

MUNGASAJI MAHARAJ MAHAVIDYALAYA, DARWHA

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

Response:

Year	2016-17	2017-18	2018-19	2019-20	2020-21
INR in Lakhs	Books: 237765 Journals: 33606 N-List: 5725 Total 277096 2.77	Books: 140352 Journals: 37060 Total 177412 1.77	Books: 211801 Journals: 38645 N-List: 11800 Total 262246 2.62	Books: 249260 Journals: 39331 N-List: 5900 Total 294491 2.94	Books: 116826 Journals: 0 Total 116826 1.17

2016-2017

16-17 Sr. Reg. Arant U4

N. Palekar & Company
CHARTERED ACCOUNTANTS

Raut Complex
Arni Road
YAVATMAL 445 001.

MUNGSAJI MAHARAJ SENIOR COLLEGE, DARWHA, DIST: YAVATMAL
Receipt & Payment Account for the year ended 31st March 2017

Receipt	Rs.	Payment	Rs.
OPENING BALANCE :-		SALARIES :-	
Cash in hand	30.41	As Per schedule B	31,965,225.00
Bank Of Maharashtra 103	13,998.00		
Bank Of Maharashtra 624	827,582.40		
Central Bank 20065	162,207.47		
Central Bank 20087	5,564.60		
Central Bank 20076	76,365.00		
SBI 86244	535,903.00		
	1,621,650.88		
GRANT-IN-AID :-	31,310,024.00	CONTINGENCIES	
		As Per Schedule C	3,781,116.50
OTHER GRANT		NON - RECURRING EXP :-	
AC Grant	109,163.00	Books	151,448.00
University Workshop Grant	10,000.00	C C TV	25,000.00
University Practical Grant	419,397.00	Equipment	127,345.00
		Furniture	60,000.00
BANK INTEREST :-		Lab Equipment	212,633.00
			576,426.00
FEES FROM STUDENT		REMITTANCE	
As Per Schedule A	1,448,916.00	DCPS	1,359,684.00
		GIS	14,472.00
Fees Recd From SWO & TDO	1,951,523.00	GPF	1,337,400.00
		Income Tax	3,490,280.00
Advances	46,200.00	LIC	1,453,785.00
Sr. Non Grant		Patpedhi	175,120.00
		Profession Tax	91,600.00
DEDUCTIONS		Pusad Urban Bank	90,000.00
DCPS	1,356,178.00	Saibaba Nagari Patsanstha	91,480.00
GIS	14,472.00	Vidarbha Kshetriya Bank	69,360.00
GPF	1,337,400.00		8,173,181.00
Income Tax	3,490,280.00	CLOSING BALANCE :-	
LIC	1,453,914.00	Cash in hand	5,984.41
Patpedhi	175,120.00	Bank Of Maharashtra 103	13,883.00
Profession Tax	91,600.00	Bank Of Maharashtra 624	18,678.40
Pusad Urban Bank	90,000.00	Central Bank 20065	101,923.97
Saibaba Nagari Patsanstha	91,480.00	Central Bank 20087	97,425.10
Vidarbha Kshetriya Bank	69,360.00	Central Bank 20076	-
	8,169,804.00	SBI 86244	352,834.50
			590,729.38
Total :-	45,086,677.88	Total :-	45,086,677.88

Certified that the figures shown in the above Receipt & Payment Account of MUNGSAJI MAHARAJ SENIOR COLLEGE, DARWHA Dist Yavatmal, for the year ended on 31st March 2017 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:-12/06/2017

S.N. Palekar & Compa
Chartered Accountant



Schedule B

Particulars	Rs
Basic Pay	10,095,670.00
D A	15,133,499.00
D A Arrears	913,433.00
Earn Leave	239,171.00
Grade Pay	2,298,800.00
Gratuty	5,460.00
HRA	1,239,447.00
Medical bill	549,344.00
Salary Arrears	1,122,001.00
Special Pay	6,800.00
T A	361,600.00
Total	31,965,225.00

Schedule C

Particulars	Rs
Advertisement	12,000.00
Affiliation Fee	6,858.00
Audit Fees	10,000.00
Bank Charges	4,548.50
Blood Donate Camp Exp.	2,427.00
Building Maint. & Facility	860,381.00
Campus Infrastructur & Facility	27,212.00
CHB	70,280.00
Computer Maint.	36,105.00
Cultural Prog. Registration Fee	1,572.00
EAC Prog. Exp.	20,000.00
ECA Exp.	10,000.00
Electricity	74,250.00
Electricity Repair & maint.	24,704.00
Exam Fees Paid	922,666.00
Exam Form Exp.	4,463.00
Repair & Maint.	34,050.00
Games & Sport Exp.	5,900.00
Gazetr Fees	1,025.00
Generator Maint.	6,016.00
I Card Exp.	22,905.00
ICT Exp.	13,436.00
Journals & Periodicals	31,143.00
Lab Exp.	33,530.00
Legal Fees	12,000.00
Library Exp.	23,465.00
Medical bill Exp.	33,590.00
Misc Exp.	52,133.00

37957



16-17 PG Non-Grant

MUNGSAJI MAHARAJ MAHAVIDYALAYA, DARWHA, DIST:-YAVATMAL
Post Graduation Account

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2017

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To,			By,		
<u>Opening Balance</u>			<u>University Expenses</u>		
cash hi hand	210.00		Enrollment Fee	18,400.00	
YDCC Bank Darwa	4,620.00	4,830.00	Exam Fee	59,765.00	
			Affiliation fee	5,500.00	83,665.00
			<u>Fee Transfer to HSCV A/c</u>		43,640.00
<u>Fee Collection</u>		281,290.00	<u>Contengencies</u>		
			Bank Charges	58.00	
			Misc Exp	700.00	
			Travelling Exp	9,700.00	
			News Paper	2,370.00	
<u>Scholarship fee Rec.</u>		722,427.00	Audit fee	5,000.00	
			<u>Purchase of Books</u>	8,046.00	25,874.00
			<u>Loans and Advance</u>		410,112.00
<u>Loans and Advance</u>		410,112.00	<u>Repair Maintance of Building</u>		836,532.00
			<u>Closing Balance</u>		
			cash in hand	818.00	
			cash at bank	18,018.00	18,836.00
Total		1,418,659.00	Total		1,418,659.00

#CERTIFICATE#

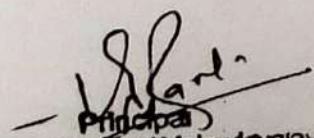
Certified that the figures shown in the above Receipt & Payment Account of Mungsaji Maharaj Mahavidyalay, (Post Graduaton A/C) darwha Dist Ytl, for the year 31st March 2017 are found in agreement with books of accounts maintained by them & produced before us for our verification along with vouchers and relevant papers

Place:- Yavatmal

Date:- 30.6.2017

For S. N. Palekar

Chartered Accountant


Principal
Mungsaji Maharaj Mahavidyalay
Darwha Dist Yavatmal

MUNGASAJI MAHARAJ MAHAVIDYALAYA, DARWHA
DISTT. YAVATMAL

**UTILIZATION OF GRANT RECEIVED FOR IMPLEMENTING THE HUMAN
RIGHTS EDUCATION SCHEME**

Statement of actual expenditure incurred out of the grant approved and received from the
UGC for Mungasaji Maharaj Mahavidyalaya, Darwaha Distt. Yavatmal under the Scheme of
promoting Ethics and Human Values in Higher Education & Human Rights Education.

(During the period from 1 July 2014 to 30 Jun 2015)

Item approved (as per approval letter)	Grant approved	Grant received so far	Actual expenditure incurred so far	Balance if any
Books	150000	150000	71729	78271
Guest/faculty	150000	----	150600	----
Tour/field work	100000	----	101000	----
Total	400000	150000	323329	78271

Signature of Registrar/
Principal (with seal)
Principal
Mungasaji Maharaj Mahavidyalaya
Darwaha Dist. Yavatmal



Signature of Govt. Auditor/
Chartered Accountant (with seal)



UGC Fund Utilization Certificate (Before Utilization)

**MUNGASAJI MAHARAJ MAHAVIDYALAYA, DARWHA
DISTT. YAVATMAL**

**UTILIZATION OF GRANT RECEIVED FOR IMPLEMENTING THE HUMAN
RIGHTS EDUCATION SCHEME**

Statement of actual expenditure incurred out of the grant approved and received from the UGC for Mungasaji Maharaj Mahavidyalaya, Darwaha Distt. Yavatmal under the Scheme of promoting Ethics and Human Values in Higher Education & Human Rights Education.
(During the period from 1 July 2016 to 30 Sept. 2017)

Item approved (as per approval letter)	Grant approved	Grant received so far	Actual expenditure incurred so far	Balance if any
Books	150000	150000	150000	Nil
Guest/faculty	150000	----	150000	----
Tour/field work	100000	----	117000	----
Total	400000	150000	417000	Nil

Signature of Registrar/
Principal (with seal)
Principal
Mungasaji Maharaj Mahavidyalaya
Darwaha Dist. Yavatmal



Signature of Govt. Auditor/
Chartered Accountant (with seal)



UGC Fund Utilization Certificate (After Utilization)



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)

N-LIST Membership Fee Receipt

Receipt No: 45120

Date: 29-05-2017

Received with thanks from Mungsaji Maharaj Mahavidyalaya, In-front of PWD Rest House, Yavatmal Road, Darwaha, Maharashtra-445202 a sum of Rupees Five Thousand, Seven Hundred and Fifty Only in Cash/Cheque/DD/UTR No. 736792 Dated 30-03-2017 drawn on State Bank of India on account of Annual Membership Fees (N-LIST Program)

Rs. 5750.00


(Subject to realization)

Administrative Officer (Finance)
INFLIBNET CENTRE

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Receipt of N-list for the year 2016-2017


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Name of the Researcher	Sawant S M
Name of the Guide	Jahagirdar M D
Completed Year	17/12/2012
Name of the Department	Department of Commerce
Name of the University	Sant Gadge Baba Amravati University Created and maintained by INFLIBNET Centre

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Department of Commerce

4) Thesis in Shodhganga of Dr. S. M. Sawant (Associate Professor in Economics in Our College)

2017-2018

MUNGASAJI MAHARAJ MAHAVIDYALAYA, DARWHA, DIST:-YAVATMAL

SENIOR COLLEGE ACCOUNT

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To,			By,		
<u>Opening Balance</u>			<u>Salary A/c</u>		
Cash	5,984.41		Basic Pay	10,739,000.00	
Bank Of Maha. 103	13,883.00		D.A	18,112,651.00	
Bank Of Maha. 624	18,678.40		Grade Pay	2,341,800.00	
Central Bank 20065	101,923.97		H.R.A	1,308,080.00	
Central Bank 20087	97,425.10		Salary Arrears Paid	7,203,130.00	
SBI Bank 86244	352,834.50	590,729.38	Special Pay	40,800.00	
			Medical Bill	36,214.00	
			T.A	358,000.00	40,139,675.00
<u>Salary Grant</u>		32,900,331.00	<u>CHB Salary</u>		287,040.00
<u>Salary Arrers</u>		7,237,012.00	<u>Administrative Exp</u>		
<u>CHB Salary</u>		288,000.00	(Schedule 'C')		2,987,596.14
<u>Salary Deduction</u>			<u>Salary Remittance</u>		
(Schedule 'A')		11,212,141.00	(Schedule 'D')		11,158,119.00
<u>Direct Incomes</u>			<u>Fixed Asset Purchase:</u>		
(Schedule 'B')		2,056,292.00	Equipment	86,250.00	
<u>Loans & Advances</u>			<u>Books Purchase</u>	105,072.00	
Sr.Non- Grant		30,375.00	CCTV Camera	18,000.00	
			Furniture	80,709.00	
<u>Scholarship Received From DSWO</u>			Lab Equ. Purchase	184,313.00	
Scholarship	865,169.00		Water Filter	49,590.00	523,934.00
College Fees	281,970.00				
Lab Fees	286,130.00		<u>Closing Balance :-</u>		
Lib Fees	107,716.00		Cash	1,276.41	
SHC	375.00		Bank Of Mah. 103	13,765.00	
Tution Fees	638,400.00		Bank Of Mah. 624	70,592.40	
Uni. Fees	229,825.00	2,409,585.00	Central Bank 20065	384,873.33	
			Central Bank 20087	6,664.35	
			SBI Bank 86244	1,150,929.75	1,628,101.24
TOTAL		56,724,465.38	TOTAL		56,724,465.38

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 2018 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:- 30/07/2018

For S. N. Palekar
Chartered Accountant



Administrative Expenses
Schedule 'C'

Perticular	Amount
Advertisements Exp.	13866.00
Affiliation Fee Exp.	5059.00
Audit Fees	10000.00
Bank Charges	3701.50
Book Binding Exp	3120.00
Building Maintanance & Facility	511809.00
Campus Infrasturer & Facilities	61663.00
Computer Maintanance Exp.	2530.00
Culture Programme Registration Fee	1559.00
EAC Programme Exp.	6000.00
ECA Exp.	3190.00
Electric Bil	92070.00
Electric Repairs	57470.00
Enrollment Fees Paid to Univercity	72349.00
Environment CHB Salary	3000.00
Exam Fees Paid (Scholarship)	88729.00
Exam Form Exp.	3613.00
Games & Sports Exp.	105471.00
Gazet Fees Expences	1059.00
I Card Expences	16770.00
Journals & Periodicals	39921.00
Lab Exp.	67107.00
Legal Fees	12000.00
Miscellaneous Expences	12356.00
NAAC Exp.	12760.00
Nac Workshop Reg Fee	500.00
News Papers Exp.	7757.00
Printing & Stationary Exp.	154514.00
Rapir Maint.	14464.00
Scholarship Handling Charges	2520.00
Scholarship Refund	13348.00
Telephone Bill	20793.00
Travelling Exp	26413.00
Univercity Sport Exp	5259.00
University Degree Exp	51241.00
University Exam Fee Exp.	919513.64
University Exam Form Exp.	4250.00
University Exam Theory & Practical Exp.	372565.00
Wages	3000.00
Water Charges	95980.00
Water Tax	7440.00
Xerox Expences	12058.00
Yuvak Mahostav	68808.00
TOTAL	2987596.14



1) Audit report (2017-2018) Grant in Aid Section (UG)

17-18 Sr. Reg. UG Non-Grant

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 2018

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO,			BY,		
Opening Balance:			Salary & Allowances:		
Cash In Hand	2873.30		CHB Salary		455275.00
CBI Bank 8009	14378.30	17251.60			
Grant In Aid:			Non Recurring Exp:		
Scholarship	181480.00		Furniture		150000.00
Teaching Work &	1285500.00	1466980.00	Administrative & Contingencies:		875265.00
Practical Equipment			(As Per Schedual "A")		
			Closing Balance:		
			Cash In Hand	3572.30	
			CBI Bank 8009	119.30	3691.60
TOTAL		1484231.60	TOTAL		1484231.60

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 2018, 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: 30/08/2018

Place: Yavatmal

For, 

S.N. PALEKAR & COMPANY

Chartered Accountants



**Administrative & Contingencies
Schedule "A"**

Particulars	Amount Rs.
Admission Cance Fee Refund	4000.00
Advertisement Exp.	5530.00
Applilation Exp.	5059.00
Bank Charges	354.00
Book Purchase	10908.00
Building Maintance & Facility	451942.00
C.C.Tv.Camera Exp.	13000.00
College Infrastructure & Facility	25900.00
Computer Maintance	300.00
Culturur Programme Registration Fee	500.00
Disel Exp	11000.00
Electricals Expences	25326.00
Electric Bill	12320.00
Games & Sports Equipment Purchase	5911.00
I Card Expences	4181.00
ICT Exp.	15000.00
Lab Equipment Purchase	33262.00
Lab Expences	39071.00
Misc. Exp.	11706.00
Music Instru. Purchase	4400.00
Name Plate Exp.	35000.00
New Subject DD	30177.00
New Subject Form Exp.	1400.00
Office Comittee Exp.	20000.00
Practical Exp.	5992.00
Printing & Stationary Exp	19490.00
Scholarship Handling Remuneration	445.00
Security Guard Salary	7300.00
Sr.College A/C 2019820065	30375.00
Water Charges	37200.00
Water Cooler Repair Exp.	5451.00
Xerox Bill Exp.	2765.00
TOTAL	875265.00



17-18 PG Non-Grant

MUNGSAJI MAHARAJ MAHAVIDYALAYA, DARWHA YTL.

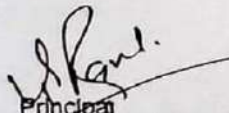
POST GRADUATION A/C

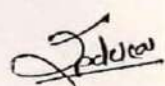
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Receipt	Amount	Amount	Payment	Amount	Amount
TO,			BY,		
OPENING BALANCE :-			Salary		
Cash in hand	818.00		Clock hours teacher		29000.00
Cash At Bank		18836.00	Purchase of		
YDCC Bank-5873	18,018.00		Books	2000.00	
Fees Collection From Students		612830.00	Sport Material	4850.00	
			Furniture Purchase	50978.00	
Scholarship From Samaj Kalyan		129995.00	Annual Book	7200.00	65028.00
			Contingencies		
			Stationary Exp.	8580.00	
			Advertisement Exp.	2227.00	
			Bank Charges	118.00	
			I Card Exp.	4545.00	15470.00
			Fees Paid To University		
			Affiliation Fee	10825.00	
			New Course Registration Fee	20000.00	
			Enrollment Fee	21800.00	
			Exam Fee	99000.00	151625.00
			Non Recuring Exp.		
			Construction Exp.		470000.00
			CLOSING BALANCE :-		
			Cash in hand	0.00	
			Cash at Bank:-		
			YDCC Bank-5873	30538.00	30538.00
Total		761661.00	Total		761661.00


Certified that the figures shown in the above Receipt & Payment Account of MUNGSAJI MAHARAJ COLLEGE, DARWHA (POST GRADUATION A/C) Dist Yavatmal, for the year ended on 31st March 2018 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:-12/11/2018


Principal
Mungsaji Maharaj Mahavidyalaya
Darwaha Dist. Yavatmal


S.N. Palekar & Company.
Chartered Accountants
Yavatmal





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Name of the University	Sant Gadge Baba Amravati University Created and maintained by INFLIBNET Centre

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4) Thesis in Shodhganga of Dr. S. M. Sawant (Associate Professor in Economics in Our College)

2018-2019

18-19 Sr. Reg. U4 Grant is aid

MUNGSAJI MAHARAJ MAHAVIDYALAYA, DARWHA, DIST:-YAVATMAL
SENIOR COLLEGE ACCOUNT
RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To,			By,		
<u>Opening Balance</u>			<u>Salary A/c</u>		
Cash	1,276.41		Basic Pay	11,212,450.00	
Bank Of Maha. 103	13,765.00		D.A	19,000,267.00	
Bank Of Maha. 624	70,592.40		Grade Pay	2,358,200.00	
Central Bank 20065	384,873.33		H.R.A	1,357,065.00	
Central Bank 20087	6,664.35		D A Arrears	942,359.00	
SBI Bank 86244	1,150,929.75	1,628,101.24	Special Pay	40,800.00	
			Salary Arrears	1,458,559.00	
			T.A	358,000.00	
			Medical Bill	280,806.00	37,008,506.00
<u>Salary Grant</u>		37,418,066.00	<u>CHB Salary</u>		394,080.00
			<u>Administrative Exp</u> (Schedule 'C')		2,849,003.80
<u>Salary Deduction</u> (Schedule 'A')		9,706,054.00	<u>Salary Remittance</u> (Schedule 'D')		9,748,009.00
<u>Direct Incomes</u> (Schedule 'B')		2,337,840.00	<u>Fixed Asset Purchase:</u>		
<u>Loans & Advances</u> Sr.Non- Grant		67,500.00	Computer	122,300.00	
			Books Purchase	89,345.00	
			Furniture	23,600.00	
			Lab Equ. Purchase	228,778.00	464,023.00
			<u>Transfer to Scholarship A/c.</u>		
			BOM A/c. No. 103	13,765.00	
			SBI A/c. No.86244	1,150,929.75	1,164,694.75
<u>Received From Scholarship A/c.</u>			<u>Loans & Advances</u> Sr.Non- Grant		167,520.00
Scholarship			<u>Closing Balance :-</u>		
College Fees	633,975.00		Cash	4,079.41	
Tution Fees	576,000.00		Bank Of Mah. 624	161,499.00	
Uni. Fees	219,500.00	1,429,475.00	Central Bank 20065	438,179.33	
			Central Bank 20087	187,441.95	791,199.69
TOTAL		52,587,036.24	TOTAL		52,587,036.24

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 2019 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:- 20/07/2019

For S. N. Palekar
Chartered Accountant



Administrative Expenses
Schedule 'C'

Perticular	Amount
Advertisements Exp.	17400.00
Affiliation Fee Exp.	5000.00
Audit Fees	12000.00
Bank Charges	7012.80
Blood Donate Camp	6800.00
Building Maintanance & Facility	307098.00
Computer Maintanance Exp.	32215.00
Electricity Exp.	117870.00
Electric Repairs	11740.00
Furniture repair & Maint.	11260.00
Environment CHB Salary	52645.00
Games & Sports Exp.	66759.00
IQAC Programme Exp.	6000.00
I Card Expences	16600.00
Journals & Periodicals	51325.00
Lab Exp.	23256.00
Legal Fees	84000.00
Library Exp.	54870.00
Mahila Ayog Prog. Exp.	5229.00
Miscellaneous Expences	16948.00
NAAC Exp.	970.00
Municipal Council Tax	27562.00
News Papers Exp.	7106.00
Office Exp.	5846.00
Printing & Stationary Exp.	152752.00
Postage Exp.	2556.00
Practical Exam Exp.	5000.00
Software Handling Charges	3470.00
Scholarship Refund	3000.00
Sport Exp.	11000.00
Telephone Bill	34358.00
Travelling Exp	28367.00
University Sport Fee	4600.00
University Exam Fee	790677.00
University Exam Form Exp.	11900.00
University Exam Theory & Practical Exp.	685814.00
Repair & Maint.	10290.00
Water Charges	24300.00
Website Renewal Charges	10620.00
Xerox Expences	12679.00
Yuvak Mahostav	110109.00
TOTAL	2849003.80



18-19 Sr. Reg. Uti Non-Grant

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 2019

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO,			BY,		
Opening Balance:			Salary & Allowances:		
Cash In Hand	3572.30		CHB Salary		447225.00
CBI Bank 8009	119.30	3691.60			
Grant In Aid:					
Scholarship	112340.00				
Teaching Work & Practical Eq	1512000.00				
Fine	10000.00	1634340.00	Administrative & Contingencies:		
			(As Per Schedual "A")		1063442.30
<u>M M Senior College</u>		167520.00	<u>M M Senior College</u>		67500.00
			Closing Balance:		
			Cash In Hand	3318.00	
			CBI Bank 8009	224066.30	227384.30
TOTAL		1805551.60	TOTAL		1805551.60

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 2019, are found in agreement with books of accounts maintained by them and produced before us for our varification along with vouchers and relevant papers .

Date: 20/07/2019

Place: Yavatmal

For ,

S.N. PALEKAR & COMPANY

Chartered Accountants



**Administrative & Contingencies
Schedule "A"**

Particulars	Amount Rs.
Admission Cancele Fee Refund	
Advertisement Exp.	9500.00
Affiliation Fees	26650.00
Bank Charges	45000.00
Book Purchase	1593.00
Building Maintance & Facility	9740.00
T A & D A Exp.	278500.00
College Infrastructure & Facility	4390.00
Magazine Exp.	40800.00
Computer Maint.	8000.00
Generator Maint.	2960.00
Electricals Expences	10999.30
Enrollment Fees	23930.00
Games & Sports Equipment Purchase	71600.00
I Card Expences	7610.00
Internet Exp.	5720.00
Lab Exp.	3250.00
Commitee Exp.	101446.00
Misc. Exp.	5000.00
Office Exp.	10029.00
Practical Exp.	6000.00
Repair & Maint.	23737.00
Uniform Exp.	2950.00
Travelling Exp.	5080.00
Printing & Stationary Exp	7100.00
Scholarship Handling Remuneration	35517.00
Security Guard Salary	175.00
University Exam Fees	17000.00
Water Charges	143800.00
Xerox Exp.	21450.00
Yuvak Mahotsav Exp.	3916.00
	130000.00
TOTAL	1063442.30



18-19 PG Non-Grant

Mungasaji Maharaj Senior Non Grand College Darwha Dist.Yavatmal
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH-2019

Post Graduate A/c

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balance</u>	30538	By,	
Bank		Salary	340510
YDCC 5873	30538	Contingencies	748307
<u>Fees Received from Student</u>	1040700	Advertisement	25910
		Exam Expenses	115900
		Audit Fees	6000
		Affiliation Fees	5500
		Enrolment Expenses	24000
		Misc Expenses	1947
		Software Expenses	105000
		Building Maintanances	356810
		Annual Book Purchase	6400
		Bank Charges	324
		LAC Committee Expenses	5635
Scholarship	1607342	New Cources Praposal	74950
		Stationery Expenses	19931
		<u>Purchase</u>	217989
		Furniture	85350
		Books	132639
		Society	1350000
		<u>Closing Balance</u>	21774
		Bank	
		YDCC 5873	21774
Total Rs.	2678580	Total Rs.	2678580

Certified that the figure shown in the above Reciepts & payment Account of Mungasaji Maharaj Senior Non Grand College Darwha Dist.Yavatmal Account for the year ended on 31st Match 2019 are found in aggreement with the books of account maintainedby them & produced before us for our verification along with vouchers & relevant papers.

Place :-29/06/2019
Date :- Yavatmal

[Signature]
Principal
Mungasaji Maharaj Mahavidyalaya
Darwha Dist.Yavatmal



[Signature]
S.N. Palekar & Company
Chartered Accountant
Proprietor



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/2018/6032

Date: 2018-05-02
Invoice No.: NLIST/18-19/871
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 2018 to March 2019	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-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-05-02

Receipt No: 22884

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. 418122120468 Dated 2018-05-02 drawn on Central Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

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 : 2021-08-13 10:38:47
INFLIBNET Ref No : INF/N-LIST/2018/6032
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 2018-2019


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Name of the Guide	Jahagirdar M D
Completed Year	17/12/2012
Name of the Department	Department of Commerce
Name of the University	Sant Gadge Baba Amravati University Created and maintained by INFLIBNET Centre

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Department of Commerce

4) Thesis in Shodhganga of Dr. S. M. Sawant (Associate Professor in Economics in Our College)

2019-2020

19-20 Sr. Ray, U4 Girid in Ad

**MUNGASAJI MAHARAJ MAHAVIDYALAYA, DARWHA, DIST:-YAVATMAL
SENIOR COLLEGE ACCOUNT**

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To,			By,		
<u>Opening Balance</u>			<u>Salary A/c</u>		
Cash	4,079.41		Basic Pay	24,294,590.00	
Bank Of Maha. 624	161,499.00		D.A	12,347,820.00	
Central Bank 20065	438,179.33		Grade Pay	1,221,100.00	
Central Bank 20087	187,441.95	791,199.69	H.R.A	2,180,679.00	
			D A Arrears	123,513.00	
			Special Pay	48,500.00	
			Salary Arrears	32,257.00	
			T.A	361,600.00	
			GPF Loan & Final Wid	1,369,504.00	
			Medical Bill	183,310.00	42,162,873.00
<u>Salary Grant</u>		42,446,273.00	<u>CHB Salary</u>		283,400.00
			<u>Administrative Exp</u> (Schedule 'C')		3,333,842.48
<u>Salary Deduction</u> (Schedule 'A')		11,017,156.00	<u>Salary Remittance</u> (Schedule 'D')		11,029,137.00
<u>Direct Incomes</u> (Schedule 'B')		2,384,799.00	<u>Fixed Asset Purchase:</u>		
<u>Soft Skill Programme</u>		10,000.00	C C TV	15,000.00	
			Books Purchase	115,046.00	
			Lab Equipment	133,233.00	
			Equipment	97,254.00	360,533.00
			<u>Loans & Advances</u>		
			Sr.Non- Grant		42,250.00
<u>Received From Scholarship A/c.</u>			<u>Closing Balance :-</u>		
College Fees	420,841.00		Cash	669.53	
Tution Fees	472,564.00		Bank Of Mah. 624	35,827.20	
Uni. Fees	91,497.00	984,902.00	Central Bank 20065	332,073.83	
			Central Bank 20087	53,723.65	422,294.21
TOTAL		57,634,329.69	TOTAL		57,634,329.69

Certificate

Certified that the figures shown in the above Receipt & Payment Account of Mungasaji Maharaj Mahavidyalaya (Sr.College) Darwaha Dist Ytl, for the year 31st March 2020 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:- 30/06/2020

For S. N. Palekar
Chartered Accountant



**Administrative Expenses
Schedule 'C'**

Perticular	Amount
Advertisements Exp.	84584.00
Gazet Fees	1000.00
Audit Fees	10000.00
Bank Charges	5122.60
Book Binding Exp.	6690.00
Building Maintenance & Facility	389601.00
Municipal Council Tax	131755.00
Computer Maintenance Exp.	44970.00
College Garden Maint.	16260.00
Electricity Exp.	99678.00
Electricity Repairs & Maint.	169533.00
Furniture repair & Maint.	174354.00
Repair & Maint. Equipments	18060.00
Games & Sports Exp.	49744.00
Games & Sports Registration Fees	7500.00
Generator Maint.	38960.00
IQAC Programme Exp.	8960.00
I Card Expences	9800.00
Journals & Periodicals	42953.00
Lab Exp.	150265.00
Software Annual Maint.	27435.00
Library Exp.	4865.00
Workshop Exp.	14656.00
Software Exp.	57203.00
Miscellaneous Expences	7026.00
Polytical Abhyas Mandal Exp.	1028.00
Soft Skill Programme Exp.	19932.00
News Papers Exp.	11863.00
Office Exp.	9851.00
Printing & Stationary Exp.	86555.00
Postage Exp.	2382.88
Legal Fees	13175.00
University Affiliation Fees	5000.00
University Degree Prog. Exp.	11250.00
Youth Festival Registration Fees	500.00
Telephone Bill	40189.00
Travelling Exp	17020.00
University Fees	204060.00
University Exam Fee	628855.00
CHB Salary Enviornment	26600.00
University Enviornment Fees	1400.00
University Exam Form Exp.	2125.00
University Exam Theory & Practical Exp.	580958.00
University Research Centre Fees	20000.00
University Student Bus Pass	2976.00
Water Charges	3840.00
Xerox Expences	22717.00
Yuvak Mahostav	70591.00
TOTAL	3333842.48

2885

8938

[Signature]

19-20 Sr. Reg. U4 Non-Grant

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 20 0

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO,			BY,		
Opening Balance:			Salary & Allowances:		
Cash In Hand	3318.00		GHB Salary		420110.00
CBI Bank 8009	224066.30	227384.30			
Grant In Aid:			Administrative & Contingencies:		
Scholarship	73979.00		(As Per Schedules "A")		805607.30
Teaching Work & Practical Eq	1020500.00	1094479.00	Non Recurring Exp.		
			Books	26902.00	
<u>Loans & Advances</u>			Equipment	6460.00	33362.00
M M College	42250.00				
Society	36560.00	78810.00			
			Closing Balance:		
			Cash In Hand	2873.00	
			CBI Bank 8009	138721.00	141594.00
TOTAL		1400673.30	TOTAL		1400673.30

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 2020, 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: 30/06/2020

Place: Yavatmal

For, 

S.N. PALEKAR & COMPANY
Chartered Accountants



Audit report (2019-2020) Non Grant Section (UG)


99-20 PG Non-Grant


Mungasaji Maharaj Senior Non Grant College Darwha Dist.Yavatmal
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH-2020


RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		By,	
Bank	21774	Salary & Honorarium	2194000
YDCC 5873	21774		
Fees Received from Student	2127900	Contingencies	886131
		Advertisement	8004
		Audit Fees	3500
		Enrollment Fees	18200
		Proposal Exp.	54500
		LAC Committi Exp.	59500
		Building Maint.	394945
		Travelling Exp.	4230
		Bank Charges	328
		Cultural Programme Exp.	47150
		Misc Exp.	4410
Scholarship	1560745	Sports Exp.	28795
		Fees Paid	185500
		Stationery Expenses	77069
		Purchase	422475
		Science Equipment	315163
		Books	107312
		Transfer To	
		Mungasaji Maharaj Jr. College	175693
		Closing Balance	32120
		Bank	
		YDCC 5873	32120
Total Rs.	3710419	Total Rs.	3710419

Certified that the figure shown in the above Receipts & payment Account of Mungasaji Maharaj Senior Non Grant College Darwha Dist.Yavatmal Account for the year ended on 31st March 2020 are found in agreement with the books of account maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place :- 11/09/2020
Date :- Yavatmal


Principal
Mungasaji Maharaj Mahavidyalaya
Darwha Dist Yavatmal


For S.N.Palekar & Company
Chartered Accountant
Proprietor



Audit report (2019-2020) 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/2019/6032

Date: 2019-02-01

Invoice No.: NLIST/18-19/2021

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, Darwaha
Darwaha
Maharashtra - 445202

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	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-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-02-01

Receipt No: 24169

Received with thanks from Mungsaji Maharaj Mahavidyalaya, Darwaha, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH19032114625

Dated 2019-02-01 drawn on Central Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2018-19.

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 : 2021-08-13 10:39:29

INFLIBNET Ref No.: INF/N-LIST/2019/6032


GSTIN. 24AAAT11480J1ZS.




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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 2019-2020

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Name of the University	Shri Jagdishprasad Jhabarmal Tibarewala University Created and maintained by INFLIBNET Centre

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4) Thesis in Shodhganga of Dr. P. H. Bhagwat (Assistant Professor in Chemistry in Our College)

2020-2021

20-21 Sr. Reg. U4- Grant in Aid

MUNGASAJI MAHARAJ MAHAVIDYALAYA, DARWHA, DIST:-YAVATMAL
SENIOR COLLEGE ACCOUNT

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To,			By,		
Opening Balance			Salary A/c		
Cash	669.53		Basic Pay	35,958,507.00	
Bank Of Maha. 624	35,827.20		D.A	8,455,578.00	
Central Bank 20065	332,073.83		H.R.A	2,908,552.00	
Central Bank 20087	53,723.65	422,294.21	D.A Arrears	385,238.00	
			Special Pay	54,000.00	
			T.A	413,884.00	
			Arrears	2,112,745.00	50,288,504.00
Salary Grant		50,317,916.00	Administrative Exp		
			(Schedule 'C')		1,207,596.32
Salary Deduction			Salary Remittance		
(Schedule 'A')		14,770,078.00	(Schedule 'D')		14,770,076.00
Direct Incomes			Fixed Asset Purchase:		
(Schedule 'B')		1,153,748.00	Computer & Printer	47,150.00	
Tree Plantation		3,700.00	Books Purchase	17,612.00	
			Lab Equipment	75,341.00	
Bank Interest		3.00	Biometric Machine	9,850.00	149,953.00
Other Receipt					
Library Recovery		1,725.00			
Received From Scholarship A/c.		464,451.00	Closing Balance :-		
			Cash	1,285.53	
Loans & Advacnes			Bank Of Mah. 624	43,782.80	
Shri A G Wakode		1567.00	Central Bank 20065	493,212.91	
			Central Bank 20087	181,071.65	719,352.89
TOTAL		67,135,482.21	TOTAL		67,135,482.21

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 2021 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:- 29/06/2021

For S. N. Palekar
Chartered Accountant



Audit report (2020-2021) Grant in Aid Section (UG)

10-21 Sr. Reg. U4 Non Grant

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 2021

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
Opening Balance:			BY,		
Cash In Hand	2873.00		Salary & Allowances:		
CBI Bank 8009	138721.00	141594.00	CHB Salary	137910.00	
			Security Guard Salary	122900.00	260810.00
Grant In Aid:			Administrative & Contingencies:		
Scholarship	77291.00		(As Per Schedules "A")		609430.10
Teaching Work & Practical Eq	778500.00	855791.00	Non Recurring Exp.		
			Books	16141.00	
Loans & Advances			Computer	30000.00	46141.00
M M College	0.00				
Society	0.00	0.00			
			Closing Balance:		
			Cash In Hand	183.00	
			CBI Bank, 8009	80820.90	81003.90
TOTAL		997385.00	TOTAL		997385.00

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 2021, 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: 26/06/2021

Place: Yavatmal

For,

S.N. PALEKAR & COMPANY
Chartered Accountants

[Signature]
Principal
Mungasaji Maharaj Mahavidyalaya
Darwaha Dist. Yavatmal



Audit report (2020-2021) Non Grant Section (UG)

20-21 PG Non-Grant

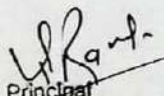
Mungasaji Maharaj Senior Non Grant College Darwha Dist.Yavatmal
Receipts & Payments Account For The Year Ended On 31 ST March-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balance</u>		By,	
Cash in hand	0		
YDCC 5873	32120	<u>Salary & Honorarium</u>	2015000
<u>Fees Received from Student</u>	3354800	<u>Contingencies</u>	338663
		Affiliation Fees	5000
		Software Charges	15900
		Audit Fees	9000
		LAC Committi Exp.	20000
		Fees Refunded to Student	9000
		Bank Charges	150
		Misc Exp.	3819
<u>Scholarship</u>	291589	Exam Fees Paid University	258400
		Stationery & Printing	17394
		<u>Purchase</u>	1275826
		Science Equipment	23723
		Building Construction	1172930
		Books	79173
		<u>TDS</u>	15892
		<u>Closing Balance</u>	33128
		Cash in hand	0
		YDCC 5873	33128
Total Rs.	3678509	Total Rs.	3678509

Certified that the figure shown in the above Receipts & payment Account of Mungasaji Maharaj Senior Non Grant College Darwha Dist.Yavatmal Account for the year ended on 31st March 2021 are found in agreement with the books of account maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place :- 11/06/2021
Date :- Yavatmal

For S.N.Palekar & Company
Chartered Accountant
Proprietor


Principal
Mungasaji Maharaj Mahavidyalaya
Darwha Dist.Yavatmal





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/2020/6032

Date: 2020-02-20
Invoice No.: NLIST/19-20/1942
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 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: 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: 2020-02-20

Receipt No: 27594

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: CBNH20051147360
Dated 2020-02-20 drawn on Central Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

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 : 2021-08-13 10:40:00
INFLIBNET Ref No : INF/N-LIST/2020/6032
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>

Receipt of N-list for the year 2020-2021

← → ↻ <https://shodhganga.inflibnet.ac.in/handle/10603/294446>      

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Name of the Researcher	PYARELAL HARIDAS BHAGWAT
Name of the Guide	SUBODH EKNATHRAO BHANDARKAR
Completed Year	06/01/2020
Name of the Department	Faculty of Sciences
Name of the University	Shri Jagdishprasad Jhabarmal Tibrewala University Created and maintained by INFLIBNET Centre

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4) Thesis in Shodhganga of Dr. P. H. Bhagwat (Assistant Professor in Chemistry in Our College)




Principal
Mungseji Maharaj Mahavidyalaya
Darwaha Dist. Yavatmal