#### SHRI.SHIVAJI EDUCATION SOCIETY AMRAVATI'S JIJAMATA MAHAVIDYALAYA, BULDANA NAAC REACREDITED CGPA-2.88 (2013-2018) Criterion IV- Infrastructure and Learning Resources

4.2.3.1 Annual expenditure of purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs) 2022-2023.

A CIMIANI NIA CIMIANII II CO		MANTA MANUAVIDY	of Academic	BHAGW	AN NAGWAN
AGWAN NAGWANI & CO.			lucation Society - Amravati)		COM. F.C.A
ARTERED ACCOUNTANTS	(MANAGED	DEGREE COLLEC			H. 244092 (O
IOHINI" FIRST FLOOR, D.P. ROAD,	DECENT AND DAVA		R THE YEAR ENDED ON 31-03-2023		11. 211052 (0
IIKHLI, DIST BULDANA	RECEIPT AND PATIM	AMOUNTI	PAYMENTS		AMOUNT
RECEIPTS		AIVIOUNI			Antoon
(A) DIRECT RECURRING RECEIPTS			(A) DIRECT RECURRING EXPENDITURE	1. A.	
RECURRING RECEIPTS	1	533336533 AB	1 SALARIES PAY	35957000.00	
a) Salary Grant	8	62370607.00	A) a) Teaching Statt	35957900.00	39716020.0
b) C.H.B. Salary		184800.00	b) Non-Teaching Staff	3758120.00	59/10020.0
c) Medical Reimbursement		587956.00			
d) Thakit Vetan		1151031.00			
e) 7th Pay		6223574.00	2 DEARNESS ALLOWANCE	0000075 00	
			a) Teaching Staff	9888876.00	
2 RÉCOVERY OF EXCESS PAYMENT		NIL	b) Non-Teaching Statt	2351463.00	
			c) Non Teaching - DA Arrears	372086.00	
3 FEES AND FINES			d) D.A. Arrears - Teaching	4391170.00	10030300
a) Admission Fee	1598.00		e) D.A. Arrears Teaching	1016804.00	18020399.0
b)College Exam Fees	28803.00				
c) College Magazine Fee	24935.00		3 HOUSE ALLOWANCE		
d) Laboratory Fees	161107.00	a.	a) House Rent Allownaces		
e) Library Fees	54422.00		i) Teaching Statt	3236211.00	
t) Tution Fees	250338.00	521203.00	ii) Non - Teaching Staff	352927.00	3589138.
4 OTHER MISC. RECEIPTS FOR COLLEGE			4 GRADE PAY		
AJ Fees for Extra curricular activities			i) Non-Teaching		93150.
i) Extra Curr. acti. Fees	20045.00	44.			
ii) Games & Sports Fees	22781.00				
iii) Other			5 T. R. A. ALLOWANCE		
i) Students Aid Fund	6957.00		a) Teaching Staff	632100.00	1
ii) Corpus Fund	1490.00		b) Non-Teaching Staff	128250.00	
iii) College Caution Money	3830.00		c) Teaching Arrears	79500.00	
iv) College Fee (Non Grant)	438636.00		d) Non Teaching Arrears	14250.00	854100
v) Bonatied Fee	4740.00				
vi) Duplicate ID Card Fee	910.00	1 A A	6 SPECIAL ALLOWANCE	1	
vii) Duplicate Receipt	1400.00		Principal	78450.00	1997 Ber 199
viii) Duplicate TC	1400.00		Arrears	6750.00	85200
ix) Green & Smart Fee	3010.00	505199.00			
			7 MEDICAL REIUMBERSMENT		50862
B  Bank Interest (S.B.I.) Saving		14054.00	the second secon		
			8 RECOVERY OF EXCESS PAYMENT	· · · · · · · · · · · · · · · · · · ·	331
			9 THAKIT VETAN	13-11-11-1	114527
				1.5 . toller t	$f_{\pm} = 0$ $I_{\pm}$
			10 C.H.B. SALARY	AN NAGWAN	18480
• •			11 7TH PAY INSTALLMENT	JUN TO AN	622357
		de la	12 LICENCE FEE PRINCIPAL	Membership .	1260
Total (Rs.)		71558424.00	Total (Rs.)	Membership :-	7043620

HAGWAN NAGWANI & CO.				
HARTERED ACCOUNTANTS			DYALAYA - BULDANA BHA	GWAN NAGWAN
MOHINI" FIRST FLOOR, D.P. ROAD,	(MANAGED	BV · Shri Shivaji	Education Society - Amravati)	B. COM. F.C.A
HIKHLI, DIST BULDANA	DEG	REF COLLEGE A	ACCOUNT 31.03.2023	PH. 244092 (O
RECEIPTS		AMOUNT	PAYMENTS	
(CONTINUED FROM LAST PAGE)		71558424.00		AMOUNT
		/1330424.00	(CONTINUED FROM LAST PAGE)	70436201.00
B] Any other Misc. Receipts for the College			12 4 24 400	
(As per Annexure "B" Attached)		120493.00	13 ADMINI. CHARGES PAID SHIVAJI EDU. SOCIETY AMRAVATI	NI
			14 RENT RATES AND TAXES	
C] ADMINISTRATIVE CHARGES RECEIVED		46769.00	Muncipal Tax	
C) ANNAPURNA YOJNA		34860.00	mancipal lax	* 143029.00
			15 MISCELLANEOUS EXP.	
5 FEES COLL. ON BEHALF OF UNIVERSITY	· · · ·			
Annual Fees	42003.00		c) Other Item if any (Annexure "A")	1373113.00
Student Welfare Fund	19286.00			1373113.00
Enrollment Fees	41508.00		16 A] Fees Paid To University	
Student Insurance Fees	17426.00		iii) Affiliation Fee 10200.0	0
Corpus Fund	5860.00		xiii) Uni. Fees 3400.0	0 13600.00
Games & Sport	51269.00			
Student Council Fee	14111.00	e(		
Uniform Fee	285.00	<i>v</i> .		•
Emergency	15998.00			
Gadgebaba Adhysan	6955.00			
Medical Exam	18012.00			
Physical Test				
I.U.S.M. Fee	11491.00			h the state
Aswmedh Fee	13362.00			
	20338.00	277904.00		
Total (Rs.) (A)		70000 100		
, , , , ,		72038450.00	Total (Rs.) (A)	71965943.00

A STATE



BHAGWAN NAGWAN & CO CHARTERED ACCOUNTANTS MORINE REST FLOOR, D.P. ROAD, MINANGED BY J.S. John Shing Historian Societ - Anarvanii DEGREE COLLEGE ACCOUNT 31.03.2023 (MANAGED BY J.S. John Shing Historian Societ - Anarvanii) DEGREE COLLEGE ACCOUNT 31.03.2023 (MINANGE DI YL JOHN AND ANARVANII) DEGREE COLLEGE ACCOUNT 31.03.2023 (MINANGED BY J.S. JOHN AND ANARVANII) DEGREE COLLEGE ACCOUNT 31.03.2023 (MANAGED BY J.S. JOHN ANARVANII SC. JOHN	Mai	interna	an internal in the term	
IB: NON-RECURRING OR INDIRECT RECEIPTS       ANNUNI       PAMENTS       ANNUNI       PAMENTS         6 UNSCURATE LOANS       All FORM Management - S.S.E.S. Amt.       NIL       376174.00       376174.00         7 BERVED TOWARDS NON-RECURRING       376174.00       376174.00       376174.00       376174.00         8 AMOUNT RE OF THE COLLEGE       39694971.00       39 PAID TOWARDS NON RECEIMING EXPENDITURE OF THE COLL       39633971.00         9 Other Staff Deduction       39 Other Staff Deduction       39694971.00       39 Other Staff Deduction       376174.00         10 Amount TRANSFER       S58423.00       20 CAPITAL A/C.       Computer Faujoment       37088.00         5 Staff Deduction       558423.00       10 bits staff Deduction       10 bits staff Deduction       10 bits staff Deduction         10 Total OF NON-RECURRING RECEIPTS (B)       40629568.00       103460.00       103460.00         10 Total OF NON-RECURRING RECEIPTS (B)       40629568.00       TOTAL OF NON-RECURRING EXPENDITURE (B)       40787188.00         10 Total Non-RECURRING RECEIPTS (B)       40629568.00       TOTAL OF NON-RECURRING EXPENDITURE (B)       40787188.00         10 Total Non-RECURRING RECEIPTS (B)       40629568.00       TOTAL OF NON-RECURRING EXPENDITURE (B)       40787188.00         10 Total Non-RECURRING RECEIPTS (B)       40629568.00       TOTAL OF NON-RE	MOHINIT FIRST FLOOR, D.P. ROAD, DE CHIKHLI, DIST BULDANA	D BY : Shri Shivaji	Education Society - Amravati)	B. COM. F.C.A.
6       USECURED LOANS All Form Management - S.S.E.S. Amt. B) Advance       376174.00         12       EEEXMAGEN OF LOCOMING EXPENDUTURE (a) Staff Deduction (A) Per Annexure 'C'Attached)       376174.00         12       EEEXMAGEN TO CLORES (a) Other Staff Deduction (A) Per Annexure 'C'Attached)       39694971.00         13       BAD TRACT (A) Per Annexure 'C'Attached)       39694971.00         14       DATE ALC (A) Per Annexure 'C'Attached)       39694971.00         15       Scholarship A/c.       558423.00         16       Staff Deduction (A) Per Annexure 'C'Attached)       39694971.00         14       DATE RECURRING EXPENDITURE OF THE COL (A) Per Annexure 'C'Attached)       39694971.00         14       DATE RECURRING EXPENDITURE OF THE COL (A) PER ANDEXURE OF NON-RECURRING EXPENDITURE (B) OTACHER INDIRECT OR NON-RECURRING EXPENDITURE (B) OTACHER INDIRECT OF NON-RECURRING EXPENDITURE (B) OTACHER INDIRECT OF NON-RECURRING EXPENDITURE (B) OTACHER INDIRECT OF NON-RECURRING EXPENDITURE (B) OTACHER INDIRECT (B) OTACHER IN CONTA HOL RECURRING EXPENDITURE (B) OTACHER INTERCENTS (C) OTACHER INTERCENTS (	(B) NON- RECUBBING OR INDIRECT RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
NULL Manage     376170.00       B) Advance     376170.00       2) RECEIVED TOWARDS NON-RECURRING EXPENDITURE OF THE COLLEGE a) Other Staff Deduction (As Per Annexure "C"Attached)     39694971.00       2) RMOUNT TRANSFER Scholarship A/c.     39694971.00       3     19 OTHER INDIRECT OR NON-RECURRING EXPENDITURE OF THE COLL (As Per Annexure "C"Attached)     39694971.00       19 OTHER INDIRECT OR NON-RECURRING EXP.     NIL       20 CAPITAL A/C.     37088.00       20 CAPITAL A/C.     100684.00       10 There Staff Deduction (As Per Annexure "C"Attached)     37088.00       20 CAPITAL A/C.     558423.00       20 CAPITAL A/C.     100684.00       10 There Staff Deduction (Library Books     100684.00       10 Total Non-RECURRING RECEIPTS (B)     40629568.00       10 Total NON-RECURRING RECEIPTS (B)     40787188.00       10 Total NON-RECURRING RECEIPTS (B)     40	6 UNSECURED LOANS		(B) INDIRECT OR NON- RECURRING EXPNEDUTRE	ANIOUNT
B) Advance       376174.00       376174.00       376174.00       376174.00       376174.00       376174.00       376174.00       376174.00       18 PAID TOWARDS NON-RECURRING EXPENDITURE OF THE COL. I) Staff Deduction (As Per Annexure "C"Attached)       39694971.00       19 OTHER INDRECT OR NON-RECURRING EXPENDITURE OF THE COL. I) Staff Deduction (As Per Annexure "C"Attached)       39694971.00       19 OTHER INDRECT OR NON-RECURRING EXPENDITURE OF THE COL. I) Staff Deduction (As Per Annexure "C"Attached)       39694971.00       19 OTHER INDRECT OR NON-RECURRING EXPENDITURE OF THE COL. I) Staff Deduction (As Per Annexure "C"Attached)       39694971.00       19 OTHER INDRECT OR NON-RECURRING EXPENDITURE OF THE COL. I) Staff Deduction (As Per Annexure "C"Attached)       39694971.00       19 OTHER INDRECT OR NON-RECURRING EXPENDITURE OF THE COL. I) Staff Deduction (As Per Annexure "C"Attached)       39694971.00       19 OTHER INDRECT OR NON-RECURRING EXPENDITURE OF THE COL. I) Staff Deduction (As Per Annexure "C"Attached)       39694971.00       19 OTHER INDRECT OR NON-RECURRING EXPENDITURE (B) Concerned to the con		NII	17 REPATMENT OF LOANS	
2       RECEIVED TOWARDS NON-RECURRING EXPENDITURE OF THE COLLEGE a) Other Staff Deduction (As Per Annexure "C"Attached)       39694971.00       13       90 THE Staff Deduction (As Per Annexure "C"Attached)       39694971.00         8       AMOUNT TRANSFER Scholarship A/C.       358423.00       12       OTHER INDIRECT OR NON-RECURRING EXP.       Nill         20       CAPITAL A/C.       Computer Equipment Electric Material Equipment Laboratory Material UD688.00       37088.00       103688.00         10       10 THE COLLEGE Scholarship A/C.       558423.00       1004870       100584.00         20       CAPITAL A/C.       Computer Equipment Electric Material UD688.00       37088.00       648988.00         10       10       10       100584.00       103658.00       103658.00         10       10       1074.00       1074.00       648988.00         21       AMOUNT PAID S.R. College Toilet       167171.00       17042.00       648988.00         10       10       ABSTR A.CT       70058.00       170742.00       648988.00         10       10       10       40629568.00       10714. LOF NON-RECURRING EXPENDITURE (8)       40787188.00         10       10       10       104629568.00       1074.1 CF NON-RECURRING EXPENDITURE (8)       40787188.00         10       1074	B] Advance		Advance	376170.00
a) Other Staff Deduction (As Per Annexure "C"Attached)       39694971.00       19 OTHER INDIRECT OR NON-RECURRING EXP.       39639371.00         8) AMOUNT TRANSFER Scholarship A/c.       39694971.00       19 OTHER INDIRECT OR NON-RECURRING EXP.       NIL         20 CAPITAL A/C. Computer Equipment Electric Material Equipment Computer Equipment Electric Material Equipment Computer Equipment Electric Material Equipment Electric Material Equipment Computer Equipment Electric Material Equipment Electric Material Equipment Computer Equipment Electric Material Equipment Electric Material Equipment Electric Material Equipment Computer Equipment Electric Material Equipment SR. College Non Grant       39639371.00         TOTAL OF NON-RECURRING RECEIPTS (B)       40629568.00       TOTAL OF NON-RECURRING EXPENDITURE (B)       40787188.00         AB STR A C T       72038450.00       115452075.60       TOTAL NON- RECURRING EXPENDITURE (A)       71955943.00         TOTAL NON- RECURRING RECEIPTS (B)       2784057.60       115452075.60       TOTAL NON- RECURRING EXPENDITURE (A)       71955943.00         FOR- BLAGURAN NAGAWANAS & CO. CHA	7 RECEIVED TOWARDS NON-RECURRING		1) Stan Deduction	
(As Per Annexure "C"Attached)       39694971.00       19 OTHER INDIRECT OR NON-RECURRING EXP.       NIL         8 AMOUNT TRANSFER Scholarship A/c.       558423.00       20 CAPITAL A/C. Computer Equipment       37088.00         1 aboratory Material Equipment       63543.00       103660.00         1 aboratory Material Equipment       63543.00         1 aboratory Material       100684.00         1 bitrary Exp.       177042.00         2 AMOUNT PAID       5.R. College Non Grant         78059.00       78059.00         1 TOTAL OF NON-RECURRING RECEIPTS (B)       40629568.00         1 TOTAL NON- RECURRING RECEIPTS (B)       40629568.00         1 TOTAL NON- RECURRING RECEIPTS (B)       40629568.00         1 TOTAL NON- RECURRING EXPENDITURE (B)       40787188.00         1 TOTAL NON-			(As Per Annexure "C"Attached)	39683971.00
8 AMOUNT TRANSFER       30000 Mm       12 OTHER INDIRECTOR NUM-RECURRING EXP.       NIL         9 CAPITAL A/C.       20 CAPITAL A/C.       37088.00         1 aboratory Material       100684.00         1 aboratory Material       100682.00         1 aboratory Material       100682.00         1 aboratory Material       100682.00         1 aboratory Material       10074.00         1 aboratory Material       10074.00         1 aboratory Material Equipment       107074.00		20001074 00		
Scholarship A/c.     558423.00     20 Computer Equipment Electric Material Equipment Laboratory Material Ubrary Books College Toilet Library Exp.     37088.00 6334.30 103460.00       TOTAL OF NON-RECURRING RECEIPTS (B)     40629568.00     TOTAL OF NON-RECURRING EXPENDITURE (B)     40629568.00       ABSTRACT     78059.00     TOTAL OF NON-RECURRING RECEIPTS (B)     40629568.00     TOTAL OF NON-RECURRING EXPENDITURE (B)     40787188.00       ABSTRACT     72038450.00     AMOUNT     ABSTRACT     78059.00       TOTAL OF NON-RECURRING RECEIPTS (A)     72038450.00     TOTAL OF NON-RECURRING EXPENDITURE (B)     40787188.00       TOTAL NON- RECURRING RECEIPTS (B)     40629568.00     TOTAL RCURRING EXPENDITURE (A)     71965943.00     AMOUNT       TOTAL OPENING BALANCES     2784057.60     115452075.60     TOTAL CLOSING BALANCES     2698944.60     115452075.60       FOR - JJJAMATA MAHAVIDYALAVA - BULDANA, DIST BULDANA     AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWAN & CO.     CHARKTERD ACCOUNTANT FIRM REG. NO.: 118102 W     CHARKTERD ACCOUNTANT FIRM REG. NO.: 118102 W       DATE - 04-09-2023     PBNCIPAL Principal Jijamata Mahavidyalaya, Buidana (Maharashtra)     PROFILETOR M.NO. 104971     MAGWAN & CO.	(nor el miniciale e Attached)	39694971.00	19 OTHER INDIRECT OR NON-RECURRING EXP.	NIL
Scholarship A/c.     558423.00     ZO Computer Equipment Electric Material Equipment Laboratory Material Ubrary Books College Toilet Library Exp.     37088.00 63543.00       TOTAL OF NON-RECURRING RECEIPTS (B)     40629568.00     TOTAL OF NON-RECURRING EXPENDITURE (B)     40787188.00       ABST R A CT TOTAL OF NON-RECURRING RECEIPTS (B)     40629568.00     TOTAL OF NON-RECURRING EXPENDITURE (B)     40787188.00       ABST R A CT TOTAL NON-RECURRING RECEIPTS (A)     72038450.00     AMOUNT     ABST R A CT     78059.00       ABST R A CT TOTAL NON-RECURRING RECEIPTS (B)     40629568.00     TOTAL OF NON-RECURRING EXPENDITURE (B)     40787188.00       ITOTAL NON-RECURRING RECEIPTS (B)     40629568.00     TOTAL NON-RECURRING EXPENDITURE (A)     71965943.00       ABST R A CT     TOTAL NON-RECURRING RECEIPTS (B)     40629568.00     TOTAL NON-RECURRING EXPENDITURE (A)     71965943.00       ITOTAL NON-RECURRING RECEIPTS (B)     40629568.00     1074.1 NON-RECURRING EXPENDITURE (B)     40787188.00       ITOTAL NON-RECURRING BALANCES     2784057.60     115452075.60     115452075.60       FOR - JJJAMATA MAHAVIDYALAVA - BULDANA, DIST BULDANA     AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWAN & CO.     115452075.60       PLACE : CHIKHLI     CHARTERED ACCOUNTANT FIRM REG. NO.: 118102 W     CHARTERED ACCOUNTANT FIRM REG. NO.: 118102 W     Windenset Beingen       DATE - 04-09-2023     PBNCIPAL FOR - BHAGWAN NAGWAN & CO.     FOR - BHAGWAN NAGWAN & CO. </td <td>8 AMOUNT TRANSFER</td> <td></td> <td></td> <td></td>	8 AMOUNT TRANSFER			
Electric Material Equipment     3/388.00       100684.00     100684.00       100741     100684.00       100741     167171.00       100741     177042.00       648988.00     21       21     AMOUNT PAID       5.R. College Toilet     167171.00       1077042.00     648988.00       21     AMOUNT PAID       5.R. College Non Grant     78059.00       10741. RECURRING RECEIPTS     40787188.00       10741. RECURRING RECEIPTS     12784057.60       10741. RECURRING EXPENDITURE     11955943.00       10741. RECURRING RECEIPTS     40787188.00       10741. RECURRING RECEIPTS     115452075.60       10741. RECURRING EXPENDITURE     115452075.60       10741. RECURRING BALANCES     2784057.60       115452075.60     115452075.60       10741. RECURRING EXPENDITURE     115452075.60       FOR - JUAMATA MAHAVIDYALAYA - BULDANA     AS	Scholarship A/c.	558423.00	Commenter	
Liboratory Material     100684.00       Library Books     103660.00       College Toilet     163171.00       Library Exp.     177042.00       648988.00     21 AMOUNT PAID       S.R. College Non Grant     78059.00       TOTAL OF NON-RECURRING RECEIPTS (B)     40629568.00       TOTAL OF NON-RECURRING RECEIPTS (B)     40629568.00       TOTAL RECURRING RECEIPTS (A)     72038450 00       TOTAL RECURRING RECEIPTS (B)     40629568.00       TOTAL RECURRING RECEIPTS (B)     40629568.00       TOTAL NON- RECURRING EXPENDITURE (B)     40787188.00       TOTAL RS     115452075.60     115452075.60       FOR - JUJAMATA MAHAVIDYALAYA - BULDANA     AS PER OUR REP		550425.00	Flashis Martin 15	
Ubrary Books College Toilet Ubrary Exp.     103460.00 167171.00       167171.00     1643988.00       21 AMOUNT PAID S.R. College Non Grant     177042.00       648988.00     21 AMOUNT PAID S.R. College Non Grant     78059.00       TOTAL OF NON-RECURRING RECEIPTS (B)     40629568.00     10114.0F       10014.0F     70038450.00     1014.0F       1014.0F     7014.0F     71965943.00       1014.0F     7014.0F     71965943.00       1014.0F     71965943.00     1014.0F       1014.0F     71965943.00     1014.0F       1014.0F     71965943.00     1014.0F       1014.0F     71965943.60     115452075.60       1014.0F     115452075.60     115452075.60       1014.0F     115452075.60     115452075.60       1014.0F     AS PER OUR REPORT OF EVEN DATE       FOR - JUJAMATA MAHAVIDYALAYA - BULDANA     AS PER OUR REPORT OF EVEN DATE       PROPRIETOR     FIRM.REG.N			05545.00	
College Toilet     167171.00       167171.00     177042.00       648988.00     21       21     AMOUNT PAID       S.R. College Non Grant     78059.00       TOTAL OF NON-RECURRING RECEIPTS (B)     40629568.00       A B S T R A C T     72038450.00       TOTAL NON- RECURRING RECEIPTS (A)     72038450.00       A B S T R A C T     71965943.00       TOTAL NON- RECURRING RECEIPTS (B)     40629568.00       TOTAL RS     115452075.60       FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA       PACE: CHIKHLI     FOR - BHAGWAN NAGWAN & CO.       DATE - 04-09-2023     PROPRIETOR <td></td> <td></td> <td>100004.00</td> <td></td>			100004.00	
Library Exp. 177042.00 648988.00 21 AMOUNT PAID 5.R. College Non Grant TOTAL OF NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL OF NON-RECURRING RECEIPTS (A) 72038450.00 TOTAL RECURRING RECEIPTS (A) 72038450.00 TOTAL NON-RECURRING RECEIPTS (A) 72038450.00 TOTAL NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL NON-RECURRING RECEIPTS (C) 40629568.00 TOTAL CLOSING BALANCES [Annexure "D"] TOTAL RS. FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA PLACE : CHIKHLI DATE - 04-09-2023 PRINCIPAL Principal Jijamata Mahavidyalaya, Bulejana (Maharashtra) PROPRIETOR M.NO. 104971 Membership (C) 184027 Membership (C) 184027 Memb			College T 11 -	
21 AMOUNT PAID S.R. College Non Grant     78059.00       TOTAL OF NON-RECURRING RECEIPTS (B)     40629568.00     TOTAL OF NON-RECURRING EXPENDITURE (B)     40787188.00       A B S T R A C T TOTAL RECURRING RECEIPTS (A)     72038450.00     AMOUNT     A B S T R A C T     71965943.00       TOTAL NON- RECURRING RECEIPTS (B)     40629568.00     TOTAL RCURRING EXPENDITURE (A)     71965943.00     AMOUNT       TOTAL NON- RECURRING RECEIPTS (B)     40629568.00     TOTAL RCURRING EXPENDITURE (B)     40787188.00       TOTAL NON- RECURRING RECEIPTS (B)     40629568.00     TOTAL NON- RECURRING EXPENDITURE (B)     40787188.00       TOTAL NON- RECURRING RECEIPTS (B)     40629568.00     115452075.60     TOTAL CLOSING BALANCES     2698944.60       [Annexure "D"]     TOTAL RS.     115452075.60     TOTAL CLOSING BALANCES     2698944.60     115452075.60       FOR - JJJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA     AS PER OUR REPORT OF EVEN DATE     FOR - BHAGWAN NAGWANI & CO.     CHARTRED ACCOUNTANT       FIRM REG. NO.: 118102 W     FIRM REG. NO.: 118102 W     FIRM REG. NO.: 118102 W     W     No. 104971       DATE - 04-09-2023     PRINCIPAL     FROPRIETOR     M.NO. 104971     Wembership On 104971       Jijamata Mahavidyalaya, Buldana (Maharashtra)     Maharashtra)     M.NO. 104971     M.NO. 104971				
S.R. College Non Grant     78059.00       TOTAL OF NON-RECURRING RECEIPTS (B)     40629568.00     TOTAL OF NON-RECURRING EXPENDITURE (B)     40787188.00       ABSTRACT     AMOUNT     ABSTRACT     40629568.00     TOTAL RECURRING EXPENDITURE (A)     71965943.00       TOTAL RECURRING RECEIPTS (A)     72038450.00     AMOUNT     ABSTRACT     71965943.00       TOTAL RECURRING RECEIPTS (B)     40629568.00     TOTAL NON-RECURRING EXPENDITURE (A)     71965943.00       TOTAL NON-RECURRING RECEIPTS (B)     40629568.00     TOTAL NON-RECURRING EXPENDITURE (B)     40787188.00       TOTAL RECURRING RECEIPTS (C)     40629568.00     TOTAL LOSING BALANCES     2698944.60     115452075.60       TOTAL RS.     115452075.60     TOTAL RS.     115452075.60     115452075.60       FOR - JUAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA     AS PER OUR REPORT OF EVEN DATE       PCR - JUAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA     AS PER OUR REPORT OF EVEN DATE       FOR - JUAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA     AS PER OUR REPORT OF EVEN DATE       FOR - BHAGWAN NAGWANI & CO.     CHARTERED ACCOUNTANT       FIRM, REC, NO.: 118102     FIRM, REG, NO.: 118102       WINDER A     PROPRIETOR       Jijamata Mahavidyalaya,     M.NO. 104971       Julidana (Maharashtra)     M.NO. 104971				
TOTAL OF NON-RECURRING RECEIPTS (B)     40629568.00     TOTAL OF NON-RECURRING EXPENDITURE (B)     40787188.00       ABSTRACT     AMOUNT     ABSTRACT     AMOUNT     ABSTRACT       TOTAL RECURRING RECEIPTS (A)     72038450.00     TOTAL RECURRING EXPENDITURE (A)     71965943.00       TOTAL OPENING BALANCES     2784057.60     115452075.60     TOTAL CLOSING BALANCES     2698944.60       Innexure "D"]     TOTAL RS.     115452075.60     TOTAL RS.     115452075.60       FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA     AS PER OUR REPORT OF EVEN DATE     FOR - BHAGWAN NAGWANI & CO.       PLACE : CHIKHLI     FOR - BHAGWAN NAGWANI & CO.     CHARTERED ACCOUNTANT       PINCIPAL     Principal     Jijamata Mahavidyalaya,       Jujamata Mahavidyalaya,     Membership       Buildiana (Maharashtra)     Membership				
ABSTRACT       AMOUNT       ABSTRACT       4078/188.00         TOTAL RECURRING RECEIPTS       (A)       72038450.00       AMOUNT       ABSTRACT         TOTAL NON- RECURRING RECEIPTS       (A)       72038450.00       TOTAL RECURRING EXPENDITURE       (A)       71965943.00       AMOUNT         TOTAL NON- RECURRING RECEIPTS       (B)       40629568.00       TOTAL RON- RECURRING EXPENDITURE       (A)       71965943.00       AMOUNT         TOTAL OPENING BALANCES       2784057.60       115452075.60       TOTAL CLOSING BALANCES       2698944.60       115452075.60         FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA       I15452075.60       TOTAL RS.       115452075.60         FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA       AS PER OUR REPORT OF EVEN DATE       FOR - BHAGWAN NAGWANI & CO.         FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA       AS PER OUR REPORT OF EVEN DATE       FOR - BHAGWAN NAGWANI & CO.         FOR - DATE - 04-09-2023       PBINCIPAL       FIRM REG. NO. : 118102 W       FIRM REG. NO. : 118102 W         PHOREIPAL       PROPRIETOR       M.NO. 104371       Wembership No         Jijamata Mahavidyalaya,       M.NO. 104371       Wembership No         No 104371       Yel 104971       Yel 104971       Yel 104971			S.R. College Non Grant	78059.00
ABSTRACT       AMOUNT       ABSTRACT       4078/188.00         TOTAL RECURRING RECEIPTS       (A)       72038450.00       AMOUNT       ABSTRACT         TOTAL NON- RECURRING RECEIPTS       (A)       72038450.00       TOTAL RECURRING EXPENDITURE       (A)       71965943.00       AMOUNT         TOTAL NON- RECURRING RECEIPTS       (B)       40629568.00       TOTAL RON- RECURRING EXPENDITURE       (A)       71965943.00       AMOUNT         TOTAL OPENING BALANCES       2784057.60       115452075.60       TOTAL CLOSING BALANCES       2698944.60       115452075.60         FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA       I15452075.60       TOTAL RS.       115452075.60         FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA       AS PER OUR REPORT OF EVEN DATE       FOR - BHAGWAN NAGWANI & CO.         FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA       AS PER OUR REPORT OF EVEN DATE       FOR - BHAGWAN NAGWANI & CO.         FOR - DATE - 04-09-2023       PBINCIPAL       FIRM REG. NO. : 118102 W       FIRM REG. NO. : 118102 W         PHOREIPAL       PROPRIETOR       M.NO. 104371       Wembership No         Jijamata Mahavidyalaya,       M.NO. 104371       Wembership No         No 104371       Yel 104971       Yel 104971       Yel 104971	TOTAL OF NON-RECURRING RECEIPTS (B)	40629568.00	TOTAL OF NON RECURRING EXPENDITURE (D)	1.15
TOTAL RECURRING RECEIPTS       (A)       72038450.00       AMOUNT       ABSTRACT       AMOUNT         TOTAL NON- RECURRING RECEIPTS       (B)       40629568.00       TOTAL NON- RECURRING EXPENDITURE       (A)       71965943.00       4000NT         TOTAL OPENING BALANCES       2784057.60       115452075.60       TOTAL NON- RECURRING EXPENDITURE       (B)       40787188.00         [Annexure "D"]       TOTAL RS.       115452075.60       TOTAL CLOSING BALANCES       2698944.60       115452075.60         FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA       TOTAL RS.       115452075.60       TOTAL RS.       115452075.60         PLACE : CHIKHLI       FOR - BHAGWAN NAGWANI & CO.       CHARTERED ACCOUNTANT       FIRMEG. NO. : 118102 W       WINN NAGWANI & CO.         DATE - 04-09-2023       PRINCIPAL       Principal       III       III Superstring       Membership       III Superstring         Jijamata Mahavidyalaya, Bultaana (Maharashtra)       Membership       Membership       III 90000000000000000000000000000000000		1	TOTAL OF NON-RECORDING EXPENDITORE (B)	40787188.00
TOTAL NON- RECURRING RECEIPTS (B)       40629568.00       115452075.60       TOTAL NON- RECURRING EXPENDITURE (B)       40787188.00         TOTAL NON- RECURRING BALANCES       2784057.60       115452075.60       TOTAL CLOSING BALANCES       2698944.60       115452075.60         [Annexure "D"]       TOTAL RS.       115452075.60       TOTAL RS.       2698944.60       115452075.60         FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA       115452075.60       TOTAL RS.       115452075.60         PLACE : CHIKHLI       FOR - BHAGWAN NAGWANI & CO.       CHARTERED ACCOUNTANT       FIRM REG. NO. : 118102 W         DATE - 04-09-2023       PENNCIPAL       Principal       Jijamata Mahavidyalaya,       PROPRIETOR         Juidana (Maharashtra)       Membership (S)       Membership (S)       NAGWAN		AMOUNT		AMOUNT
TOTAL OPENING BALANCES     2784057.60     115452075.60     TOTAL CLOSING BALANCES     2698944.60     115452075.60       [Annexure "D"]     TOTAL RS.     115452075.60     TOTAL CLOSING BALANCES     2698944.60     115452075.60       FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA     115452075.60     TOTAL RS.     115452075.60       PLACE : CHIKHLI     AS PER OUR REPORT OF EVEN DATE     FOR - BHAGWAN NAGWANI & CO.       DATE - 04-09-2023     PRINCIPAL     CHARTERED ACCOUNTANT       Principal     Jijamata Mahavidyalaya,     PROPRIETOR       Buildiana (Maharashtra)     Membership (S)     Membership (S)			TOTAL RECURRING EXPENDITURE (A) 71965943.00	ANIOUNT
[Annexure "D"]     Instaction of the closing balances     2698944.60     115452075.60       FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA     TOTAL RS.     115452075.60       FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA     AS PER OUR REPORT OF EVEN DATE       FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA     AS PER OUR REPORT OF EVEN DATE       FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA     AS PER OUR REPORT OF EVEN DATE       FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA     AS PER OUR REPORT OF EVEN DATE       FOR - BHAGWAN NAGWANI & CO.     CHARTRED ACCOUNTANT       FIRM REG. NO. : 118102 W     Principal       Jijamata Mahavidyalaya,     PROPRIETOR       Buidana (Maharashtra)     Membership <on seco<="" second="" td="" the=""><td></td><td></td><td></td><td></td></on>				
TOTAL RS.     115452075.60       FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA     AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT FIRM REG. NO. : 118102 W       DATE - 04-09-2023     PRINCIPAL Principal Jijamata Mahavidyalaya, Buldana (Maharashtra)     PROPRIETOR M.NO. 104971	[Annexure "D"]	113432075.00		115452075.60
FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA PLACE : CHIKHLI DATE - 04-09-2023 PRINCIPAL Principal Jijamata Mahavidyalaya, Buldana (Maharashtra) PROPRIETOR Membership No. 104971		115452075 60		
PLACE : CHIKHLI DATE - 04-09-2023 PRINCIPAL Principal Jijamata Mahavidyalaya, Buldana (Maharashtra) AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT FIRM REG. NO. : 118102 W PROPRIETOR M.NO. 104971 Membership No. 104971	FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDAN	A	TUTAL RS.	115452075.60
Principal Jijamata Mahavidyalaya, Buldana (Maharashtra)			FOR - BHAGWAN NAGWANI & CO.	
			FIRM REG. NO. : 118102 W	
			STAN NAC	Wa
	Jijamata Mahavidyalaya,		PROPRIETOR	TE
	Buldana (Maharashtra)		M.NO. 1049/1	18
			Member	ship 0
		· d <sub>N</sub>	E № 104	971 /5/
TO COMPANIES				1 Alexandre
			Contraction of the second	MISS
그 사람이 집에 다 가지 않는 것 같아요. 그는 것 같아요? 이 것 같아요. 그는 것 같아요. 이 것 같아요. 이 것 같아요. 그는 그는 것 같아요. 그는 것 그는 그는 그는 요. 그는 그는 것 ? 그는 그는 것 ? 그는 그는		1	I COUNT	~

.

#### BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANTS "MOHINI" FIRST FLOOR, D.P. ROAD, CHIKHLI, DIST. - BULDANA

NA .	
JIJAMATA MAHAVIDYALAYA - BULDANA, DIST B	ULDANA
(Managed By :- Shri Shivaji Education Society - Ar	nravati)
ANNEXURE "A" CONTINGENCIES (Degree Colleg	
LIST OF CONTINGENCIES ATTACHED TO ANI	
FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR E	NDED 31-03-2023
PARTICULARS	AMOUNT
ADMINISTRATIVE	
Audit Fee Exp Adm.	29500.00
Bank Commission Exp Adm.	4742.00
Postage & Telegram Exp Adm.	1139.00
Stationery - Adm.	70548.00
News Paper Exp. Adm.	6348.00
Advertisement Exp Adm.	17820.00
Xerox Exp Adm.	1796.00
Misc Exp Main.	2800.00
Office Equipment Exp Main.	8980.00
Office Exp Main.	13380.00
Extra Cultural Activities Exp. E.C.A.	73890.00
Game & Sports Exp. E.C.A.	23711.00
Printing Exp.	30436.00
Freight Exp.	580.00
ACADEMIC MAINTENANCE	
Book Binding Exp Maintenance	15050.00
Laboratory Exp Main.	20674.00
Software Maintenance Exp Main.	53100.00
Computer Maintenance	49579.00
Xerox Machin Reparing Exp.	2200.00
PHYSICAL MAINTENANCE	
College Road Maintenance Exp Main.	1300.00
Electric Bill Exp Main.	144710.00
Internet Bill Exp Main.	35000.00
Water Maintenance Exp Main.	33491.00
College Garden Exp Main.	48375.00
College Development Exp Main.	621791.00
Botnical Gardan - Main.	32239.00
Furniture Repair - Main.	18265.00
Generator Exp Main	5200.00
Telephone Bill Exp.	1182.00
Boys Hostel Exp.	1200.00
Girl Hostel Exp.	1287.00
Solar Pannal Exp.	2800.00
Total (Rs.)	1373113.00

#### ANNEXURE "B" ANY OTHER MISC. RECEIPTS FOR THE COLLEGE (Degree College A/c.) LIST OF OTHER MISC. RECEIPTS ATTACHED TO AND

FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2	
PARTICULARS	AMOUNT
Alumini Fee	2068.00
Internet Service	12442.00
Facility Fee	17478.00
Identity Cards Fees	14795.00
Practical (Computer)	32142.00
Practical (Music Fee)	10576.00
Security Fee	12989.00
Vehicle Stand Fee	11376.00
Loss of Books	6627.00
Total (Rs.)	120493.00

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

Side

DATE - 04-09-2023

Principal Jijamata Mahavidyalaya, Buldana (Maharashtra)

RINCIPAL

AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANL& CO. CHARTERED ACCOUNTANT FIRM REG. NO. : 118102 W PROPRIETOR M.NO. 104971



BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANTS "MOHINI" FIRST FLOOR, D.P. CHIKHLI, DIST. - BULDANA Bhagwan Nagwani B. COM. F.C.A. PH. 244092 (O)

#### JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA (Managed By :- Shri Shivaji Education Society - Amravati) <u>ANNEXURE "C" STAFF DEDUCTION (Degree College A/c.)</u> LIST OF STAFF DEDUCTION ATTACHED TO AND

FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2023

PARTICULARS	CREDIT	DEBIT
Income Tax	15745994.00	15745994.00
Professional Tax	93300.00	93300.00
G.P.F	4578500.00	4578500.00
L.I.C	634037.00	634037.00
Shri. Shivaji Patsanstha - Akola	428800.00	428800.00
Jijamata Patsanstha	1983000.00	1972000.00
D.C.P.S. Regular	1465953.00	1465953.00
G.S.L.I.	202719.00	202719.00
Shivaji Patsanstha Akot	45000.00	45000.00
G.R.F. Final	14301068.00	14301068.00
Shivaji Edu. Society	65600.00	65600.00
Shivaji Edu. Society	151000.00	151000.00
Total (Rs.)	39694971.00	39683971.00

#### ANNEXURE "D" OPENING / CLOSING BALANCES

LIST OF OPENING / CLOSING BALANCES ATTACHED TO AND

03-2023	NDED 31-03-2	FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR END	
LANCE	CLO. BALAN	OP. BALANCE	PARTICULARS
0.00	0.	, 2560.00	Cash in Hand
711.50	279711.	454235.00	S.B.I. (32528270313)
233.10	2419233.	2327262.60	Bank of Maharashtra (20149701281)
44.60	2698944.	2784057.60	Total (Rs.)
2	24192	2327262.60	Bank of Maharashtra (20149701281)

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

a det

DATE - 04-09-2023

INCIPAT

**Principal** Jijamata Mahavidyalaya, Buldana (Norther htra) AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT FIRM REG. NO. : 118102 W

> PROPRIETOR M.NO. 104971



BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANTS "MOHINI" FIRST FLOOR, D.P. ROAD, CHIKHLI, DIST. - BULDANA

**BHAGWAN NAGWANI** B. COM. F.C.A. PH. 244092 (O)

	(Managed B	y :- Shri Shivaj	A - BULDANA, DIST BULDANA i Education Society - Amravati) NON GRANT ACCOUNT	
	RECEIPT & PA	YMENTS A/c. I	FOR THE YEAR ENDED 31-03-2023	
RECEIPTS	and the second statement of th	AMOUNT	PAYMENTS	AMOUNT
TO OP BALANCE	-		BY REMUNERATION PAID	
Cash in Hand	7643.00		Remuneration to Jr. College	4000.00
SBI (32528269794)	5787351.50	5794994.50	C.H.B. Lect.	622000.00
	Manual Annual State Sta		Non Teaching Staff C.H.B.	310000.00
TO SAVING INTEREST RE	CD.			
From Bank A/c. SBI		118840.00	BY CONTIGENCIES	-
	,		(As per Annexure "B" Attached)	1754942.50
TO FEE COLLECTION - ST	UDENT			
(As per Annexure "A" Att	tached)	2803491.00	BY FEE PAID UNI.	
			(As per Annexure "A" Attached)	1732105.00
TO AMOUNT RECD.			1	
Advance		1251608.00	BY AMOUNT PAID	
S.R. College		78059.00		3000.00
Scholarship A/c.		567071.00	C.A. Election	21000.00
TO SOCIETY FUND			BY ADVANCE 1216453.00	
S.S.E. Sanstha		3500000.00	Dr. D.J. Kande (N.S.S.) 70000.00	
			Waman Pawar (MCVC) 60000.00	1346453.00
TO OTHER INCOME Hall & Ground Rent	14000.00			
C.A. Election Fund	21000.00		BY CAPITAL A/C. Bharat School Side Compound	699691.00
M.P.S.C. Exam	11554.00	46554.00	Computer Equipment	665999.00
IAPL DIC EXCIL	11334.00	40554.00	Ded. Collage Side Compound	274663.00
			Physical Dept	148266.00
			College Building	728696.00
		18 J	College Front Side Comp.	751741.00
			College Development	2475912.00
			conege bevelopment	27/3312.00
			BY CLOSING BALANCES	
			Cash in Hand 70837.00	
			SBI (32528269794) 2551312.00	2622149.00
Total (Rs.)		14160617.50	Total (Rs.)	14160617.50

#### IOLAL (Bs.)

1

2

CERTIFICAT

We have examined the Book of Account of JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA for the year ended 31-03-2023 & Report that.

The figures shown in above Statement are in agreement with the books and records maintained by the said College.

According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books. We conducted our audit in accordance with auditing standards generally accepted in India. Those

standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and dislosure in the financial statements. An audit also includes assessing the accounting priciples used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We belive that our audit provides a reasonable basis for our opinion.

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

DATE - 04-09-2023

PRINK

Principal Jijamata Mahavidyalaya, Buldana (Maharashtra)

AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT FIRM REG. NO. : 118102 W PROPRIETOR M.NO. 104971



HAGWAN NAGWANI & CO. CHARTERED ACCOUNTANTS "MOHINI" FIRST FLOOR, D.P. ROAD, CHIKHLI, DIST. - BULDANA Bhagwan Nagwani B. COM. F.C.A. PH. 244092 (O)

	JIJAMATA MAHAVIDYALAYA - BULDANA	A, DIST BULDANA	
	(Managed By :- Shri Shivaji Education S	Society - Amravati)	
	ANNEXURE "B" CONTINGENCIES (N	Ion Grant A/c.)	
	LIST OF CONTINGENCIES ATTACH	IED TO AND	
	FORMING PART OF RECEIPTS & PAYMENTS FOR T	THE YEAR ENDED 31-03-2023	
	PARTICULARS	AMOUNT	
	ADMINISTRATIVE		
	Advertisement	29918.00	
*	Bank Commission	7347.50	
	Extra Cultural Activity	147602.00	
	Misc. Exp.	1090.00	
	Printing Exp.	105400.00	1
	Games & Sport Exp.	6700.00	
	Stationery Exp.	4198.00	
	Typing & Zerox	2102.00	
	T.A.D.A. Exp.	66975.00	
	Consultancy Fee Advocate	18000.00	
		19874.00	
	Cultural Activity	12165.00	
	Office Exp.	1260.00	
	Office Equipment Exp.	36755.00	
	Prospect Printing Exp.	800.00	
	Sport Exp.	5000.00	
	Affiliation Fee	5500.00	
	NAAC Exp.	149500.00	
	NAAC Fee	3000.00	
5	Board Fee	2350.00	
	Fright Exp.	9090.00	
	NAAC Exp.	20.00	
	D.F.C.	13982.00	
	Security Exp.	15982.00	
	ACADEMIC MAINTENANCE	103886.00	
	Lab Exp.	2300.00	
	Book Binding	2300.00	
	Computer Maintenance Exp.	302836.00	
	Lab Exp.	91124.00	
CAR AN	Library Exp.	51124.00	
	PHYSICAL MAINTENANCE	136068.00	
	Building Repair	2409.00	
	Electricity Bill Exp.		
	Electric Repair	25234.00	
	College Garden Exp.	21500.00	,
	Hostel Exp.	26519.00	
	Cycle Stand	5200.00	
	Water Service Repair	90981.00	<
	Furniture Repair	36950.00	
	Generator Exp.	16776.00	
	Building Exp.	8640.00	
	Fire Extinguisher	21830.00	
	Hostel Rent Agreement	500.00	
	Muncipal Tax	211261.00	
	Total (Rs.)	1754942.50	

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

DATE - 04-09-2023

Principal Jijamata Mahavidyalaya, Buldana (Maharashtra)

ĆIP/

P

AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT FIRM REG. NO. : 118102 W PROPRIETOR M.NO. 104971



#### JHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANTS "MOHINI" FIRST FLOOR, D.P. ROAD, CHIKHLI, DIST. - BULDANA

Bhagwan Nagwani B. COM. F.C.A. PH. 244092 (O)

JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA
(Managed By :- Shri Shivaji Education Society - Amravati)
ANNEXURE "A" LIST OF FEES COLLECTED FROM STUDENTS [NON GRANT A/C.]
FOR THE YEAR ENDED 31-03-2023

	R ENDED 31-03-2023	
PARTICULARS	CREDIT	DEBIT
Admission Fee	5800.00	0.00
College Exam Fee	23623.00	0.00
Enrollment Fee	10210.00	0.00
Identity Card	3984.00	0.00
Laboratory Fee	22750.00	0.00
Library Fee	10129.00	0.00
Medical Exam Fee	765.00	0.00
Other Fee	239617.00	0.00
Physical Effciency Test	418.00	0.00
Sale of Prospectus	48440.00	0.00
Term Fee	1448.00	0.00
Tution Fee	713974.00	0.00
Vehicle Stand	3158.00	0.00
IUSM	1345.00	0.00
Student Aid Fund	968.00	0.00
Student Council Fee.	930.00	0.00
Student Emergency Fund.	1010.00	0.00
Student Safety Insurance	1065.00	0.00
Student Welfare Fund	1040.00	0.00
University Annual Fee	15760.00	0.00
University Corpus Fund	1520.00	0.00
Immigration	840,00	0.00
Uni. Exam Fee	490000.00	1280125.00
Collage Non Grant Fee	143230.00	0.00
Uni. Exam Fee	826152.00	215830.00
Green Smart Fee	240.00	0.00
Ph.D. Centre	6000.00	0.00
Practical exp.	40000.00	88310.00
Sale of Old Scrap	89900.00	0.00
Sant Gadgebaga Adhyasan	300.00	0.00
Security Fee	1125.00	0.00
Facility Fee	29570.00	0.00
E.C.A.	2265.00	0.00
Bonafide Fee	1210.00	0.00
Development	27400.00	0.00
Duplicate Receipt	650.00	0.00
Duplicate I.Card Fee	50.00	0.00
Duplicate T.C.	300.00	0.00
Alumni Fee	1600.00	0.00
Ashwamedh Fee	7910.00	0.00
Collage Magzine	2715.00	0.00
Environmental Science	200.00	0.00
E. Services	1700.00	0.00
Games & Sport	4000.00	0.00
Sport Fee	1270.00	0.00
University Fee	0.00	147840.00
Annapurna Yojna	12425.00	0.00
Administrative Charges	4485.00	0.00
Total (Rs.)	2803491.00	1732105.00

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

the states

DATE - 04-09-2023

PA CIP

Principal Jijamata Mahavidyalaya, Buldana (Maharashtra) AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT FIRM REG. NO. : 118102 W PROPRIETOR M.NO. 104971





#### Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

#### **Proforma Invoice**

Ref No.: INF/N-LIST/2022/4743

#### Name and Address of Subscriber

Date: 2022-08-29 09:24:31 (Website) College GST No.: 27AAETS1500P2ZA College GST State Code: MH [27]

To The Principal Jijamata Mahavidyalaya, Buldana Chikhali Road, Buldana Buldana Maharashtra - 443001

Amount In Rs	Period of Membership	Membership Fee	SR. No.
5,000.00	April 2022 to March 2023	N-LIST Annual Membership Fee	1
0.00	CGST@0.00%		16.1
0.00	SGST@0.00%		
900.00	IGST@18.00%	38	1
5,900.00	Total		1

#### **Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

· Demand Draft in favour of "INFLIBNLIST04743" Account payable at Gandhinagar

· RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

#### Bank Account No: INFLIBNLIST04743

- Beneficiary Name: INFLIBNET Centre
- Bank Name: State Bank of India
- Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad IFSC Code: SBIN0004266

#### Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre
- through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours silamata Ala Ashok Kumar Rai Scientist - E (CS) 0 Infocity, P.B. No. 4, Gandhinagar - 382007, Guarat, INDIA Principal इन्फोसीटी, पो.बो. नं. ४, गांचीनगर - ३८२००७, गुजरात (भारत) Jijamata Mahavidyalaya Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in Buldana (M.S.)

18 - 1	SAL	ES INVOIC	E	Contraction of the	San San San	D. S. C.	
	ad	SALES INVOIC	E	20499	DATE	5	16/06/2022
	ncipal a Mahavidyalaya, Buldhana			arce Reference	Date	-91	
amata	a Manavidyalaya, Buldnana	Delivery By S	Shriran	Transport			
ikhali	Road,		302				EL.
Idhan		Doc. Through -			Weight	0 Paid	
			2		Freight		Paid
5 - 1.	00	credit Days	U			a Time	45. hr.
	Brough	t Forward	29	100 100	1. 1.	19	5,886.00
10.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
30 A	Advanced Accounting	Kayande	1	280.00	280.00	10%	252.00
31 1	Indian Financial System	Khan M Y	1	745.00	745.00	10%	670.50
32	Principles of Business Organisation	Kolte S M	1	250.00	250.00	10%	225.00
33	Business Entrepreneurship (Part : li)	Saindane Y A	1	115.00	115.00	10%	103.50
34	Principles and Practice of Auditing - II	Saindane Y A	1	195.00	195.00	10%	175.50
35	Internet World Wide Web-(Sem-V)	Umekar Madhi	1	280.00	280.00	10%	252.00
36	Internet World Wide Web-II (Sem-VI)	Umekar Madhu	1	325.00	325.00	10%	292.50
37	Income Tax	Upagade V	1	180.00	180.00	10%	162.00
38	Indian Financial System CERTIFICATE	Vohra M	1	200.00	200.00	10%	180.00
	This is to certify that the Books rec	eived from			-	1.0	-
	the firms/distributors/vendors given in the			3	a		
	volce/Bill are in a good usable condition. The tered In the Accession Register No1.7		1		1		1
	No. 42838-to Page No. 42-8-7.9ith its of	letalls from	3	State-			
f	Accession No. 84						
1	Therefore, the present Bill is forv	varded and	-	The second se			
	passed to the Office for payment.	The Section		and an	1		
1	Principal Librarian	nzak					
1	Timeper						
G	ross Amt: 9110 Dis Amt: 911.00	Total Books:		38		TOTAL	8,199.00
R	emarks			1	Postage		0.00
	Rupess: Eight Thousand One Hundred Ninety N	0.1	in the second		Packing & Fre	eight	0.00
	Rupess: Eight Thousand One Hundred Ninety N	ine Only		SALE IN THE PARTY OF	Total Amt :		8,199.00
				SOLUTION CONTRACTOR	Total Amt .		0,199.0



\*\*\*\*\*\*

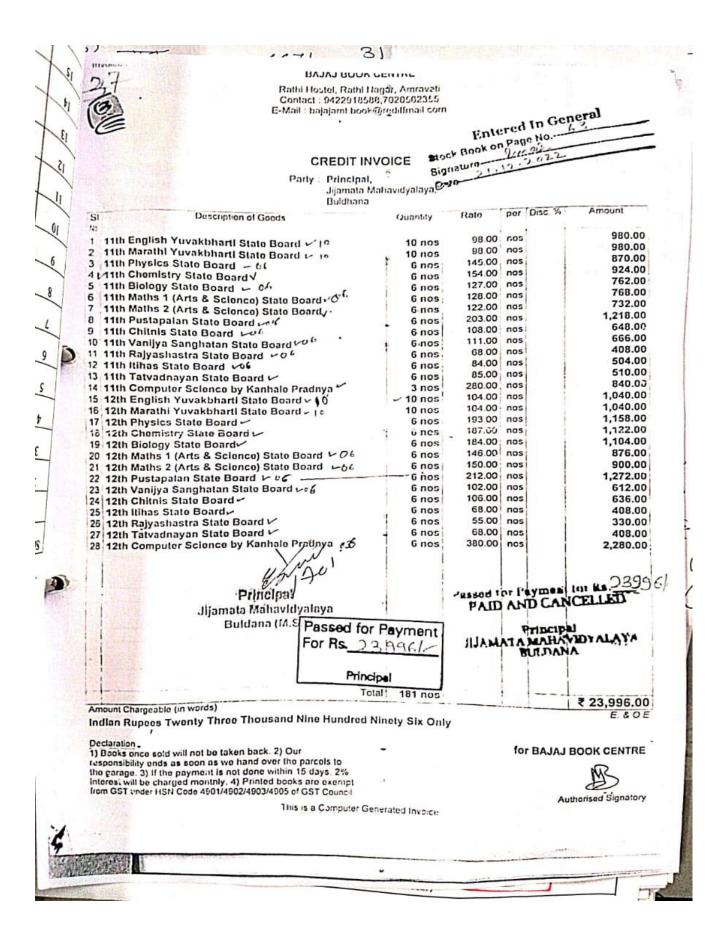
## PRASHANT BOOK HOUSE

Library Suppliers 
Distributors 
Publishers

17, Stadium Shopping Centre, Opp. 5.8.1, Jalgaan 425001 Teli (0257) 2235520, 2232800 Mbi 9421636460 Web: www.prashantpublications.com Emails prashantbookhouse@gmail.com

	SALES INVOL	CE	20501	DAT	E	16/06/2022
incipal	Order No.	Science	e Refference	Date		
ta Mahavidyalaya, Buldhana	Delivery By	Shrira	n Transport			
li Road,	G.R. No	302				
ana	Doc. Through			Weight		0
	Bundles	2		Freight		Paid
1.00	Crodit Dayn	0				1
Brough	t Forward	29		-		15,437.70
TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
Advances in Genetics Vol-2	Arumugam N	1,	330.00	330.00	10%	297.00
Molecular Biology and Genetic Engineering	Gupta P	1	405.00	495.00	10%	445.50
Invertebrate Zoology	Jordan E L	1.	850.00	850.00	10%	765.00
Modern Text Book of Zoology-Invertebrates	Kotpal R L	1	795.00	795.00	10%	715.50
Modern Text Book of Zoology-Vertebrates	Kotpal R L	1	795.00	795.00	10%	715.50
a la						
	and the			-	2	
		FTIFIC	ATE			
$A = 0 - N^{\circ}$ 4 = 287 8 - 4 = 29 11 the fir 4 = 287 8 - 4 = 29 11 volce R = 9 = 88 - 90 tored No	CE	fy that	the Books re	colved from	1 - I	
A a No the fir	mg/distributora/	vendor	s given in th	e present In-		
1. 287 8 - 4 2911 volce	Bill aro in a good	i usabl	condition.	from page		
770 88-90 tored	In the Accession	No	TO with it	dutails from		
No	In the Accession to Pagession No.42819	3	42911			
	Therefore, th	ic pres	phi bin is ie	rwarded and		
pass	sod to the Office f	o: bay:	hant	in and		
Prin	ncipal		a Bra	man		
		-				
		34		тс	TAL	18,376.20
Gross Amt: 20418 Dis Amt: 2,041.80	Total Books:	S	and the second se			
Gross Amt: 20418 Dis Amt: 2,041.80 Remarks	Total Books:			ostage		0 00
Gross Aint. 20410		ALL ICH.	P	ostage acking & Freig otal Amt :	ht	0.00

01 A State Stat साहित्या केंद्र JOI चैतन्यवाडी, बुलडाणा प्रो.प्रा.इंदूमती लहाने FR.21/07 /2022 बिल नं. 110 श्री. ाता महतविद्याहर STH किंमत ेक. पुस्तकाचे नांव नग दर रुपये पैसे 1) JID 280/ 5 1400=00 2) घाटमाध्यावरन्त्र 5 2501 1250200 लिनजिति Passed for Payment 2650=00 FORME 265=00 10 1-TE. 2385-00 Principal PAID AND CANCELLED क्षिरी रु. AVACUTAR sn dl 13 940 प- विकलेला माल परंत 🗛 . घेतला जाणार नाही



No.	S/	ALES INVO	CE				The second second	
To,		SALES INVOI	CE	802	DAT	E	03/11/2022	
	Principal	Order No.		ext Book	Date		03/11/2022	
Jijan	nata Mahavidyalaya, Buldhana	Delivery By	Regd.	Book Post				
Chik	hali Road,	G.R. No	RM36-	4982843IN/RM	I/RM364982891 Weight		0	
Buld	hana	Doc. Through Bundles	2		Freight		Paid	
De		Credit Days	0				-	
RS -	1.00		ond	PRICE	G.PRICE	DIS %	AMOUNT	
5NO. 1	ТІТLE व्यक्तिमत्व विकास आणि सॉफ्ट स्किल्स	AUTHOR Helge Eknath	QTY 5	175.00	875.00		787.50	
2	सूक्ष्म अर्थशास्त्र (सत्र १)	Tiwari H R	5	195.00	975.00	10%	877.50	
3	भारतीय राजकीय व्यवस्था (भाग १)	Yerankar Shrir	10	350.00	3,500.00	10%	3150.00	
4	भारताचा इतिहास (प्रारंभापासून ते इ.स. ७०० पर्यंत)	Shaha G B	5	350.00	1,750.00	10%	1575.00	
E.	(सत्र १)	Kridak B H		310.00	1,550.00	10%	1395.00	
5	समाजशास्त्र परिचय (सत्र १)	KIIGAK B H	5	310.00			1000.00	
La an	43103 - 48182							
ALC: NO	73(03 - 40/32							
NON T								
	and the second se						1 N.	
100							-	
A COS	A STAR AND							
	and the second se							
Sile in						-		
12 Alton	and the second se							
建设	and addresses							
		Tabel Dealers	30		T	OTAL	7,785.00	
Gros	s Amt: 8650 Dis Amt: 865.00	Total Books:	30	Po	stage	UTAL	120.00	
Rem	Thousand Nine Hundred Five Only	The second state of the second	A. B. C. LOCAL		stage	ante (1)	7,905.00	
Rup	ess: Seven Thousand White Hundrod The only		C STREET	CANCELLAND IL	socialities of the analysis of the pro-		-	
Print	ted Books - HSN 4901- Exempted under GST				For PRAS	SHANT	BOOK HOUSE	
TERM	IS & CONDITIONS:				NTBO	0+ 0	.ut	
1. Inte	rest @ 18% P.A. Will be charged on bills remaining upaid after 30	day.			3 8:10251	2		
2. Sut	oject to Jalgaon Jurisdiction. ods once sold will not be taken back.				( S 223552	SEL.		
	dispactches are made at Buyer's Risk.				1 0 223230	201	ed Signature	

01 6671

Invoice No. 122



#### SUBJECT TO AMRAVATI JURISDICTION (Duplicate)

#### **BAJAJ BOOK CENTRE**

Dated 12-Nov-22

è

.

1111

(

5

Rathi Hostel, Rathi Nagar, Amravati Contact : 9422918588,7020562355 E-Mail : bajajamt.book@rediffmail.com

#### CREDIT INVOICE

## Party : **Principal,** Jijamata Mahavidyalaya, Buldhana.

SI No.	A State of the second s	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	B.Sc 1S Zoology P	loneer	20 nos	180.00	nos	15 %	3,060.0
2	B.SC 3S Physics D	nyannath	10 nos	140.00	nos	15 %	1,190.0
3	B.SC 4S Physics D	nyannath	10 nos	100.00	поз	15 %	850.0
4	B.Sc 5S Physics D	nyannath	10 nos	170.00	поз	15 %	1,445.0
5	B.SC 6S Physics D	nyannath	10 nos	90.00	nos	15 %	765.0
6	B.Sc 3S T.B. of Ph	ivsics by Sewane	10 nos	160.00	nos	15 %	1,360.0
7	B.Sc 4S T.B. of Ph	vsice by Sewane	10 nos	90.00	nos	15 %	765.0
8	B.Sc 5S T.B. of PI	vsice by Sewane	10 nos	160.00	nos	15 %	1,360.0
9	B.Sc 6S T.B. of PI	vsice by Sewane	10 nos	120.00	nos	15 %	1,020.0
11	B.Sc 1S Chemistr	ALICTA	10 nos	200.00	nos	15 %	1,700.0
11	B.Sc 3S Chemistr		10 nos	185.00	nos	15 %	1,572.5
11	B.Sc 4S Chemistr		10 nos	155.00	nos	15 %	1,317.5
1	B.Sc 5S Chemistr			180.00	nos	15 %	
11	B.Sc 6S Chemistr		10 nos	190.00	nos	15 %	1,530.0
	B.Sc 2Y Practical	Chemieter Allera	10 nos	75.00	nos	15 %	1,615.0
	B.Sc 3Y Practical	Chemistry AUCTA	10 nos	75.00	nos	15 %	637.5
1.	7 B.Sc 1S Botany M		10 nos			15 %	637.5
1	Badara Draatiaal	Botany Vol. 1 by B.P. Pandey	10 nos	150.00 450.00	nos	15 %	1,275.0
1	Modern Practical	Botany Vol. 1 by B.P. Pandey Botany Vol. 2 by B.P. Pandey	3 nos	10.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		15 %	1,147.5
			2 nos	415.00 340.00	nos		705.5
		Botany Vol. 3 by B.P.Pandey	4 nos		nos	15 %	1,156.0
	2 Let Us C by Kane	Computers by Rajaram	1105	295.00	nos	15 % 15 %	250.7
		Programing with C++ by Balagurusa	1.nos	725.00			306.0
		th Java by Balagurusamy		699.00	nos	15 % 15 %	616.2
		orks by Tanenbaum	1.nos	789.00	nos		594.1
	26 B.Sc 1s Microbio		1 nos 10 nos	160.00	nos	15 % 15 %	670.6
	27 Inspirations	nogy Dhyanpath	10 nos	130.00	nos	10 %	1,360.0
-1	28 Oasis		5 nos	140.00	nos	10 %	1,170.0
	29 Magnificence		10 nos	135.00	1.1.1.2.2.2.2	10 %	630.0
-	30 Singing Birds		5 nos	130.00	10000	10 %	1,215.0
100	31 Shabdhgandh B	han 1	10 nos	95.00			585.0
	32 Aksharleni Bhag		10 nos	110.00	nos	10 % 10 %	855.0
	33 Ruturang		10 nos	125.00	nos	10 %	990.0
1	34 Dhul Pawala by	Mahendra Kadam	5 nos	300.00	nos	10 %	1,125.0
	35 Kavyasarita		5 nos	125.00	nos	10 %	1,350.00
1	36 Yayati by V.S.KI	andekar	1 nos	295.00	nos	15 %	562.50
1997	37 Mahatma Fule A	ni Tyanche Parampara by Vaidya	1 nos	350.00	nos	15 %	297.50
	38 Balut by Daya P	awar	1 nos	150.00	nos	15 %	127.50
	39 Fakira by Annat	hau Sathe	1 nos	140.00		15 %	119.00
	40 Agnipankh by A	.P.J. Abdul Kalam	1 nos	220.00		15 %	187.00
	41 Chawa by Shiva	ji Sawant	1 nos	700.00		15 %	595.00
	42 Dr. Babasaheb	Ambedkar (M) by Dhananjay Keer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	700.00	nos	15 %	595.00
	43 Wata Palwata b		5 nos	40.00		10 %	180.00
	A State	til 632	0.105	10.00		10 70	-
	Less :	B					39,741.05
	1000.	Rounding	Off				(-)0.05

This is a Computer Generated Invoice

continued ...

					1 36.0	
A 400	SUBJECT TO AMRAVATI	JURISDICTIC				
voice No. 122	(Supricate		N			
	BAJAJ BOOK C	ENTRE			Da	ited 12-Nov-22
	Rathi Hostel, Rathi Nag Contact : 9422918588, E-Mail : bajajamt.book@	gar, Amravati	n			
	CREDIT INVOICE	(Page 2)				
RIL	Party: <b>Principal,</b> Jijamata Mar Buldhana,					
SI .	Description of Goods	Quantity	Rate	per Dis	c. %	Amount
South State	Freight & Hamali Exp.					409.00
	-1					
P. M.						
te star						
· · · · · · · · · · · · · · · · · · ·						
A STATE						
A COLORED	43133 - 43418.	2.12	<b></b>		1	
	7					
- A						-
6 32 8 ·						
Amount Chargeab	le (in words)	286 nos			₹40	,150.00 E. & O.E
	Forty Thousand One Hundred Fifty Only					
Remarks: 2 box by kirti tra	nsport. freight paid.					
the garage. 3) If the interest will be cha	d will not be taken back. 2) Our s as soon as we hand over the parcels to ne payment is not done within 15 days, 2% arged monthly. 4) Printed books are exempt SN Code 4901/4902/4903/4905 of GST Council.		$\mathcal{C}$	for BAJA	uthorised S	2
	This is a Computer Generate	d Invoice		î		

ुणाटा ल-आऊट, ाहगाला नाका, वाशिम (महा.) 444 505 मो. 9175853530/9096908100 बिल / कॅश मेमो दिनांक : / ८ / // / १००० बिल नं. 12 प्रति मा. यान्या य गिजामाता मधलिञ्चालय, बलह, अ.क. पुस्तकाचे नांव नग दर रकम TH 10 120 12000 नियम व अटी एकूण 200: विकलेला माल परत होणार नाही. 24020 सवलत eV. देयक ९० दिवसात अदा करावे लागेल. न्यायिक प्रकरण वाशिम न्यायालयाअंतर्गत असेल. वाहतूक अक्षरी रु. 073. मूळ देयक 9601. 2718 ろ Law Saprind श्रीप्रका हिंगोली नाका, वाशिम

#### SUBJECT TO AMRAVATI JURISDICTION (Duplicate)

#### BAJAJ BOOK CENTRE

Rathi Hostel, Rathi Nagar, Amravati Contact : 9422918588,7020562355 E-Mail : bajajamt.book@rediffmail.com

#### CASH INVOICE

### Party : **Principal,** Jijamata Mahavidyalaya, Buldhana.

Amount	Disc. %	per	Rate			
		pe.	Rate	Quantity	Description of Goods	SI
711	10 %	nos	395.00			No.
396	10 %	nos	220.00	2 nos	iterary Criticism Ad Theory by Nagarajan	1 E
297	10 %	nos	165.00	2 nos	Poetry From Elizabethans by Pramod Nayar	2 E
423	10 %	nos	235.00	2 nos	or Soft Skill by Dhanavel	3 E
945	10 %	nos	525.00	2 nos	and Soft Skill Vol.2 by Dhanavel	
340	15 %	nos	400.00	2 nos	e in Emglish Grammar by Bakshi	
637	15 %	nos	750.00	1 nos	I.C. Inamdar	
255	15 %	nos	300.00	1 nos	nar by Shivaji Sawant	
238	15 %	nos	280.00	, 1 nos	I.C.Inamdar	
127	15 %	nos	150.00	1 nos	Shyava Kasa? by Shivraj Gorle 00464	9 1
254	15 %	nos	299.00	1 nos	nath (Marathi) by Sarashree 00453	10 5
246	15 %	nos	299.00	1 nos	i Paule by Kale 00568	111
488	15 %	nos	575.00	1 nos	by Ranjit Desai	
114	15 %	nos	135.00	1 nos	n Yogi by Ranjit Desai	13
510	15 %	nos	600.00	1 nos	iri by Mahatma Fule Vishwakarma	14
161	15 %	nos	190.00	1 nos	Bhagatsingh Samagra Vangmay by Desai	15
335	15 %	nos	395.00	1 nos	a Vidnayanyogi by Patil	16
170	15 %	nos	200.00	1 nos	jyanchya Jahagiritun by Tapkir	17
119	15 %	nos	140.00	1 nos	by Godbole	18
148	15 %	nos	175.00	1 nos	hu Annabhall Sathe	10
339	15 %	nos	399.00	1 nos	ons Are the Answer (H) by Allan Pease	20
148	15 %	nos	175.00	1 nos 1 nos	Habits (H) by Clear	04
272	15 %	nus	320.00	1 nos		
212	15 %	nos	250.00	1 nos		
229	15 %	nos	270.00	1 nos		24
323	15 %	nos	380.00	1 nos		
8,444	-	outres.			Bharti 572 Prashnapatrika Sanch Smart Study	26
(-)0				1°		
(-)0	-		2		Rounding Of	3
					CERTIFICATE	21
		1		ed from	This is to certify that the Books recei	-
				sent In-	the firms/distributors/vendors given in the pr	
	- 0			are en.	voice/Bill are in a good usable condition. Thes	-
					tered in the Accession Register Nofr	100
				in page	Noto Page Nowith its det	
	1			is from	Accession No. 12/1001 150	
				d and	Accession No48-444	
					passed to the Office for payment.	
₹ 8,444.				31 nos	Principal Librarian Tot	2
					101	-

Declaration 1) Books once sold will not be returned or exchanged. 2) Printed books are exempt from GST as per HSC Code 4901 /4902/4903/4905 of GST Council.

This is a Computer Generated Invoice

for BAJAJ BOOK CENTRE m 2 uthorised Signalory

te: 206, Ram M	andir Gall 2724318	i, Tilak Pu Mob. : 98	<b>0 R. Distr</b> Itla, Mahal, NAGPL 81489173, 942210	JR - 440 032
yment By Credit ur Order No. Dt. spatched By Baba Trancy; R.JR./S.T.R./No.	то, _/		pal, nata mak hang	avidyaloya
No. Title	Copies	Price	Amount	Net Amount
al Princi of Busneit may I son	03	400	1200-	
S atataly or according haring -	03	450	1350 -	
a contenta literation in -	03	400.	1200-	
ory Parneiples Busines organis	03	350	1050-	
of congrating 312 Julian I ~	03	350	1050 -	
of onglawing untart V	03	400-	1200 -	
of Businey Environment i	03	400.	1200 -	
of Strent TV	03	400	1200 -	100
09 Income Tax	03	360	1080 -	•
10 Theory y Practice in				
11 Mgs Accounting \$1	03	350	1250 -	
Economic Develop word . VI	03	350	1050 -	
13 Company Law	03	200	750 -	
14 Internet & world usde wel 15 E - commerce	03	325	975	Centre Ing
15 E. Comerce	03	225	- 675	
			15030	
Packing Postage		Freight	13	
Rs.	the	1		
BANK : BANK OF MAHARASHTRA Hanuman Nagar Branch Mc No. : 20126600938 IFSC : MAHB0000137 Terms : (1) Books once sold cannot be taken back or exchange. (2) Interest at 18% per annum is chargeble on due accounts. (3) All disputes are subject to NAGPUR Courts Jurisdiction only. (4) GST EXEMTED UNDER HSN CODE - 4901			For Pimplapure B	ook Distributors

# 22-23 206, Ram Mandir Galli, Tilak Putla, Mahal MACRUP Ph.: (0712) 27242454

ATTAILS DI AT

Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473 E-mail : pbdnagpur@gmail.com

No.	Title	Copies	Price	Amount	Net Amo	unt
-		ARIAN MALENCLASS		15030		-
5	KI-ATA HINTEN STORIN I	02	350	700-		
17	HEHRING HIXMUI STAFIA IL	02	360	720	-	
18	a Elasemment Hanner sod . IV	02	360.	720-		1
19	SHELLIAN HOT VI	02	350	700		
20	HETTOSTAT YStanden	05	425	- 2125-		
24.2	SERVICE ALL			19975		
14 P	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	indistalble	theft	3917-	15996	-
1	A star land and start and and start and and	ana ana suit	d hered			100
	end the state default from the	01	No.		3	
~	the present Bill is forwards 1 and	Threefore	CONTRACTO			L
2			ensuite (		-	
A. I	Librariun	<u> </u>	dimenter.		10.	
Ser.					- Walter	
1		- Chan		8	1	-
			night 1	94	194	-
king	Postage Sixteen thoward che hw	daul			16190	4

87180

Den Den			li, Tilak Pu Mob. : 98 gmail.com	tla, Mahal, NAGF 81489173, 94221 1	apur - 440 032 22105473					
lo.	Title	Copies	Price	Amount	Net Amount					
51	Flemonts of Alzeba Trign	mah. of	-150	750 -						
	ordinary DIH Equator		100	7.75						
	Vector Analysis & Geometry	05	140.	700-						
2	Victor Protesting of Orenand		11	2225	-					
5		1 P		334 -	1891-					
	m m	· · · ·								
1	Set Martin	1.001	Sec. in	8	Sec. 1.					
14		100	2 dard	the second of	A law and					
17										
1 in	han the	/		united by	1 . C.					
1										
2	a start sta	-								
1. J										
				1						
-		- in a								
1	distantia and	-		and the second						
Pack	Postage		Freight		a la serie de la s					

Rs. 891/-BANK : BANK OF MAHARASHTRA Hanuman Nagar Branch A/c No. : 20126600938 IFSC : MAHB0000137 .....

14.5

Books once sold cannot be taken back or exchange.
 Interest at 18% per annum is chargeble on due accounts.
 All disputes are subject to NAGPUR Courts Jurisdiction only.
 GST EXEMTED UNDER HSN CODE - 4901

Cian.

U

For Pimplapure Book Distributors

2

F

ment By ur Order No. ispatched By L.R./L.R./S.T.R./No.	To, Principal' Jijamala Mahavidyaloy Buldhang						
Title	Copies	Price	Amount		Net Amour	nt	
6) 210421Ej	05	95	475			-	
2 21 8 2 Mal	05	110	550	-	-	_	
3 Li HIGOT 9 MEAD Grand	03	295	885	_	- 14 A		
04 mprizin	05	125	625				
65 Eloouinm	05	300	1500	-	· ····································		
16 Augustin	05	125	- 625		18		
17 4155 4054127	05	100	500	-	Service Party and		
08 9125 UCOUIZE 914 4914	.05	200	1030-	-	-		
and the second sec	1 14- 2 1		6160		N. A.		
hn 157	1	1	924-	-	5.236	-	
	- and - Marine	1					
a		1.1	1.1				
				~	-	Γ	
	5			e"	1.1.1	T	
	26 9		1 6 13 L			T	
						t	
cking Postage	F	reight		5		t	
5236		La States			5236	ŧ	

21,03,2092 Ph.: (07	n Mandir G 12) 27243 bdnagpur	alli, Tilak 18 Mob. : @gmail.c	Putla, Mahal, N 9881489173, 94 om	03 Stributors AGPUR - 440 032 422105473
10.00	To, -	Jipm		vidyaloya
Dispatched By R.R./L.R./S.T.R./No. Dt. 43568-43603 36	-	11	BULDHAN	
Sr.No. Title	Copies	Price	Amount	Net Amount
9 Physics SemI Kapse	5+	200	1000	-
Physics II Sewame	5-	120	600.	
3 Elements of Mgebra & Trignometra		-	5.24	
- Karde SomI	0 5-	150	750-	
4 A T.B. Q Ordinary Diff. Equations				- Contraction of the second se
- Shazman SemII	02	240	480.	
5 ATB. of Vector Analysis & Greome			and the second	and the second second
- Shazma Sem IL	025		460	
6 Chemistry SemI - Rathed Se		200	600	
7 Chemistrog-SemI - Rawate	25	200	400	
8 Botony - Anasane Sem-1	5-	80	900-	
Botony " Sem-2	2-	200	4.00-	
10 Zoology - Katke Sem-1	35	180	540.	-
11 Zoology - Awate Sem-2	2-	200	400-	
	36	-	6530-	-
hes 15/0 -			980 -	-
Packing Postage	Fre	eight		
Rs. 5550= 00 any		- signation of the		555000
BANK : BANK OF MAHARASHTRA Hanuman Nagar Branch A/c No. : 20126600938 IFSC : MAHB0000137 Terms : (1) Books once sold cannot be taken back or exchange. (2) Interest at 18% per annum is chargeble on due accounts. (3) All disputes are subject to NAGPUR Courts Jurisdiction only. (4) GST EXEMTED UNDER HSN CODE - 4901		F	or Pimplapure E	Sool Distributors

ment By OU account ur Order No. Dt. spatched By .R./L.R./S.T.R./No.	To, <u>Principul</u> , Jijamata Mahavidyalaya MABULDHANA						
ir. No. Computer Sci, Title	Coples	Price	Amount	and a	Net Amour	nt	
	6						
Computer Science Sem I	5	190	950	-		1	
2 Programming In C - kishor	3-	300	900	-			
3 Programmity in C++- Langeway	3-	450	1350	-			
0 0 0	11	100	3200	-	-	-	
40		3.10	1.3			-	
hes 15		0	480	1		-	
C Camp	3	Sec. 1	10112	8	2720	-	
Net and		The second second			B		
The second and second the second second	提 .	2.27.2	Terra	-		-	
NO LO COM	13	1000	37		· · · · · · · · · · · ·		
	3.	520	Million			-	
		.0	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1	And the office of		
	12	th.e				┝	
	Care and the local of					┝	
						┝	
Postage		irolaht.	- 194 M		-	╞	
Packing Postage	h	reight		-			

			-	~			1806		
31-No. 37219 5 Pt 2	imr	2 Same	2-23	, ookD	ict	ributo	re		
	-	-		5 1/H-C - 55-5 70 - 45 - 6					
18:02:0002 Ph	.: (0712		8 Mob. : 9	Putla, Mahal, 881489173, 9 m			2		
Payment By OM account		- 1	Sincip	a		1.4			
Your Order No. Dt.	1	To,			dya	lava			
Dispatched By			Jijameta Mahavidyalaya BULDHANA						
R.R.J.L.R.JS.T.R./No.	×., .	-	Dura			a na star	1.25		
Sr.No. Title		Copies	Price	Amount		Net Amo	unt		
1 Corporate Accounting UKt	nalkas	3	500	1500	-	-			
Business Statistics - Kolte		30	500	1500	-		· · · · · · · · · · · · · · · · · · ·		
3 Indian Fivancial System-Ko	te	3-	300	900	-	-			
4 Information Technor Busi Dat	a Pro-	13r	300	900	-				
5 Theory & Practice of Cost Acc	otten	w3r	500	1500	-	10			
6 Business Environment-Ko	Ite	03-	400	1200	-				
Y Internate & WWWeb= Kol	te	3	350	1050	-				
8 E- Commerce == "	-	3	325	975	-				
<u>VI</u>	100	and the	1997			**	(a)		
9 Theory & Practice In Manage			350	1050	-				
MO Economic Development-I	Deshp	ande 3	300	900	-	2	-		
Company Law -OKhulkaz		3-	250	750	-	S Allera	4.2.2		
12 Internate & WW Web-II- 1	kolte	3	325	975	-	- 104 2012 31	- det		
13 E-Commerce-II Kote	-	3	225	675	-				
	P			13875	53				
Less 20	0			2775	50	011100	-		
Packing Postage		F	reight 20	2-		200	- ,		
Rs. 11,300=00 only 1	2		的感情很			11300	60		
BANK : BANK OF MAHARASHTRA Hanuman Nagar Branch A/c No.: 20126600938 IFSC : MAHB0000137				0	-	Di	and a second		
Terms: (1) Books once sold cannot be taken back or exchange. (2) Interest at 18% per annum is chargeble on due accounts. (3) All disputes are subject to NAGPUR Courts Jurisdiction only.				6	211.	YI			
(3) All disputs are subject to HAGE UK Courts Junsdiction only. (4) GST EXEMTED UNDER HSN CODE - 4901			F	or Pimplapur	Boo	k Distributors	Salt.		
T CION							115		

206, Ran Ph. : (07	n Mandir G	Salli, Tilak 18 Mob. : 9	- 2 <u>-3</u> Book D Putla, Mahal, I 9881489173, 9 om	NAG	PUR - 440 03	<b>7</b> 5 2	
ment By QM CLCCCULT ur Order No. Dt. spatched By R.A.R./S.T.R./No.	To, <u>Poincipal</u> , Jijamata Mahavidyalaya BULDHANIA						
Title	Copies	Price	Amount		Net Amou	int	
Principles of Business Management 2 2014121 201421111111111111111111111111		400 450 450 350 400 360 350	1200 1350 1200 1050 1050 1200 1200 1080 1050	1111111			
Jo Zajo		-	2077		8304	3	
Packing Postage	Fr	eight		-			
Rs. 8304=00 my BANK : BANK OF MAHARASHTRA Hanuman Nagar Branch Alc No. : 20126600938 [FSC : MAHB0000137] (1) Books once sold cannot be taken back or exchange. (2) Interest at 18% per annum is chargeble on due accounts. (3) Al disputes are subject to NAGPUR Courts Jurisdiction only. (4) GST EXEMTED UNDER HSN CODE - 4901 Rec. No./Customer Sign.		c	or Pimplapure	2 Bog	8304	3	

iyanPath Iso 9001 : 2015	۲۲ ۶۰ •	5-A, BLOCK IEGAON NAM	A, V.M.V. RO	LOOR, VINI. JAD, AMRAVA 1600353712, doyanpatlipub II	11-444603
	REDIT Invoice No Order'No L.R. No Cases Transport Due Date	A000596 0 : 10-04-202	Date : 20-03	3-2023	
	Qty.	Price	G. Price	Dis.%	Amount
Title CBCS BSC SEM-2 CHEMISTRY CBCS BSC SEM-2 BOTANY CBCS BSC SEM-2 BOTANY CBCS BSC SEM-2 DOLOGY CBCS BSC SEM-2 ZOOLOGY CBCS BSC SEM-2 MATHEMATICS P-III CBCS BSC SEM-2 MATHEMATICS P-IV CBCS BSC SEM-2 COLOGY PRACTICAL CBCS BSC SEM-2 PHYSICS CBCS BSC SEM-2 PHYSICS PRACTICAL CBCS BSC SEM-2 PHYSICS PRACTICAL CBCS BSC SEM-2 COMPUTER SCIENCE CBCS B.COM SEM 2 BUSSINESS ECONOMIC Passed for Payment Int Rs. 5032/- PAID AND CANCELLED DTINCIPAL MJAMAT MAHAVIDY ALAYA BUJ DANA	ຍ ຍ ຍ ຍ ຍ ຍ ຍ ຍ ຍ ຍ ຍ ຍ ຍ ຍ ຍ ຍ ຍ ຍ ຍ	200.00 200.00 240.00 230.00 180.00 190.00 140.00 250.00	600.00 600.00 720.00 690.00 540.00 570.00 700.00 750.00 750.00	20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00	480.00 480.00 576.00 552.00 432.00 456.00 216.00 560.00 600.00
		Jijamata Kia Buld	pha	1208.00	5032.00
TOTAL:	32		6040.00	1208.00	
ANK DETAIL NYANPATH PUBLICATION IANK NAME : UNION BANK OF INDIA IANK NAME : SHEGOAN NAKA, AMRAVATI IRANCH NAME : SHEGOAN NAKA, AMRAVATI IRANCH NAME : SHEGOAN NAKA, AMRAVATI		PACKING & FORWARDING 20 ROUND OFF Rs Fire Thosean Traty Two Only			5032.00 200.00 0.00
SC CODE : 621701010050163		(	GRAND TOT	AL	5032.00
NOTE Frinked books are exempted under GST according to HSN 4301 REMARK:	- - 		/		NTION