NAV MAHARASHTRA SHIKSHAN MANDAL SHEVGAON ABASAHEB KAKADE SHIKSHAN SHASTRA MAHAVIDYALAYA (B.ED) TAL - SHEVGAON, DIST : AHMEDNAGAR RECEIPT & PAYMENT A/C. FOR THE YEAR ENDED 31ST MARCH 2018

By Advertise By Travelling By Bank Con By Telephon By Profession By QCI fees By Laibraray 758,589.00 By Alimini Si 276,975.00 By Postage 24,430.00 By Misc. Exp 5,200.00 By Audit Fee 42,543.00 By Repaires 281,500.00 By Internal of By Biomatri 27,500.00 By Higher By Affilization By Compute By Exam Fee 4,200.00 By Eligibility By Compute By Exam Fee 4,200.00 By Eligibility By Exam Fee 4,200.00 By Eligibility By Exam Fee By Exam Fee By Exam Fee By Student By Student By Student By Student By Suiding By PN Samit By Salary De Profession Income By D Ted PT By Closing E Cash in L Cash at E C.B.1. 87 P.S.B 15: BOM 508	& Stationery semeth Exp ag Exp. by exp Seminar agp. ages ag & Maintanance agper & Pereiodicle Exp ag Exam Remunation agon Exp ag Remunaration Exp ag Exp ag Ex	m.	3,597,507.00 100,403.00 41,815.00 29,860.00 1,036.52 13,643.00 6,644.00 173,409.00 2,873.00 35,421.00 7,050.00 10,206.00 17,000.00 15,585.00 15,000.00 746,559.00 51,443.00 8,550.00 57,720.00
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034,000.00 By Registrat By Student By Student By Building By PN Samin By Salary De Professic Income By D Ted PT By Closing E Cash in I Cash at E C.B.I. 87 P.S.B 15: BOM 508	ation Exp t Welfare fund t Fees Recevable g charges Payable niti Exp Deducation ional Tax		18,600.00
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Income By D Ted PT By Closing E Cash in I Cash at E C.B.I. 87: P.S.B 15: BOM 508	e Tax	- I	
By D Ted PT By Closing E Cash in F Cash at E C.B.I. 87 P.S.B 15: BOM 508		33,400.00	
By Closing E Cash in F Cash at E C.B.I. 87 P.S.B 15 BOM 508	PT	38,520.00	71,920.00
Cash in F Cash at E C.B.I. 87 P.S.B 15: BOM 508			4,200.00
Cash at E C.B.I. 87 P.S.B 15: BOM 508	Balances		
C.B.I. 87 P.S.B 15: BOM 508	Hand	188.00	
C.B.I. 87 P.S.B 15: BOM 508	Bank		
P.S.B 153 BOM 508		268,305.80	
BOM 508		6,857.40	
		43,662.00	
ROIM 483		2,255.68	321,268.88
,215,487.40	-	Total Rs.	6,215,487.40
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