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

Library	If yes,	Expenditu	Expenditu	Total	Link to
resources	details of	re on	re on	Library	the
	membership	subscripti	subscripti	Expenditu	relevant
	s/	on to e-	on to	re	docume
	subscription	journals,	other e-		nt
	S	e-books	resources		
		(INR in	(INR in		
		lakhs)	lakhs)		
Books	Yes			119735	
Journals	Yes			8517	
e – journals	Yes	5900/-			
e-books	Yes				
e-ShodhSindhu	Yes				
Shodhganga	Yes		Nil		
Databases	Yes				
Local and / or	Yes				
Remote access					
to e- resources					
(Specify)					

E-Resources:



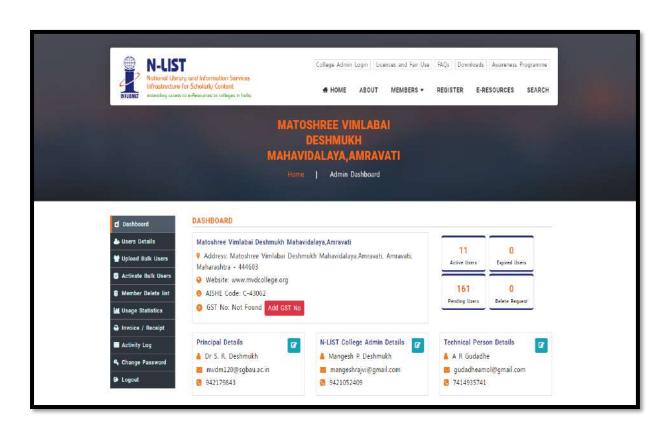


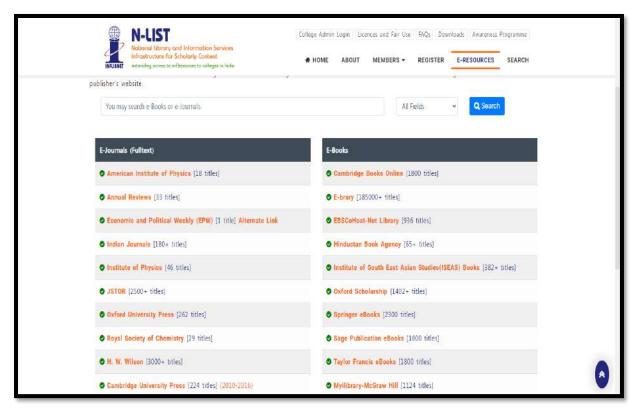


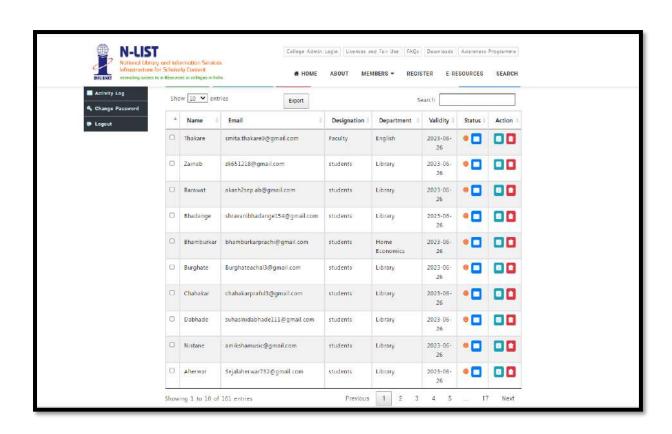


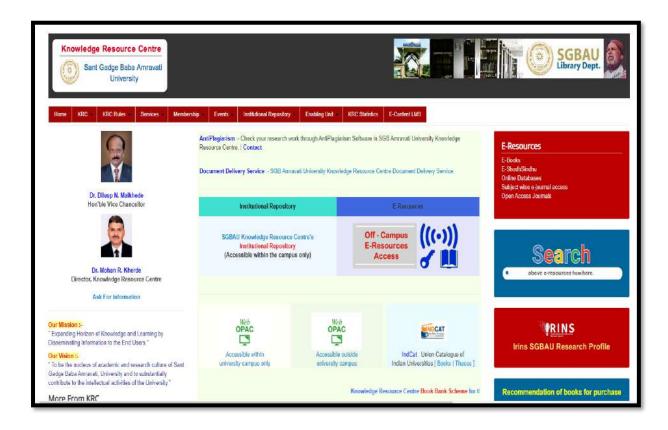




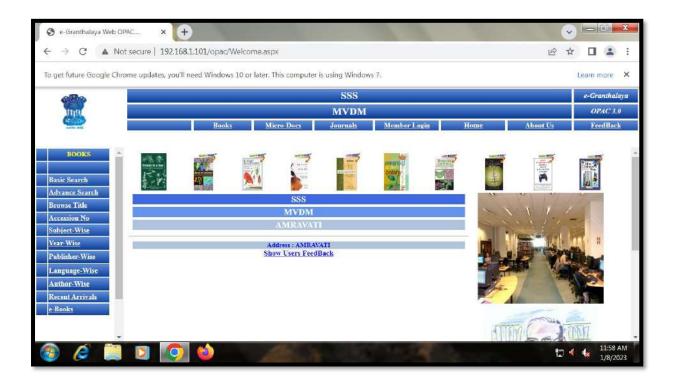


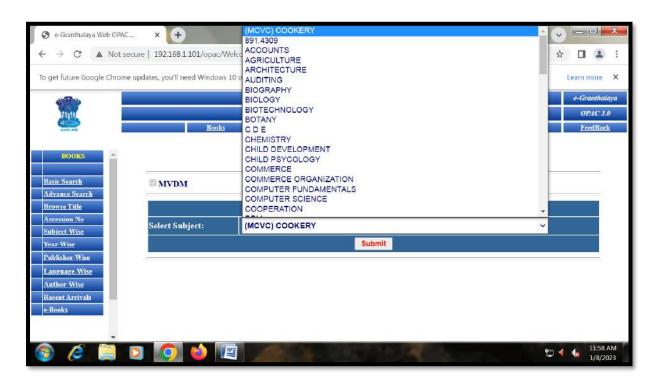


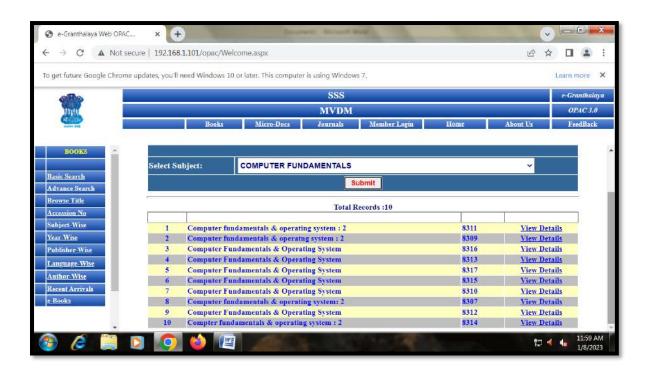


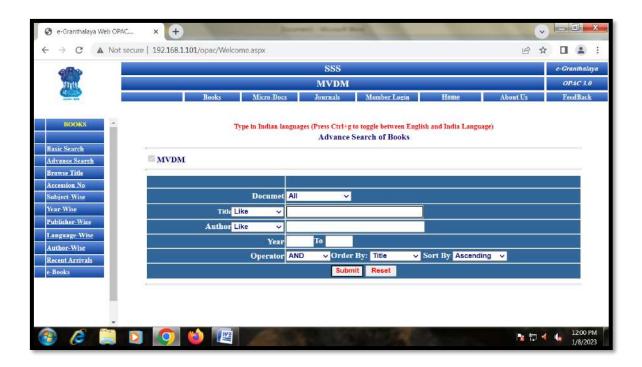


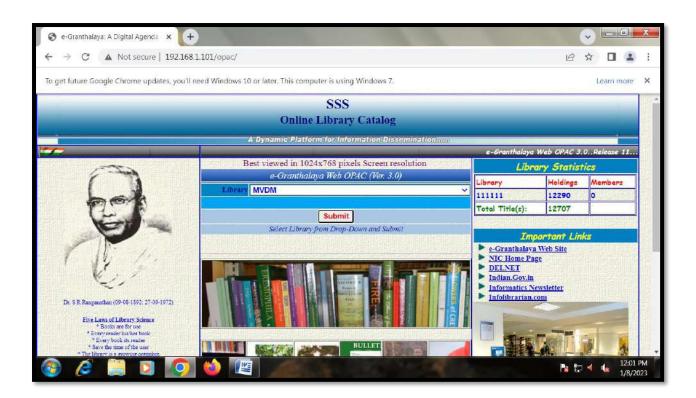
OPAC











Journal list 2021-2022

MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI LIBRARY LIST OF JOURNALS & PERIODICALS

For Year Jan 2021 – Dec 2021

Sr. No	Name of Journal & Periodical	Rate	Post Commi.	Amount
1	लोकराज्य :- सहायक संचनालय, माहिती व जन संपर्क महासंचानालाया,	50	03	53
10	नवीन प्रकाशन भवन, 17 वा मजला, मुंबई. 40 00 32	Post		10,700
2	योजना (मराठी):- योजना माशिक कार्यालय, 701 बी विंग, ७ व मजला, केंद्रीय सदन सेक्टर १०, बेलापूर, मुंबई. 40 06 14	100	.05	105
3	वेदांत केसरी :- श्री रामकृष्ण मठ, ३१ मैलापूर, चेन्नई.तामिळनाडू 60 00 04	100	05	105
4	सहकारी महाराष्ट्र:- महाराष्ट्र राज्य सहकारी संस्था मर्यादित,5-बी जे रोड, पुणे.41 10 01	250	13	263
5	पंचायत भारती:-	200	10	210
61	श्री वसंत नाचणे, ७ वे जुनिअर हाऊस, इटेन वूड्स, बॅरीस्टर नाथ पै, पोखरण रोड नं. २, ठाणे (पश्चिम), मुंबई. 40 06 10			
6	<u>उधोजक :-</u> व्यावास्थापिकीय संपादक, उधोजक माशिक, ए-३८, एम आय डी सी रेल्वे स्टेशन रोड, औरंगाबाद. 43 10 05	500	50	550
7	शिक्षण संक्रमण :- संपादक, महाराष्ट्र राज्य माध्यमिक व उच्च माध्यमिक शिक्षण मंडळ, सि. नं. ८३२ ऐ, फिनल प्लोट नं. १७८, १७९, बालचित्रवाणी जवळ, आधारकर रिसच ईस्टिटयुट मागे , भांबुर्डा शिवाजीनगर, पुणे. 41 10 04	200	10	210
8	ग्रंथ परिवार:- कार्यकारी संपादक, ग्रंथपारीवर, १९८ जीवन विकास ग्रंथालय, सावरकर चौक, टिळक नगर, औरंगाबाद. 43 10 05	180	08	.188
9	मिळून साऱ्याजणी संपादक, मी साऱ्याजणी, ४०/१/ब, भोंडे कॉलनी, कर्वे रोड, पुणे, 41 10 04	700	35	735
10	University News:- Association of Indian Universities, Com. Indrajeet Gupta Marg, Kotla Marg, Near Pusa Gate, New Delhi. 11 00 12	975	50	1025

11	Navtika :- Editor, Salwan Motoson School, Sector No. 5, Gurgaon.	400	20	420
	12 20 01	- N. P. (4)		
12	Resonance :- Editor, Indian Academy of Science, C.V. Raman Avenue, Post Box No. 8005, Sadashiv Nagar, Bangalore. 56 00 80	500	25	525
13	Indian Journal of Adult Education :-	250	13	263
	Editor, Indian Journal Of Adult Education Association, (IAEA), 17- B, Indraprasth Estate, New Delhi. 11 00 02			
14	Journal of Educational Research & Extension :	500	25	525
	Editor, Journal of Educational Research and Extension, Shri Ramkrushna Mission Vidyalaya, College of Education, Coimbatore. 64 10 20		. SV	
15	Anals of Library and Information Science :-	1200	60	1260
	Editor, National Institute of Science Communication & Information Resources (CSIR), Dr. S.K. Krishna Marg, Near Pusa Gate, New Delhi. 11 00 12			
16	Engineering and Environmental Studies:-	2000	100	2100
	National Environmental Engineering Research Institute, Nehru Marg, Nagpur. 440020 (Maharashtra)		13. THE	
	Total Rs.	8,105=00	432=00	8,537=00

(In words Eight thousand Five Hundred and Thirty Seven rupees only)

Machin LIBRARIAN MVDM

PRINCIPAL

Book Purchasing BillN- list Subscription Receipt



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/7455

Date: 2022-01-24 Invoice No.: NLIST/21-22/2379 College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

To The Principal Matoshree Vimlabai Deshmukh Mahavidalaya,Amravati Shivaji nagar Amravati Amravati Maharashtra - 444603

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee April 2022 to March 2023		5,000.00
	***************************************	CGST@0.00%	0.00
		SGST@0.00%	0.00
3		IGST@18.00%	900.00
1		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

(Ô) ·

Ashok Kumar Rai Scientist-E(CS)

Sincerely Yours

----- Cut Here ---

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-01-24 Receipt No: 53696

Received with thanks from Matoshree Vimlabal Deshmukh Mahavidalaya,Amravati, Amravati, Maharashtra Asum of Rupees Five Thousard Nine Hundred Only by Cheque No/DD No/RTGS No: CBINH22024427986 Dated 2022-01-24 drawn on CENTRAL BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Margaret

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2022-11-14 08:36:39 INFLIBNET Ref No: INF/N-LIST/2022/7455 GSTIN. 24AAATI1480J1ZS.

Infority DR No. 4 Candhinagar, 382007 Cuigrat INDIA

Book Purchasing Bill

Shri Shivaji Educatio	on Society, Amravati. Receipt No. 4482 Date: 26/11/2021
Received with thanks from:- Shri / Smt. Screen Tof 34701 of L5	Corone Hace Janion Batton ell-
a sum of Rs. The EUR THET	only. Dated: 23/11 202
In by Cash / Cheque / Draft No. 080192 as 777 (Act No.	
(Rs.) 3000/ - Cheque Subject to Realization	Secretary

Book No. : 45	ducation Society, Amravati.
<u> </u>	Receipt No.: 4483
Received with thanks from:-	Date: 26/11/2021
Shri / Smt. Fracul ATTA	51/ Tations ()
	(1)
a sum of Rs. OTT - 8,0412	Ulane Harl
In by Cash / Cheque / Draft No.	79.09C only.
as रही की स्वराहत जा	T = 90 (Am 4) 27500 Dated: 23/11/2021
Rs 75	1 10 (Mer. 100.3 4) 851 to 323 33
(Rs.) 7500/-	for Shri Shivaji Education Society, Amravati.
Cheque Subject to Realization	G_
	Y Secretary

मेधा पब्लिशिंग हाऊस, अमरावती
भी / श्रीमती साताप्रा विस्तावा ६ देश स्था ।
सहायिवपालय , समरावती

तिराविवपालय , समरावती

विस्ताविवपालय , समरावती

अ.क्र.	विवरण	रूपये	<u>यैसे</u>
01	अउसा - 10	3500	00
	(350 X10) 37994 to 38003		
	37394 10		
	एकूण	3500	00

अक्षरी: इं तान हफार पायश फक्त

वापका,

े भेधा पल्बिशिंग हाऊस करिता



BAJAJ BOOK CENTRE

Rathi Hostel, Rathi Nagar, Amravati Contact: 0721-2665348,9422918588 E-Mail: bajajamt.book@rediffmail.com

CREDIT INVOICE

Party: Principal, Maloshree Vimlabai Deshmukh Mahavidyalaya,

SI No.		Quantity	Rate	per	Disc. %	Amount
4	pays of Letters 3 8004 to 2 900		00.00	1120		640.0
1 3	Anuhandh Bhad 1 (Sem. 1) 3 b	8 nos	80.00			640.0
15-3		8 nos	65.00	nos		520.0
116		8 nos	70.00	nos	40.01	560.0
IIIG			250.00	nos	10 %	1,800.0
HEG	B.Com 1S Advanced Accountancy by Ukhalkar 38044	3 8 nos	200.00	nos	10 %	1,440.0
dHT 3			425.00	nos	10 % 10 %	1,530.0
AHTTE	B.Com 1S Principles of Business Org. by Kolte 2006	S 4 nos	250.00	nos		900.0
4116			250.00	nos	10 %	900.0
HILL		B=4 nos	150.00	nos	10 %	540.0
1111	B.Com 2S Business Economics by Zamre 3 900 (con 2S Computer Fundamentals by Kenta (con 2S Computer Fundamental) (con 2S Computer Fundamentals by Kenta (con 2S Computer Fundamental) (con 2S Com	8 nos	450.00	nos	10 %	3,240.0
1 1 12	B.Com 2S Computer Fundamentals by Kolte 3 900 to a	8 nos	250.00 250.00	nos	10 %	1,800.0
HI HE	B.Com 2S Principles of Business Management by	B3 8 nos		nos	10 %	1,800.0
W M	Kolte 33664 T OSI	4 nos	250.00	nos	10 %	900.0
11-14	B,Com.2S Ess.of Business Managment by Kulkarni	4 nos	150,00	nos	10 %	540.0
1	0 = 38004 to 38011			-	-	
1 /	D> 38012 to 38019					
11 12	2>38020 t 38027			1		
11 70						
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	53 38044 to 38047		-	1	1	
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>					- 1	
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-	38060 4		1	-		
5	2 - 3 m 7 1		1		1	
-						
	38091					
	Total	88 nos				17,110.00

Indian Rupees Seventeen Thousand One Hundred Ten Only

Company's Bank Details
A/c Holder's Name: BAJAJ BOOK CENTRE
Bank Name ; ICICI Bank Current Account

A/c No. : Branch & IFS Code:

Declaration

1) Books once sold will not be taken back. 2) Our responsibility ends as soon as we hand over the parcels to the garage. 3) If the payment is not done within 15 days, 2% interest will be charged monthly. 4) Printed books are exempt from GST under HSN Code 4901/4902/4903/4905 of GST Council.

Authorised Signatory

for BAJAJ BOOK CENTRE

This is a Computer Generated Invoice

	71. 10. 6	Receipt No.: 5167
Book No.:52		Date : 30/3/22
Received with thanks from :-		Date . 30(3) 122
	Mataslange vim	labai Deshmurh
Shri Shin Zinapa	AML	labai Desimari
- FRO TION TIME		11. 1. 1 00000
a sum of Rs. 1000 Prot	losand Imee	Hundred Sevent
In by Cash / Cheque / Draft		Dated :
as Sale for Book	38092 h	38096
(Pa) carel	for Shri	Shivaji Education Society, Amrava
(Rs.) 2375/-	AND AND AND A SECOND OF THE PARTY OF THE PAR	

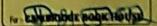


INDIAN & FOREIGN BOOK SUPPLIERS

A-20, Chetan Viher 10-B Scheme, Gopelpara Bypass-Jeipur 302018 mukesh prajapat kumhar 10@gmail.com Mob 07734027247, 09079099109

-	अन्ते श्री विभवा वर्ष अन्ते श्री विभवा वर्ष काम्परम् कालीय जनमाना	Your	Order No	150	Date	-
S.No.	Author - Book Title		Qty.	Price	Amount Rs.	P.
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Dr. de	Words			Grand Total	5940	
Ks. in	Words		30 Dis	count %(+)	FLFI	
B	ank Details : UCO BANK Branch Beelwa - Jaipur (Raj		Postage Oth	ner Charges (+)		
	A/c No. 15950210000960 IFSC Code : UCBA0001595 XING YOU FOR YOUR PATRONAGE AND AWAITING FURTHER O			NET TOTAL	4193	

Books Supplied are not Reminded Title and the Price Changed confirmity with publishers curred.
 All disputes arising from this supply will be subject to the Jurisdiction of the Jaipur Courts only.
 Payment be made by D.D. only payable at Jelpur.
 Cash Payments are not scoepted.



Invoice No. 227

BAJAJ BOOK CENTRE

Rathi Hostel, Rathi Nagar, Amravati Contact: 0721-2685348,9422918588 E-Mail: bajajamt.book@rediffmall.com

Dated 26-Feb-22



CREDIT INVOICE

SI Description of Goods	Quantity	Rate	por	Disc. %	Amount
1 B Com 2S Business Economics by Zamre	10 nos	250.00	nos	10 %	2,250.0
B.Com 2S Principles of Business Management by Kolte	10 nos	250.00	nos	10 %	2,250.0
B.Com 2S Computer Fundamentals by Kolte B.Com 2S Financial Accounting by Ukhalkar	10 nos	250.00	nos	10 %	2,250.0
B.Com 20 1 Maria Control by Ukilaikar	10 nos	450.00	nos	10 %	4,050.0
38099 to 38108					
D 38109 \$ 38118					
3849 \$ 38128 38129 \$ 38138					
\$ 38129 to 38138					
Total	40 nos			7	10,800.00

This is a Computer Generated Invoice

Indian Rupees Ten Thousand Eight Hundred Only

Declaration

1) Books once sold will not be taken back. 2) Our responsibility ends as soon as we hand over the parcels to the garage. 3) If the payment is not done within 15 days, 2% interest will be charged monthly. 4) Printed books are exempt from GST under HSN Code 4901/4902/4903/4905 of GST Council.

This is a Computer

for BAJAJ BOOK CENTRE

Authorised Signatory



S.No.

CAMBRIDGE BOOK HOUSE

INDIAN & FOREIGN BOOK SUPPLIERS

A-20, Chetan Vihar 10-B Scheme, Gopalpura Bypass- Jaipur 302018

Qty.

Price

TO, THE PRINCIPAL	Invoice No. 755 Date 5/3/2
मारी श्री विकला वाई देशाएव	Your Order No. 59 Date 21212
भूसि है। सामपु कार्रायो	Through

Author - Book Title

S.	No.		Qty.	Price	Rs.	P.
Ī	I	Pajendra >. classification of fishes and inland fighters injudia 30139		مار	320	
	2	PARMOD = EMVIRONMENT ETOlogy and disast. NICHAGMENT EVOL SET 1750 X2 35140 &		3100 F	3 200	
	3	mona > . mod ren -lert book of inner Brains		7251	1795	
		Shulams Zoology (prfente hand books un/pa	2.7	1695	1695	
	s	DV. Elicha & Etology. Environ Ment		1695	1695-	
	6	Bansod > moleculear Biology and 38445		1691	1695	
l	-	Biochemistry 38143				
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R	s. in	Words	Lo Disco	Grand Total ount %(+)	11130	
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-	HA)	A/c No. 15950510003510 IFSC Code : UCBA0001595 KKING YOU FOR YOUR PATRONAGE AND AWAITING FURTHER ORDERS	為主。	NET TOTAL	8904	=
1.2	0	is supplied are not Reminded Title and the Price Charged confirmity with publishers of spules arising from this supply will be subject to the Jurisdiction of the Jaipur Courts of	current prices. only.	(0		

All disputes arising from this supply will be subject to the Jurisdic
 Payment be made by D.D. only payable at Jaiput.
 Cash Payments are not accepted.



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Amount



A-20, Chetan Vihar to B Scheme, Ocpalpura Bypass-Jaipur 302018

TO THE PRINCIPAL HIRD SAT DANG OLE BATTLES HIRDS	Vour Order No. 60 Date 81/116 Through					
Author - Book Title		Qty.	Price	Amount Rs.	P.	
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Bank Details: UCO BANK Branch Beelwa - Jalpur A/c No. 15950510003510 IFSC Code: UCBA000	O1595 RTHER ORDERS		NET TOTA		1	

THANKING YOU FOR YOUR PATRONAGE AND AWAITING FURTHER ORDERS Books Supplied are not Reminded Title and the Price Charged confirmity with publishers current prices.
All disputes arising from this supply will be subject to the Jurisdiction of the Jaipur Courts only.
Payment be made by D.D. only payable at Jaipur.
Cash Payments are not accepted.



INDIAN & FOREIGN BOOK SUPPLIERS

A-20, Chetan Vihar 10-B Scheme, Gopalpura Bypass-Jaipur 302018 mukesh.prajapat.kumhar10@gmail.com Mob.: 07734027247, 09079369109

To.	THE PRINCIPAL HIR-SA				
,,,	काला वार्ड- देशपूर काली				
	- GAJIAA				

Invoice No. 757 Date 5/3/98 Your Order No. 61 Date 91/8/82 Through _

					management of the last	U
	S.No.		Qty.	Price	Rs. Amount	P.
	11-12-3	FULL HON PRINCIPLES OF GENETICS and		1695	1695	
	2 3			200	350	
3	4	Sharra - Biotechnology Genetics and		1250	1250	1
		bunt punction 38120		1195	1595	
	5	Shownas Introduction to plant phy signsy	2	1505	1232	
		SV. Gas 6 > Vermiculuse & Vermi composing		1375	1375	
		Kunar 7 . Platst fi Alue ruiture 38153		1400	1400	
	1,000	Ayuna funicia 38137		1200	1250	
	7	Rojeth & Encylof Medical Plant July Set Parhvil 2 soux? 38155 4 38157		Trong	7500	
					127-1	
				to and Total	10/10	
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K	3. 111	1	U Discou	nt %(+)	3722	-
**			Postage Other	Charges (+)		_
		A/c No. 15950510003510 IFSC Code : UCBAU001373	1	NET TOTAL	4888	
	100	AVERS THE AND AWAITING FURTHER ORDERS				

THANKING YOU FOR YOUR PATRONAGE AND AWAITING FURTHER ORDERS 1. Books Supplied are not Reminded Title and the Price Charged confirmity with publishers current prices.
2. All disputes arising from this supply will be subject to the Jurisdiction of the Jaipur Courts only.
3. Payment be made by D.D. only payable at Jaipur.
4. Cash Payments are not eccepted.

CAMBRIDGE BOOK HOUSE



BILL

CAMBRIDGE BOOK HOUSE

INDIAN & FOREIGN BOOK SUPPLIERS

A-20, Chetan Vihar 10-B Scheme, Gopalpura Bypass-Jaipur 302018 mukesh.prajapat.kumhar10@gmail.com Mob.: 07734027247, 09079369109

1000 40 40 11110	Invoice No. 760 Date 517172
Annie Zaneral	Your Order No. 64 Date 1/2/2012
	Through

s.No.	Author - Book Title	Qty.	F	rice	Amount Rs.	P.
1	भीता ने सार्वासमाय के ना के 38158		16.	15	1695	
-	Author - Book Title किन्न कार विकास एवं काराताचीयान 38158 जिस्सी संप्रीती किर्म मण्यामा अध्या दिस्सी अस्ति है।		15	Ty I	1505	
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i. In	Words	Lo Disc	-	STATE OF THE PARTY.		
	Bank Details : UCO BANK Branch Beelwa - Jaipur (Raj.)	Postage Ot	ther Cl	harges (+)		
	A/c No. 15950510003510 IFSC Code: UCBA0001595 IKING YOU FOR YOUR PATRONAGE AND AWAITING FURTHER ORDERS	100	NE	T TOTAL	2632	

Books Supplied are not Reminded Fille and the Price Changed confirmly with published.
 All disputes arising from this supply will be subject to the Jurisdiction of the Jaipur Cour.
 Payment be made by D.D. only payable at Jaipur.
 Cash Payments are not accepted.

For CHARADOE BOOK HOUSE



A-20, Chetan Vihar 10-B Scheme, Gopalpura Bypass- Jaipur 302018 mukesh.prajapat.kumhar10@gmail.com Mob.: 07734027247, 09079369109

o. The Principal HIM of	Invoice No. 762 Date 5/3/11
विकास हाई देशाहर महर्गिकामपु	Your Order No. 66 Date 21/2/92
THEIRA	Through

Author - Book Title

	5.No.	THE BOOK TILLE	Qty.	Price	R	s.	P.	
	T	Stander. Research methods in English		1695	1	695		
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Academic Year 2021-2022

	AUDITE					RTERED ACCOUNTA KAMAL CHOWK AM	
SR. NO	RECEIPT	AMOUNT	AMOUNT	SR.	PAYMENT	AMOUNT	AMOUNT
1	FEES & FINE		2231227.00	1	CONTRACT EMP.SALARY SALARY	888840.00	1080080.0
2	BANK INTEREST		29594.00		EPF EMP SHAIR EPF MANAGEMENT SHAIR	73920.00	*
3	ADVANCES ADV.S.S.EDU.SOCIETY, AMT	6092529.00	(6262529.00		EPF OTHER CHARGES CHB PAYMENT	6000.00 37400.00	
	ADV.NON TEACHING ADV.TEACHING	20000.00		2	EXPENCES ADVARTISMENT	15000.00	125069.32
	ADV.A/C 31230	150000.00			AUDIT FEE BANK CHARGES	(264.32	
4	UNI EXAM EXP		85560.00		MISLINOUS EXP. MANAGEMENT FEE	42022.00	
5	DSO(SPORT) GRANT		(200000.00		STATIONARY EXP. COMPUTER EXP.	8930.00 9751.00	

The second secon	NE 21-22	B/F	1276242
B T CARD FEE	(11203	PET FEE	6195
COLLEGE EXAM	23612.5	SPECIFIC CHARGES FLE	5637
CMPUTER FEE	9500	SURAKSHA NIDHI	12200
CYCLE STAND	(15760	SWASTH SEVA YOJANA FEE	
ENV FEE	6070	TUTION FEE	565787
ECA FEE	16697	VIKAS NIDHI	70795
FACLITIES	\16835	UNIVERSITY FEE	70793
GANE & SPORT	(31475	DEGREE FEE	26600
GARDEN FEE	(16053.5	UNI EVS FEE	6230
GATHRING	(13100	UNI STUD AID FUND	6150
I CARD FEE	/7280	UNI PRATICAL EXAM	66400
LABOTARY FEE	€945125.5	UNI ANNUL FEE	
LIBRARY FEE	31500	UNI CENTRAL VALUTION FEE	17355
MAGAZINE FEE	(16825.5)		22680
MANAGEMENT	(27840	UNI CORPUS FUND	2445
MEDICAL FEE		UNI EMMMEGRATION FEE	2410
OTHER FEE	(10895	UNIENROLMENT	6600
	(76240	UNI EXAM	85680
TOTAL:-	1276242	TOTAL :-	2204306

B/F	2204306
UNI GB ADHAPAN H	1166
UNITUSM FEE	7350
UNI SAFTY INSURAN	2440
UNI SPORT FEE	12300
UNI STU CONCIAL F	1215
UNI WELFAE FUND	2450
TOTAL :-	2231227

MATOSHREE VIMIABAI DESHMUKH MAHAVIDYALA, AMRAVATI. MANAGED BY > SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI.

V.S.JADHAO & ASSOCIATES

CHARTERED ACCOUNTANT

RAIKAMAL CHOWK AMRAVATI.

AUDITED FINANCIAL STATEMENT SR COLLEGE NON GRANT(DBM) A/C

FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

SR. NO	RECEIPT	AMOUNT	AMOUNT	SR. NO		AMOUNT	AMOUNT
				4	PRINTING & ZEROX TA & DA EXP GARDEN EXP. SECURITY GARD EXP. UNI EXAM EXP. SOCIETY VIKAS NIDHI 10%	7641.00 15961.00 2000.00	28800.0 89995.0 112706.0
				7	ADVANCES ADV.NON TEACHING ADV.TEACHING FURNITURE & REPERING EXP. FURNITURE EQUIPTMENT OFFICE EQUIPTMENTS REPAIR FURNITURE RENOVATION & REPAIR	0.00 520000.00 674585.00 2283300.00 2500.00	520000.00 2978385.00
	1000 Jun 2130 2 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Ma	hul	- 1	EQUIPMENTS ABOTAR GLASS WERE & EQUIPMENT DEFICE EQUIPMENTS	0.00	0.00

	IN OTHER CONTRIBUTION TRANSFOR & SPE	CIPIC (CIPIL + 8) 1
1	DEGLE FEE	1 /21600
2	UNI.EMARGANCY FUND	/2290
3	UNI ENROLMENT FEE	7100
4	UNI SAFTY INSURANCE	(2290
5	UNI STU.CONCIALFEE	1145
6	UNI WELFARE FUND	(3490
7	UNI EXAM BILL PAID	(20000)
	TOTAL	57915
108	UNI EXAM FEE	/186745

11	OTHER EXP. 21-22	1
1	AFFILIATION EXP	18469
2	COLLEGE LIBRARY BOOK	34672
3	ELETRIC MATERIAL & REPAIR	9122
4	INTERNATE EXP	(4918
5	POSTAGE EXP.	100
6	ZEROX MACHIN EXP	1250
7	EXTRA CURRICULAR ACTI.	(7224
8	GAME & SPORT EXP	(2250
9	BOOK BAIBDING	(4599
TOTAL :-		82604

1 MITOSHSEF VIMILASAI DESKIMUKH MAHAVIDYALA, AMRAVATI V.S.JADHAO & ASSOCIATES CONTRACTOR OF THE SECTION OF THE PROPERTY STATEMENT. CHARTERED SECRETARY AUDITED FINANCIAL 11 VIEWENT SR COLLEGE NON GRANT(OBM) A/C RAJKAMAL CHOWK AMRAVATI FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022 SR. NO RECEIPT SR. NO AMOUNT PAYMENT AMOUNT AMOUNT 10 CONTRIBUTION TRANSFER TO SPECIFIC 244660.00 a) UNIVERSITY FEE 57915.00 b) UNIVERSITY EXAM FEE 186745.00 11 OTHER EXP. 82604.00 OPENING BALANCE 322707.35 CLOSING BALANCE 3869318.03 DR.P.D.BANK A/C 18449 305251.35 DR.P.D.BANK A/C 18449 3868520.03 CASH IN HAND 17456.00 CASH IN HAND 798.00 TOTAL 9131617.35 TOTAL 9131617.35 Amil PRINSPAL PRINCIPAL Matoshroe Vimalabai Deshmu Mahavidyalaya, Amravati.