

# MUNGASAJI MAHARAJ MAHAVIDYALAYA, DARWHA, DISTRICT- YAVATMAL

**2022-2023**

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

MUNGASAJI MAHARAJ MAHAVIDYALAYA, DARWHA, DIST:-YAVATMAL					
SENIOR COLLEGE ACCOUNT					
RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2023					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>To,</b>			<b>By,</b>		
<u>Opening Balance</u>			<u>Salary A/c</u>		
Cash	1,785.53		Basic Pay	35,305,680.00	
Bank Of Maha. 624	39,297.80		D.A	12,718,415.00	
Central Bank 20065	301,638.71		H.R.A	3,189,507.00	
Central Bank 20087	92,359.85	435,081.89	D A Arrears	3,418,406.00	
			Special Pay	27,000.00	
			AGP	79,200.00	
			T.A	795,560.00	
<u>Grant In Aid</u>		69,732,631.00	Arrears	11,229,675.00	
Salary Grant		56,000.00	Strike Period Interest Paid	293,253.00	67,056,696.00
<u>CHB Salary Recd From</u>					
			GPF Loan Paid		2,367,393.00
<u>Salary Deduction</u>		24,258,524.00	Medical bills		308,542.00
(Schedule 'A')			CHB Salary Paid		56,000.00
			<u>Administrative Exp</u>		4,343,966.48
<u>Direct Incomes</u>			(Schedule 'C')		
College Fees	941,619.00		<u>Salary Remittance</u>		24,257,390.00
University Fees	1,038,028.00		(Schedule 'D')		
Scholarship	1,666,112.00	5,885,044.00			
Fees From Student	2,239,285.00		<u>Fixed Asset Purchase:</u>		
			<u>Books Purchase</u>	100,040.00	
			CCTV Camera	39,653.00	
			Computer & Printer	175,680.00	
			Curtain Exp	57,400.00	
			Fire Extinguisher	4,500.00	
			Furniture Purchase	242,500.00	
			Games & Sports Equipment Pu	29,495.00	
			Lab Equipment	153,565.00	802,833.00
			<u>Closing Balance :-</u>		
			Cash	2,278.53	
			Bank Of Mah. 624	418,799.90	
			Central Bank 20065	638,401.03	
			Central Bank 20087	114,980.95	1,174,460.41
<b>TOTAL</b>		<b>100,367,280.89</b>	<b>TOTAL</b>		<b>100,367,280.89</b>

### Certificate

Certified that the figures shown in the above Receipt & Payment Account of Mungsaji Maharaj Mahavidyalaya (Sr.College) Darwha Dist Ytl, for the year 31st March 2023 are found in agreement with books of accounts maintained by them & produced before us for our verification along with vouchers and relevant papers

Place:- Yavatmal  
Date:- 18/07/2023

For S. N. Palekar  
Chartered Accountant



*1) Audit report (2022-2023) Grant in Aid Section (UG)*

**Fees From Student**  
**Schedule 'B'**

<b>Particular</b>	<b>Amount</b>
Admission Software & Service Fees	21960.00
Ex Student Uni Exam Fee	796100.00
Extra Curricular Activities Fee	32285.00
Medical Examination	20810.00
Ph.D. Course Admission Fee	127000.00
Ph.D. Course Application Fee	10000.00
Ph.D. Course Library Fee	4000.00
Ph.D. Course Registration Fee	6000.00
Ph.D. Course Research Centre Fee	9000.00
Ph.D. Course Work Fee	4500.00
Sale of Scrap	4400.00
Sant Gadge Baba Studies Fund	10980.00
Uni Exam Fee(PG)	760265.00
University Degree Fee(PG)	62200.00
University Exam Late Fees	350.00
University Exam Theory & Practical Grant	362106.00
Xerox Fee From Student	7329.00
<b>Total</b>	<b>2239285.00</b>

**Administrative Expenses**  
**Schedule 'C'**

<b>Particular</b>	<b>Amount</b>
A.C.in Domain Registration Charge	3540.00
Advertisements Exp.	36834.00
Affiliation Fee Exp.	10000.00
Alumni Association Programme Exp.	1495.00
AMC Charges For Admission Management System	25400.00
Audit Fees	16000.00
Bank Charges	5387.88
CBCS NEP Programme Expenses	19360.00
College Degree Convocation Exp.	13000.00
College Garden Maintenance Expenses	10810.00
Computer & Printer Maintenance Expenses	27405.00
Digital Language Lab Expenses	35950.00
ECA Exp.	5950.00
Electric Bill	31477.00
Enrollement Fee Paid to University	61350.00
Ex-Student Exam Fee Paid to University	359900.00
Ex-Student Exam Form Remuneration Exp.	65885.00

*[Handwritten Signature]*



FDP on NAAC Remuneration of Resource Persons	2000.00
Fee for Submission of IIQA	59000.00
Games & Sports Exp.	87940.00
Gazet Fees Paid to University	1000.00
I Card Expences	9750.00
<b>Journals &amp; Periodicals</b>	<b>57934.00</b>
Laboratory Exp	81614.00
Lib.Hosting Renewal & Website Maintenance	5900.00
Library Exp.	12488.00
Logistic Payment of NAAC	171995.80
Math Abhyas Mandal Exp.	1620.00
Municipal Tax	27562.00
NAAC Assessment Fee	59011.80
News Papers Exp.	8364.00
<b>N-List</b>	<b>11800.00</b>
Office Expenses	15381.00
Online Admission Software Expences	11000.00
Phd Course Enrollement Fee	9000.00
Ph.D. Exam Fee Paid to University	4500.00
Phd RAC Meeting Expenses	2076.00
Physics Research Centre	5000.00
Postage & Telegram	721.00
Printing & Stationary Exp.	186398.00
Repair and Maintenance Electricity	11830.00
Repair and Maintenance Equipment	4800.00
Repair And Maintenance Furniture	11200.00
Repair & Maintenance Generator	23856.00
Sanitation Expenses	1144.00
Sant Gadgebaba Fees Paid to University	10730.00
Soft Skill Programme Exp.	1610.00
TDS Return Exp.	20000.00
Telephone Bill	37523.00
Travelling Exp	14950.00
Uni.Exam Fee(PG) Paid to University	874215.00
University Degree Fee(PG) Paid to University	63360.00
University Degree Fees Paid to University	48960.00
University Exam Fees Paid to University	923070.00
University Exam Theory & Practical Exp.	362106.00
University Fees Paid to University	259581.00
Wages	30000.00
Water Charges	1000.00
Website Maintenance Charge	7080.00
Xerox Expences	19888.00
Yuvak Mahotsav Expenses	50664.00
Yuvak Mahotsav Registration Fee	4600.00
<b>Total</b>	<b>4343966.48</b>

*Adh*



**MUNGASAJI MAHARAJ SR.COLLEGE (Non Grant) , DARWHA DIST. YAVATMAL.**

(Run Under - Vidya Prasarak Mandal ,Tq. Darwaha Dist. Yavatmal)

**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2023**

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>TO,</b>			<b>BY,</b>		
<b>Opening Balance:</b>			<b>Salary &amp; Allowances:</b>		
Cash In Hand	183.00		CHB Salary	763673.00	
CBI Bank 8009	17924.82	18107.82	Security Guard Salary	129900.00	893573.00
			<b>Administrative &amp; Contingencies:</b>		
Scholarship		163451.00	(As Per Schedules "A")		727091.50
Teaching Work & Practical Equ.		1678000.00			
			<b>Non Recurring Exp.</b>		
			<b>Books</b>	13354.00	
			Water Color Purchase	33000.00	
			Green Board	0.00	
			Furniture	0.00	
			Web Camera	0.00	46354.00
			<b>Loan &amp; Advances</b>		
			Vidhya Prasarak Mandal		21546.00
			<b>Closing Balance:</b>		
			Cash In Hand	183.00	
			CBI Bank 8009	170811.32	170994.32
<b>TOTAL</b>		<b>1859558.82</b>	<b>TOTAL</b>		<b>1859558.82</b>

0.00

**CERTIFICATE**

Certified that the figure in the above Receipts & Payment Account of Shree Mungasaji Maharaj Sr. College (Non Grant) Darwaha, Dist. Yavatmal, for the year ended on 31st March 2023, are found in agreement with books of accounts maintained by them and produced before us for our verification along with vouchers and relevant papers.

Date: 05/07/2023

Place: Yavatmal

For,  
**S.N. PALEKAR & COMPANY**  
Chartered Accountants





**MUNGASAJI MAHARAJ SENIOR NON GRANT COLLEGE DARWHA DIST. YAVATMAL.**

(Run Under - Vidya Prasarak Mandal ,Tq. Darwha,Dist. Yavatmal)

**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2023**

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO, Opening Balance: Cash In Hand YDCC 35873	0.00 502203.26	502203.26	BY, Salary & Allowances: CHB Salary Clerk Mandhan Retire Employee Mandhan Security Guard Mandhan	4107116.00 7500.00 60000.00 3742.00	4178358.00
Incomes Scholarship Admission Fee	5273723.00 6990620.00	12264343.00	Administrative & Contingencies: (As Per Schedule "A")		6614576.58
			Non Recurring Exp Books	79410.00	
			Game & Sport Equipment	20914.00	
			Furniture	1036000.00	
			Equipment	119400.00	
			RO Plant	147028.00	
			Water Cooler	38000.00	
			Interactive Touch Panel	135000.00	1575752.00
			Closing Balance: Cash In Hand YDCC 35873	0.00 397859.68	397859.68
<b>TOTAL</b>		<b>12766546.26</b>	<b>TOTAL</b>		<b>12766546.26</b>

0.00

**CERTIFICATE**

Certified that the figure in the above Receipts & Payment Account of Shree Mungasaji Maharaj Sr. Non Grant College Darwha, Dist. Yavatmal, for the year ended on 31st March 2023, are found in aggrement with books of accounts maintained by them and produced before us for our varification along with vouchers and relevant papers .

Date: 05/07/2023

Place: Yavatmal



For

**S.N. PALEKAR & COMPANY**

Chartered Accountants



**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/2022/6032

Date: 2022-07-04  
Invoice No.: NLIST/22-23/1730  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Mungsaji Maharaj Mahavidyalaya  
In-front of PWD Rest House, Yavatmal Road, Darwha  
Darwha  
Maharashtra - 445202

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
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAAT11480J1ZS  
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: 2022-07-04

Receipt No: 1796

**Received with thanks from Mungsaji Maharaj Mahavidyalaya, Darwha, Maharashtra**

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH22185902254  
Dated 2022-07-04 drawn on CENTRAL BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST  
Annual Membership Fee for the financial year 2022-23.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-09-21 04:17:15

INFLIBNET Ref No : INF/N-LIST/2022/6032

**GSTIN. 24AAAT11480J1ZS.**

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

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

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

**4) Receipt of N-list for the year 2022-2023**



**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/2023/6032

Date: 2023-03-16  
Invoice No.: NLIST/22-23/3273  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Mungsaji Maharaj Mahavidyalaya  
In-front of PWD Rest House, Yavatmal Road, Darwha  
Darwha  
Maharashtra - 445202

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAAT11480J1ZS  
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: 2023-03-16

Receipt No: 4319

**Received with thanks from Mungsaji Maharaj Mahavidyalaya, Darwha, Maharashtra**

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH23075403374  
Dated 2023-03-16 drawn on CENTRAL BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST  
Annual Membership Fee for the financial year 2022-23.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-10-30 07:15:39

INFLIBNET Ref No : INF/N-LIST/2023/6032

**GSTIN. 24AAAT11480J1ZS.**

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

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

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

**5) Receipt of N-list for the year 2023-2024 Paid in 2022-23**

The Shodhganga@INFLIBNET  
make it available to all

[Home](#)
[Browse](#)
[Help](#)

[Sign on to:](#)

**Citation Details**

Download Citation [BIBTEX](#) [Shodhganga](#)  
a reservoir of Indian theses

Please use this link for citation	<a href="http://hdl.handle.net/10603/478211">http://hdl.handle.net/10603/478211</a>
Title of the Thesis	The Gospel of Bernard Shaw A Study of his Selected Plays
Name of the Researcher	Ladole, A R
Name of the Guide	Chittaranjan, R
Completed Year	2014
Name of the Department	Department of English
Name of the University	Sant Gadge Baba Amravati University

Created and maintained by **INFLIBNET**

[f](#)
[t](#)
[e](#)
[w](#)
[in](#)

University: Sant Gadge Baba Amravati University

Completed Date: 2014

Abstract: newline

Pagination:

URI: <http://hdl.handle.net/10603/478211>

Appears in Departments: Department of English

Files in This Item:

File	Description	Size	Format	
01_title.pdf	Attached File	286.25 kB	Adobe PDF	<a href="#">View/Open</a>
02_prelim pages.pdf		73.24 kB	Adobe PDF	<a href="#">View/Open</a>
03_content.pdf		41.42 kB	Adobe PDF	<a href="#">View/Open</a>
04_chapter 1.pdf		2.62 MB	Adobe PDF	<a href="#">View/Open</a>
05_chapter 2.pdf		2.85 MB	Adobe PDF	<a href="#">View/Open</a>
06_chapter 3.pdf		3.43 MB	Adobe PDF	<a href="#">View/Open</a>
07_chapter 4.pdf		3.62 MB	Adobe PDF	<a href="#">View/Open</a>
08_chapter 5.pdf		2.17 MB	Adobe PDF	<a href="#">View/Open</a>
09_annexures.pdf		641.12 kB	Adobe PDF	<a href="#">View/Open</a>
80_recommendation.pdf		2.46 MB	Adobe PDF	<a href="#">View/Open</a>

[Show full item record](#)
[Download All Files](#)

Items in Shodhganga are licensed under Creative Commons Licence **Attribution-NonCommercial-ShareAlike 4.0 International** (CC BY-NC-SA 4.0).

Altmetric Badge:

Theme by

DSpace Software Copyright © 2002-2013 Duraspace - Feedback

6) Thesis in Shodhganga of Dr. A. R. Ladole (Associate Professor in English in Our College)





## Online e-Resource Requisition System

Online e-Resource Requisition System >> Institute Profile

Welcome Mungasaji Maharaj Mahavidyalaya, Darwha.

Logged in as wakode.ag@gmail.com | [Change Password](#) | [Logout](#)

[Institute Profile](#)

[Survey Details](#)

[Negotiated Status](#)

[Subscribed E-Resources](#)

### Institute Profile

Mungasaji Maharaj Mahavidyalaya, Darwha.

📍 Near Rest House, Yavatmal Road, Darwha, Darwha Tq. Darwha Distt. Yavatmal, Darwha, Yavatmal, Maharashtra - 0

#### User Details: ?

📄 Source: aishe (2019-20)

👤 No. of FTE / Users: 1640 [23 (faculty) + 1617 (students)]

#### Librarian / Professor I/c Library Contacts: ✎

👤 Dr. Amol Wakode

🏢 Librarian

📞 Phone: 07238-295509

✉ Email: wakode.ag@gmail.com

#### Technical Contacts: ✎

#### Consortia Name:

📋 NLIST Programme (College Component of eSS)

#### IP Details:

IP Range	Action
59.95.101.233 -	<a href="#">✎</a>

Showing 1 to 1 of 1 entries

The Ranges of IP addresses used for Internet Access ?

IP Start	IP End	IP Type	Action
<input type="text"/>	<input type="text" value="Optional"/>	<input type="text" value="Select"/>	<a href="#">Save</a>

#### Modules:

Module Name	Action
No data available in table	

Showing 0 to 0 of 0 entries

### 7) Screenshot of Institutional Profile of e-ShodhSindhu Membership



*[Signature]*  
Principal  
Mungasaji Maharaj Mahavidyalaya  
Darwha Dist. Yavatmal