

d.No.OSM.36/78,Dt.30/09/1978,F-312L
Hindustani Education Society's AUSA
Sharadchandra Mahavidyalaya Shiradhon



संस्था नोंदणी क्र.ओ.एस.एच.१६/७८ दि.३०/०९/१९७८ एच-११२
हिंदुस्थानी एज्युकेशन सोसायटी जीसा संचलित,
शरदचंद्र महाविद्यालय, शिराढोण
ता.कळंब जि.उस्मानाबाद - ४१३५२८

Tq.Kalamb Dist.Osmanabad -413 528

(Minority Status)

NAAC Accredited 'B' Grade,ISO 9001:2015

Affiliated to Dr.Babasaheb Ambedkar Marathwada University,Aurangabad.

Date : / /202



Budget Allocation Plan for the Year 2018-2019

To	Receipts		By	Payments	
1	Opening Balance	46,470	1	Salary Pay	2,03,67,111
2	Interest	17,450	2	Stationery	1,54,572
3	Salary Grant	2,03,67,111	3	Equipment	93,326
4	Non-Salary Grant	--	4	Furniture	1,43,000
5	E.B.C. Grant	--	5	Printing	1,26,500
6	Scholarship Grant	--	6	Dead Stock	--
7	Secretary, Hindustani Education Society, Ausa	6,50,000	7	Building	49,500
8	Total	2,10,81,031	8	Other	1,30,383
			9	Balance	16,639
			10	Total	2,10,81,031

FOR S. M. SHAIKH & ASSOCIATES
CHARTERED ACCOUNTANTS

S. M. SHAIKH
Chartered Accountants
PROPRIETOR
M.No. 170495



I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

Principal
PRINCIPAL
Sharadchandra Mahavidyalaya
Shiradhon, Tq.Kallamb



Budget Allocation Plan for the Year 2019-2020

To	Receipts		By	Payments	
1	Opening Balance	22,919	1	Salary Pay	2,30,51,278
2	Interest	22,440	2	Stationery	1,80,450
3	Salary Grant	2,30,51,278	3	Equipment	1,15,820
4	Non-Salary Grant	--	4	Furniture	1,65,000
5	E.B.C. Grant	2,17,200	5	Printing	1,45,360
6	Scholarship Grant	3,70,520	6	Dead Stock	--
7	Secretary, Hindustani Education Society, AUSA	2,35,000	7	Building	55,000
8	Total	2,39,19,357	8	Other	1,75,260
			9	Balance	31,189
			10	Total	2,39,19,357

M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS

CA SHAFIQUDDIN M. SHAIKH
PARTNER
M.No. 170495
F.R.N. 140761W



M C
I/C Principal.
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

[Signature]
Principal
PRINCIPAL
Sharadchandra Mahavidyalaya
Shiradhon, Tq. Kallamb

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हिंदुस्थानी एज्युकेशन सोसायटी औसा संचलित,

शरदचंद्र महाविद्यालय, शिराढोण

ता.कळंब जि.उस्मानाबाद - ४१३५२८

Date : / / 202

Budget Allocation Plan for the Year 2020-2021

To	Receipts		By	Payments	
1	Opening Balance	2,15,000	1	Salary Pay	2,20,32,512
2	Interest	--	2	Stationery	53,136
3	Salary Grant	2,20,32,512	3	Equipment	1,05,000
4	Non-Salary Grant	--	4	Furniture	3,10,000
5	E.B.C. Grant	--	5	Printing	75,200
6	Scholarship Grant	2,81,451	6	Dead Stock	10,000
7	Secretary, Hindustani Education Society, Ausa	1,40,500	7	Building	25,615
8	Total	2,26,69,463	8	Other	8,000
			9	Balance	50,000
			10	Total	2,26,69,463

M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS

CASHIFUDDIN M. SHAIKH
PARTNER

M.No. 170495
F.R.N. 140761W



I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

Principal
PRINCIPAL
Sharadchandra Mahavidyalay
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हिंदुस्थानी एज्युकेशन सोसायटी अीसा संघीय

शरदचंद्र महाविद्यालय, शिराधण

ता.कलंब जि.उस्मानाबाद - ४१३५२८

Date : / / 202

Budget Allocation Plan for the Year 2021-2022

To	Receipts		By	Payments	
1	Opening Balance	5,303	1	Salary Pay	3,11,19,177
2	Interest	35,440	2	Stationery	68,199
3	Salary Grant	3,11,19,177	3	Equipment	--
4	Non-Salary Grant	--	4	Furniture	68,250
5	E.B.C. Grant	1,45,500	5	Printing	57,250
6	Scholarship Grant	42,560	6	Dead Stock	--
7	Secretary, Hindustani Education Society, Ausa	--	7	Building	--
8	Total	3,13,47,980	8	Other	25,000
			9	Balance	10,104
			10	Total	3,13,47,980

M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS

CA SHAFIQ UDDIN MISHAIKH
PARTNER
M.No. 170495
F.R.N. 140761W



I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

Principal
PRINCIPAL
Sharadchandra Mahavidyalay
Shiradhon, Tq.Kalamb

BUDGET ALLOCATION PLAN FOR THE YEAR 2022-2023

To	Receipts		By	Payments	
1	Opening Balance	3,053	1	Salary Pay	3,67,58,568
2	Interest	22,405	2	Stationery	53,430
3	Salary Grant	3,67,58,568	3	Equipment	--
4	Non-Salary Grant	--	4	Furniture	30,500
5	E.B.C. Grant	25,960	5	Printing	16,500
6	Scholarship Grant	66,868	6	Dead Stock	--
7	Secretary, Hindustani Education Society, Ausa	--	7	Building	--
8	Total	3,68,76,854	8	Other	15,000
			9	Balance	2,856
			10	Total	3,68,76,854

M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS

CA SHAMODDIN M. SHAIKH
PARTNER
M.No. 170495
F.R.N. 140761W



I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kalam

Principal
I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kalam