TH ARREARS BILLS RECI	88,80,963
	GOVT. CHB SALARY RECIVED (2022-23)	3,79,557
	GOVT. EARN LEAVE SALARY RECI. (MASKE P.G.)	1,88,256
	GOVT. SALARY REVIV. 7TH PAY 2 & 3RD INSTALLMENT	20,49,898
	MEDICAL BILL (2022-23)	
	MEDICAL BILL (SHELKE P.D.)	46,400
	JOINT DIRECT H.G. NANDED RECI.(EXCEES AMOUNT)	50,09,398
12	Shivaji Junior College , Renapur	
	GOVT. SALLARY RECIVED (2022-23)	23,83,643
	GOVT. SALLARY RECIVED AGAIN P.T. TAX	27,257





10	Share Chatananii Shinaii Banthanaii Widaalaa Baasaa	
13	Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapur	72 22 500
10.1	Salary Grant	72,32,598
13.1	Sarv Shiksha Abhiyan Yojna	and the same
	Grant Received	
	School Equipments	
13.2	Education Equipments	
13.2	Shaleya Poshan Ahar Grant Received	
To Electric	Scholarship & Exam Fees H M Mandhan	
14		
14	Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur	10 50 077
14.1	Salary Grant	13,52,277
	Shaleya Poshan Ahar	
15	Shivaji Vidyalaya , Bittergaon	1 40 50 055
151	Salary Grant	1,40,50,357
15.1	Sarv Shiksha Abhiyan Yojna	
	Non Salary Grant	
15.0	Head Master Mandhan	
15.2	Shaleya Poshan Ahar	
16	Swami Vivekanand Intigration English School	
17	Adivashi Studnts Grant	
17	Swami Vivekanand Intigration English Jr College	
18	Swami Vivekanand National School, Aurangabad	-
19	Swami Vivekanand National School, Pune	
20	Arise Internation School, Pune	
21	Chatrapati Shivaji National School, Majage Nagar , Latur	
22	Maharastra School Of Nursing, Kalamb Road, Midc, Latur RGN	
23	Maharashtra College Of B Sc Nursing Renapur	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Scholarship	
24	Swami Vivekanand Institue Of Polytechnic	
25	Rajmata Jijau Hostel MIDC, Latur	
26	Swami Vivekanand Industrial Traning Institute, MIDC	
27	Swami Vivekanand Mahavidyalaya, MIDC	3 3 3 - 3
28	Maharashta College Of Nursing , Majage Nagar	
29	Swami Vivekanand School Of Nursing, Renapur	- PA
30	Swami Vivekanand National School, Osmanabad	
31	Swami Vivekanand National School Renapur	
	Total	20,98,72,200





# JAYKRANTI SHIKSHIAN PRASARAK MANDAL,LATUR. SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31' 2023 SCHEDULE - N - OTHER INCOME

Sr. No.	Name	Amount	Amount
. 1	Santha		
	Donation	-	
	Depreciation (2020-21) IT College MIDC	-	E BIVE S
	Other Income-	44,619	
	To TDS Recived		44,619
2	Swami Dayanand Vidyalaya Kaya		
2	Swami Dayanand Vidyalaya, Kava Unit Test Exam Fees		42,500
0.1	The state of the s		55,447
2.1	Shleya Poshan Ahar	A TARKED	33,447
2.2	Sarv Shiksha Abhiyan		
	SSC Exam Mandhan		**
2.3	Term Section		-
3	Back Ward Class Students Hostel, Kava		
4	Maharashta Prathamik Vidyalaya, Majage Nagar		-
4.1	Shleya Poshan Ahar		-
	Salaya Poshan Grant	99,631	
	Gas Cylender	4,090	1,03,721.01
4.2	Sarv Shiksha Abhiyan		
	Non Grant Salary	1 × 1 1 1 1 3 1	-
5	Maharashta Vidyalaya, Majage Nagar, Latur		
	SSC Exam Fees	49,225	
	Unit Test Exam Exam Fees	1,25,500	1,74,725
5.1	Shaleya Poshan Ahar		
0.1	Shalaya Poshan Aahar Grant Recived	1,90,597	
	Gas Cylender Grant Recived	4,090	1,94,687
5.2	Term Section	4,070	1,54,007
		Mark Park	
5.3	Sarv Shiksha Abhiyan	The state of	
	EBC		
	Sarva Shikshan Abhiyan Grant		4 00 0/0 00
	Non Grant Salary		1,09,868.00
5.4	ATAL INNOVATION LAB		
	Discount		
6	Maharashtra Junior College, Majage Nagar Latur		
	Non Salary Grant	1,07,545	
	H.S.C. Exam Fees Recived	56,795	74
	H.S.C. Exam Pratical Mandhan Recived	5,003	16-2
	Egiblity Fees Recived	7,380	1,76,723
7	Shivaji Prathmik Vidyalaya, Midc, Latur	HER CAR	-
	Unit Test Fee		
7.1	Shleya Poshan Ahar		
	Shalaya Poshan Aahar Grant		4,43,717
7.2	Sarv Shiksha Abhiyan		-
8	Swami Vivekanand Vidyalaya, Midc , Latur	THE RES	
Ü	Unit Test Fee	35,000	
	SSC Board Exam Fees	76,520	1,11,520
8.1	Shleya Poshan Ahar	70,520	1,11,020
0.1		2 70 522	
	Shalya Poshan Aahar Grant Recived	2,79,532	111
	Non Salary Grant Recived	87,226	O.NI. La

FR No. 136989WI W100250

Major Major Maharash

	Cas Connection Crant Paginal	4,090	3,70,848	
	Gas Connection Grant Recived Sarva Shiksha Abhiyan	4,090	3,70,040	
	Salaya Poshan Ahhar			
8.2	Sarv Shiksha Abhiyan			1
8.3	ATAL INNOVATION LAB			
0.0	ATAL Innovation Lab -Grant			
9	Swami Dayanand Junior College, Kava (Mcvc)MIDC			
	Exam Fees Received	39,740		
	Other Income -PFM	440	40,180	
10	Swami Vivekanand Higher Secondary School, MIDC La			
	Non Salary Grant	26,716		
	Scholarship	562	26 470	
44	Exam Fees Recived	9,200	36,478	
11	Shivaji Mahavidyalaya, Renapur			
	MINOR RESEARCH PROJECT (CHARGE B.V.)	47 500	41	
	MINOR RESEARCH PROJECT (GHADGE R.V.)	47,500	-	
	WAY OF FEES UNIVERSITY (UG)	22 525		
	ADMISSION FEES (UG)	23,525		
	A.M.C. SOFTWARE FEES (UG)	55,482		
	ASHWMEGH FEES (UG)	18,600	don't have a little of	
	BONAFIDE FEES (UG) BOOK BANK FEES (UG)	2,240		,
		5,484		
	BOOK LOST FEES (UG)	2,373		
	CHANSLEER OFFICE FEES (UG)	17,364		
	COLLEGE DEVELOPMENT FEES (UG) CONVOCATION FESS	29,890		
		9,890		
	DEBIT COMPI. FEES DISASTER FUND FEES (UG)	500		
	E SEVA FEES (UG)	9,280 27,242		
	EARN & LEARN FEES (UG)	5,754		
	ELIGLIBITY FORM FEES (UG)	3,290		
	ELIGLIBITY FEES (UG)	36,108		
	GAME FEE (GYAMKHANA) FEES (UG)	29,550		
	GATHRING FEES (UG)	35,480		
	HOME EXAM FEES (UG)	60,810		
	IDENTIYCARD FEES (UG)	14,925		
	LABORATY FEES (BSC) (UG)	51,350		
	LIBRARY FEES (UG)	89,230		
	MAGAZINE FEES (UG)	23,640		
	MEDICAL FEES (UG)	5,500	The second	
	OTHER FEES (UG)	15,175	QV &	-
	REGISTRATION FEES (UG)	5,900	1/8	50 X
	REVALUTION FEES	2,660	FR N	0.
	S.A.F. FEES (UG)	5,910	2 136989 W 1000	W/ )=
344	SEC FEES	13,360	1136 302	70/8
	STUDENT INSU. FEES (UG)	6,847	eo Acce	
	STUDENT WELFARE FEES (UG)	35,760		
	STUDENT FORM (COUN.) FEES (UG)	9,055		
15-39	TC FEES	18,300		
	TEST TUTORIAL FEES (UG)	89,969	M. Lat	U
1	TUATION FEES (UG)	6,21,467	1/5	*
	UNIVERSITY SPORT FEES (UG)	37,340	S Reg.No.	ar )
	YOUTH FESTIWAL FEES (UG)	30,910	# (F.466 831/2)	gar
d x H	ZONAL SPORT FEES COUNCIL (UG)	27,384	Majage Na	ya'
	WAY OF FEES UNIVERSITY (PG) (STUDENT FEES		To a	NO
	A.M.C. SOFTWARE FEES	1,000	Majage Na Majage Na Office, Mahara	shi
	ADMISSION FEES (PG)	3,640		
	· ADMINIONOM I LILO (1 G)	2,760		

	BONAFIDE FEES (PG)	220	
	BOOK BANK FEES (PG)	700	
	CHANSLEER OFFICE FEES (PG)	2,840	
	COLLEGE DEVELOPMENT FEES (PG)	4,600	
	CONVOCATION FESS	4,160	
	DISASTER FUND FEES (PG)	1,380	
	EARN & LEARN FEES (PG)	700	
	ELIGLIBITY FEES (PG)	5,510	
	ELIGLIBITY FORM FEES (PG)	480	
	E SEVA FEES (PG)	7,100	
	EXCESS FEES	10	
	GAME FEE (GYAMKHANA) FEES (PG)	4,600	
	GATHRING FEES (PG)	5,520	
	HOME EXAM FEES (PG)	9,200	
	IDENTIYCARD FEES (PG)	4,600	
	LABORATY FEES (BSC) (PG)	35,750	41
	LIBRARY FEES (PG)	23,500	
	MAGAZINE FEES (PG)	3,670	
	MEDICAL FEES (PG)	700	
	OTHER FEES (PG)	3,680	
	PROJECT FEES (PG)	1,500	
ALC:	REGISTRATION FEES (PG)	4,585	
	S.A.F. FEES (PG)	920	
	STUDENT INSU. FEES (PG)	1,070	
	STUDENT WELFARE FEES (PG)	5,520	
5 3	STUDENT FORM (COUN.) FEES (PG)	1,380	
	TC FEES	1,000	
	TEST TUTORIAL FEES (PG)	5,830	
Senior.	TUTION FEES (PG)	4,15,265	
	UNIVERSITY SPORT FEES (PG)	5,350	
	YOUTH FESTIWAL FEES (PG)	4,600	
	ZONAL SPORT FEES COUNCIL (PG)	3,550	
	RESEARCH CENTER FEES	1,64,000	
	EXAM FEES		
	EXAM FEES (U.G)	10,27,400	
Bu Bu	EXAM FEES (P.G.)	2,24,525	
1	EXAM EXPENSESS FROM UNIVERSITY		
	EXAM EXPENSESS FROM UNIVERSITY	72,867	
	GOVT. SCHOLARSHIP		
A BALL	GOVT SCHO RECI	3,15,976	
	RADDI SALE (LAB)	8,850	39,15,552
		3,200	,,





	FEES RECEIVED (DIRECT INCOME)	35,28,855		
	BOARD EXAM FEES RECI. STUDENT	1,08,770		
		1,00,770		
E SEPTE	GOVT SCHOLERSHIP (2021-22)	11 204	36,48,911	0.00
1.53	GOVT. SCHOLARSHIP RECI.	11,286	30,40,311	1 4
13	Shree Chatrapati Shivaji Prathamik Vidyalaya, Renapu	r		
13.1	Sarv Shiksha Abhiyan Yojna	E BARRET		
13.2	Shaleya Poshan Ahar			
10.2	Non Salary Grant	13,594		
	Salaya Poshan Aahar Grant	2,04,600		THE SECTION
	Gas Connection Grant	4,090		
	Mis.Income(Scrap Sales)	2,452	2,24,736	
				10
14	Shree Chatrapati Shivaji Madhyamik Vidalaya, Renapur			
F Print	SSC Exam Fees	15225.00	- 41	
	Test Exam Fees	30000.00	45,225	
14.1	Shaleya Poshan Ahar	a		
	Gas Connection Grant	4090.00		
12 16	Salaya Poshan Aahar Grant Recived	48709.14	52,799	
1				
15	Shivaji Vidyalaya , Bittergaon			**
	SSC Exam Fees	6,960		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Unit Exam Fees	26,800	33,760	
15.1	Sarv Shiksha Abhiyan Yojna			
	HM Mandhan		180	
15.1	Shaleya Poshan Ahar			
	Grant In AID			
	Gas Connection Grant Recived	4,090		
	Shaleya Poshan Aahar Recived	58,655	62,745	
The same				
16	Course Vivolence d Intigration English Cabool			
16	Swami Vivekanand Intigration English School	1 77 71 205		
16	Tuition Fees	1,77,71,395		
16	Tuition Fees Adivasi Prakalp arrears 20-21	99,14,871		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22	99,14,871 42,00,000		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23	99,14,871 42,00,000 66,00,000		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23	99,14,871 42,00,000 66,00,000 50,00,000		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues Neet Exam Centre grant	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398 1,30,460		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues Neet Exam Centre grant Old PF recovery	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398 1,30,460 42,155		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues Neet Exam Centre grant Old PF recovery Other Certificate	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398 1,30,460 42,155 2,320		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues Neet Exam Centre grant Old PF recovery Other Certificate Transfer Certificate	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398 1,30,460 42,155 2,320 47,300		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues Neet Exam Centre grant Old PF recovery Other Certificate Transfer Certificate Prakalp student Travelling bill	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398 1,30,460 42,155 2,320 47,300 1,70,305		
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues Neet Exam Centre grant Old PF recovery Other Certificate Transfer Certificate	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398 1,30,460 42,155 2,320 47,300	4,43,73,888	
	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues Neet Exam Centre grant Old PF recovery Other Certificate Transfer Certificate Prakalp student Travelling bill Miscellneous income	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398 1,30,460 42,155 2,320 47,300 1,70,305		M. Latur
16	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues Neet Exam Centre grant Old PF recovery Other Certificate Transfer Certificate Prakalp student Travelling bill	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398 1,30,460 42,155 2,320 47,300 1,70,305 14,596	4,43,73,888	*
	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues Neet Exam Centre grant Old PF recovery Other Certificate Transfer Certificate Prakalp student Travelling bill Miscellneous income  Swami Vivekanand Intigration English Jr College Tution Fees	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398 1,30,460 42,155 2,320 47,300 1,70,305 14,596	4,43,73,888	*
	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues Neet Exam Centre grant Old PF recovery Other Certificate Transfer Certificate Prakalp student Travelling bill Miscellneous income  Swami Vivekanand Intigration English Jr College Tution Fees Library Dues	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398 1,30,460 42,155 2,320 47,300 1,70,305 14,596  53,02,000 1,222	4,43,73,888	*
	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues Neet Exam Centre grant Old PF recovery Other Certificate Transfer Certificate Prakalp student Travelling bill Miscellneous income  Swami Vivekanand Intigration English Jr College Tution Fees	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398 1,30,460 42,155 2,320 47,300 1,70,305 14,596  53,02,000 1,222 8,100	4,43,73,888	Reg.No. F.466/83/Latur Majage Nagar
	Tuition Fees Adivasi Prakalp arrears 20-21 Adivasi Prakalp bill 21-22 Adivasi Prakalp bill 22-23 NT Prakalp bill 22-23 Registration fees Bonafide Certificate CBSE Practical exam Library Dues Neet Exam Centre grant Old PF recovery Other Certificate Transfer Certificate Prakalp student Travelling bill Miscellneous income  Swami Vivekanand Intigration English Jr College Tution Fees Library Dues Registration Fees	99,14,871 42,00,000 66,00,000 50,00,000 3,22,005 2,740 1,46,343 9,398 1,30,460 42,155 2,320 47,300 1,70,305 14,596  53,02,000 1,222	4,43,73,888	Reg.No.

			72	
18	Swami Vivekanand National School, Aurangabad			
	Tution Fees	50,93,907		*
S Paris	Bonafide Fees	2,600		1
	Nigram fees	2,100		
	TC fees	7,000	51,05,607.00	
Tay:	TCICCS	1,000		
19	Swami Vivekanand National School, Pune			
The state of	Tution Fees	1,72,31,656		
1 100	Other Fees:			
THE STATE OF	Admission cancellation charges	36,200		
	Bonafide fees	4,400		
	Dance Room rent received	12,500		
1	Dairy fees Received	47,940		a la
	Form fees	4,500		
	Miscellnous income	23,275	41	
	Other fees	7,635		
	Scrap sale	5,710		
	TC Fees	37,500		
	Uniform fees	13,050	1,74,24,366	
		THE SECOND		- 4
20	ARISE INTERNATIONAL SCHOOL, BHOSARI PL	The second secon		
	Tuition Fees Income	4,95,96,481		
	Other Income:			
	Day Care	10,800		
N. See al.	Admissioin Cancled fees	2,19,352		
i bain	Bonafide fees	1,450	32 5 20	
A THE	Miscellneous income	8,490		
	Registration fees TC fees	12,25,240 3,300	5,10,65,113	
HE PE	TC lees	3,300	3,10,03,113	
21	ARISE INTERNATIONAL SCHOOL, RAVET PUNI	3		
	Tuition Fees Income	1,17,02,822		
	Miscellneous income	11	1,17,02,833	
22	Maharastra School Of Nursing, Kalamb Road, Mide	Latur RGNM		
	Tuition Fees	21,66,401		4
	Bonafide fees	3,390		
	Exam fees Library fees	1,100 1,600		
	Tc Fees	600	194	1
	Misc income	40,249	22,13,340	
23	Maharashtra College Of B Sc Nursing (Renapur) La		* 11-25 E	
	Fees Income	25,42,292		
	Admission Cancellation	3,000		
	Bonafide fees	4,380		
	Eligibility Fees income	3,95,940		
	Library dues TC fees	450		
	Misc Income	1,000 15,992	29,63,054	
	Whise income	15,772	27,00,001	
24	Swami Vivekanand Institue Of Polytechnic			Lai
	Tution Fees income	2,86,33,514	( 8.N	. Latur
	Online Examination charges	16,48,835	13/	n NO.   #
	Admission cancellation charges	5,020	*	61831Latur
	Bonafide fees	3,060	1 = F-4	ag, No. 6183 Latur jage Nagar
	Eligibility Fees	19,600	Mag (M)	In The
	Enrollment fees	86,940	Head Office,	Maharashtra
	Exam Fees	4,96,800		

	Identity Cards	4,880	
	Library Fees	46,181	
	Misc.Income	5,458	
	Prospectus & Form Fees	18,630	
1 1032	TC fees	32,999	
13.0	X students Exam fees	12,61,390	3,22,63,306
25	Rajmata Jijau Hostel MIDC, Latur		
	General student's Hostel Fees	F0 44 040	
	Prakalp Student's Hostel Fees	59,44,840	
	NT Prakalp Student's Hostel Fees	1,80,75,000	
	Admission cancellation charges	90,00,000	
	Hostel canteen Rent	10,625	
1	Xerox centre rent	38,500	
	Repair & maintenance exp	41,000	10
	Scrap Sale	44,800	
	Misc income	15,200	
	iviise niconie	57,153	3,32,27,118
			-
26	Swami Vivekanand Industrial Traning Institute,MID	oc l	
	Tution Fees	36,85,785	
1	Examination Fees	81,576	STORY STORY
1	Misc Income	164	37,67,525
		101	37,07,323
27	Swami Vivekanand Mahavidyalaya, MIDC		
19-15	Tution Fees	7,73,312	
	Admission Cancillation	6,000	
	TC Fees	15,060	
	Additional subject fees	2,38,990	
	Certificate fees	120	
4 0 0	Library fees	50	HOLD THE
Bir.	Scholarship	55,048	
	YCMU Fees	7,500	
11.44	Misc Income	36,156	11,32,236
		50,150	11,02,200
28	Maharashta College Of Nursing, Majage Nagar		
29	Swami Vivekanand School Of Nursing, Renapur		
30	Swami Vivekanand National School, Osmanabad		STOTAL NAME
31	Swami Vivekanand National School Renapur		
	TOTALS RS		delining.
			22,04,58,708





