RAJGAD INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT

(Affiliated to the Savitribai Phule Pune University, Recognized by DTE Govt. of Maharashtra, Approved By AICTE, New Delhi.)



Dr.(Mrs.) Bhagyashri Patil Hon. Secretary Mr. Anantrao Thopte Hon. Founder President Ex - Education Minister

4.2.2 The institution has subscription for the following e-resources
1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5.
Databases, 6. Remote access to e- resources

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year 2020-21 (INR in Lakhs)

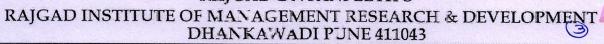
Library resources	If yes, details of memberships/subscripti ons	Expenditure on subscription to e-journals, e- books (INR in lakhs)	Expenditure on subscription to other e- resources (INR in lakhs)	Total Library Expenditure
Books				11439/-
Journals	12 Printed Journals (Yearly Subcription)			13630/-
	J Gate (Management			*
e – journals	Sciences)	67522/-	2	67522/-
e-books	EBSCO (ebooks)	85885/-		85885/-
e-ShodhSindhu		2 4		
Shodhganga	sad's .		*	
Databases	J Gate (Management Sciences)			
Local and / or Remote access to e- resources (Specify)	Jaykar Library Membership			1000/-
	British Council Membership			1600/-
	Delnet Membership			13570/-
Total Expenditure				1,94,646/-

Accountant
Rajgad Dnyanpeeth's
Rajgad Institute of Management
Research and Development
Dhankawadi, Pune - 43

Dhankawadi Pune 43 %

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
ajgad Institute of Management
Research and Development,
Dhankawadi, Pune - 411 043

RAJGAD DNYANPEETH'S



Physical facilities
Academic faciliti
Ubrary Expenses

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021										
RECEIPT	AMOUNT(RS)	AMOUNT(RS.)	PAYMENT	AMOUNT(RS.)	AMOUNT(RS.)					
TO OPENING BALANCE										
CASH IN HAND	22,484.00		BY SALARY							
3ANK OF MAHA.60011762641	67,712.00		SALARY TEACHING STAFF							
BANK OF MAHA. EXAM OLD 3243	2,90,263.10		ANNUAL GRADE PAY	13,10,357.00						
BANK OF MAHA. EXAM 33560	4,33,825.56		BASCSALARY	45,12,945.00						
BANK OF MAHA. ALUMNI 280044	2,003.60		C. L.A	63,214.00						
MAHARSHTRA BANK 6008C233295	30,75,208,19		D.A.	70,28,555.00						
CENTRAL BANK OF INDIA	2,40,121.94	41,31,518.39	D.A. NON TEACHING	8,91,115.00						
TO FEE.			H.R A.	17,47,006.00						
TUTION FEE.	1,72,19,534.00		SPECIAL ALLW.	36,000.00						
DEVELOPMENT FEE.	17,60,620.00	1,89,80,154.00	TRAV. ALLOW	4,21,429.00	1,60,10,621.00					
TO OTHER FEES COLLEGE OTHER FEE T C FEE	31,000.00 1,600.00		BY VISITING PAYMENT BY PROVIDENT FUND MGT SHARE		17,500.00 1,42,128.00					
ALUMNI FFE	1,500.00	34,100.00	BY BUILDING RENT		13,20,000.00					
TO OTHER RECEIPTS			BY SUPERVISION CHARGES		2,51,630.00					
MISCELLANEOUS RECEIPTS	4,54,124.00	4,54,124.00)							
			BY ADMINISTRATIVE EXP.							
TO BANK INTREST		59,077.00	ADMINISTRATIVE EXPENSES	1,67,568.00						
			AD∀ERTISEMENT EXP	20,790.00						
TO RAJGAD DNYANPEETH		41,64,696.00	AUDIT FEE	39,326.00						
			BANK CHARGES	13,102.92						
			CLEANING AND MAINTANANCE COMMON CHANGES STECTRICITY EXPENSES ON THE PROPERTY OF THE PROPERTY O	1,36,295.00 2,00,000.00 1,49,930.00 42,536000	ad Dnyanpeeth's					
TOTAL C\D ON PAGE 2		2,73,23,769.3		1 114 (848. 1 200. 1	stitute of Management h and Development					
			P.M.R.O.	Bellación Dhanka	wadi, Pune - 411 043					

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TO PROVISIONS BY SALARY DEDUCTIONS	83,285.61
TO PROVISIONS BY SALARY DEDUCTIONS	
PRE PAID E BOOK SUBSCRIPTION 61,850.00 INCOME TAX PAYABLE A/C 14,39,000.00	, v
PRE PAID E JOURNAL SUBSCRIPTION 22,066.00 83,916.00 PROVIDENT FUND 3,280.00	
PROFESSIONAL TAX A/C 59,400.40 10 0	
TO UNI GRANT FUND UTILISED BY PROFESSIONAL TAX A/C 92,25,107.00 92,25,107.00 Professional TAX A/C Professional TAX A/C 92,25,107.00 Professional TAX A/C Professional TAX A/C 92,25,107.00 Professional TAX A/C Pro	26,787.00
TO UNI GRANT FUND UTILISED BY	
WAY OF DEP 81,300,000 Rajgad Unyanpeeth's	2004
Pune 43	nt.
TOTAL C\D ON PAGE 3 5,00,99,853.4 TOTAL O\D ON PAGE 3 Flankawad, Pune - 43/10	14.934.53
M.R.O.	4.

. . .

TOTAL B\D FROM PAGE 2	5,00,99,853.64	TOTAL B\D FROM PAGE 2		3,10,14,934.53
		BY OTHER PAYABLE CHAUHAN NEUMINATH GABBU DINESH SAMBHU DAYAL PRADEEP BOOK DISTRIBUTORS SAI ENGINERRING WORKS UNIVERSITY GRANT UNIVERSITY GRANT FOR SOLAR SYS AUDIT FEE PAYABLE EXAM REMU PAYABLE ADHPYAK MAHAVIDYALAYA TELEPHONE BILL PAYABLE VIVA VOCE EXAM REMU FACLITION CENTRE REMU DTE EXAM FEE	10,000.00 13,000.00 25,318.00 30,000.00 21,160.00 60,140.00 1,00,000.00 91,572.00 50,000.00 47,276.00 4,930.00 4,600.00 13,70,955.00	10.21.061.00
		ELIGIBLITY FEES	1,52,110.00	19,81,061.00
TO FEES RECEVIABLE	1,49,87,083.00	BY FEES RECEVIABLE BY SCHOLARSHIP EBC/SCHOLARSHIP RECEVIABLE	1,96,64,024.00 79,60,342.00	1,96,64,024.00 79,60,342.00
		BY PROVISION PRE PAID E BOOK SUBSCRIPTION PRE PAID E JOURNAL SUBSCRIPTION	71,571.00 24,049.00	95,620.00
	Rajo.	Dhankawadi (a)	DHEDIA Dr. D.	B. Bharati
TOTAL C\D ON PAGE 4	6,50,86,9\$6,6	Pune - 480 TALC\D ON PAGE 4	Resporch	te of Managenie, 981.53
		M.R.O.	ER HE HEAD hankawad	Pune - 411 043

TOTAL B\D FROM PAGE 3	6,50,86,936.64	TOTAL B\D FROM PAGE 3		6.07.15.001.52
	0,30,86,936.04			6,07,15,981.53
				4
		BY CLOSING BALANCE		
		CASH IN HAND	19,836.00	
		BANK OF MAHA.60011762641	69,629.00	
		BANK OF MAHA. EXAM OLD 3243	8,04,313.00	
		BANK OF MAHA. EXAM 33560	2,27,042.26	
		BANK OF MAHA. ALUMNI 280044	1,628.08	
		MAHARSHTRA BANK 60080233295	30,08,384.83	
		CENTRAL BANK OF INDIA	2,40,121.94	43,70,955.11
TOTAL	6,50,86,936.64	TOTAL		6,50,86,936.64
TOTAL	6,50,86,936.64	CENTRAL BANK OF INDIA	2,40,121.94	43,70,955. 6,50,86,936.

EXAMINED & FOUND CORRECT SUBJECT TO OUR REPORT OF EVEN DATED

FOR M/S. V. A. DUDHEDIA & CO.

CHARTERED ACCOUNTANTS

PLACE: PUNE

DATE:

DIRECTOR R.D. R.I.M.R.D.

Director

Rajgad Dnyanpeeth's Rajgad Institute of Management Research and Development Dhankawadi, Pune-43





(V. A. DUDHEDIA) **PARTNER**

VIJAYKUMAR A. DUDH CHARTERED ACCOUNTS M. No. 13989

RAJGAD DNYANPEETH'S RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT DHANKAWADI PUNE 411043

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT(RS.)	AMOUNT(RS.)	INCOME	AMOUNT(RS.)	AMOUNT(RS.)
TO SALARY	*	1,60,10,621.00			24/100112(1001)
TO MICHENIC BLIG COVE					
TO VISITING PAYMENT		17,500.00			
TO DECYMPENT FUND MOTOR ON A DE			TUTION FEE.	1,72,19,534.00	
TO PROVIDENT FUND MGT SHARE		1,42,128.00	DEVELOPMENT FEE.	17,60,620.00	1,89,80,154.00
TO ADMINISTRATIVE EXP.			BY OTHER FEES		
ADMINISTRATIVE EXPENSES	1,67,568.00		COLLEGE OTHER FEE	31,000.00	
ADVERTISEMENT EXP	20,790.00		T C FEE	1,600.00	
AUDIT FEE	39,326.00		ALUMNI FEE	1,500.00	24 100 00
BANK CHARGES	13,102.92		THEOMINITES.	1,500,00	34,100.00
CLEANING AND MAINTANANCE	1,36,295.00				
COMMON CHARGES	2,00,000.00				
ELECTRICITY EXPENSES	1,49,930.00		BY BANK INTREST		59,077.00
INTERNET EXP	42,536.00		Control of the state of the sta		
MISCELLANEOUS EXPENSES	43,210.00		BY OTHER RECEIPTS		
MUNCIPAL TAX	3,50,000.00		MISCELLANEOUS RECEIPTS	4,54,124.00	4,54,124.00
NEWS PAPER BILL	5,880.00				
POSTAGE AND COURIOR EXP	93.00				
PROFESSIONAL FEES	22,070.00				
PRINTING AND STATIONERY	97,288.00				
REPAIRS AND MAINT. COMPUTER	10,550.00				
REPAIRS AND MAINTANANCE EXP	2,06,176.00				
REPAIRS & MAINT BUILDING	2,51,000.00				
SOFTWARE EXP	4,248.00		rnyanpe	1.	
SECURITY GUARD EXPENSES	1,14,000.00	3	~e.		Land
TELEPHONE & INTERNET BILL	4,780.00	Rajes	Dhankawadi (%)	Dr. D.	3. Bharati
TRAVELLING EXPENSES	5,390.00		Pune - 43	Raigad I	rector nyanpeeth's
AFFILIATION AND PROCESSING FEES	2,60,750.00	/ 3% /	/"/	The second of th	O of Manage
TOTAL C\D ON PAGE 2	(* 1000) (*)	1,61,70,249.00	M. RTOTAL CID ON PAGE 2	Chankawadi	d Development, 455.00

TOTAL B\D FROM PAGE 1		1,61.70,249.00	TOTAL B\D FROM PAGE 1		1,95,27,455.00
WEBSITE EXP	18000	21,62,982.92			
TO EDUCATIONAL EXPENCES					
ANNUAL MEMBERSHIP	8,206.61				
FUNCTION EXPENSES	77,428.00				
LIBRARY EXPENCES	1,41,703.00				
STUDENT ACT	2,295.00				
GUEST LECTURE	61,500.30				
CONVEYANCE & COMMIT EXP	30,187.00				
PLACEMENT & STUDENT ACT. EXP.	59,165.30				
WEBINAR	2,800.30	3,83,285.61			
TO BUILDING RENT		13,20,000.00			
TO SUPERVISION CHARGES		2,51,630.00	BY EXCESS OF EXP. OVER INCOME		13,32,057.53
TO DEPRECIATION		5,71,365.00			13,32,037.33
TOTAL		2,08,59,512.53	TOTAL	, , , , , , , , , , , , , , , , , , , ,	2,08,59,512.53

PLACE: PUNE

DATE:

DIRECTOR R.D.R.I.M.R.D.

> Director Rajgad Dnyanpeeth's
> Rajgad Institute of Management
> Research and Development
> Dhankawadi, Pune-43

DHAM! DHANKAWADI

Pune-43

EXAMINED & FOUND CORRECT SUBJECT TO OUR REPORT OF EVEN DATED FOR M/S. V. A. DUDHEDIA & CO. **CHARTERED ACCOUNTANTS**

> (V. A. DUDHEDIA) PARTNER

KUMAR A. DUD''EDIA

Dr. D. B. Bharati CHARTERED ACCOUNTANTS
Director
Rajgad Dnyanpeeth's
ajgad Institute of Management
Research and Development,
Dhankawadi, Pune - 411 043

RAJGAD DNYANPEETH'S RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT **DHANKAWADI PUNE 411043**

BALANCESHEET FOR THE YEAR ENDED 31ST MARCH 2021

AMOUNT(RS.)	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)	AMOUNT(RS.)	LIABILITIES
	Dimensional approximation of the second of t	FIXED ASSETS		Property and Control of the Control	RAJGAD DNYANPEETH
46,29,639.00		AS PER ANNEX 'A'		7,62,94,357.50	BALANCE AS PER LAST B /S
20,25,005.00			8,04,59,053.50	41,64,696.00	ADD: DURING THE YEAR
		INVESTMENT & DEPOSITE			
61,199.00		AS PER ANNEX 'B'			OTHER PAYABLE
52,255100			73,39,478.00		AS PER ANNEX 'C'
		INCOME AND EXPENDITURE			
	5,50,17,516.36	BALANCE AS PER LAST B /S			
5,63,49,573.89	13,32,057.53	ADD DEFICIT DURING THE YEAR			
		SUNDRY RECEVIABLE			
2,23,87,164.50		AS PER ANNEX 'B'			
		CLOSING BALANCE			
	19,836.00	CASH IN HAND			
	69,629.00	BANK OF MAHA.60011762641			
	8,04,313.00	BANK OF MAHA. EXAM OLD 3243			
	2,27,042.26	BANK OF MAHA. EXAM 33560			
	1,628.08	BANK OF MAHA. ALUMNI 280044			
	30,08,384.83	MAHARSHTRA BANK 60080233295			
43,70,955.1	2,40,121.94	CENTRAL BANK OF INDIA			
8,77,98,531.5		TOTAL	8,77,98,531.50		TOTAL

PLACE: PUNE

DATE:

DIRECTOR

Director R.D. R.I.M.R. Rajgad Institute of Managament Research and Development Dhankawadi, Pune-43

Rajgar OHANKAWAO! Dhankawadi 411043 Pune - 43

FOR M/S. V. A. DUDHEDIA & CO.

CHARTERED ACCOUNTANTS

. A DUDHEDIA)

AYKUMARINERIDHEDIA **CHARTERED ACCOUNTANTS**

M. No. 13989

RAJGAD DNYANPEETH'S

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT DHANKAWADI PUNE 411043

FIXED ASSETS AS PER ANNEXURE 'A'

SR. NO.	PARTICULARS	OP. BALAS ON 01.04.2020	ADD PURCHASE	TOTAL	RATE OF DEP.	LESS	CL. BAL AS ON 31.03.2021
1	FURNITURE & DEAD STOCK	22,79,270.00	0.00	22,79,270.00	10%	2,27,932.00	
2	LIBRARY BOOKS	8,35,350.00	0.00	8,35,350.00	10%	83,542.00	
3	SPORTS EQUIPMENT	1,990.00	0.00	1,990.00	10%	198.00	
4	COMPUTER ACCOUNT	3,55,320.00	0.00	3,55,320.00	33%	1,17,250.00	2,38,070.00
5	ELECTRONIC & EQUIPMENT	4,11,910.00	0.00	4,11,910.00	10%	41,200.00	3,70,710.00
6	SONY PROJECTOR	37,768.00	0.00	37,768.00	10%	3,778.00	33,990.00
7	ELECTRICAL FITTINGS	60,875.00	0.00	60,875.00	10%	6,090.00	54,785.00
8	HERO CD DELUXE VEHICLE	24,165.00	0.00	24,165.00	10%	2,417.00	21,748.00
9	SOFTWARES	1,84,605.00	0.00	1,84,605.00	33%	60,920.00	1,23,685.00
10	AIR CONDITION	60,523.00	0.00	60,523.00	10%	6,055.00	54,468.00
11	C C TV CAMERA	95,640.00	0.00	95,640.00	10%	9,565.00	86,075.00
12	COLLAR MIC	5,040.00	0.00	5,040.00	10%	505.00	4,535.00
13	SOUND SYSTEM	5,580.00	0.00	5,580.00	10%	558.00	5,022.00
14	XEROX MACHINE	1,01,950.00	0.00	1,01,950.00	10%	10,195.00	91,755.00
15	AQUAGAURD WATER FILTER	11,600.00	0.00	11,600.00	10%	1,160.00	10,440.00
	TOTAL (A)	44,71,586.00	0.00	44,71,586.00		5,71,365.00	39,00,221.00

FIXED ASSETS PURCHASED UNDER UNIVERSITY GRANT AS PER ANNEXURE 'A'

SR. NO.	PARTICULARS	OP. BALAS ON 01.04.2020	ADD PURCHASE	TOTAL	RATE OF DEP.	LESS	CL. BAL AS ON 31.03.2021
1	BLOWER MACHINE	475.00	0.00	475.00	10%	50.00	425.00
2	LAPTOP	945.00	0.00	945.00	33%	315.00	630.00
3	LCD PROJECTER	12,120.00	0.00	12,120.00	10%	1,215.00	10,905.00
4	PRINTER	5,415.00	0.00	5,415.00	10%	545.00	4,870.00
5	CCTV	76,500.00	0.00	76,500.00	10%	7,650.00	68,850.00
6	CANON IR 2002 N DIGITAL MFD	42,495.00	3 Chyadigo	42,495.00	252 90%	4,250.00	38,245.00
7	CANON LBP 7100 CN	13,850.00	(30)	13,850.00		1,385.00	12,465.00
8	P.A.SYSYTEMS	57,510.00	Ohankawagi don	57,510,200	gad Dnyanpeeth's	5,750.00	51,760.00
9	ROOFTOP SOLAR SYSTEM	6,01,408.00	Pune 43 d. gop	6,01 3,108.0 0	stitute of Manage	60,140.00	5,41,268.00
	TOTAL (B)	8,10,718.00	\°\	8,10,718,00	awadi Pune - 411	81,300.00	7,29,418.00
	TOTAL (A+B)	52,82,304.00	MRO	A MARKET MARK		6,52,665.00	46,29,639.00

RAJGAD DNYANPEETH'S

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OTHER PAYABLE AS PER ANNEXURE 'C'

SR. NO.	PARTICULARS	OP. BALAS ON 01.04.2020	PAID	TOTAL	RECEVIED	CL. BAL AS ON 31.03.2021
1	ELEGIBLITY FEE	1,08,010.00	69,300.00	1,77,310.00	1,52,110.00	25,200.00
2	EXAM FEE	5,12,765.00	8,53,190.00	13,70,955.00	13,70,955.00	0.00
3	SALARY PAYABLE	11,8C,858.00	1,43,04,521.00	1,54,85,379.00	92,25,107.00	
4	AUDIT FEE PAYABLE	2,19,749.00	39,326.00	2,59,075.00	1,00,000.00	
5	PROF. TAX	4,400.00	55,000.00	59,400.00	59,400.00	
7	PROV. FUND EMPLOYEES	25,924.00	0.00	25,924.00	3,280.00	22,644.00
8	INCOME TAX PAYABLE	1,17,000.00	15,21,500.00	16,38,500.00	14,39,000.00	1,99,500.00
9	UNVERSITY EQUIPMENT GRANT	58,762.00	0.00	58,762.00	0.00	58,762.00
10	EXAM REMUNERATION	31,111.00	90,547.00	1,21,658.00	91,572.00	30,086.00
11	R. D. V. P. ADHYAPAK MAHA.	5C,000.00	0.00	50,000.00	50,000.00	0.00
12	TELEPHONE BILL PAYABLE	3,896.00	47,316.00	51,212.00	47,276.00	3,936.00
13	EXAM REM. PAYABLE	-7,800.00	0.00	-7,800.00	0.00	-7,800.00
14	FACILATION CENTRE REM. PAYBLE	<i>←</i> ,600.00	0.00	4,600.00	4,600.00	0.00
17	UNVERSITY GRANT	2,5€,000.00	0.00	2,50,000.00	21,160.00	2,28,840.00
18	UNI. GRANT FOR TEACH. RES	17,733.00	0.00	17,733.00	0.00	17,733.00
19	UNIVERSITY GRANT FOR SOLAR SYS	2,50,000.00	0.00	2,50,000.00	60,140.00	1,89,860.00
20	CHAVAN N GABBU	10,000.00	0.00	10,000.00	10,000.00	0.00
21	DINESH DAYAL	15,000.00	0.00	13,000.00	13,000.00	0.00
22	NEWS PAPER BILL PAYABLE	1,655.00	4,225.00	5,880.00	0.00	5,880.00
23	PRADEEP BOOK DISTRIBUTORS	25,318.00	0.00	25,318.00	25,318.00	0.00
24	EBSCO INFORMATION SERVICES	0.00	85,885.00	85,885.00	0.00	
25	KANJERIA SUNITA	0.00	13,000.00	13,000.00	0.00	
26	SHREE GANESH ENTERPRISES	0.00	46,605.00	46,605.00	0.00	
27			6	•		
	TOTAL	28,76,981.00	1,71,35,415.00	2,00,12,396.00	1,26,72,918.00	73,39,478.00

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Dr. D. B. Branatico
Directoro
Rajgad Dnyanpeeth's
ajgad Institute of Management
Research and Development
Dhankawadi, Pune 411 043

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DEPOSITS AND FUNDS AS PER ANNEXURE 'B'

SR. NO.	PARTICULARS	OP. BALAS ON 01.04.2020	PAID	TOTAL	RECEVIED	CL. BAL AS ON 31.03.2021
1	TELEPHONE DEPOSIT	6,499.00	0.00	6,499.00	0.00	6,499.00
2	GA3 DEPOSIT	1,700.00	0.00	1,700.00	0.00	1,700.00
3	DEPOSIT JAYKAR LIBRARY	5,000.00	0.00	5,000.00	0.00	5,000.00
4	MSEB DEPOSIT	48,000.00	0.00	48,000.00	0.00	48,000.00
	TOTAL	61,199.00	0.00	61,199.00	0.00	61,199.00

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OTHER RECEVIABLE AS PER ANNEXURE 'B'

SR. NO.	PARTICULARS	OP. BALAS ON 01.04.2020	PAID	TOTAL	RECEVIED	CL. BAL AS ON 31.03.2021
1	DUAL SPECIALIZAION FEE RECEIVABLE	79,500.00	0.00	79,500.00	5,000.00	74,500.00
2	SAMAJ KALYAN	7,20,826.00	0.00	7,20,826.00	0.00	7,20,826.00
3	FEE RECEVIABLE	82,68,433.00	1,96,64,024.00	2,75,32,457.00	1,49,87,083.00	1,29,45,374.00
4	VIVA VOCE EXAM REMU	21,560.00	4,930.00	26,490.00	0.00	26,490.00
5	EBC RECEIVABLE 19-20	55,04,465.75	79,60,342.00	1,34,64,807.75	49,70,453.25	84,94,354.50
6	PRE PAID E BOOK SUBSCRIPTION	61,850.00	71,571.00	1,33,421.00	61,850.00	71,571.00
7	PRE PAID E JOURNAL SUBSCRIPTION	22,066.00	24,049.00	46,115.00	22,066.00	24,049.00
8	SAI ENGINERRING WORKS	0.00	96.000.00	30,000.00	0.00	30,000.00
			(3°)	20		,
	TOTAL	1,46,78,700.75	2 7254 916.00 2 7254 916.00	24,35,616.75	2,00,46,452.25	128 87104.50 B Bhara
	505,500,000	Pune - 43	101		Director Doyanpeeth	

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