



M/S Bhojar & Co.

Chartered Accountants

Behind Patel Auto Works, Gopal Talkies Road, Nalsabpura, Washim 444 505

CA Maruti J. Bhojar

(Proprietor)

Email: bhojarmaruti@gmail.com Cell No.: 9604726993

SAVITRIBAI PHULE MAHILA MAHAVIDYALAYA, WASHIM

RUN BY - S.M.C.SHIKSHAN PRASARAK MANDAL, WASHIM

RECEIPTS AND PAYMENTS ACCOUNT

For the year ended on 31/03/2015

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :		535161	SALARIES (Teaching & Non Teaching)		11700471
Cash in hand	50.62		Basic	4589818	
BOM A/c 20139100497 SAL	209495.5		A.G.P.	1217031	
BOM A/c 60021661197 UGC	10506		D.A.	5174337	
BOM A/c 2013937382 General	44113.20		H.R.A.	529343	
UNION BANK NON SAL	266022		T.A.	131432	
The Janata Bank	4963.68		Special Allowance	41710	
			Other Allowance	16800	
SALARY GRANT		12096207			
CHB 2014-15 Grant	46800		ARREAS		145818
Salary Grant from J.D. Amt.	11686317		Arreas 6th	145818	
Earn Leave	363090		Earned Leave		363090
FEES & FINES (Granted)		13583	CLOCK HOUR BASIS REM.		46800
Application	2600		B.A. Section	46800	
Ashwamedh Fees	240		Contigencies		164500
College Exam Fees	400		Bank Charges	1025	
Corpus Fund	35		Books Library R.R.	8810	
Emergency Fees	80		Computer Maintanance & R	10100	
Enrollment Fees	300		Lab Maintanance	4950	
Environment Fees	200		Lab Practical Expenses	1245	
Extra curricular activities	350		Electric Bill	21350	
Facilities fees	250		Games, Sports & Cultural Ex	27607	
Gadgebaba Nidhi	3		Repairs & Maintanance	1750	
Games & Sports Fees	1200		Misc.Expences	3000	
Gymkhana Fees	35		Postage Exp	78	
Identity Card Fees	160		Printing & Stationary	5302	
Laboratory Fees	1500		Programme Exp.	5746	
Library Fees	300		Professional Tax Penalty	3000	
Magazine Fees	250		Travelling	55555	
Medical Examination Fees	120		Telephone Exp.	8982	
Other Fees	10		Income Tax ret. Filing charge	6000	
P.T.Test	70		OTHER PAYMENTS		2187207
Student Aid Fund	80		G.P.F.	1157600	
Student Council Fees	40		Income Tax	989807	
Student Insurance Fees	60			39800	
Student Welfare Fund	80				
Tution Fees	4800				
Annual Fees	100				
Page Total		1264941	Balance C/f		14607886

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
FEES From Scholarships		85165	REFUND TO UGC		42222
Tution Fees (Scholarship)	39200		UGC A/c	41821	
Other Fees (Scholarship)	45965		UGC A/c	401	
Uni..Exam Fee		3060	UNIVERSITIES FEES PAID (G)		66407 [△]
University Exam Fees	1395		Affiliation Fees	5000	
Uni. Central Valuation	360		Annual Fees	6550	
Uni. Practical Exam	360		Ashwamedhs Fees	3930	
U.Exam Late fee	540		Corpus Fund	655	
Viva	405		Emergency Fund	1310	
OTHER INCOME		30443	Enrollment Fees	9200	
Building Fund Intrest	13657		Environment	900	
Games & sports from Uni.	1686		Gazettes Fees	1000	
Bank Interest	15100		Sports Fees	6550	
OTHER RECEIPTS		2547257	Student Council Fund	655	
INCOME TAX	989807		Student Safety Insurance	1310	
PROFESSION TAX	39800		Student Welfare Fund	1310	
G.P.F.	1517600		Sant Gadgebaba Nidhi	122	
BANK CHARGES	50		Uni. Exam Fees	15965	
LOANS & ADVANCES		72222	Uni. Practical Exam Fees	2610	
S.M.C.S.P. MANDAL	72222		Uni. Central Valuation fees	4120	
FIP GRANTS		484400	uni. Exam Late fees	585	
J.D. UGC. WRO. Pune	484400		Viva	4635	
SUNDRY CREDITS		13239	FIP SALARY		470900
MR. N.R. KANHAKA	1509		Mr. M.B. Bhagat	470900	
Programme Officer NSS	11730		FIP Expenses		15009
			Mr. N.R. Kanhake	15009	
			NAAC FEES		28090
			NAAC FEES	28090	^A
			LOANS & ADVANCES		21730
			Programme Officer NSS	10000	
			NSS Regular Programme	11730	
Page Total		3235786	Balance C/f		644358

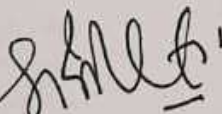
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
			BY CLOSING BALANCES :		628483
			Cash in hand	50.62	
			BOM A/c 20139100497 SAL	410042.50	
			BOM A/c 60021661197 UG	12491	
			BOM A/c 2013937382 Gen	45890.20	
			The Janata Bank	1629.68	
			UNION BANK NON SAL	158379	
Page total		0			628483
Grand Total		15880727			15880727

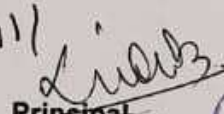
MANAGEMENTS CERTIFICATE

On behalf of management I certify that this is a summary statements of entire activities of the institution which are duely recorded in the books & they are complete & ture in all respects & these books with supporting receipts & vouchers were produced for audit purposes & that they are received back.

AUDITORS CERTIFICATE

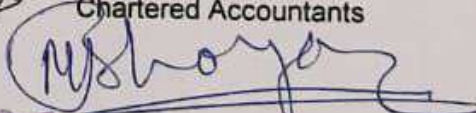
We have examined the books of accounts for the period of statement & report that: 1. the figures in the statements are in agreement with the books & records maintaind by the institution. 2. According to the information & explanation given to us at the time of audit, the statement is correct & represent true summary of the tranctions recorded in the books.


 President
S. M. C. Shikshan Prasarak
 Mandal, Washim


 Principal
CA Maruti Jayaji Bhoyar
 (Proprietor)

Place: Washim
Date:10/07/2015

As per our seprate report of even date
For Bhoyar and Co.
Chartered Accountants


CA Maruti Jayaji Bhoyar
 (Proprietor)
 M. No. 136107
 Place: Washim
 Date:10/07/2015



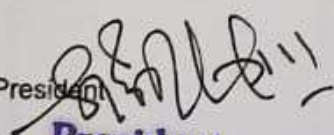
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Sundry Credits		2,368,540.00	Sundry Debits		2,725,718.00
Income Tax	1,251,870.00		Income Tax	1,251,870.00	
Professional Tax	37,500.00		Professional Tax	37,500.00	
LIC	95,948.00		LIC	95,948.00	
GPF Loan	512,400.00		GPF Loan	872,400.00	
GPF Regular	468,000.00		GPF Regular	468,000.00	
Prof. S.B. Damle	2,822.00				
SCHOLARSHIP		175922	Loan to Staff		10,000.00
Other Fees	108,242.00		Prof.P.P. Rathod	10,000.00	
Tution Fees	67,680.00				
OTHER INCOME		236926.5	Graduity		200000
Raddi	5,547.50		Dr.D.A. Etape	200000	
Programme officer NSS	10,000.00				
Games & Sports Grant	2,222.00		CLOSING BALANCE		
EBC Grant J.D.Amravati	555.00		Cash in hand	59.62	318,852.90
Graduity	200000		Bank of Maha.Salary A/c	8,391.90	
Saving Interest	18,602.00		B.O.M. Non Salary A/c	48,236.20	
			B.O.M. Non Salary A/c	13,149.00	
			Janta Comm.Co-op.Bank.	45,989.18	
			Union Bank Washim	203,027.00	
Page Total		2781389	Page Total		3254571
Grand Total		16579195.9	Grand Total		16579195.9

MANAGEMENTS CERTIFICATE

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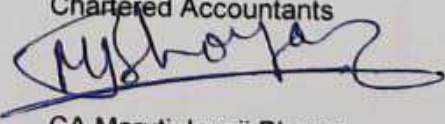
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President

President
 S.M. Pasarak Washim
 S.M. Pasarak Pasarak Mandal
 Washim. R. No. F-404 (Akola).

Principal

प्र. प्राचार्य
 सावित्रीबाई फुले महिला
 महाविद्यालय, वाशिम

As per our seprate report of even date
 For Bhojar and Co.
 Chartered Accountants

 CA Maruti Jayaji Bhojar
 (Proprietor) M. No. 136107





M/S Bhojar & Co.

Chartered Accountants

Shop No.45, 46, 47, B-Wing, Patni Commercial Complex, Risod Road, Washim-444505 (MS)
Prop. CA Maruti J Bhojar, Cell No. 9604726993, Email: bhoyarmaruti@gmail.com

SAVITRIBAI PHULE MAHILA MAHAVIDYALAYA, WASHIM

RUN BY - S.M.C.SHIKSHAN PRASARAK MANDAL, WASHIM

RECEIPTS AND PAYMENTS ACCOUNT

For the year ended on 31/03/2017

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :		318852.90	SALARIES (Teaching & Non teach)		13093695.00
Cash in hand	59.62		Teaching staff		
Bank of Maha. Salary A/c	8,391.90		Basic Pay	4,563,140.00	
B.O.M. Non Salary A/c	13,149.00		Grade Pay	906,696.00	
B.O.M. Non Salary A/c	48,236.20		D.A	6,664,670.00	
Janta Comm.Co-op.Bank.	45,989.18		HRA	546,983.00	
Union Bank Washim	203,027.00		TA	150,858.00	
			Special Allowance	10,990.00	
SALARY GRANT		13093695.00	Other	8,430.00	
J.D.H.E.A.M.Div.Amravati	13,052,415.00		arrers	200,648.00	
CHB	41,280.00		C.H. Payment	41,280.00	
			EDUCATIONAL EXPS.		130,457.50
FEES & FINES (Granted)		15580.00	Advertisement & Pub.	370.00	
Application form	60.00		Affiliation Fee	5,000.00	
College Exam Fee	500.00		Bank Comm.& Other	525.50	
Extra Curricular Activities	700.00		Computer Maint.	1,250.00	
Facilities	660.00		Electric Exp.	39,370.00	
Gimkhana	50.00		Games & Sports	13,986.00	
I.Card	1,190.00		Income Tax Filing fee	6,500.00	
Lab.Fees	1,215.00		Internate Exp	9,250.00	
Library Fee	1,350.00		Lab Pract. Exp.	4,401.00	
Medical	450.00		Library R.R. Exp.	4,850.00	
P.T.Exam	250.00		Postage	508.00	
security	200.00		Programme Exp.	3,425.00	
Student Aid Fund	155.00		Repairs & Maint.	1,385.00	
Tuition Fee	8,800.00		Stationary	10,817.00	
			Telephone Exp.	2,788.00	
Scholarships		296338.00	Travelling Exp.	26,032.00	
Other Fees	201,288.00		PAID TO AU Amaravati		65,020.00
Tution Fees	95,050.00		Annual Fee	10,500.00	
			Ashwamegh	4,500.00	
Exam fee J.D.,Amt		16467.00	Carpus Fund	755.00	
			Emergency Fund	1,520.00	
FEE FROM STUDENTS		27,894.00	Enrollment Fee	9,600.00	
Sant Gadgebaba Nidhi	4.00		Games & Sports	6,640.00	
Vidyarthi Suraksha Nidhi	110.00		Student Council	750.00	
Environment	1,890.00		Student W.F.	1,500.00	
University Exam Fees	15,035.00		V.Suraksha Nidhi	1,610.00	
Center Valuation	3,880.00		Environment Fees	1,755.00	
Practical Exam Fees	2,340.00		University Exam Fees	15,035.00	
University Late Exm Fee	270.00		Center Valuation	3,880.00	
Viva English	4,365.00		Practical Exam Fees	2,340.00	
			University Late Exm Fee	270.00	
			Viva English	4,365.00	
Page Total		13768826.9	Balance C/f		13289173

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OTHER INCOME		5823.00	Sundry Debtors		2,416,663.00
Raddi	2,480.00		LIC	250,553.00	
ycmou	1,800.00		Prof. Tax	36,200.00	
Games & Sports Grant	1,543.00		Income Tax	1,172,710.00	
INTEREST		34,289.00	GPF (Loan)	403,200.00	
Bank Interest	19,657.00		GPF (Regular)	554,000.00	
SGBA University	14,632.00		Loan to Staff		37,122.00
UGC Grant		52,438.00	Prog. Offi. Nss Regular camp	25,000.00	
Unsecured Loans		96,525.00	Prof. S.B. Damle	12,122.00	
Prof. S.B. Damle	12,106.00		CLOSING BALANCE		1,126,210.40
Incharge Principal	83,679.00		Cash in hand	20.62	
Shri. S.R. Ugle	740.00		Bank of Maha. Salary A/c	495,274.90	
Sundry Creditors		2,911,266.00	B.O.M. Non Salary A/c	50,194.20	
LIC	250,553.00		B.O.M. Non Salary A/c	68,191.00	
Prof. Tax	36,200.00		Janta Comm. Co-op. Bank.	103,849.18	
Income Tax	1,172,710.00		Union Bank Washim	408,680.50	
GPF (Loan)	653,100.00				
GPF (Regular)	554,000.00				
Saraswati cottage	7410				
Graduity	226574				
From Staff salary	10719				
Page Total		3100341	Page Total		3579995
Grand Total		16869167.9	Grand Total		16869167.9

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President

[Signature]
Principal

प्र. प्राचार्य

Place: Washim

[Signature]

सावित्रीबाई फुले महिला
ब्रह्मविद्यालय, वाशीम

As per our seprate report of even date
For Bhojar and Co.

Chartered Accountants

[Signature]

CA Maruti Jayaji Bhojar
(Proprietor) M. No. 136107



President
S.M.C. Shikshan Prasarak Mandal
Washim. R. No. F-404 (Akola).

Samsung Triple Camera

VP

M/S Bhojar & Co.

Chartered Accountants

Shop No. 45, 46 & 47, First Floor, B Wing Patni Commercial Complex, Risod Road Washim
CA Maruti J. Bhojar
(Proprietor)

Email: bhoyarmaruti@gmail.com Cell No.: 9604726993

SAVITRIBAI PHULE MAHILA MAHAVIDYALAYA, WASHIM

RUN BY - S.M.C.SHIKSHAN PRASARAK MANDAL, WASHIM

RECEIPTS AND PAYMENTS ACCOUNT

For the year ended on 31/03/2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :		1126210.40	SALARIES (Teaching & N.T.)		14882946.00
Cash in hand	20.62		Basic Pay	5,842,340.00	
B.O.M. Non Salary A/c	50,194.20		D.A	7,823,374.00	
B.O.M. Non Salary A/c	68,191.00		HRA	584,234.00	
Bank of Maha.Salary A/c	495,274.90		TA	158,000.00	
Janta Comm.Co-op.Bank	103,849.18		Arrrrers	474,998.00	
Union Bank Washim	408,680.50				240,782.80
			EDUCATIONAL EXPS.		
GRANT (Salary & Other)		14883649.00	Affiliation Fee	5,000.00	
J.D.H.E.A.M.Div.Amravati	14,882,946.00		Bank Comm & Other	346.80	
Games & Sports Grant	703.00		Computer Maint.	1,200.00	
			Electric Exp.	11,630.00	
FEES & FINES (Granted)		17475.00	Games & Sports	3,300.00	
Application form	20.00		Income Tax Filing fee	8,500.00	
College Exam Fee	2,600.00		Interest of UGC Grant	137,010.00	
Extra Curricular Activities	420.00		Internate & Telephone Exp	8,800.00	
Facilities	490.00		Lab Pract. Exp.	2,575.00	
Gimkhana	40.00		Library R.R. Exp.	7,675.00	
I.Card	150.00		Misc. Exp.	11,527.00	
Lab.Fees	810.00		Postage	592.00	
Library Fee	945.00		Programme Exp.	2,496.00	
Medical	315.00		Stationary	5,880.00	
P.T.Exam	75.00		Travelling Exp.	31,502.00	
Security	5,850.00		Web.Exp.	2,749.00	
Student Aid Fund	160.00				70,130.00
Tuition Fee	5,600.00		PAID TO AU Amaravati		
			Center Valuation	8,010.00	
FEE FROM STUDENTS		65655.00	Enrollment Fee	15,800.00	
Annual Fee	490.00		Environment Fees	1,610.00	
shwamegh	210.00		Practical Exam Fees	5,300.00	
Carpus Fund	35.00		University Exam Fees	30,260.00	
Center Valuation	8,010.00		University Late Exm Fee	250.00	
Emergency Fund	70.00		Viva English	8,900.00	
Enrollment Fee	9,400.00				515,488.00
Environment	1,610.00		Fixed Assets		
Games & Sports	945.00		Women hostel construction	515,488.00	
Practical Exam Fees	5,300.00				2,000.00
Student Council	35.00		Loan to Staff		
Student W.F.	70.00		Prog.Offi.NSS Regular Camp	2,000.00	
University Exam Fees	30,260.00				685,058.00
University Late Exm Fee	250.00		Grant Refund		
Vidyarthi Suraksha Nidhi	70.00		UGC Grant Refund	685,058.00	
Viva English	8,900.00				
Page Total		16092989.4	Balance C/f		16396405

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Scholarships		118,663.00	Sundry Debits		2,795,178.00
Other Fees	80,263.00		GPF (Loan)	426,800.00	
Tution Fees	38,400.00		GPF (Regular)	585,000.00	
OTHER INCOME		30,760.00	Income Tax	1,486,160.00	
Bank Interest	25,203.00		LIC	260,818.00	
Interest From SGBAU	5,557.00		Prof. Tax	36,400.00	
Loan		1,924,808.00			
S.M.C.S.P Mandal	1,822,068.00				
I/c Principal Dr.S.N.Patil	100,488.00				
Mr.S.R.Ugle	2,252.00				
Sundry Credits		2,795,178.00			
GPF (Loan)	426,800.00				
GPF (Regular)	585,000.00				
Income Tax	1,486,160.00				
LIC	260,818.00				
Prof. Tax	36,400.00				
Deposit Refund		500.00	CLOSING BALANCE		1,771,315.60
BSNL	500.00		Cash in hand	4.62	
			B.O.M. Non Salary A/c	51,658.20	
			B.O.M. Non Salary A/c	70,124.00	
			Bank of Maha.Salary A/c	501,130.90	
			Janta Comm.Co-op.Bank.	121,389.18	
			Janta Comm.Co-op.Bank.CA	482,003.20	
			Union Bank Washim	545,005.50	
Page Total		4,869,909.00	Page Total		4,566,493.60
Grand Total		20962898.40	Grand Total		20962898.40

MANAGEMENTS CERTIFICATE

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[Signature]
President

S. M. C. Shikshan Prasarak
Mandal, Washim

Place: Washim

Date : 21/09/2018

[Signature]
Principal
**Savitribai Phule Mahila
Mahavidyalaya, Washim**

As per our seprate report of even date
For Bhojar and Co.
Chartered Accountants

[Signature]
CA Maruti Jayaji Bhojar
(Proprietor) M. No. 136107





M/S Bhoyar & Co.

Chartered Accountants

Shop No. 45, 46 & 47, First Floor, B Wing Patni Commercial Complex, Risod Road Washim

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(Proprietor)

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SAVITRIBAI PHULE MAHILA MAHAVIDYALAYA, WASHIM

RUN BY - S.M.C.SHIKSHAN PRASARAK MANDAL, WASHIM

RECEIPTS AND PAYMENTS ACCOUNT

For the year ended on 31/03/2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES		1771315.60	SALARIES (Teaching & N.T.)		14526938.00
Cash in hand	4.62		Basic Pay	5595840.00	
B.O.M. Non Salary A/c	51658.20		D.A	7834736.00	
B.O.M. Non Salary A/c	70124.00		HRA	559584.00	
Bank of Maha.Salary A/c	501130.90		TA	145200.00	
Janta Comm.Co-op.Bank.	121389.18		Arrrrers	391578.00	
Janta Comm.Co-op.Bank.	482003.20				
Union Bank Washim	545005.50		EDUCATIONAL EXPS.		189183.22
GRANT (Salary & Other)		14526938.00	Accounting Fees	7000.00	
J.D.H.E.A.M.Div.Amravati	14526938.00		Audit Fees	35400.00	
			Bank Comm.& Other	590.60	
			Computer Maint.	10680.00	
FEES & FINES (Granted)		4715.00	Excess Salary Refund	30445.00	
Application form	1320.00		Games & Sports	4700.00	
Gimkhana	480.00		I Card Exp	800.00	
Lab.Fees	1215.00		Internate Exp	8000.00	
Library Fee	405.00		Lab Pract. Exp.	6020.00	
Medical	135.00		Library R.R. Exp.	6275.00	
P.T.Exam	50.00		Misc. Exp.	1521.62	
security	140.00		Postage	61.00	
Student Aid Fund	970.00		Repairs & Maint.	2200.00	
			Stationary	2315.00	
FEE FROM STUDENTS		26490.00	Travelling Exp.	48126.00	
Annual Fee	6790.00		Wages	1300.00	
Ashwamegh	2910.00		Web.Exp.	23749.00	
Emergency Fund	970.00				
Enrollment Fee	6400.00		PAID TO AU Amaravati		18115.00
Vidyarthi Suraksha Nidhi	970.00		Annual fee	5740.00	
Student Council	485.00		Ashwamedh	2460.00	
Games & Sports	4850.00		Center Valuation	8685.00	
Student W.F.	970.00		Corpus fund	410.00	
Environment	2145.00		Emergency	820.00	
Page Total					14734236.22

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RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
FEE FROM STUDENTS		58045.00	PAID TO AU Amaravati		64055.00
University Exam Fees	32810.00		Enrollment Fee	6400.00	
Center Valuation	8685.00		Environment Fees	2145.00	
Practical Exam Fees	6600.00		Games & Sports	4100.00	
University Late Exm Fee	300.00		Practical Exam Fees	6600.00	
Viva English	9650.00		SCF	410.00	
			SWF	820.00	
OTHER INCOME		126783.00	University Exam Fees	32810.00	
Bank Interest	30245.00		University Late Exm Fee	300.00	
Interest From SGBAU	3902.00		Vidyarthi Suraksha Nidhi	820.00	
Computer Rent	92636.00		Viva English	9650.00	
Scholarships		153607.00	Sundry Debits		2352763.00
Other Fees	128607.00		GPF (Loan)	74800.00	
Tution Fees	25000.00		GPF (Regular)	540000.00	
			Income Tax	1701110.00	
Loan		193714.00	Prof. Tax	35000.00	
I/c Principal Dr.S.N.Patil	28867.00		Tds on Contractor	1853.00	
Dr.S.B.Choudhari	39216.00				
Mr.S.R.Ugle	8021.00		Fixed Assets		568189.00
Dr.S.B. Damle	17610.00		Women hostel construction	568189.00	
SMC SP Mandal,Washim	100000.00				
			Loan Refund		38245.00
Sundry Credits		2350910.00	I/c Principal Dr.S.N.Patil	6000.00	
GPF (Loan)	74800.00		Dr.S.B.Choudhari	32245.00	
GPF (Regular)	540000.00				
Income Tax	1701110.00		CLOSING BALANCE		1485609.38
Prof. Tax	35000.00		B.O.M. Non Salary A/c 382	53953.20	
			B.O.M. Non Salary A/c1197	73237.00	
EBC Grant		135.00	Bank of Maha.Salary A/c	501194.50	
Salary Refund to J.D.Office		30445.00	Janta Comm.Co-op.Bank.	129628.18	
Shri V.T.Gote	10063.00		Janta Comm.Co-op.Bank.CA	8484.00	
Shri.A.M. Panditkar	10063.00		Union Bank Washim	719112.50	
Shri. J.H. Musale	256.00				
Smt.S.K.Sable	10063.00				
Page Total		2913639.00	Page Total		4508861.38
Grand Total		19243097.60	Grand Total		19243097.60

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MANAGEMENTS CERTIFICATE

On behalf of management I certify that this is a summary statements of entire activities of the institution which are duely recorded in the books & they are complete & ture in all respects & these books with supporting receipts & vouchers were produced for audit purposes & that they are received back.

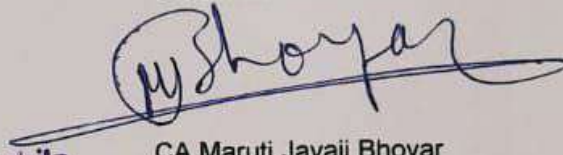
AUDITORS CERTIFICATE

We have examined the books of accounts for the period of statement & report that: 1. the figures in the statements are in agreement with the books & records maintaind by the institution. 2. According to the information & explanation given to us at the time of audit, the statement is correct & represent true summary of the tranctions recorded in the books.

As per our seprate report of even date

For Bhoyar and Co.

Chartered Accountants



CA Maruti Jayaji Bhoyar

(Proprietor)

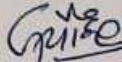
M. No. 136107

Place: Washim

Date:20/09/2019

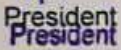


Principal



I/c Principal

Savitribai Phule Mahila
Mahavidyalaya, Washim



President
President

S.M.C. Shikshan Prasarak Mandal
Washim