

4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

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

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR)	Expenditure on subscription to other e-	Total Library Expenditure	Link to the relevant document
Books	Offline	0.049964.00	0.049964.00	0.049964.00	
Journals	Offline	11945	11945	11945	
e – journals	YES				
e-books	YES				
e-ShodhSindhu	NO				
Shodhganga	NO				
Databases	YES				
access to e- resources (Specify)	YES				




 Officiating Principal
 Shivaji Mahavidyalaya
 Gadchiroli



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/2020/6901

Date: 2020-06-17
Invoice No.: NLIST/20-21/525
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shivaji Mahavidyalaya
Dhanora Road
Gadchiroli
Maharashtra - 442605

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

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

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-17

Receipt No: 28673

Received with thanks from Shivaji Mahavidyalaya, Gadchiroli, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 781465 Dated 2020-06-17 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900



Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-04-18 04:53:51
INFLIBNET Ref No : INF/N-LIST/2020/6901
GSTIN. 24AAATI1480J1ZS.

Officiating Principal
Shivaji Mahavidyalaya
Gadchiroli

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Address: At Po. Mowad, Th. Narkhed, Dist. Nagpur, Mowad, Maharashtra - 441303. [More Details]
Status: 12B [Access Enabled]
Registered on: 2021-01-06
Verified on: 2021-01-06

Shivaji Mahavidyalaya [Gondwana University, Gadchiroli]
Address: Dhanora Road, Gadchiroli, Maharashtra - 442605. [More Details]
Status: 12B [Access extended till 2022-04-15 Renew to avoid deactivation]
Registered on: 2018-10-11
Verified on: 2018-10-15

Shivaji Mahavidyalaya, Renapur [Swami Ramanand Teerth Marathwada University, Nanded]
Address: Rnapur TQ, Renapur, Dist.latur, Renapur, Maharashtra - 413527. [More Details]
Status: 12B [Access extended till 2022-04-15 Renew to avoid deactivation]
Registered on: 2014-09-19
Verified on: 2014-09-30

Shri Chhatrapati Shivaji Mahavidyalay ,Shrigonda [Savitribai Phule Pune University, Pune]
Address: Shrigonda, Shrigonda, Maharashtra - 413701. [More Details]



Officialing Principal
Shivaji Mahavidyalaya
Gadchiroli

Shivaji Mahavidyalaya x

📍 Address: Shivaji Mahavidyalaya, Gadchiroli, Maharashtra - 442605
 🌐 Website: www.shivajimahavidyalayagad.ac.in
 📍 N-LIST College ID: 6901
 📄 AISHE Code: C-18380
 ✅ 2F/12B Status: Yes

Principal Details

👤 Dr. M. J. Meshram
 ✉️ shivaji.college@rediffmail.com

N-LIST College Admin Details

👤 Prof. S. C. Raut
 ✉️ sanjayraut47@gmail.com

Technical Person Details

👤 Lomesh M. Darde
 ✉️ lomesh.darde@gmail.com

Programme

SEARCH

Science Colleges974Not Eligible Colleges2574Eligible, Not Renewed

Total Colleges Registered @ N-LIST

Search: None A B C D E F G H I J K L M N O P Q R S T U V W X Y Z


Search: shivaji mahav

📍 Chhatrapati Shivaji Kala Mahavidyalaya [Sant Gadge Baba Amravati University, Amravati]

📍 Address: At. Post. Asegaon Purna, Tq. Chandur Bazar, , Dist. Amravati, Maharashtra - 444806. [\[More Details\]](#)
 ☆ Status: 12B [Access extended till 2022-04-15 [Renew to avoid deactivation](#)]
 📅 Registered on: 2018-04-21
 📅 Verified on: 2018-05-01

📍 Nagar Parishad Shivaji Mahavidyalaya, Mowad [Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur]

📍 Address: At Po. Mowad, Th. Narkhed, Dist. Nagpur, Mowad, Maharashtra - 441303. [\[More Details\]](#)
 ☆ Status: 12B [Access Enabled]
 📅 Registered on: 2021-01-06
 📅 Verified on: 2021-01-06


 Officiating Principal
 Shivaji Mahavidyalaya
 Gadchiroli



Office: 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

SHIVAJI MAHAVIDYALAYA, GADCHIROLI
SENIOR COLLEGE

RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD FROM 1-4-2020 TO 31-3-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES		SALARY TEACHING STAFF	
State Bank of India		Basic Pay	15669600.00
A/c No.11267740440	167110.68	D.A.	2663832.00
A/c No.11267740451	113351.97	H.R.A.	1270368.00
Bank of Maharashtra	2366167.80	T.A.	158357.00
Cash in Hand	5.55	Incentive Allowance	218688.00
	2646636.00	Special Allowance	54000.00
GRANT IN AID			20034845.00 ✓
Joint Director of Higher Education Nagpur		ARREARS TO TEACHING STAFF	
Salary	25889741.00	Arrens	167154.00 ✓
Arrens	229734.00		
Remuneration For CHB	78800.00	SALARY NON TEACHING STAFF	
Medical Reimbursment	26198275.00	Basic Pay	3087710.00
		Grade Pay	182100.00
FEES COLLECTED FROM STUDENTS		D.A.	2106737.00
Admission Fee	1250.00	H.R.A.	292221.00
College Examination Fees	61975.00 ✓	T.A.	83200.00
College Magzines Fees	11500.00 ✓	Incentive Allowance	102928.00
Cycle Stand	16620.00		5854896.00 ✓
Extra Curricular Activities	4800.00	ARREARS TO NON-TEACHING STAFF	
Games,Sports & Gymkhana	13500.00 ✓	D.A.Arrens	62580.00 ✓
Identy Card	2905.00	Remuneration to CHB Lecturer	236000.00 ✓
IT Computer Lab Fee	16030.00		
Library Fees	11690.00	G.P.F. & GSLIC	
Library Ticket	8311.00 ✓	G.P.F.Paid to Staff	4385476.00
Medical Examination Fee	2481.00 ✓	GSLIC Paid to Staff	67529.00
Phy. Efficiency Test Fee	2480.00 ✓		4453005.00
Prospectus	30000.00 ✓	CONTINGENCIENS EXPENSES	
Reading Room	8321.00 ✓	Advertisement	
Registration Fee	8330.00	Audit Fee	8000.00
Student aid Fund	3631.00	Bank Commission & Charges	5734.28 ✓
Student Insurance Fee	16700.00	Electrical Material & Fitting	9985.00 ✓
Other Fee	556391.00 ✓	Electricity Charges	77380.00 ✓
Tuition Fees	296349.00	Extra Curricular Activities	7825.00 ✓
	1073264.00	Game & Sports	42330.00 ✓
		Genrator Maintanance	300.00 ✓
		Internet Expenses	28911.00 ✓
		Magzine Subscription Exps	22000.00 ✓
		Miscellenous Expenses	1850.00 ✓
		Munciple Tax	157320.00 ✓
		News Paper & Magzine	22410.00 ✓
		Postage & Telegrame	2169.00 ✓
		Printing & Collage Exam	55689.00 ✓
		Student Sefety Insurance	13341.00 ✓
		Stationery & Printing	29801.00 ✓
		T.A. & D.A. Expenses	5070.00 ✓
		T.D.S.Charges	3800.00 ✓
		Sanitizer Expenses	10200.00 ✓
			504115.28
TOTAL :- C/D	29918175.00		31312595.28

FEES FOR UNIVERSITY COLLEGE
FROM STUDENTS

Admission Fee	58175.00	
Ashwamedh Fee	4750.00	✓
Disaster Management Cell Fee	1250.00	✓
E.Suvidha	6250.00	✓
Enrollment Fee	6625.00	
Environment Studies Fee	6900.00	
Immigration Fee	100.00	
N.S.S.Unit Fee	1220.00	
Medical Test Form	260.00	✓
Student Medical Aid Fund	625.00	✓
Student Union Fee	625.00	✓
Student Welfare Fund	625.00	
Student Aid Fund	625.00	
University Exam Fee Regular	224625.00	
University Games Fee	3125.00	
	<u>272480.00</u>	

RECEIVED FROM UNIVERSITY

University Exam Advance	97791.00
-------------------------	----------

COLLECT FROM STAFF

Bank Loan	198000.00	
C.M.Relief Fund	192176.00	
D.C.P.S.	1238756.00	
G.S.Accident Insurance	8142.00	
Festival Advance	162200.00	✓
G.P.F. Subscription	1067000.00	
G.S.L.I.C.	25910.00	
Income Tax	2721500.00	
L.I.C.	1191196.00	
Nagri Sah.Pat.Sanstha	136000.00	
Non-Teaching Subscription	111700.00	
Professional Tax	65175.00	
Society Loan Instalment	2799850.00	
	<u>9917605.00</u>	

G.P.F. LOAN

Joint Director(H.E.) Nagpur	4385476.00
-----------------------------	------------

OTHER RECEIPTS

Bank Interest	500.00	
" " "	<u>500.00</u>	
		1000.00
GSLIC Claim		67529.00

OTHER ADVANCE

Govt.Examination	25400.00
------------------	----------

LOAN FROM

Shivaji Shikshan Prasarak	109526.00
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TOTAL C/D	44794982.00	TOTAL :- C/D	31964244.28
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NON RECURRING EXPENSES

Flag Purchase	1400.00	
Library Books	35620.00	
		37319.00

REPAIRING & MAINTANANCE

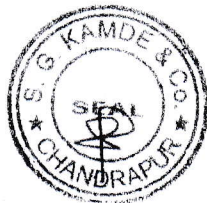
Computer Repairs & Maint.	39350.00	✓
Fire Extingusher Refiling	5250.00	✓
Furniture Repairing	1730.00	✓
Ground Maintanance	500.00	✓
Xerox Machine	19200.00	✓
		66030.00

EXPENDITURE ON BEHALF OF UNIVERSITY

University Exam Advance	20580.00
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FEES PAID TO UNIVERSITY

Annual Fee	104500.00	
Ashwamedh Sports	20064.00	✓
Continuation of Affiliation Fee	16000.00	✓
Disaster Management Cell Fee	8360.00	
E.Suvidha	41700.00	✓
Enrollment Fee	11100.00	
Environmental Fee	8175.00	
Examination Fee	252231.00	
Medical Test Form Fee	1610.00	
N.S.S.Unit Fee	8360.00	
Student Aid Fund	4180.00	
Student Medical Aid Fund	4180.00	
Student Welfare Fund	4180.00	
Students Games Fee	20900.00	
Students Union Fee	4180.00	
Yearly Affiliation Fee	18000.00	✓
	<u>527720.00</u>	



PAID TO APPROPRIATE AUTHORITIES

Bank Loan	9903606.00	
C.M Relief Fund	19476.00	
D.C.P.S.	6238756.00	
Festival Advance	137500.00	
G.S.Accident Insurance	8142.00	
G.P.F. Subscription	1967000.00	
G.S.L.I.C.	25910.00	
Income Tax	2721500.00	
L.I.C.	1191197.00	
Nagri Sah.Pat.Sanstha	136000.00	
Non-Teaching Subscription	111700.00	
Professional Tax	75875.00	
Society Loan Instalment	2799850.00	

9903606.00

LOAN REFUND

Shivaji Shikshan Prasarak Mandal	107526.00	
Non Grant Account	300000.00	

407526.00

Paid to Examination Incharge 25400.00

CLOSING BALANCES

State Bank of India

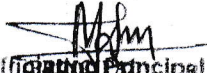
A/c No.11267740440	735703.52	
A/c No.11267740451	186311.61	
Bank of Maharashtra	1572127.40	
Cash in hand	63.19	

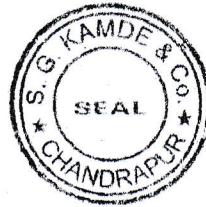
2494205.72

TOTAL :- 44794982.00 TOTAL :- 44794982.00

THE ABOVE RECEIPTS & PAYMENTS ACCOUNT IS DRAWN FROM BOOKS OF ACCOUNTS MAINTAINED AND SHOWS A TRUE & FAIR VIEW TO THE BEST OF MY KNOWLEDGE & BELIEF.

CHANDRAPUR
03-07-2021


Official Principal
SHIVAJI MAHARAJA VIDYALAYA
GADCHIROLI



FOR S.G. KAMDE & CO.
CHARTERED ACCOUNTANT


S.G. KAMDE
PROPRIETOR
M.NO. 101589
UDIN-21101589AAAAUV8769





CA AVI NANENDRA BHOPAL
 CHARTERED ACCOUNTANT
 117, Anand Nagar, Anandapur,
 Bangalore-560029, Karnataka
 Ph. Code-442605

CA Avi Nanendra "bhopal"
 Email: caavinbhopal@gmail.com
 Mob. No. 984631111, 984631114

SHIVAJI MAHAVIDYALAYA GADCHIROLI, TAH. DIST. GADCHIROLI
 (SENIOR COLLEGE NO GARANT ACCOUNT)
 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To, Opening Balance:-			By, Remuneration Paid To:-		
Cash In Hand	485.00		Clock Hour Basis Lecturer	2,740,880.00	
State Bank A/c No. 9833	64,115.49		No Grant Staff	404,700.00	
		64,600.49			3,145,580.00
To, Fees Received From Students:-			By, Contingencies Expenses:-		
Admission Fees	5,600.00		Advertisement Expenses	12,450.00	
Collage Examination Fees	75,400.00		Bank Commission	15,916.19	
Collage Magazine Fees	6,600.00		Transporting & Carting Charge	180.00	
Cycle Stand	20,200.00		Electric Expenses	48,460.00	
Development Fees	37,001.00		Extra Curricular Activities	2,878.00	
Extra curricular activity	10,500.00		Genrator Maintainance	1,000.00	
identity Card	1,500.00		Miscellenous Expenses	1,286.00	
Laboratory Fees	22,609.00		Munciple Tax	45,392.00	
Library Fees	22,329.00		Newspaper & Magzine Subsription	2,020.00	
Library Ticket Fees	10,140.00		Wall Compound Expenses	133,063.00	
Maitainance Fees	29,660.00		Printing & Collage Exam	84,489.00	
Medical Exam Form Fee	2,430.00		Refreshment Expenses	7,656.00	
Phy. Efficienc Test Fees	2,340.00		Stationery & Printing Expenses	23,899.00	
Reading Room Fee	10,140.00		Audit Fees	2,000.00	
Registration Fee	10,120.00		Internet & Telephone Expenses	3,803.00	
Sports and Gymkhana	18,500.00		Garden Expenses	13,535.00	
Student Aid Fund	7,000.00		Student Safety Insurance	19,030.00	
Tution Fees	2,182,950.00		Security Guard Expenses	35,331.00	
Other Fees	1,516,685.00		Software Expenses	170,055.00	
		3,991,704.00	University Examination Fee	844,381.00	
			Medical Aids	3,755.00	
			Wages Paid	63,850.00	
			Washing Allownse	7,200.00	
					1,541,629.19
			By, Non Recurring Expenses		
			Library Books Purchase	14,325.00	
			Building Maintainance Expenses	30,819.00	
			Repair & Maintainance Charges	25,580.00	
			Science Deptt. Expenses	71,390.00	
					142,114.00
			By, Professional Tax Paid		50,325.00
Total.....		4,056,304.49	Total.....		4,879,648.19



CA AVI NARENDRA BHOYAR
 CHARTERED ACCOUNTANT
 Shivaji Mahavidyalaya Complex,
 Chaudharnagar Road, Gadchiroli
 Pin Code: 442605


CA Avi Narendra Bhojar
 Email:- casvibhojar@gmail.com
 Mob No:- 7057463111, 97132 232674

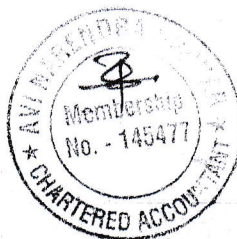
C/i.....		4,056,304.49	C/i.....		4,879,648.19
To, Fees For University			By, Loan Paid To:-		
Collected From Students:-			Shivaji Shikshan Prasarak Mandal		756,564.00
Annual Fees	10,875.00		By, Closing Balance:-		
Ashwamedh Fees	2,730.00		Cash in Hand	176,524.30	
Disaster Management Cell Fees	890.00		State Bank A/c No. 9833	369.00	
F-Suvidha	4,550.00				176,893.30
Endrollment Fees	4,875.00				
Environment Studies Fee	1,950.00				
Immigration Fee	300.00				
Medical Test Form	270.00				
Student Welfare Fund	455.00				
Student Medical Fund	450.00				
Student Union Fees	455.00				
Student Insurance	20,260.00				
Uni. Examination Fees	464,971.00				
Uni. Game & Spotsr Fee	2,275.00				
Uni. Student Aid Fund	455.00				
Uni. N.S.S. Fee	820.00				
Geography Pratical Fees	4,122.00				
Home Economics	1,374.00				
Prospectus Fees	70,000.00				
Online Fees	186,400.00				
PHD Reserch Centre	42,335.00				
		820,812.00			
To, Advance Recovered From					
Staff:-					
Advance Refund From CHB Lecturer		278,000.00			
Proff. Tax From CHB Lecturer		50,325.00			
N.S.S. Advance Refund		45,000.00			
To, Advance from Granted A/c		300,000.00			
To, Loan From:-					
Shivaji Shikshan Prasarak Mandal		262,664.00			
Total.....		5,813,105.49	Total.....		5,813,105.49


In my opinion and to the best of my information & belief and according to the explanation given to me, the Receipt & Payment Account of the Shivaji Mahavidyalaya Gadchiroli, Dist. Gadchiroli (Senior College No Grant Account) shows the true and fair view as prepared from books of accounts.

Place : Gadchiroli
 Date : 21/10/2021

For, SHIVAJI MAHAVIDYALAYA GADCHIROLI
 TAH. DIST. GADCHIROLI
 (SENIOR COLLEGE NO GARANT ACCOUNT)


 Official Principal
 Shivaji Mahavidyalaya
 Gadchiroli




 AVI NARENDRA BHOYAR
 CHARTERED ACCOUNTANT
 M. NO. 145477



