

MUNGASAJI MAHARAJ MAHAVIDYALAYA, DARWHA, DISTRICT- YAVATMAL

2023-2024

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 2024					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To,			By,		
<u>Opening Balance</u>			<u>Salary A/c</u>		
Cash	2278.53		Basic Pay	37,476,210.00	
Bank Of Maha. 624	418799.9		DA	15,201,377.00	
Central Bank 20065	638401.03		DA Arrears	1,380,312.00	
Central Bank 20087	114980.95	1,174,460.41	HRA	3,374,846.00	
			TA	782,450.00	
			NPS	2,438,181.00	
			Special Pay	63,000.00	
			AGP	13,200.00	
			CHB Salary Paid	381,060.00	
			GPF Final Withdrawal Paid	7,176,730.00	
			GPF Loan Paid	500,000.00	
			Medical Bill Paid	497,883.00	
			Placement Arrears Paid	85,592.00	
			Salary Arrears Paid	54,039.00	
			Seven Pay Arrears Paid	10,015,490.00	79,440,370.00
<u>Grant In Aid</u>					
Salary Grant	70,745,066.00				
CHB Salary Recd From	381,060.00				
GPF Final Withdrawal Recei	7,176,730.00				
GPF Loan Received	500,000.00				
Medical Bill Recd	497,883.00				
Placement Arrears	85,592.00				
M S Grace Education Grant	7,500.00	79,393,831.00			
<u>Fees Received From Student</u>			<u>Administrative Exp</u>		
College Fees	865,276.00		(Schedule 'C')		4,068,813.97
Scholarship	1,220,272.00				
University Fees	598,973.00		<u>Salary Remittance</u>		
Student Fees	2,272,494.00	4,957,015.00	As Per Schedule E		22,643,191.00
<u>Salary Remittance</u>			<u>Non-Recurring Exp.</u>		
As Per Schedule D		22,645,675.00	<u>Books Purchase</u>	103,846.00	
			Computer & Printer	17,200.00	
			Furniture Purchase	268,200.00	
			Games & Sports Equipment Pu	64,020.00	
			Printer	31,250.00	
			Invertor & Battery	16,250.00	
			Lab Equipment	228,653.00	729,419.00
			<u>Closing Balance :-</u>		
			Cash	24.53	
			Bank Of Mah. 624	42,787.00	
			Central Bank 20065	867,948.95	
			Central Bank 20087	378,426.96	1,289,187.44
TOTAL		108,170,981.41	TOTAL		108,170,981.41

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 2024 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:- 18/07/2024

Palekar Vijayvargiya & Associates
Chartered Accountant

Partner
S N Palekar



Schedule 'A'
Salary Deduction

Perticular	Amount
D.C.P.S	2499182.00
GIS	9774.00
GPF	4099727.00
Income Tax	11093261.00
LIC	2105868.00
Patpedhi	368780.00
NPS	2390283.00
Profession Tax	78800.00
Total	22,645,675.00

Schedule 'D'
Salary Remittance

Perticular	Amount
D.C.P.S	2499182.00
GIS	7290.00
GPF	4099727.00
Income Tax	11093261.00
LIC	2105868.00
Patpedhi	368780.00
NPS	2390283.00
Profession Tax	78800.00
Total	22,643,191.00

Fees From Student
Schedule 'B'

Perticular	Amount
Ex Student Uni.Exam Fee	912610.00
Laboratory Fine	25465.00
Medical Examination	21380.00
NAAC Fee(Assessment)	3360.00
Ph.D.Course Annual Fee	76000.00
Ph.D.Course Library Fee	2000.00
Ph.D. Course Registration Fee	6000.00
Sant Gadge Baba Studies Fund	8180.00
Uni.Exam Fee(PG)	355460.00
University Exam Late Fees	2255.00
University Exam Theory & Practical Grant	857157.00
Xerox Fee From Student	2627.00
Total	2272494.00

[Signature]



Administrative Expenses

Schedule 'C'

Particular	Amount
Advertisements Exp.	12128.00
Affiliation Fee Exp.	15000.00
AMC Charge For Digital Language Lab	37747.00
AMC UPS Exp.	11399.00
Audit Fees	16000.00
Bank Charges	8078.97
Binding Exp.	150.00
Biometric Machine Purchase	9711.00
Building Repairs & Maintenance	23139.00
Colour Coat Fee Paid to University	2298.00
Computer & Printer Maintenance Expenses	29350.00
Degree Fees Paid to University	47200.00
Degree Programme Exp.	37720.00
Eco Friendly Campus Workshop Exp.	5480.00
Electricals Repairs & Maintenance Exp.	202632.00
Electric Bill	119180.00
Enrollement Fee Paid to University	47640.00
Environment CHB Salary	58725.00
Ex-Student Exam Fee Paid to University	528595.00
Ex-Student Exam Form Remuneration Exp.	52765.00
Printing Exp.	19200.00
Freight & Cartage	4520.00
Games & Sports Exp.	63299.00
Games & Sports Registration Fee Paid to University	9500.00
Gazet Fees Paid to University	1000.00
I Card Expenses	9381.00
Journals & Periodicals	50462.00
Laboratory Exp.	62900.00
Library Exp.	7605.00
Library Slim Software Annual Maintenance	61242.00
Miscellaneous Expenses	5530.00
NAAC Workshop Remuneration	2000.00
Nagarparishad Building Tax	27562.00
NEP 2020 University Level Workshop Exp.	5620.00
News Papers Exp.	8787.00
N-List	5900.00
Office Expenses	1430.00
Ph.D Course Registration Fee Paid to University	10000.00
Ph.D.Course Research Centre Fee Paid to University	15000.00
Phd RAC Meeting Expenses	2475.00
Phd Research Centre Committee Expenses	500.00
PM Usha Scheme Workshop Exp.	2027.00
Postage & Telegram	1163.00
Printing & Stationary Exp.	223866.00
Repair and Maintenance Electricity	34951.00
Repair and Maintenance Equipment	38063.00

[Signature]



Repair And Maintenance Furniture	25350.00
Repair & Maintenance Generator	8000.00
Rusa Meeting Exp.	7052.00
Sanitation Expenses	4263.00
Sant Gadgebaba Fees Paid to University	7900.00
Sanwidhan Workshop Exp.	5000.00
Science Day Seminar Workshop Exp.	4200.00
Soft Skill Programme Exp.	23370.00
Legal Fees	18000.00
Telephone Bill	37583.00
Travelling Exp	9730.00
Uni.Exam Fee(PG) Paid to University	352295.00
University Exam Fees Paid to University	306580.00
University Exam Theory & Practical Exp.	847157.00
University Fees Paid to University	401384.00
Wages	6000.00
Water Charges	5000.00
Website Maintenance Charge	4130.00
Website Reneval Charge	21240.00
Xerox Expences	5094.00
Xerox Machine Repairs	6550.00
Yuvak Mahotsav Entry Fee Exp.	3300.00
Yuvak Mahotsav Expenses	19715.00
Yuvak Mahotsav Registration Fee	1000.00
Total	4068813.97



Schedule 'E'**College Fee**

Perticular	Amount
B.T. Card Fees	8180.00
College Exam Fees	46720.00
College Exam Fine	3330.00
College Magazine Fee	37245.00
Duplicate T.C	700.00
ECA Fee	33060.00
E Service Fee	23127.00
Furniture Fine	6720.00
Games & Sport Fees	42560.00
Games & Sport Fine	23865.00
Identity Card	28630.00
Lab. Fine	4270.00
Laboratory Fee	200648.00
Library Fees	62844.00
Library Fine	17557.00
Physical Efficiency Test	11680.00
Prospectus Fee	24540.00
Tuition Fee	289600.00
Total	865,276.00

Schedule 'F'**Scholarship**

Perticular	Amount
Annual Fee (Sch.)	43585.00
Ashwamegh Fee (Sch.)	16880.00
College Exam(Sch)	53426.00
College Magazine(Sch.)	39883.00
Corpus Fund (Sch.)	4050.00
ECA (Sch.)	44145.00
Emergency Fund (Sch.)	5900.00
Enrollement Fee (Sch.)	44070.00
E-Suvidha(Sch.)	2540.00
Games & Sports (Sch.)	64198.00
Identity Card (Sch.)	21217.00
Laboratory Fee (Sch.)	277200.00
Library Fee (Sch.)	82250.00
Medical Test (Sch.)	27956.00
Physical Test (Sch.)	15197.00
Prospectus (Sch.)	11005.00
Sant Gadge Baba Fee (Sch.)	1160.00
Student Council Fee (Sch.)	3630.00
Student Insurance (Sch.)	4480.00
Student Welfare Fund (Sch.)	5660.00
Tuition Fees(Sch.)	413600.00
Uni.Sports Fee (Sch.)	38240.00
Total	1,220,272.00



2nd

Schedule 'F'
University Fee

Perticular	Amount
Annual Fee	33060.00
Ashwamegh Fee	11880.00
Central Valuation Fee	67800.00
Corpus Fund	3640.00
Emergency Fund	3960.00
Enrollement Fee	24620.00
Enviornment Fees	34240.00
E Suvidha Uni.Fee	8180.00
Migration Fee	440.00
Student Council Fees	1975.00
Student Insurance	3960.00
Student Welfare Fund	3960.00
Univeristy Exam Fees	250925.00
University Degree Fees	27800.00
University Practical Fee	96833.00
University Sport Fee	25700.00
Total	598,973.00



1) Audit report (2023-2024) Grant in Aid Section (UG)

MUNGASAJI MAHARAJ SR.COLLEGE (Non Grant) , DARWHA DIST. YAVATMAL
(Run Under - Vidya Prasarak Mandal ,Tq. Darwha.Dist. Yavatmal)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2024

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO,			BY,		
Opening Balance:			Salary & Allowances:		
Cash In Hand	183.00		CHB Salary	492325.00	
CBI Bank 8009	170811.32	170994.32	Clerk Salary	29400.00	
			Peon Salary	5000.00	
			Security Guard Salary	40000.00	
			Sweeper Salary	141251.00	707976.00
			Administrative & Contingencies:		
Scholarship		119707.00	(As Per Schedual "A")		193967.20
Teaching Work & Practical Equ.		782670.00			
			Non Recurring Exp.		
Loan & Advances			Books	22473.00	
Jr. Non Grant		104000.00	Sports Equipment	22442.00	44915.00
			Closing Balance:		
			Cash In Hand	183.00	
			CBI Bank 8009	230330.12	230513.12
TOTAL		1177371.32	TOTAL		1177371.32

0.00

CERTIFICATE

Certified that the figure in the above Receipts & Payment Account of Shree Mungasaji Maharaj Sr. College (Non Grant) Darwha. Dist. Yavatmal , for the year ended on 31st March 2024, are found in aggrement with books of accounts maintained by them and produced before us for our varification along with vouchers and relevant papers .

For , Palekar Vijayvargiya & Associates
Chartered Accountants

[Signature]

Date: 22/07/2024

Place: Yavatmal



Administrative & Contingencies
Schedule "A"

Particulars	Amount Rs.
Admission Advertisement Exp.	2400.00
Affiliation Committee Exp.	10000.00
Affiliation Fee	10000.00
AMC For Online Admission	12666.00
Annual Maintenance Charge For UPS	9912.00
Audit Fees	12000.00
Bank Charges	755.20
Building Repairs & Maintenance	50000.00
I Card Expenses	2808.00
Miscellaneous Expenses	2010.00
Printing & Stationary Exp	39717.00
Repair & Maintenance Lab.Exp.	3780.00
Water Charges	23000.00
Practical Exam External Exp.	14919.00
Total	193967.20



2) Audit report (2023-2024) Non Grant Section (UG)

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 2024

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO,			BY,		
Opening Balance:			Salary & Allowances:		
Cash In Hand	0.00		CHB Salary	2621368.00	
YDCC 35873	397859.68	397859.68	Sweper Salary	31871.00	
			Peon Salary	3500.00	
			Security Guard Salary	65167.00	2721906.00
Fees From Student			Administrative & Contingencies:		
Admission Fee	2959600.00		(As Per Schedule "A")		2758210.50
College Magazine	12580.00				
Fine	130.00				
Prospectus Fees	7770.00				
Scholarship	2983504.50	5963584.50	Non Recurring Exp		
			Books	156031.00	
			Lab Equipment	234242.00	390273.00
			TDS		17707.06
			Closing Balance:		
			Cash In Hand	0.00	
			YDCC 35873	473347.62	473347.62
TOTAL		6361444.18	TOTAL		6361444.18

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 2024, are found in aggrement with books of accounts maintained by them and produced before us for our varification along with vouchers and relevant papers .

**For Palekar Vijayvargiya & Associates
Chartered Accountants**

Date: 20/07/2024

Place: Yavatmal



Administrative & Contingencies Schedule "A"

Particulars	Amount Rs.
Admission Software Charge	35145.00
Advertisement(Admission) Exp.	2400.00
Advertisement (Conference)	10000.00
Advertisement Exp.	4200.00
Audit Fee	10000.00
Bank Charges	2271.50
Building Repairs & Construction Expenses	1645921.00
Committee Expenses	10000.00
Identity Card Expenses	7792.00
Miscellaneous Exp.	7180.00
Name Plate Expenses	3465.00
Practical External Exp.	12395.00
Printing & Stationary Expenses	56918.00
Repaire & Maintenance (Computer & Printers)	6630.00
Repaire & Maintenance (Furniture)	217244.00
Repaire & Maintenance (Lab)	15320.00
Repaire & Maintenance (Plumbing & Electricals)	78381.00
Repaire & Maintenance (RO Machine)	49560.00
Repaire Water Pipeline Exp.	107498.00
Repair & Maintenance (Equipment)	6180.00
Repair & Maintenance(Generator)	47233.00
Sanitation Exp.	960.00
Scholarship Refund to Student	222871.00
Subject Expert Remuneration Mail Exp.	844.00
Travelling Expenses	1900.00
Wages	52808.00
Water Charges	143094.00
TOTAL	2758210.50

3) Audit report (2023-2024) Non-Grant Section (PG)



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
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

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. 24AAAT1480J1ZS.

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 2023-2024



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/2024/6032

Date: 2024-03-12
Invoice No.: NLIST/23-24/3378
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 2024 to March 2025	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: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-F(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-03-12

Receipt No: 9651

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. CBINI24072564178

Dated 2024-03-12 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2023-24.

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 : 2024-10-14 09:23:28

INFLIBNET Ref No : INF/N-LIST/2024/6032

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>

5) Receipt of N-list for the year 2024-2025 Paid in the year 2023-24

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Name of the Researcher	Raut, V B
Name of the Guide	Adhav, K S
Completed Year	2010
Name of the Department	Department of Mathematics
Name of the University	Sant Gadge Baba Amravati University

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University: Sant Gadge Baba Amravati University

Completed Date: 2010

Abstract: newline

Pagination:

URI: <http://hdl.handle.net/10603/495872>

Appears in Departments: Department of Mathematics

Files in This Item:

File	Description	Size	Format	
01_title.pdf	Attached File	79.83 kB	Adobe PDF	View/Open
02_prelim pages.pdf		444.83 kB	Adobe PDF	View/Open
06_contents.pdf		843.16 kB	Adobe PDF	View/Open
07_chapter 1.pdf		3.05 MB	Adobe PDF	View/Open
08_chapter 2.pdf		2.72 MB	Adobe PDF	View/Open
09_chapter 3.pdf		1.7 MB	Adobe PDF	View/Open
10_chapter 4.pdf		2.23 MB	Adobe PDF	View/Open
11-chapter 5.pdf		3.19 MB	Adobe PDF	View/Open
12_chapter 6.pdf		3.13 MB	Adobe PDF	View/Open
13_chapter 7.pdf		2.66 MB	Adobe PDF	View/Open
14_chapter 8.pdf		5.93 MB	Adobe PDF	View/Open
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6) Thesis in Shodhganga of Dr. V. B. Raut (Principal of Our College)

+91 79 2326 8241/42

eshodhsindhu[at]inflibnet.ac.in



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

Subscribed Resource Details Not Completed

As part of the **One Nation One Subscription (ONOS)** initiative, the PSA office has asked to collect subscription details of e-Resources (e-Journals) from Academic Institutions and Government R & D Institutions. Your institute has not yet submitted the details of subscription of e-Resources for the year 2023. Please submit the details of e-Resources subscribed by your institute for 2023.

Click to Submit

Mungasaji Maharaj Mahavidyalaya, Darwha.

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

User Details:

Update Data

Source: aishw (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 - 0	

Showing 1 to 1 of 1 entries.

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	Optional	Select

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Gujarat, India.

eshodhsindhu[at]inflibnet.ac.in

+91 79 2326 8241/42

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7) Screenshot of Institutional Profile of e-ShodhSindhu Membership




 Principal
 Mungasaji Maharaj Mahavidyalaya
 Darwha Dist. Yavatmal.