

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL 445401

www.indiramahavidyalaya.com

AISHE ID: C-42925

Institution Track ID: MHCOGN15368

Criterion 6

Governance, Leadership and Management



KEY INDICATOR 6.2

Strategy Development and Deployment



Metric No. 6.2.2 (QnM)

6.2.2 Implementation of e-governance in areas of operation

- | | |
|----------------------------------|-------------------------|
| 1. Administration | 2. Finance and Accounts |
| 3. Student Admission and Support | 4. Examination |

6.2.2 (W2) Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL 445401

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AISHE ID: C-42925

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DECLARATION

This is to declare that the information, reports, photos, true copies, numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.


Co-ordinator
IQAC
Indira Mahavidyalaya
Kalamb




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

Metric No. 6.2.2

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Audited Statement for Year 2022-23

ASHISH KALANTRI & CO.
Chartered Accountants
(Ph.No.-244096)

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
To,		By,	
Opening Balance:-		Salary:-	
As per last B/s	160226.33	Teaching Staff	23523200.00
		Non Teaching Staff	3143570.00
DIRECT OR RECURRING RECEIPTS:-		Grade Pay Teaching Staff	0.00
<u>State Grant</u>		Grade Pay Non Teaching Staff	97050.00
Salary Grant	39938274.00	Contributory Salary	
Arrears	14467506.00	Special Allowance	54000.00
Contributory Salary	0.00		26817820.00
Medical Bill Reimbursement		<u>Dearness Allowances:-</u>	
Non Salary Grant		Teaching Staff	7866676.00
<u>Other Grant</u>	54405780.00	Non Teaching Staff	2272427.00
Central Govt.			10139103.00
Other State Govt.		<u>Other Allowances etc.</u>	
University-For Exam Center	312485.00	H.R.A.-Teaching Staff	2117088.00
Free Plantation Grant - Joint Director	312485.00	H.R.A.-Non Teaching Staff	298713.00
		T.A.-Teaching Staff	454800.00
<u>P.T.C.</u>		T.A.-Non Teaching Staff	110750.00
<u>E.R.C.</u>	0.00	Medical Leave	0.00
<u>S.T.C.</u>		Arrears	14467506.00
	0.00	Other Allowances etc.	0.00
<u>Fees Collected from Students</u>			17448857.00
<u>including arrears & reimbursement</u>		<u>Medical Reimbursement</u>	0.00
Tuition fees	478400.00		
Library fees		<u>Rent, Rates, Taxes of College Building including</u>	
Home / Economics Laboratory fees		<u>laboratory & library, Hostel, & Gymkhana,</u>	
BSC Laboratory fees		Building Rent	---
Geography Laboratory fees		Insurance of the College Building	---
Psychology Laboratory fees			0.00



Any Other Miscellaneous Receipts
for maintenance of the College

Any Charges collected from students for specific services

Identity Cards	0.00	
Annual College Magazine		
Sale of Prospectus		
B.T. Cards		
		0.00
<u>Bank Interest</u>		8584.00
<u>Recovery from University:-</u>		---
<u>Other</u>		
Sale of Old News Papers	0.00	
Allumini Contribution (Staff & Students)	144400.00	
Donation Staff		
Interest on Building Reserve Fund		
Recovery of Bank Charges		
Contribution to Online Exam Expenditure	73080.00	217480.00

Recovery of Telephone, Electricity charges & Talex (Prorata)

Junior College	---	
Others	---	---

Miscellaneous

Miscellaneous Expenses	5100.00	
Electricity & Lighting	35386.00	
Telephone	12412.70	
Website Maintenance Charges	96000.00	
Prospectus Expenses	19520.00	
College Magazine	72500.00	
Peon Uniform Expenses	16500.00	
Stationery & Printing	27572.00	
College Exam.	110600.00	
Advertisement Expenses	60701.00	
Travelling Expenses	41600.00	
Gazettee Fees	1000.00	
Grahak Bhandar Fees	583.00	
Extra Curricular Activity	74215.00	
Identity Cards	32000.00	
Bank Charges	1211.51	
Audit Fees	12000.00	
Games & Sports	364325.00	
Security Guard	48000.00	
Botonical Garden Expenses	49000.00	
Postage Expenses	6000.00	
Financial Support To Teacher Attend Conference	62060.00	
Maintenance of Infra. Academic Facility	138000.00	
College Garden	40000.00	1326286.21

TOTAL OF DIRECT OR RECURRING RECEIPTS

57245702.00

TOTAL OF DIRECT OR RUCCURING EXPENDITURE

58920320.21

P.B.M.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



INDIRECT OR NON RECURRING RECEIPTSGrant:-

Building Grant	---
State Grant	---
Union Govt. Grant	---
Others	---

Other Grants:-U.G.C.

Seminar & Conference	---
Remidal Coaching Courses	---
Xth Plan - Books & Equipments	---
	0.00

10th Plan Minor research

Books Journals	---
Equipments	---
Remidal Coaching Courses	---
PTAC	---
Class Room Building	---
U.G.C. Net Work	---
Carrier Oriented Programme	---
Minor Research	---
Xth Plan	---
Construction of Lab. Building	---
Vocational Subject Dry Land	---
	0.00

G.O.I. Scholarship, Fellowship & Prizes from Govt.

Scholarship GOI	---
Freeship	---
Merit Scholarship	---
Open Merit	---
Private Scholarship	---
Handicapped	---
	0.00

Recovered from Students

Other's HeadsINDIRECT OR NON RECURRING EXPENDITUREReplacement & Purchases of

Furniture & Fixture	0.00
Office Equipment	---
Science Equipment	---
Dead Stock	---

Exps. Out of U.G.C.

Equipments	---
Class Room Building Construction	---
Net Work	---
Extension Activities	---
Remidal Coaching Courses	---
PTAC	---
PMT	---
Books & Journals & Equipment others	0.00

Scholarship, fellowship, PrizesScholarship G.O.I.

Senior College	---
Junior College	---
M.C.V.C	---
Refunded to Govt.	0.00

Open Merit Scholarship:-

Refunded to Govt.	0.00
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Freeship

Senior College	---
Junior College	---
	0.00

Merit Scholarship:-

Open Merit Scholarship:-	0.00
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Handi Capped

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Other Contribution transferred to Specific fundsFees Paid to University:-

Annual fees	68680.00
Enrollment Fees	42320.00
Ashwamegh	24240.00
Student Council Fund	4040.00
4 Student Insurance	28280.00

As per Schedule "B" attached

24158849.00	Exam Fees	492445.00	
	Sports Fees	40400.00	
	Student Welfare Fund	38280.00	
	Suvidha Expenses	23080.00	
	Sant Gadagebaba Adhyasan fund	8080.00	
	Degree	45760.00	
	Workshop / Seminar Exps./Research Activity	49000.00	
	Aapatkalin Nidhi	8080.00	
	Corpus fund	8080.00	
	Immigration	220.00	870985.00
	<u>Other's Heads</u>		
	As per Schedule "C" attached		21551549.00

<u>TOTAL OF INDIRECT OR NON RECURRING</u>	24158849.00	<u>TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE</u>	22422534.00
<u>TOTAL OF DIRECT OR RECURRING RECEIPTS</u>	57245702.00	<u>TOTAL OF DIRECT OR RECURRING EXPENDITURE</u>	58920320.21
<u>TOTAL OF INDIRECT OR NON RECURRING</u>	24158849.00	<u>TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE</u>	22422534.00
<u>TOTAL OF OPENING BALANCE AS ON 01.04.2022</u>	160226.33	<u>CLOSING BALANCE</u>	221923.12
		(As per Schedule "D" attached)	
<u>GRAND TOTAL RS.</u>	81564777.33	<u>GRAND TOTAL RS.</u>	81564777.33

The Receipt & payment account for the year ended has been prepared on the basis of books of accounts & documents produced before us for our verification. The books of accounts produced before us are unsigned by the higher authority (Principal).

Place : Yavatmal

Date:05/08/2023

Kanujan
Principal
Principal
Indira Mahavidyalaya
Kalamb, Distt. Yavatmal

For Ashish Kalantri & Co,
Chartered Accountants

Proprietor
UDIN:-23108564BGSTWZ8976



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2023

Schedule "A" :- Other Item

<u>Sr.No.</u>	<u>Particulars</u>	<u>Amount Rs.</u>
1	Affiliation Fees	84256.00
	Total Rs	84256.00

Schedule "B" Others Heads (Cr.)

<u>Particulars</u>	<u>Amount Rs.</u>
Security / Caution Money Deposit	0.00
Earned Leave Encashment	1067180.00
G.P.F. Loan	300000.00
<u>Salary Deductions</u>	
Providend fund	4344496.00
Pathpedhi	4443640.00
Income Tax	8856623.00
DCPS	1904750.00
Profession Tax	72500.00
	<u>19622009.00</u>
<u>Advances</u>	
Dr. Y M Donde S.S.T.	500000.00
Non-Grant Senior College	2600000.00
Principal	9660.00
<u>Uni. Exam Advance:-</u>	
Theory & Practical	15000.00
Uni. Exam Fees - collected from external / Regular Students	3124660.00
<u>Recovering</u>	
Advance to Staff	
<u>Fees to be refunded</u>	
Free-ship	0.00
P.T.C.	---
Naac Amount Received	
PHD Research Fees	45000.00
Liabilities (Lokmat, Advtersment)	
Gram Panchayat Election Honararium Received	
<u>Other Allowanace</u>	0.00
Total Rs	24158849.00



**INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT**

Schedules to final accounts as on 31st March, 2023

Schedule "C" :- Other Items (Dr.)

Particulars		
Security / Caution Money Deposit		0.00
Earned Leave Encashment		1067180.00
G.P.F		300000.00
<u>Salary Deductions</u>		
Providend fund	4344496.00	
Pathpedhi	4443640.00	
Income Tax	8856623.00	
DCPS	1904750.00	
Profession Tax	72500.00	19622009.00
<u>Specific Grant Contribution:-</u>		
N.S.S.Regular & Special		
Net Scholarship		
<u>Uni. Exam Advance</u> Theory & Practical	1250.00	1250.00
<u>Uni.Exam fees sent to Uni.</u>		
External Students Exam.fees		
<u>Fees to student</u>		
<u>Fees to be refunded</u>		
P.T.C.		
Fress-ship	0.00	
Advances to staff		
<u>Purchases of</u>		
Laptop & Computer		75000.00
<u>University Exam Center Expenses</u>		286110.00
<u>PHD Research Fees to University</u>		
<u>Advances</u>		
Dr. Y M Donde S.S.T.		200000.00
Principal		
	Total Rs.	21551549.00

Schedule "D" :- Cash & Bank Balances

Particulars		Amount Rs.
A <u>Cash in Hand</u>		13.00
B <u>Cash at Bank</u>		221910.12
1 BOB, Kalamb, SB 11000100004376	217546.34	
2 Canara Bank	0.00	
3 BOM, Yavatmal, SB 20095403012	4363.78	
	Total Rs.	221923.12

Y.M.D.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Audited Statement for Year 2022-23 (Non Granted)

ASHISH KALANTRI & CO.
Chartered Accountants

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDHYALAYA, KALAMB, DIST:-YAVATMAL
(NON GRANTABLE ACCOUNT)

(Run By:-Dr. Y. M. Donde Public Education Trust, Kalamb, Dist:-Yavatmal)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

RECEIPTS	Amount Rs.	P A Y M E N T S	Amount Rs.
By,		To,	
<u>Opening Balance</u>		<u>Salary:-</u>	241379.00
Cash in Hand	3.00	<u>Contingencies:-</u>	
<u>Cash at Bank</u>		Stationery & Printing	10910.00
BOB, Kalamb, S/A 4673	688632.10	Exam Expenses	32300.00
BOB, Kalamb, S/A 5190	368065.80	Telephone Expenses	4836.00
		Botany Garden Exps.	4990.00
		Audit Fees	9000.00
<u>Trf. from Student</u>		College Garden Expenses	4990.00
Exam Fees	702875.00	Prospectus	7000.00
Degree Fees	49920.00	Identity Card	12250.00
		Postage Expenses	4960.00
<u>Bank Interest</u>	34749.00	Chemistry Laboratory Exps.	2900.00
		Computer Laboratory Exps.	8700.00
<u>University Fees</u>	0	<u>Maintenance of Infra. Physica</u>	98000.00
As per Schedule		Bank Commission	378.25
			201214.25
<u>Trf. From</u>		<u>Building Infrastructure Augmentation</u>	1404000.00
<u>Scholarship Account</u>	3841599.00	<u>University Fees</u>	
Tuition Fees	1306000.00	As per Schedule	643370.00
Other Fees	2535599.00		
		<u>Advance Senior College Granted</u>	2600000.00
		<u>Closing Balance</u>	
		Cash in Hand	3.00
		<u>Cash at Bank</u>	
		BOB, Kalamb, S/A 4673	271254.53
		BOB, Kalamb, S/A 5190	324623.12
	5685843.90	Total Rs	5685843.90
			0.00

Certified that the figures shown in the above Receipts & Payments Account of Indira Mahavidhyalaya, Kalamb, Dist:-Yavatmal "Non Grantable Account" for the year ended on 31.03.2023 are found in agreement with the books of account maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place : Yavatmal

Date:05/08/2023

See us
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

For Ashish Kalantri & Co.
Chartered Accountants

Proprietor

UDIN-23108564BGSTWL7603



Audited Statement for Year 2021-22

ASHISH KALANTRI & CO.

Chartered Accountants

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
To,		By,	
<u>Opening Balance:-</u>		<u>Salary:-</u>	
As per last B/s	69953.53	Teaching Staff	23378500.00
		Non Teaching Staff	2626160.00
		Grade Pay Teaching Staff	0.00
		Grade Pay Non Teaching Staff	155400.00
		Contributory Salary	0.00
		Special Allowance	63000.00
			26223060.00
<u>DIRECT OR RECURRING RECEIPTS:-</u>		<u>Dearness Allowances:-</u>	
<u>State Grant</u>		Teaching Staff	5029679.00
Salary Grant	36803529.00	Non Teaching Staff	2216200.00
Arrears	6504765.00		7245879.00
Contributory Salary	0.00		
Medical Bill Reimbursement		<u>Other Allowances etc.</u>	
Non Salary Grant	43308294.00	H.R.A.-Teaching Staff	1966227.00
<u>Other Grant</u>		H.R.A.-Non Teaching Staff	250984.00
Central Govt.	---	T.A.-Teaching Staff	263400.00
Other State Govt.	---	T.A.-Non Teaching Staff	54000.00
University-For Exam Center	197598.00	Medical Leave	0.00
Tree Plantation Grant - Joint Director	197598.00	Arrears	7304344.00
		Other Allowances etc.	0.00
			9838955.00
<u>P.T.C.</u>	---	<u>Medical Reimbursement</u>	0.00
<u>E.B.C.</u>	0.00		
<u>S.T.C.</u>	---	<u>Rent, Rates, Taxes of College Building including</u>	
		<u>laboratory & library, Hostel, & Gymkhana.</u>	
<u>Fees Collected from Students</u>		Building Rent	---
<u>including arrears & reimbursement</u>		Playground Rent	---
Tuition fees	590400.00	Taxes	---
Library fees		Insurance of the College Building	0.00
Home / Economics Laboratory fees			
BSC Laboratory fees			
College Exam fees			
Commerce Computer Laboratory fees			
Geography Laboratory fees			
Psychology Laboratory fees			



Games & Sports Fees			<u>Building Repairs & Depreciations of the College</u>	1510000.00
Others Fees - From Scholarship	750421.00			
<u>Fines</u>			<u>Building Laboratory & Library excluding Hostel & Gymkhana & other Residential Quarters:-</u>	
College Exam fine			Play Ground Leveling & Development	0.00
Games & Sports			Contribution towards maintainance	---
Laboratory		1340821.00	Depreciation	---
			Parking Shed Etc.	49000.00
			Curent repairs paid to Management (National Basis)	49000.00
<u>Subscription from Donation Contribution for the Educational Enhancement (COP) from Others</u>			<u>Rent:-</u>	
from Managements / Society			On residential quarters of Principal	---
from University		0.00	On Quarters of Non Teaching Staff	---
<u>Fees for Extra Curricular Activities:-</u>			<u>College Library:-</u>	
Extra Curricular Activities	0.00		Books Purchase	153733.00
Games Sports & Gymkhana		0.00	Books-Binding & Other Charges	4950.00
			Newspaper	9800.00
				168483.00
<u>Fees Collected on behalf of the University</u>			<u>Repairs :-</u>	
Exam fees (including late fees)	566435.00	0.00	Furniture & Equipments	
Enrollment fees	29980.00		Machinery & Office Equipments	0.00
Annual fees	152720.00			
Student Council			<u>Current Laboratory Expenses</u>	274170.00
Insurance			Chemistry Laboratory Exps.	51690.00
Cycle Stand			Geography Laboratory Exps.	52974.00
Environment Fees			Psychology Laboratory Exps.	13200.00
Sant Gadagebaba Adhyasan fund			Commerce Computer Laboratory Exps.	53620.00
Student Welfare fund			Home / Economics Laboratory Exps.	69986.00
Corpus fund			Physics Laboratory Exps.	32700.00
Ashwamegh Nidhi				
Emergency Fund (Apatkalin)		749135.00	<u>Other Items</u>	20505.90



(As per Schedule "C" attached)

<u>Any Other Miscellaneous Receipts</u> <u>for maintainance of the College</u>				<u>Miscellaneous</u>	
<u>Any Charges collected from students for specific services</u>				Miscellaneous Expenses	2525.00
Identity Cards	0.00			Electricity & Lighting	22730.00
Annual College Magazine				Telephone	15827.00
B.T. Cards		0.00		Prospectus Expenses	29820.00
				College Magazine	64000.00
<u>Bank Interest</u>		8755.00		Peon Uniform Expenses	12090.00
				Stationery & Printing	12831.00
<u>Recovery from University:-</u>				College Exam.	100755.00
				Advertisement Expenses	22500.00
<u>Other</u>				Travelling Expenses	10940.00
Sale of Old News Papers	0.00			Gazette Fees	1000.00
Allumini Contribution (Staff & Students)	14000.00			Suvidha Expenses	48.00
Donation Staff	40800.00			Extra Curricular Activity	67805.00
Interest on Building Reserve Fund				Identity Cards	31000.00
<u>Recovery of Bank Charges</u>	360.00			Bank Charges	1402.50
Contribution to Online Exam Expenditure	21251.00	76411.00		Audit Fees	12000.00
				Games & Sports	99525.00
<u>Recovery of Telephone, Electricity charges & Talex (Prorata)</u>				Water Charges	0.00
Junior College	---			Research Activity	48000.00
Others	---	---		Botanical Garden Expenses	11860.00
				Postage Expenses	3370.00
				Financial Support To Teacher Attend Confere	10820.00
				Physical Efficiency Test	0.00
				College Garden	4180.00
					585028.50
<u>TOTAL OF DIRECT OR RECURRING RECEIPTS</u>		45681014.00		<u>TOTAL OF DIRECT OR RUCCURING EXPENDITURE</u>	45915081.40



P. V. M.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatma!

INDIRECT OR NON RECURRING RECEIPTSGrant:-

Building Grant	---
State Grant	---
Union Govt. Grant	---
Others	---

Other Grants:-U.G.C.

Seminar & Conference	---
Remidal Coaching Courses	---
Xth Plan - Books & Equipments	0.00

10th Plan Minor research

Books Journals	---
Equipments	---
Remidal Coaching Courses	---
PTAC	---
Class Room Building	---
U.G.C. Net Work	---
Carrier Oriented Programme	---
Minor Research	---
Xth Plan	---
Construction of Lab. Building	---
Vocational Subject Dry Land	0.00

G.O.I. Scholarship, Fellowship & Prizes from Govt.

Scholarship GOI	---
Freeship	---
Merit Scholarship	---
Open Merit	---
Private Scholarship	---
Handicapped	0.00

Recovered from Students

Other's Heads

As per Schedule "B" attached



21325455.00

INDIRECT OR NON RECURRING EXPENDITUREReplacement & Purchases of

Furniture & Fixture	30840.00
Office Equipment	---
Science Equipment	---
Dead Stock	30840.00

Exps. Out of U.G.C.

Equipments	---
Class Room Building Construction	---
Net Work	---
Extension Activities	---
Remidal Coaching Courses	---
PTAC	---
PMT	---
Books & Journals & Equipment others	0.00

Scholarship, fellowship, PrizesScholarship G.O.I.

Senior College	---
Junior College	---
M.C.V.C	0.00
Refunded to Govt.	0.00

Open Merit Scholarship:-

Refunded to Govt.	0.00
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Freeship

Senior College	---
Junior College	0.00

Merit Scholarship:-

Open Merit Scholarship:-	0.00
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Handi Capped

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Other Contribution transferred to Specific fundsFees Paid to University:-

Annual fees	58100.00
Enrollment Fees	29980.00
Ashwamegh	19920.00
Student Council Fund	4150.00
Student Insurance	8300.00
Environment Fees	---
Exam Fees	521315.00

	Sports Fees,	41500.00		
	Student Welfare Fund	8300.00		
	Degree	45120.00		
	Aapatkalin Nidhi	8300.00		
	Corpus fund	4150.00		
	Student Bus Discount (Share of College)	0.00		
	Immigration	0.00	749135.00	
	Other's Heads			
	As per Schedule "C" attached		20221139.80	
TOTAL OF INDIRECT OR NON RECURRING		21325455.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	21001114.80
TOTAL OF DIRECT OR RECURRING RECEIPTS	45681014.00	TOTAL OF DIRECT OR RECURRING EXPENDITURE	45915081.40	
TOTAL OF INDIRECT OR NON RECURRING	21325455.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	21001114.80	
TOTAL OF OPENING BALANCE AS ON 01.04.2020	69953.53	CLOSING BALANCE	160226.33	
		(As per Schedule "D" attached)		
GRAND TOTAL RS.	67076422.53	GRAND TOTAL RS.	67076422.53	

0.00

The Receipt & payment account for the year ended has been prepared on the basis of books of accounts & documents produced before us for our verification. The books of accounts produced before us are unsigned by the higher authority (Principal).

Place : Yavatmal

Date: 28-08-2022

P.B.M.
Principal
Indira Mahavidyalaya
Kalam, Dist. Yavatmal

For Ashish Kalantri & Co,
Chartered Accountants

Ashish Kalantri
Proprietor
UDIN:-22108564ATHAGD5206



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2022

Schedule "A" :- Other Item

Sr.No. Particulars	Amount Rs.
1 Affiliation Fees	20505.90
Total Rs	20505.90

Schedule "B" Others Heads (Cr.)

Particulars	Amount Rs.
Security / Caution Money Deposit	0.00
Group Insurance On Retirement	1330000.00
G.P.F. Loan	2754112.00
<u>Salary Deductions</u>	
Providend fund	1671000.00
Group Insurance	222519.00
Pathpedhi	3950700.00
Income Tax	7811000.00
DCPS	1706099.00
Profession Tax	74100.00
	15435418.00
<u>Advances</u>	
Dr. Y M Donde S.S.T.	400000.00
Non Grant Senior College	1298000.00
Principal	98000.00
<u>Uni. Exam Advance:-</u> Theory & Practical	1796000.00
Uni. Exam Fees - collected from external / Regular Students	
<u>Recoveries</u>	
Advance to Staff	
<u>Fees to be refunded</u>	
Free-ship	0.00
P.T.C.	---
Naac Amount Received	
PHD Research Fees	6000.00
Liabilities (Lokmat, Advtersment)	
Gram Panchayat Election Honararium Received	
<u>Other Allowanace</u>	3925.00
Total Rs	21325455.00



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2022

Schedule "C" :- Other Items (Dr.)

Particulars		
Security / Caution Money Deposit		0.00
Group Insurance On retirement		1330000.00
G.P.F		2754112.00
<u>Salary Deductions</u>		
Providend fund	1671000.00	
Group Insurance	222519.00	
Pathpedhi	3950700.00	
Income Tax	7811000.00	
DCPS	1706099.00	
Profession Tax	74100.00	15435418.00
<u>Uni.Exam fees sent to Uni.</u>		
Gram Panchayat Election Honararium Received		
<u>Purchases of</u>		
Furniture		
University Exam Center Expenses		197598.00
PHD Research Fees to University		6011.80
<u>Advances</u>		
Dr. Y M Donda S.S.T.		400000.00
Principal		98000.00
	Total Rs.	20221139.80

Schedule "D" :- Cash & Bank Balances

Particulars		Amount Rs.
A <u>Cash in Hand</u>		13.00
B <u>Cash at Bank</u>		160213.33
1 BOB, Kalamb, SB 11000100004376	153781.65	
2 Canara Bank (As per Last B/S)	1000.00	
3 BOM, Yavatmal, SB 20095403012	5431.68	
	Total Rs.	160226.33

P.O. M
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Audited Statement for Year 2021-22(Non Granted)

ASHISH KALANTRI & CO.
Chartered Accountants

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDHYALAYA, KALAMB, DIST:-YAVATMAL
(NON GRANTABLE ACCOUNT)

(Run By:-Dr. Y. M. Donda Public Education Trust, Kalamb, Dist:-Yavatmal)

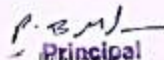
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
By,		To,	
Opening Balance		Salary:-	282400.00
Cash in Hand	3.00	Contingencies:-	
Cash at Bank		Stationery & Printing	11690.00
BOB, Kalamb, S/A 4673	252272.90	Exam Expenses	38100.00
BOB, Kalamb, S/A 5190	501033.60	Botany Garden Exps.	4980.00
Fees from Student		Commerce Laboratory Exps.	12280.00
Tuition Fees	906000.00	Electronics Laboratory Exps.	10200.00
Bank Interest	31833.00	Audit Fees	9000.00
University Fees		College Garden Expences	4950.00
As per Schedule	327134.00	College Sports Expences	31500.00
Tff. From		Book Binding	0.00
Scholarship Account	1308274	Electricity Expences	40000.00
		Prospectus	7000.00
		Identity Card	10350.00
		Postage Expences	4950.00
		Computer Laboratory Exps.	0.00
		Bank Commission	230.60
		University Fees	504219.00
		As per Schedule	
		Advance Granted 4376	1298000
		Closing Balance	
		Cash in Hand	3.00
		Cash at Bank	
		BOB, Kalamb, S/A 4673	688632.10
		BOB, Kalamb, S/A 5190	368065.80
	3326550.50	Total Rs	3326550.50
			0.00

Certified that the figures shown in the above Receipts & Payments Account of Indira Mahavidhyalaya, Kalamb, Dist:-Yavatmal "Non Grantable Account" for the year ended on 31.03.2022 are found in agreement with the books of account maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place : Yavatmal

Date: 28-08-2022


Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

For Ashish Kalantri & Co.
Chartered Accountants

Proprietor
UDIN-2210...

INDIRA MAHAVIDHYALAYA, KALAMB, DIST:-YAVATMAL
(NON GRANTABLE ACCOUNT)

Schedule:- Details of University Fees
For the year 2021-2022

Particulars	Debit	Credit
Annual & Other Fees	24570	
Enrollment Fees	37680	107379
Ashwamegh	8424	
Student Welfare Fund	3510	
Student Assembly expenses	1755	
Exam Fees	305640	177555
Sports Fees	17550	
Emigration	3360	
Student Safety Insurance	3510	
Student Adoption yojana	15000	15000
Library Fees	49000	
Emergency Fund (Aapatkalin)	3510	
Degree Certificate	27200	27200
Corpus Fund	3510	
	504219	327134



P.B.M.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Audited Statement for Year 2020-21(Granted)

INDIRA MAHAVIDYALAYA, KALAMB, DIST. YAVATMAL
SENIOR COLLEGE ACCOUNT
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

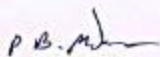
RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
To,		By,	
<u>Opening Balance:-</u>		<u>Salary:-</u>	
As per last B/s	314513.34	Teaching Staff	26286400.00
	314036.29	Non Teaching Staff	2674080.00
		Grade Pay Teaching Staff	0.00
		Grade Pay Non Teaching Staff	187200.00
		Contributory Salary	109920.00
		Special Allowance	81000.00
			29338600.00
<u>DIRECT OR RECURRING RECEIPTS:-</u>		<u>Dearness Allowances:-</u>	
<u>State Grant</u>		Teaching Staff	4468688.00
Salary Grant	38637408.00	Non Teaching Staff	2236416.00
Arrears	3854462.00		6705104.00
Contributory Salary	109920.00		
Medical Bill Reimbursement		<u>Other Allowances etc.</u>	
Non Salary Grant	---	H.R.A.-Teaching Staff	2102918.00
<u>Other Grant</u>	42601790.00	H.R.A.-Non Teaching Staff	252706.00
Central Govt.	---	T.A.-Teaching Staff	290400.00
Other State Govt.	---	T.A.-Non Teaching Staff	57600.00
University-For Exam Center	74921.00	Medical Leave	
Tree Plantation Grant - Joint Director	3700.00	Arrears	3854462.00
	78621.00	Other Allowances etc.	6558086.00
<u>P.T.C.</u>	---	<u>Medical Reimbursement</u>	0.00
<u>E.B.C.</u>	0.00	<u>Rent, Rates, Taxes of College Building including</u>	
<u>S.T.C.</u>	0.00	<u>laboratory & library, Hostel, & Gymkhana.</u>	
	0.00	Building Rent	---
<u>Fees Collected from Students</u>		Playground Rent	
<u>including arrears & reimbursement</u>		Taxes	5868.00
Tuition fees	280337.00	Insurance of the College Building	---
Library fees	0.00		5868.00
Home / Economics Laboratory fees	845.00	<u>Building Repairs & Depreciations of the College</u>	98000.00
BSC Laboratory fees			
College Exam fees			
Commerce Computer Laboratory fees			
Geography Laboratory fees			
Psychology Laboratory fees			
Games & Sports Fees			
Others Fees - From Scholarship	704393.00		
Backward Student			



<u>Fines</u>			<u>Building Laboratory</u>	<u>Library excluding Hostel & Gymkhana & other Residential Quarters:-</u>		
College Exam fine				Play Ground Leveling & Development	0.00	
Games & Sports				Contribution towards maintainance	---	
Laboratory		985575.00		Depreciation	---	
				Parking Shed Etc.	149000.00	
<u>Subscription from Donation Contribution for the Educational Enhancement (COP)</u>				Current repairs paid to Management (National Basis)		149000.00
from Others				<u>Rent:-</u>		
from Managements / Society				On residential quarters of Principal	---	
from University		---	0.00	On Quarters of Non Teaching Staff	---	---
<u>Fees for Extra Curricular Activities:-</u>				<u>College Library:-</u>		
Extra Curricular Activities		0.00		Books Purchase	116254.00	
Medical Examination				Newspaper	7400.00	
Physical Efficiency Test				Periodicals	19025.00	
Games Sports & Gymkhana		---	0.00	Books-Binding & Other Charges	10989.00	153668.00
<u>Fees Collected on behalf of the University</u>				<u>Repairs :-</u>		
Exam fees (including late fees)			0.00	Furniture & Equipments	50000.00	
Enrollment fees				Machinery & Office Equipments	---	50000.00
Annual fees				<u>Current Laboratory Expenses</u>		
Student Council				Chemistry Laboratory Exps.	13500.00	
Insurance				Geography Laboratory Exps.	73572.00	
Cycle Stand				Zoology Laboratory Exps.	194780.00	
Degree				Psychology Laboratory Exps.	15523.00	
Environment Fees				Commerce Computer Laboratory Exps.	28399.00	
Sant Gadagebaba Adhyasan fund				Home / Economics Laboratory Exps.	48371.00	
Student Welfare fund				Physics Laboratory Exps.	67070.00	
Corpus fund				Botony Laboratory Exps.	80874.00	522089.00
Student Welfare Fund				<u>Other Items</u>		
Ashwamegh Nidhi						20000.00
Emergency Fund (Apatkalin)		---	0.00			



			(As per Schedule "A" attached)	
<u>Any Other Miscellaneous Receipts</u> <u>for maintenance of the College</u>			Miscellaneous	
<u>Any Charges collected from students for specific services</u>			Miscellaneous Expenses	19260.00
Identity Cards	0.00		Electricity & Lighting	53234.00
Annual College Magazine			Telephone	4350.00
Sale of Prospectus			College Magazine Expenses	77000.00
B.T. Cards		0.00	Prospectus Expenses	22000.00
			Peon Uniform Expenses	9600.00
<u>Bank Interest</u>		11111.00	Stationery & Printing	50892.00
			College Exam.	134537.00
<u>Recovery from University:-</u>		---	Advertisement Expenses	11000.00
			Travelling Expenses	11170.00
<u>Other</u>			Gazette Fees	1000.00
Sale of Old News Papers	0.00		Suvidha Expenses	5043.00
Allumini Contribution (Staff & Students)	18603.00		Extra Curricular Activity	70955.00
Donation Staff	0.00		Identity Cards	36000.00
Interest on Building Reserve Fund			Bank Charges	4765.76
Recovery of Bank Charges	760.00		Audit Fees	12000.00
Contribution to Online Exam Expenditure	19363.00		Games & Sports	300390.00
			Water Charges	22970.00
<u>Recovery of Telephone, Electricity charges & Talex (Prorata)</u>			Research Activity	50000.00
Junior College	---		Botanical Garden Expenses	18700.00
Others	---	---	Postage Expenses	0.00
			College Garden	10190.00
				925056.76
TOTAL OF DIRECT OR RECURRING RECEIPTS	43696460.00		TOTAL OF DIRECT OR RUCCURING EXPENDITURE	44525471.76


 Principal
 Indira Mahavidyalaya
 Kalamb, Dist. Yavatmal



INDIRECT OR NON RECURRING RECEIPTS

Grant:-

Building Grant	---
State Grant	---
Union Govt. Grant	---
Others	---

Other Grants:-U.G.C.

Seminar & Conference	---	
Remidal Coaching Courses	---	
Xth Plan - Books & Equipments	---	0.00

10th Plan Minor research

Books Journals	---	
Equipments	---	
Remidal Coaching Courses	---	
PTAC	---	
Class Room Building	---	
U.G.C. Net Work	---	
Carrier Oriented Programme	---	
Minor Research	---	
Xth Plan	---	
Construction of Lab. Building	---	
Vocational Subject Dry Land	---	0.00

G.O.I. Scholarship, Fellowship & Prizes from Govt.

Scholarship GOI	---
Freeship	---
Merit Scholarship	---
Open Merit	---
Private Scholarship	---
Handicapped	---

Recovered from Students

Other's Heads

As per Schedule "B" attached 16622832.00

INDIRECT OR NON RECURRING EXPENDITURE

Replacement & Purchases of

Furniture & Fixture	
Office Equipment	---
Science Equipment	---
Dead Stock	---

Exps. Out of U.G.C.

Equipments	---
Class Room Building Construction	---
Net Work	---
Extension Activities	---
Remidal Coaching Courses	---
PTAC	---
PMT	---
Books & Journals & Equipment others	0.00

Scholarship, fellowship, Prizes

Scholarship G.O.I.

Senior College	
Junior College	
M.C.V.C	0.00
Refunded to Govt.	0.00
<u>Open Merit Scholarship:-</u>	
Refunded to Govt.	0.00

Freeship

Senior College	
Junior College	0.00

Merit Scholarship:-

<u>Open Merit Scholarship:-</u>	0.00
Handi Capped	---

Other Contribution transferred to Specific funds

Fees Paid to University:-

Annual fees	64470.00
Enrollment Fees	39550.00
Ashwamegh	22104.00
Student Welfare Fund	9210.00
Student Insurance	9210.00
Exam Fees	0.00
Sports Fees	46050.00



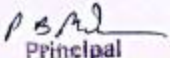
	Students Council Fees	4655.00		
	Degree	42880.00		
	Aapatkalin Nidhi	9210.00		
	Corpus fund	4605.00		
	Immigration	220.00	252164.00	
	<u>Other's Heads</u>			
	As per Schedule "C" attached		15785739.00	
TOTAL OF INDIRECT OR NON RECURRING	16622832.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	16037903.00	
TOTAL OF DIRECT OR RECURRING RECEIPTS	43696460.00	TOTAL OF DIRECT OR RECURRING EXPENDITURE	44525471.76	
TOTAL OF INDIRECT OR NON RECURRING	16622832.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	16037903.00	
TOTAL OF OPENING BALANCE AS ON 01.04.2020	314036.29	CLOSING BALANCE	69953.53	
		(As per Schedule "D" attached)		
GRAND TOTAL RS.	60633328.29	GRAND TOTAL RS.	60633328.29	

0.00

The Receipt & payment account for the year ended has been prepared on the basis of books of accounts & documents produced before us for our verification. The books of accounts produced before us are unsigned by the higher authority (Principal).

Place : Yavatmal

Date :04-09-2021


Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal.

For Ashish Kalantri & Co
Chartered Accountants


Proprietor
UDIN:-21108564AAAAGQ7074



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2021.

Schedule "A" :- Other Item

<u>Sr.No.</u>	<u>Particulars</u>	<u>Amount Rs.</u>
1	Affiliation Fees	20000.00
2	Medical Expenses	
3	Bank Commission & Service Charges	
4	NAAC Fees	0.00
	Total Rs	20000.00

Schedule "B" Others Heads (Cr.)

<u>Particulars</u>	<u>Amount Rs.</u>	
Security / Caution Money Deposit	0.00	
G.P.F. Final Withdrawals	0.00	
G.P.F. Loan	0.00	
<u>Salary Deductions</u>		
Provident fund	2071000.00	
Group Insurance	24400.00	
Pathpedhi	4901500.00	
Income Tax	6817600.00	
DCPS	1443078.00	
Profession Tax	86700.00	
	15344278.00	
<u>Advances</u>		
Dr. Y M Dande S.S.T.		
Non Grant Senior College	1242554.00	
Uni. Exam Advance:- Theory & Practical	0.00	
Uni. Exam Fees - collected from external / Regular Students	0.00	
Basic Deposits (Shri Solanke)		
<u>Recoveries</u>		
Advance to Staff		
<u>Fees to be refunded</u>		
Free-ship	0.00	
P.T.C.	---	
Naac Amount Received	---	
PHD Research Fees	36000.00	
Liabilities (Lokmat, Advtersment)		
Gram Panchayat Election Honararium Received		
	Total Rs	16622832.00



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

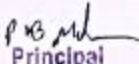
Schedules to final accounts as on 31st March, 2021.

Schedule "C" :- Other Items (Dr.)

Particulars		
Security / Caution Money Deposit		0.00
G. P. F.Final Withdrawal		0.00
G.P.F		0.00
Salary Deductions		
Providend fund	2071000.00	
Group Insurance	24400.00	
Pathpedhi	4901500.00	
Income Tax	6817600.00	
DCPS	1443078.00	
Profession Tax	86700.00	15344278.00
Uni.Exam fees sent to Uni.		283505.00
Gram Panchayat Election Honararium Received		
<u>Purchases of</u>		
Furniture		77035.00
University Exam Center Expenses		74921.00
PHD Research Fees to University		6000.00
<u>Advances</u>		
Dr. Y M Donde S.S.T.		0.00
	Total Rs.	15785739.00

Schedule "D" :- Cash & Bank Balances

Particulars		Amount Rs.
A Cash in Hand		13.00
B Cash at Bank		69940.53
1 BOB, Kalamb, SB 11000100004376	67255.75	
2 Canara Bank (As per Last B/S)	1000.00	
3 BOM, Yavatmal, SB 20095403012	1684.78	
	Total Rs.	69953.53


Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Audited Statement for Year 2020-21(Non Granted)

ASHISH KALANTRI & CO.

Chartered Accountants

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDHYALAYA, KALAMB, DIST:-YAVATMAL
(NON GRANTABLE ACCOUNT)

(Run By:-Dr. Y. M. Donda Public Education Trust, Kalamb, Dist:-Yavatmal)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
By,		To,	
<u>Opening Balance</u>	3.00	<u>Salary:-</u>	550000.00
<u>Cash in Hand</u>			
<u>Cash at Bank</u>		<u>Contingencies:-</u>	
BOB, Kalamb, S/A 4673	928478.30	Stationery & Printing	26256.00
BOB, Kalamb, S/A 5190	529985.40	Exam Expenses	49000.00
		ECA	35350.00
<u>Grant in Aid</u>		Botany Laboratory Exps.	9700.00
<u>Tree Plantation</u>	1700.00	Commerce Laboratory Exp.	35450.00
		Electronics Laboratory Exp.	13000.00
<u>Fees from Student</u>		Audit Fees	9000.00
<u>Tuition Fees</u>	319000.00	College Garden Expences	4750.00
		College Sports Expences	25100.00
<u>Bank Interest</u>	27926.00	Book Binding	4950.00
		Electricity Expences	45320.00
<u>University Fees</u>	968490.00	Prospectus	11000.00
As per Schedule		Identity Card	15000.00
		Postage Expences	3500.00
<u>Subscription from Donation Contribution</u>		Computer Laboratory Exps.	11020.00
<u>for the Educational Enhancement (COP)</u>		Bank Commission	7484.20
From Peoples	525190.00		305880.20
		<u>Building Repairs & Maintenance</u>	98000.00
		<u>Purchases of</u>	
		Books & Periodicals	50904.00
		Furniture	12000.00
		<u>University Fees</u>	
		As per Schedule	288125.00



<u>Trf. From</u>		<u>Transfer to</u>	
Scholarship Account	0.00	Indira Mahavidhyalaya Senior College	1242554.00
		<u>Closing Balance</u>	
		Cash in Hand	3.00
		Cash at Bank	
		BOB, Kalamb, S/A 4673	252272.90
		BOB, Kalamb, S/A 5190	501033.60
<hr/>			
	3300772.70	Total Rs	3300772.70
			0.00

Certified that the figures shown in the above Receipts & Payments Account of Indira Mahavidhyalaya, Kalamb, Dist:-Yavatmal "Non Grantable Account" for the year ended on 31.03.2021 are found in agreement with the books of account maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place : Yavatmal

Date :04-09-2021

R B Mah
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

For Ashish Kalantri & Co
Chartered Accountant

Ashish
Proprietor
UDIN-21108564AAAAGP1033



Audited Statement for Year 2019-20 (Granted)

JIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
To,		By,	
<u>Opening Balance:-</u>		<u>Salary:-</u>	
As per last B/s	8548.30	Teaching Staff	20313300.00
		Non Teaching Staff	1676380.00
<u>DIRECT OR RECURRING RECEIPTS:-</u>		Grade Pay Teaching Staff	815000.00
<u>State Grant</u>		Grade Pay Non Teaching Staff	345000.00
Salary Grant	36954287.00	Contributory Salary	405680.00
Arrears	3466427.00	Special Allowance	62000.00
Contributory Salary	405680.00		23617360.00
Medical Bill Reimbursement		<u>Dearness Allowances:-</u>	
Non Salary Grant	--- 40826394.00	Teaching Staff	8445640.00
<u>Other Grant</u>		Non Teaching Staff	2858527.00
Central Govt.	---		11304167.00
Other State Govt.	---	<u>Other Allowances etc.</u>	
University-Contribution for Laboratory Exps.	10000.00	H.R.A.-Teaching Staff	1781318.00
any other Sources	--- 10000.00	H.R.A.-Non Teaching Staff	199106.00
		T.A.-Teaching Staff	282000.00
<u>P.T.C.</u>	---	T.A.-Non Teaching Staff	62400.00
<u>E.B.C.</u>	0.00	Medical Leave	
<u>S.T.C.</u>	---	Arrears	3580043.00
		Other Allowances etc.	5904867.00
<u>Fees Collected from Students</u>		<u>Medical Reimbursement</u>	0.00
<u>including arrears & reimbursement</u>		<u>Rent, Rates, Taxes of College Building including</u>	
Tuition fees	1191200.00	<u>laboratory & library, Hostel, & Gymkhana,</u>	
Library fees	0.00	Building Rent	---
Home / Economics Laboratory fees		Playground Rent	---
BSC Laboratory fees		Water Tax	---
College Exam fees		Insurance of the College Building	0.00
Commerce Computer Laboratory fees			
Geography Laboratory fees		<u>Building Repairs & Depreciations of the College</u>	441000.00
Psychology Laboratory fees			
Games & Sports Fees			
Others - Savidha Fees			
Backward Student			



<u>Fines</u>	
College Exam fine	
Games & Sports	
Laboratory	1191200.00
<u>Subscription from Donation Contribution for the Educational Enhancement (COP)</u>	
from Others	247000.00
from Managements / Society	
from University	247000.00
<u>Fees for Extra Curricular Activities:-</u>	
Extra Curricular Activities	0.00
Medical Examination	
Physical Efficiency Test	
Games Sports & Gymkhana	0.00
<u>Fees Collected on behalf of the University</u>	
Exam fees (including late fees)	465650.00
Enrollment fees	
Annual fees	
Student Council	
Insurance	
Cycle Stand	
Degree	37000.00
Environment Fees	
Sant Gadagebaba Adhyasan fund	
Student Welfare fund	
Corpus fund	
Student Welfare Fund	
Ashwamegh Nidhi	
Emergency Fund (Apatkalin)	502650.00

<u>Building Laboratory & Library excluding Hostel & Gymkhana & other Residential Quarters:-</u>	
Play Ground Leveling & Development	0.00
Contribution towards maintainance	---
Depreciation	---
Current repairs paid to Management (National Basis)	0.00
<u>Rent:-</u>	
On residential quarters of Principal	---
On Quarters of Non Teaching Staff	---
<u>College Library:-</u>	
Books Purchase	273737.00
Newspaper & Periodicals	17400.00
Books-Binding & Other Charges	3490.00
	294627.00
<u>Repairs :-</u>	
Furniture & Equipments	56500.00
Machinery & Office Equipments	---
	56500.00
<u>Current Laboratory Expenses</u>	
Chemistry Laboratory Exps.	200247.00
Geography Laboratory Exps.	98584.00
Zoology Laboratory Exps.	69642.00
Psychology Laboratory Exps.	27010.00
Commerce Computer Laboratory Exps.	77258.00
Home / Economics Laboratory Exps.	91834.00
Physics Laboratory Exps.	53739.00
Botony Laboratory Exps.	11200.00
	629514.00
<u>Other Items</u>	
(As per Schedule "A" attached)	15000.00



Any Other Miscellaneous Receipts
for maintainance of the College

Any Charges collected from students for specific services

Identity Cards	0.00	
Annual College Magazine		
Sale of Prospectus		
B.T. Cards		0.00

Bank Interest 7645.00

Recovery from University:- ---

Other

Sale of Old News Papers	0.00	
Allumini Contribution (Staff & Students)	93641.00	
Donation Staff	0.00	
Interest on Building Reserve Fund	4959.00	
Recovery of Bank Charges	0.00	
Contribution to Online Exam Expenditure	109044.00	207644.00

Recovery of Telephone, Electricity charges & Talex (Prorata)

Junior College	---	
Others	---	---

Miscellaneous

Miscellaneous Expenses	4720.00	
Electricity & Lighting	55990.00	
Telephone	5088.00	
College Magazine Expenses	70000.00	
Prospectus Expenses	48000.00	
Peon Uniform Expenses	9800.00	
Stationery & Printing	79290.00	
College Exam.	74129.00	
Advertisement Expenses	48460.00	
Travelling Expenses	33775.00	
Seminar & Conference Expenses	14318.00	
Gazettee Fees	1000.00	
Suvidha Expenses	26373.00	
Extra Curricular Activity	92943.00	
Identity Cards	37023.00	
Bank Charges	12458.96	
Physical Efficiency Test	9700.00	
Water Charges	87221.00	
Research Activity	56200.00	
Postage Expenses	6840.00	
Audit Fees	12000.00	
Games & Sports	150820.00	
Botonical Garden Expenses	11798.00	
College Garden	10230.00	958176.96

TOTAL OF DIRECT OR RECURRING RECEIPTS 42992533.00 TOTAL OF DIRECT OR RUCCURING EXPENDITURE 43221211.96

P. D. M.
Principal
Indira Mahavidyalaya
Kalam, Dist. Yavatmal



INDIRECT OR NON RECURRING RECEIPTS

Private Scholarship ---
 Handicapped ---

Recovered from Students

Other's Heads

As per Schedule "B" attached 16495702.00

INDIRECT OR NON RECURRING EXPENDITUREOther Contribution transferred to Specific fundsFees Paid to University:-

Annual fees 63210.00
 Enrollment Fees 76200.00
 Ashwamegh 21672.00
 Student Welfare Fund 9030.00
 Student Insurance 9030.00
 Exam Fees 459540.00
 Sports Fees 44750.00
 Students Council Fees 4515.00
 Degree 24480.00
 Aapatkalin Nidhi 9030.00
 Carpus fund 4515.00 725972.00

Other's Heads

As per Schedule "C" attached 15235086.00

TOTAL OF INDIRECT OR NON RECURRING	16495702.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	15961058.00
TOTAL OF DIRECT OR RECURRING RECEIPTS	42992533.00	TOTAL OF DIRECT OR RECURRING EXPENDITURE	43221211.96
TOTAL OF INDIRECT OR NON RECURRING	16495702.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	15961058.00
TOTAL OF OPENING BALANCE AS ON 01.04.2018	8548.30	<u>CLOSING BALANCE</u>	314513.34
		(As per Schedule "D" attached)	
GRAND TOTAL RS.	59496783.30	GRAND TOTAL RS.	59496783.30

0.00

The Receipt & payment account for the year ended has been prepared on the basis of books of accounts & documents produced before us for our verification. The books of accounts produced before us are unsigned by the higher authority (Principal).

Place : Yavatmal

Date : 08.08.2020


 Principal
 Indira Mahavidyalaya
 Namb, Dist. Yavatmal

For Ashish Kalantri & Co,
 Chartered Accountants


 Proprietor

UDIN:-20108564AAAADR3783



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2020

Schedule "A" :- Other Item

Sr.No.	Particulars	Amount Rs.
1	Affiliation Fees	15000.00
2	Medical Expenses	
3	Bank Commission & Service Charges	
4	NAAC Fees	0.00
	Total Rs	15000.00

Schedule "B" Others Heads (Cr.)

Particulars	Amount Rs.
Security / Caution Money Deposit	0.00
G.P.F. Final Withdrawals	0.00
G.P.F. Loan	0.00
<u>Salary Deductions</u>	
Providend fund	2062400.00
L.I.C.	826507.00
Group Insurance	15600.00
Pathpedhi	4142220.00
Income Tax	5744300.00
DCPS	1254589.00
Profession Tax	89800.00
	14135416.00
<u>Advances</u>	
Dr. Y M Donde S.S.T.	400000.00
Non Grant Senior College	1030000.00
<u>Uni. Exam Advance:-</u> Theory & Practical	0.00
Uni. Exam Fees - collected from external Students	850600.00
Basic Deposits (Shri Solanke)	
<u>Recoveries</u>	
Advance to Staff	
<u>Fees to be refunded</u>	
Free-ship	0.00
P.T.C.	
Naac Amount Received	43686.00
PHD Research Fees	36000.00
Liabilities (Lokmat, Advtsment)	
Gram Panchayat Election Honararium Received	
Total Rs	16495702.00



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2020

Schedule "C" :- Other Items (Dr.)

Particulars		
Security / Caution Money Deposit		0.00
G. P. F.Final Withdrawal		0.00
G.P.F		0.00
<u>Salary Deductions</u>		
Providend fund	2062400.00	
L.I.C.	826517.00	
Group Insurance	16925.00	
Pathpedhi	4142220.00	
Income Tax	5744300.00	
DCPS	1254589.00	
Profession Tax	89800.00	14136751.00
<u>Uni.Exam fees sent to Uni.</u>		654235.00
Gram Panchayat Election Honararium Received		
<u>Purchases of</u>		
Furniture		41100.00
PHD Research Fees to University		3000.00
<u>Advances</u>		
Dr. Y M Donde S.S.T.		400000.00
	Total Rs.	<u>15235086.00</u>

Schedule "D" :- Cash & Bank Balances

Particulars		Amount Rs.
A <u>Cash in Hand</u>		13.00
B <u>Cash at Bank</u>		314500.34
1 BOB, Kalamb, SB 11000100004376	311735.40	
2 Canara Bank (As per Last B/S)	1000.00	
3 BOM, Yavatmal, SB 20095403012	1764.94	
	Total Rs.	<u>314513.34</u>

p.o.m.j.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Audited Statement for Year 2019-20 (Non Granted)

ASHISH KALANTRI & CO.

Chartered Accountants

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDHYALAYA, KALAMB, DIST:-YAVATMAL
(NON GRANTABLE ACCOUNT)

(Run By:-Dr. Y. M. Donda Public Education Trust, Kalamb, Dist:-Yavatmal)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
By,		To,	
<u>Opening Balance</u>	3.00	<u>Salary:-</u>	197280.00
Cash in Hand			
<u>Cash at Bank</u>		<u>Contingencies:-</u>	
BOB, Kalamb, S/A 4673	4439.20	Stationery & Printing	7030.00
BOB, Kalamb, S/A 5190	1782.30	Exam Expenses	63890.00
		Bank Commission	4176.80
<u>Grant in Aid</u>	0.00	ECA	3981.00
		Physics Laboratory Exps.	8370.00
<u>Fees from Student</u>		Chemistry Laboratory Exp:	11000.00
Tuition Fees	1900000.00	Botany Laboratory Exps.	22900.00
		Zoology Laboratory Exps.	10000.00
<u>Bank Interest</u>	14457.00	Commerce Laboratory Exp:	28500.00
		Electronics Laboratory Exp:	2600.00
<u>University Fees</u>	298025.00	Audit Fees	9000.00
As per Schedule		Home / Economics Labora	23822.00
		Geography Laboratory Exj	22820.00
<u>Subscription from Donation Contribution</u>		Computer Laboratory Exps	2925.00
<u>for the Educational Enhancement (COP)</u>		Suvidha Expenses	297.00
From Peoples	1338405.00		221311.80
		<u>Building Repairs & Maintenance</u>	196000.00
		<u>Purchases of</u>	29335.00
		Books & Periodicals	
		<u>University Fees</u>	424718.00
		As per Schedule	



<u>Trf. From</u>		<u>Transfer to</u>	
Scholarship Account	0.00	Indira Mahavidhyalala Senior College	1030000.00
<u>Closing Balance</u>			
		Cash in Hand	3.00
		Cash at Bank	
		BOB, Kalamb, S/A 4673	928478.30
		BOB, Kalamb, S/A 5190	529985.40
<hr/>		<hr/>	
	3557111.50	Total Rs	3557111.50
			0.00

Certified that the figures shown in the above Receipts & Payments Account of Indira Mahavidhyalaya, Kalamb, Dist:-Yavatmal "Non Grantable Account" for the year ended on 31.03.2020 are found in agreement with the books of account maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place : Yavatmal
Date : 08.08.2020

U. N. N. N.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

For Ashish Kalantri & Co.
Chartered Accountant
Ashish Kalantri
Proprietor
UDIN:-20108564AAAADR3785



Audited Statement for Year 2018-19 (Granted)

INJIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
To,		By,	
Opening Balance:-		Salary:-	
As per last B/s	8441.00	Teaching Staff	8776640.00
		Non Teaching Staff	1520160.00
DIRECT OR RECURRING RECEIPTS:-		Grade Pay Teaching Staff	1956000.00
<u>State Grant</u>		Grade Pay Non Teaching Staff	354600.00
Salary Grant	30822516.00	Contributory Salary	384240.00
Contributory Salary	384240.00	Special Allowance	40800.00
DA Arrears	5004275.00		13032440.00
Medical Bill Reimbursement		<u>Dearness Allowances:-</u>	
Non Salary Grant	--- 36211031.00	Teaching Staff	15026764.00
<u>Other Grant</u>		Non Teaching Staff	2624852.00
Central Govt.	---		17651616.00
Other State Govt.	---	<u>Other Allowances etc.</u>	
any other Sources	---	H.R.A.-Teaching Staff	1073264.00
		H.R.A.-Non Teaching Staff	187476.00
<u>P.T.C.</u>	---	T.A.-Teaching Staff	294000.00
<u>E.B.C.</u>	2115.00	T.A.-Non Teaching Staff	62400.00
<u>S.T.C.</u>	---	Medical Leave	
	2115.00	DA-Arrears	3909835.00
<u>Fees Collected from Students</u>		Other Allowances etc.	0.00
<u>including arrears & reimbursement</u>			5526975.00
Tuition fees	319600.00	<u>Medical Reimbursement</u>	0.00
Library fees	53333.00		
Home / Economics Laboratory fees	18945.00	<u>Rent, Rates, Taxes of College Building including</u>	
BSC Laboratory fees	100020.00	<u>laboratory & library, Hostel, & Gymkhana.</u>	
College Exam fees	35330.00	Building Rent	---
Commerce Computer Laboratory fees	13795.00	Playground Rent	
Geography Laboratory fees	16910.00	Water Tax	
Psychology Laboratory fees	7490.00	Insurance of the College Building	0.00
Games & Sports Fees	52965.00		
Others - Suvidha Fees	28556.00	<u>Building Repairs & Depreciations of the College</u>	165413.00
Backward Student	186.00		



<u>Fines</u>	
College Exam fine	
Games & Sports	
Laboratory	647130.00

<u>Subscription from Donation Contribution for the Educational Enhancement (COP)</u>	
from Others	713230.00
from Managements / Society	800000.00
from University	---
	1513230.00

<u>Fees for Extra Curricular Activities:-</u>	
Extra Curricular Activities	27548.00
Medical Examination	18182.00
Physical Efficiency Test	8733.00
Games Sports & Gymkhana	---
	54463.00

<u>Fees Collected on behalf of the University</u>	
Exam fees (including late fees)	505589.00
Enrollment fees	10800.00
Annual fees	24871.00
Student Council	1880.00
Insurance	3805.00
Cycle Stand	12009.00
Degree	58660.00
Environment Fees	17935.00
Sant Gadagebaba Adhyasan fund	186.00
Student Welfare fund	3760.00
Corpus fund	1880.00
Student Welfare Fund	8760.00
Ashwamegh Nidhi	11280.00
Emergency Fund (Apatkalin)	3760.00
	665175.00

<u>Building Laboratory & Library excluding Hostel & Gymkhana & other Residential Quarters:-</u>	
Play Ground Leveling & Development	284308.00
Contribution towards maintainance	---
Depreciation	---
Curent repairs paid to Management (National Basis)	284308.00

<u>Rent:-</u>	
On residential quarters of Principal	---
On Quarters of Non Teaching Staff	---

<u>College Library:-</u>	
Books Purchase	194670.00
Newspaper & Periodicals	11478.00
Books-Binding & Other Charges	2325.00
	208473.00

<u>Repairs :-</u>	
Furniture & Equipments	---
Machinery & Office Equipments	---

<u>Current Laboratory Expenses</u>	
Chemistry Laboratory Exps.	215172.00
Geography Laboratory Exps.	74275.00
Zoology Laboratory Exps.	86480.00
Psychology Laboratory Exps.	53425.00
Commerce Computer Laboratory Exps.	52062.00
Home / Economics Laboratory Exps.	60833.00
Botony Laboratory Exps.	85054.00
	627301.00

<u>Other Items</u>	
(As per Schedule "A" attached)	431127.00



Any Other Miscellaneous Receipts
for maintainance of the College

Any Charges collected from students for specific services

Identity Cards	3792.00	
Annual College Magazine	27521.00	
Sale of Prospectus	7746.00	
B.T. Cards	93.00	39152.00

Bank Interest 11530.00

Recovery from University:- ---

Other

Sale of Old News Papers	0.00	
Allumini Contribution (Staff & Students)	54000.00	
Donation Staff	0.00	
Interest on Building Reserve Fund	3246.00	
Recovery of Bank Charges	684.00	
Contribution to Online Exam Expenditure	60620.00	118550.00

Recovery of Telephone, Electricity charges & Talex (Prorata)

Junior College	---	
Others	---	---

Miscellaneous

Miscellaneous Expenses	1260.00	
Electricity & Lighting	31700.00	
Telephone	12579.00	
College Magazine Expenses	90000.00	
Prospectus Expenses	25000.00	
Peon Uniform Expenses	13363.00	
Stationery & Printing	21680.00	
College Exam.	172925.00	
Advertisement Expenses	29600.00	
Travelling Expenses	24764.00	
Seminar & Conference Expenses	15870.00	
Gazettee Fees	1000.00	
Suvidha Expenses	11029.00	
Extra Curricular Activity	101483.00	
Identity Cards	43000.00	
Bank Charges	10548.70	
Emigration	265.00	
Water Charges	10100.00	
Research Activity	50000.00	
Xerox Expenses	4512.00	
Audit fees	12000.00	
Games & Sports	40000.00	
Botonical Garden Expenses	3950.00	
College Garden	11450.00	738078.70

TOTAL OF DIRECT OR RECURRING RECEIPTS

39262376.00

TOTAL OF DIRECT OR RUCCURING EXPENDITURE

38665731.70

P. B. N. J. A.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



INDIRECT OR NON RECURRING RECEIPTS

Private Scholarship ---
 Handicapped ---

Recovered from Students

Other's Heads

As per Schedule "B" attached 13175138.00

INDIRECT OR NON RECURRING EXPENDITURE

--- Other Contribution transferred to Specific funds

Fees paid to University:-

Annual fees	76830.00	
Enrollment Fees	54900.00	
Ashwamegh	26352.00	
Student Welfare Fund	10980.00	
Student Insurance	10980.00	
Exam Fees	505500.00	
Sports Fees	78350.00	
Students Council Fees	5490.00	
Degree	46040.00	
Aapatkalin Nidhi	10980.00	
Carpus fund	5490.00	831892.00

Other's Heads

s 12939783.00

<u>TOTAL OF INDIRECT OR NON RECURRING</u>	13175138.00	<u>TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE</u>	13771675.00
<u>TOTAL OF DIRECT OR RECURRING RECEIPTS</u>	39262376.00	<u>TOTAL OF DIRECT OR RECURRING EXPENDITURE</u>	38665731.70
<u>TOTAL OF INDIRECT OR NON RECURRING</u>	13175138.00	<u>TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE</u>	13771675.00
<u>TOTAL OF OPENING BALANCE AS ON 01.04.2018</u>	8441.00	<u>CLOSING BALANCE</u>	8548.30
		(As per Schedule "D" attached)	
<u>GRAND TOTAL RS.</u>	52445955.00	<u>GRAND TOTAL RS.</u>	52445955.00

0.00

The Receipt & payment account for the year ended has been prepared on the basis of books of accounts & documents produced before us for our verification. The books of accounts produced before us are unsigned by the higher authority (Principal).

Place : Yavatmal

Date : 27.06.2019

P. B. M. J.
 Principal
 Indira Mahavidyalaya
 Kalamb, Dist. Yavatmal

For Ashish Kalantri & Co,
 Chartered Accountants

Ashish Kalantri
 Proprietor



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2019.

Schedule "A" :- Other Item

Sr.No. Particulars	Amount Rs.
1 Affiliation Fees	5000.00
2 Medical Expenses	0.00
3 Bank Commission & Service Charges	1327.00
4 NAAC Fees	424800.00
Total Rs	431127.00

Schedule "B" Others Heads (Cr.)

Particulars	Amount Rs.
Security / Caution Money Deposit	18694.00
G.P.F. Final Withdrawals	0.00
G.P.F. Loan	1176000.00
<u>Salary Deductions</u>	
Providend fund	1445200.00
DCPS	1152571.00
Gratuity	92936.00
Group Insurance	15900.00
Income Tax	4284600.00
L.I.C.	872547.00
Path pedhi	3118400.00
Profession Tax	87500.00
	11069654.00
<u>Advances</u>	
Dr. Y M Donde S.S.T.	150000.00
Non Grant Senior College	50000.00
<u>Uni. Exam Advance:-</u> Theory & Practical	200000.00
Uni. Exam Fees - collected from external Students	710790.00
Gram Panchayat Election Honararium Received	
Total Rs	13175138.00

p.v.mda
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

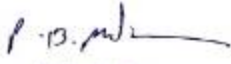
Schedules to final accounts as on 31st March, 2019.

Schedule "C" :- Other Items (Dr.)

Particulars		
Security / Caution Money Deposit		0.00
G. P. F.Final Withdrawal		0.00
G.P.F		1176000.00
<u>Salary Deductions</u>		
Income Tax	4284600.00	
L.I.C.	872547.00	
Group Insurance	14575.00	
Pathpedhi	3118400.00	
Providend fund	1445200.00	
DCPS	1152571.00	
Gratuity	92936.00	
Profession tax	87500.00	11068329.00
<u>Uni.Exam fees sent to Uni.</u>		625079.00
Gram Panchayat Election Honararium Received		
<u>Purchases of</u>		
Furniture		70375.00
<u>Advances</u>		
Dr. Y M Donde S.S.T.		
Total Rs.		12939783.00

Schedule "D" :- Cash & Bank Balances

Particulars		Amount Rs.
A <u>Cash in Hand</u>		13.00
B <u>Cash at Bank</u>		8535.30
1 BOB, Kalamb, SB 11000100004376	3999.30	
2 Canara Bank (As per Last B/S)	1000.00	
3 BOM, Yavatmal, SB 20095403012	3536.00	
Total Rs.		8548.30


Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Audited Statement for Year 2018-19 (Non-Granted)

ASHISH KALANTRI & CO.

Chartered Accountants

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDHYALAYA, KALAMB, DIST:-YAVATMAL
(NON GRANTABLE ACCOUNT)

(Run By:-Dr. Y. M. Donde Public Education Trust, Kalamb, Dist:-Yavatmal)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

<u>RECEIPTS</u>	<u>Amount Rs.</u>	<u>PAYMENTS</u>	<u>Amount Rs.</u>
By,		To,	
<u>Opening Balance</u>	3.00	<u>Salary:-</u>	358520.00
<u>Cash in Hand</u>			
<u>Cash at Bank</u>		<u>Contingencies:-</u>	
BOB, Kalamb, S/A 4673	32024.00	Stationery & Printing	2487.00
BOB, Kalamb, S/A 5190	8343.00	Travelling Expenses	4510.00
		Exam Expenses	51250.00
<u>Grant in Aid</u>	0.00	Bank Commission	2786.50
		ECA	18278.00
<u>Fees from Student</u>		Physics Laboratory Exps.	20800.00
Tuition Fees	327000.00	Chemistry Laboratory Exp:	2925.00
Sports & Games Fees	0.00	Botany Laboratory Exps.	13886.00
BSC Laboratory Fees	166995.00	Zoology Laboratory Exps.	28064.00
Suvidha	61008.00	Prospectus Expenses	4100.00
Cycle Stand	5237.00	Identity Card Exps.	4900.00
Prospectus Expenses	2946.00	Audit Fees	9000.00
Identity Card Exps.	2496.00	Home / Economics Labora	22499.00
Exam Fees	14130.00	Psychology Laboratory Ex	9025.00
ECA	10143.00	Geography Laboratory Exj	59000.00
Annual College Magazine	9289.00	<u>Computer Laboratory Exps</u>	<u>3135.00</u>
Medical Checkup Fees	5898.00	Annual College Magazine	12000.00
Library Fees	89661.00	Misc. Expenses	1430.00
Home / Economics Laboratory Fees	2789.00	<u>Newspaper & Periodicals</u>	<u>2125.00</u>
M.Com Laboratory Fees	53300.00	<u>Suvidha Expenses</u>	<u>11325.00</u>
			283525.50
<u>Security</u>	7081.00	<u>Building Repairs & Maintenance</u>	225000.00
<u>Bank Interest</u>	11602.00	<u>Purchases of</u>	32638.00
		Books & Periodicals	
<u>University Fees</u>	313830.00		
As per Schedule		<u>University Fees</u>	360482.00
		As per Schedule	

<u>Loan Taken from</u>	0.00	<u>Loan Transfer to</u>	
Dr. Y. M. Donde Public Education Trust, Kalamb		Dr. Y. M. Donde Public Education Trust, Kalamb	173000.00
		Indira Mahavidhyalala Senior College	50000.00
<u>Subscription from Donation Contribution for the Educational Enhancement (COP)</u>		<u>Closing Balance</u>	
From Peoples	365615.00	Cash in Hand	3.00
		Cash at Bank	
		BOB, Kalamb, S/A 4673	4439.20
		BOB, Kalamb, S/A 5190	1782.30
<hr/>		<hr/>	
Total Rs	1489390.00	Total Rs	1489390.00
			0.00

Certified that the figures shown in the above Receipts & Payments Account of Indira Mahavidhyalaya, Kalamb, Dist:-Yavatmal "Non Grantable Account" for the year ended on 31.03.2019 are found in agreement with the books of account maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place:- Yavatmal

Date:-20.05.2019

Y. M. Donde
Principal
Principal
Indira Mahavidyalaya, Kalamb
Dist. Yavatmal

For Ashish Kalantri & Co.
Chartered Accountants

Ashish Kalantri
Proprietor



**Bills of Expenditure Under e-governance
in areas of operation
Administration
Finance and Accounts
Student Admission and Support
Examination**

Administration

Bill of Expenditure Under e-governance Website Maintenance 2022-23

Insistence Technologies Private Limited

INSISTENCE TECHNOLOGIES PRIVATE LIMITED,
Plot No.26, Gurumaharaj Nagari,
Beside of Sane Guruji Nagar, Lohara,
YAVATMAL, Yavatmal, Maharashtra, India, 445002
Phone no.: 9403477555
Email: insistencetechnology@gmail.com

510



Bill of Supply

Bill To:

Principal Indira Mahavidyalaya Kalamb

Invoice No.: 10

Date: 03-03-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Web Site Renewal Without Maintenance		3	Year	₹ 22,000.00	₹ 66,000.00
Total			3			₹ 66,000.00

DESCRIPTION

Valid Till 22 April 2026
Only for www.indiramahavidyalaya.com

INVOICE AMOUNT IN WORDS

Sixty Six Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.



Sub Total

₹ 66,000.00

Total

₹ 66,000.00

Received

₹ 66,000.00

Balance

₹ 0.00

Payment Mode

2021237228643084 (Net banking
On Dated 1 March 2023)

For, Insistence Technologies Private Limited

Mr. Rajesh D. Dehiwade
Insistence Technologies Pvt. Ltd.

Authorized Signatory

Acknowledgment

Insistence Technologies Private Limited

Principal Indira Mahavidyalaya Kalamb

Invoice No. : 10

Invoice Date : 03-03-2023

Invoice Amount : 66000.0

Receiver's Seal & Sign

Administration

Bill of Expenditure Under e-governance Website Maintenance 2021-22

Insistence Technologies Private Limited

INSISTENCE TECHNOLOGIES PRIVATE LIMITED,
Plot No.26, Gurumaharaj Nagari,
Beside of Sane Guruji Nagar, Lohara,
YAVATMAL, Yavatmal, Maharashtra, India, 445002
Phone no.: 9403477555
Email: insistencetechnology@gmail.com

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Bill of Supply

Bill To:

PRINCIPAL INDIRA MAHAVIDYALAYA KALAMB

Invoice No.: 8
Date: 11-10-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/unit	Discount	Amount
1	CodeGuard CG Basic		2	Year	₹ 1,600.00	₹ 480.00 (15.0%)	₹ 2,720.00
2	Digital Certificate Positive SSL		2	Year	₹ 1,500.00	₹ 450.00 (15.0%)	₹ 2,550.00
3	Domain Multi Linux Hosting (Baby)		2	Year	₹ 7,500.00	₹ 0.00 (0.0%)	₹ 15,000.00
4	Sitelock SL Basic		2	Year	₹ 1,600.00	₹ 480.00 (15.0%)	₹ 2,720.00
5	Website Domain Renewal		2	Year	₹ 1,500.00	₹ 0.00 (0.0%)	₹ 3,000.00
6	Email Message/OTP/Status Unlimited		2	Year	₹ 1,200.00	₹ 1,200.00 (50.0%)	₹ 1,200.00
7	Page Designing		2	Year	₹ 3,000.00	₹ 5,100.00 (85.0%)	₹ 900.00
8	SMS Message/OTP/Status		2500 + 2500	Nos	₹ 0.50	₹ 1,140.00 (91.2%)	₹ 110.00
9	Web Maintainance		2	Year	₹ 3,000.00	₹ 5,100.00 (85.0%)	₹ 900.00
10	Web Services		2	Year	₹ 3,000.00	₹ 5,100.00 (85.0%)	₹ 900.00
Total							

Paid & Cancelled
Principal, Indira Mahavidyalaya

₹ 19,050.00
₹ 30,000.00

DESCRIPTION

NEFT FROM PRINCIPAL INDIRA
MAHAVIDYALAYA ON DATED 11-10-2021

INVOICE AMOUNT IN WORDS

Thirty Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	376	₹ 49,050.00
Discount		₹ 19,050.00
Total		₹ 30,000.00
Received		₹ 30,000.00
Balance		₹ 0.00
You Saved		₹ 19,050.00
Payment Mode		202123722864308 (BARBW21284562998)

For, Insistence Technologies Private Limited



Mr. Rajesh D. Dahiwade
Insistence Technologies Pvt. Ltd.

Authorized Signatory

Acknowledgment

Insistence Technologies Private Limited

**PRINCIPAL INDIRA MAHAVIDYALAYA
KALAMB**

Invoice No. : 8
Invoice Date : 11-10-2021
Invoice Amount : 30000.00

Receiver's Seal & Sign




Administration

Bill of Expenditure Under e-governance Purchase of Laptop for Supporting IT Infrastructure 2021-22

Printed on 23-Aug-2021 at 19:27

GST Tax Invoice



K.K. Computers Systems
Shop No. 11, Akshay Plaza
Post Line, Near Postal Ground
Yavatmal
Pin-429234 / 020455211
GSTIN/UIN: 27AYW6K02341Z1
State Name: Maharashtra, Code: 27
Contact: 0203655211, 9823710234
E-Mail: m9823780234@gmail.com

Invoice No. **KKC-11379-21-22**

Dated **23-Aug-2021**

Supplier's Ref.

Mode/Terms of Payment

Other Reference(s)

Terms of Delivery

Buyer: **Principal Indira Maha Vidyalaya Kalamb.**
State Name: **Maharashtra, Code: 27**

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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS LAPTOP ASUS X509/515 C13-108GB/1TB+256SSD/15W10 M7N0CX04920827E	84713010	1 PCS	36,864.41	PCS	36,864.41
2	Netprotector Antivirus (Dealer Code K-54)	85230020	10 PCS	296.61	PCS	2,966.10
						39,830.51
CGST Sales						3,584.75
SGST Sales						3,584.75
Total			11 PCS			₹ 47,000.01

E. & O.E

Amount Chargeable (in words)
INR Forty Seven Thousand and One paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
39,830.51	9%	3,584.75	9%	3,584.75	7,169.50
Total:		3,584.75		3,584.75	7,169.50

Tax Amount (in words) : **INR Seven Thousand One Hundred Sixty Nine and Fifty paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
Bank Name : Hdfc Bank, Yavatmal Branch
A/c No. : 10172560000647
Branch & IFS Code : Yavatmal & HDFC0001017

for K.K.Computers Systems
Authorised Signatory

SUBJECT TO YAVATMAL JURISDICTION
This is a Computer Generated Invoice

Administration

Bill of Expenditure Under e-governance Development of Office Automation Software 2019-20

ADORN INFOTECH

Ashtavinayak Complex, Reshimbag, Nagpur - 00
W www.adorninfotech.com E info@adorninfotech.com M 9000464621, 7276460777

Receipt

Received with Thanks from M/S :- Indira Mahavidyalaya Kalamb, Dist. Yavatmal Maharashtra, India	Receipt Number	ADR2014-R9-329
	Receipt Date	06-09-2019

Dear Sir,
For the Development of Office Automation Software we received Payment.

Particulars	Amount INR (Rs.)
Web services Details	
Received Amount for Development of Office Automation Software.	50,000.00
Total Invoice Amount	INR (Rs.) 50,000.00

In Words : Fifty Thousand Rs. Only

Payment Details

• Payment Type	- Cheque
• Cheque or Demand Draft No.	- 708070
• Bank Name	- Canara Bank.

Authorized Signature

ADORN INFOTECH

Shashank Taywade
Adorn Infotech, Nagpur

Administration

Bill of Expenditure Under e-governance Development of Office Automation Software 2019-20

ADORN INFOTECH

Ashtavinayak Complex, Reshimbag, Nagpur - 09
W www.adorninfotech.com E info@adorninfotech.com M 9096464621, 7276486777

Receipt

Received with Thanks from M/S: Indira Mahavidyalaya Kalamb Dist. Yavatmal Maharashtra, India	Receipt Number ADR2014-R9-330	Receipt Date 06-09-2019
--	---	-----------------------------------

Dear Sir,
For the Development of Office Automation Software we received Payment.

Particulars	Amount INR (Rs.)
Web services Details	
Received Amount for Development of Office Automation Software.	15,000.00
Total Invoice Amount	INR (Rs.) 15,000.00
In Words : Fifteen Thousand Rs. Only	
Payment Details	
<ul style="list-style-type: none">• Payment Type - Cheque• Cheque or Demand Draft No. - 708070• Bank Name - Canara Bank.	



Authorized Signature

ADORN INFOTECH
Shashank Taywade
Adorn Infotech, Nagpur

Finance And Account

Supporting IT Infrastructure for the implementation of e-governance in the institution Bill of Assembled Desktop PC 2022-23

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Invoice

Meera Systems
Vaidya Nagar, Arni Road, Yavatmal.
Phone no.: 9822464147 Email: gajulute@yahoo.com
GSTIN: 27ABWPL6650QZZI, State: 27-Maharashtra

Bill To

Principal
Indira Mahavidyalaya,
Kalamb.
Contact No. : 9422867658

Invoice No. : MSY3140
Date : 21-10-2022

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	Assembled Desktop PC - Intel Core I3 Proc. 10th Gen / Intel Chipset Motherboard / 4GB DDR4 RAM / 1TB HDD / No DVD / Keyboard + Mouse / ATX Cabinet/ 18.6" LG LED MONITOR	8471	1	Rs 27,966.10	Rs 5,033.90 (18%)	Rs 33,000.00
Total			1		Rs 5,033.90	Rs 33,000.00

Invoice Amount In Words
Thirty Three Thousand Rupees only

Amounts:
Sub Total Rs 33,000.00
Total Rs 33,000.00

Tax type	Taxable amount	Rate	Tax amount
CGST	Rs 27,966.10	9%	Rs 2,516.95
SGST	Rs 27,966.10	9%	Rs 2,516.95

Bank details:
Bank Name : PUNJAB NATIONAL BANK
Bank Account No. : 0472002100117434
Bank IFSC code : PUNB0047200

Paid & Cancelled
[Signature]
Principal, Indira Mahavidyalaya

For, Meera Systems
[Signature]
Authorized Signatory

Finance and Account

Bills of Expenditure on Finance and Account

2021-22 Audit fee Granted

Ashish Kalantri & Co.
CHARTERED ACCOUNTANTS (249)
Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
email : aokclients@yahoo.in

Bill No. **1280** Date: **22/08/2022**

Name: **The Principal, Indira Mahavidyalaya,
Senior College, Kalamb (Granted)**

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	FY 2021-22	12000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7	Paid & Cancelled		
8	Principal, Indira Mahavidyalaya		
9			
10			
	Cash Received / Balance	TOTAL	12000/-

Old outstanding Balance Rs

CASH RECEIVED/ AWAITED

Signature: *Ashish Kalantri*

Finance and Account

Bills of Expenditure on Finance and Account
2021-22 Audit fee non-Granted

Ashish Kalantri & Co.

CHARTERED ACCOUNTANTS

(34)

Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
email : aokclients @yahoo.in

Bill No. 1278

Date : 22/08/2022

Name : Indira Mahavidyalaya Senior
College, Kalamb (Non Grant)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	Fy 2021-22	9000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
	Cash Received / Balance	TOTAL	9000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED


Signature

Finance and Account

Bills of Expenditure on Finance and Account
2020-21 Audit fee Granted

Ashish Kalantri & Co.

CHARTERED ACCOUNTANTS

Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
email : aokclients@yahoo.in

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Bill No. **1335** Date: 29/07/2021

Name: The Principal, Indira Mahavidhyakya,
Senior College, Kalamb (Goated)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	FF	
4	I. T. Consultancy	2020-21	12000/-
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
	Cash Received / Balance	TOTAL	12000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED


Signature

Finance and Account

Bills of Expenditure on Finance and Account
2020-21 Audit fee non-Granted

Ashish Kalantri & Co.
CHARTERED ACCOUNTANTS
Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
email : aokclients@yahoo.in

Bill No. **1337** Date: **29/07/2021**

Name: **Indira Mahavidhyalaya Senior College
Kalambe / Non Grant**

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	1 2020-21	9000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8	Paid & Cancelled		
9	Principal, Indira Mahavidyalaya		
10			
	Cash Received / Balance	TOTAL	9000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED

Signature

Finance and Account

Bills of Expenditure on Finance and Account
2018-19 Audit fee Granted

Ashish Kalantri & Co.

CHARTERED ACCOUNTANTS

(91)

Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
email : aokclients @yahoo.in

Bill No. **1193** Date : 01/07/2018

Name : The Principal, Indira Mahavidyalaya
Senior College, Kalamb (Granted)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	FY 2018-19	12000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8	Paid & Cancelled		
9	<i>[Signature]</i> Principal, Indira Mahavidyalaya		
10			
	Cash Received / Balance	TOTAL	12000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED



[Signature]
Signature

Finance and Account

Bills of Expenditure on Finance and Account
2018-19 Audit fee non-Granted

Ashish Kalantri & Co.

CHARTERED ACCOUNTANTS

(15)

Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
email : aokclients @yahoo.in

Bill No. **1195** Date : 01/07/2019

Name : Indira Mahavidyalaya Senior College, Kalamb (Non Grant)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	FY 2018-19	9000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
	Cash Received / Balance	TOTAL	9000/-

Paid & Cancelled
Principal, Indira Mahavidyalaya

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED



Phd
Signature

Student Admission and Support

Bills of Expenditures on N-List 2024-25

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshanik Trust's

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401

Principal: 9422867658 IQAC Co-Ordinator: 8668564641

NAAC Accredited with 'B+' Grade, Under UGC Section 2(f) and 12(B)

College Code-414 AISHE: C-42925

E mail - imvkalamb@yahoo.co.in Website - www.indiramahavidyalaya.com

Outward No: 581/2023-24

Date: 01/03/2024

To.

The Director,
INFLIBNET Centre, Post Box No. 4
Intocity
Gandhinagar-382007,
Gujrat

Sub.- **Renewal of annual fees of N-LIST for the year 2024-2025 of Institution.**

Dear N-LIST Team,

With due respect, the central library of our institute, Indira Mahavidyalaya, Kalamb is member of N-LIST with (College ID 6827). The institute is willing to renew its membership. In this regard, the institute sent renewal fees of N-LIST through online payment and the details has been given below.

The details of online payment as below.

N-LIST College ID:6827

College name: Indira Mahavidyalaya, Kalamb

Payment mode: NEFT

Draft/UTR No: Reference ID:1391818393

Bank Name: BANK OF BARODA

Bank IFS code:BARB0KALAMB

Payment Date: 2024-03-01

Amount Paid: Rs. 5900

I, therefore request to do necessary action and send the receipt for subscription of N-LIST for the said duration and oblige.

Thanks with Regards!

P. G. Malani

Principal

Principal

Indira Mahavidyalaya

Kalamb, Dist. Yavatmal

Encl.

Transaction Receipt



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)

Proforma Invoice

Ref No.: INF/N-LIST/2024/6927

Date: 2024-03-01 09:01:55 (Website)
College GST No. Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Indira Mahavidyalaya, Kalamb
Indira mahavidyalaya kalamb
kalamb
Maharashtra - 445401

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

Servicing Accounting Code: 998431

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

- Demand Draft in favour of "INFLIBLIST06827" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST06827

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

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

online paid
दि. 1/3/24

Sincerely Yours

Ashok Kumar Rai
Scientist - F (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Student Admission and Support
Bills of Expenditures on N-List 2019-20

Dr. Yashwant Moreshwar Dondre Sarwajanik Shaikshani Trust's
INDIRA MAHAVIDYALAYA
KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401
Tele. (07201) 226147/226129/226170 Naac Accredited B* Grade
Mob. No. Principal- 09422867658 Resl. (07232) 252975
E mail - imvkalamb@yahoo.co.in Website - www.indiramahavidyalaya.com

OK

No. 219/2019 20
Date. 29/07/2019

To,

The Director
INFLIBNET Centre ,Intocity
Gandhinagar-382007
Gujrat.

Sub- Renewal Fees of N-LIST *Year 2019-2020*

Dear N - LIST Team

With due Respect, The Central Library of our Institute Named Indira Mahavidyalaya Kalamb (Your Letter No/ Collge id 6827) Membar of N-LIST. As per your mail received, Institute Sending Renewal Fees of N-LIST Through Demand Draft . The Detail of D.D As Below.

DD No.073279

Date-26/7/2019

Rs-5900/-

Name of Bank & Branch: Bank of Baroda ,Kalamb Dist Yavatmal.(Maharastra)

IFSC Code - BARBOKALAMB (Fifth Character is zero)

Payble at Bank Of Baroda .Branch- SERAHM With.

Warm Regards.


Principal
Indira Mahavidyalaya, Kalamb
Dist. Yavatmal



बैंक ऑफ बड़ोदा
Bank of Baroda

कलंब - 445401
KALAMB - 445401
RTGS/NEFT IFSC CODE BARB0KALAMB
11000015181192

डिमांड DEMAND
ड्राफ्ट DRAFT
26072019
D D M M Y Y Y Y

मौजे जाने पर On Demand Pay
INFLIBNET NLIST Account, Inbocity

रुपये Rupees
five thousand nine hundred only

अदा करें ₹ 5900/-

मूल्य प्राप्त हुआ / FOR VALUE RECEIVED

Ser Bb. Ahmedabad



SERAHIM
अदाकर्ता शाखा / Drayee Branch

DD/2013/UD
(DD Alpha Prefix) K A L A M B

कृते बैंक ऑफ बड़ोदा
For Bank of Baroda

संपुला प्रबंधक / Branch Manager
ह.स.नं. / S.S. NO. ()

बिष्वा लियोबास अमुखर
प्रबन्धक / Branch Manager
ह.स.नं. / S.S. NO. ()

⑈073279⑈ 445012503⑈ 201100⑈ 16

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Student Admission and Support
Bills of Expenditures on N-List 2018-19

Dr. Yashwant Moreshwar Dondesarwanik Shaikshanik Trust's

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401

Tele. (07201) 226147/226129 NAAC Accredited B Grade

Mob. No. Principal-09422867658 Vice-Principal -9420683116

E mail - imvkalamb@yahoo.co.in Website - www.indiramahavidyalaya.com

o/c

No. 242/2018-19
Date: 21/07/2018

To, *The Director*
INFLIBNET Centre, Infocity,
Gandhinagar 382007,
Gujrat.

Ref: INF/N-LIST/2018/6827 Dated 17/07/2018
Sub: Registration fees of N-LIST

Dear N-LIST Team,

With due respect, the central library of our institute named Indira Mahavidyalaya, Kalamb (Your letter ref. no./College id 6827) would like to be a member of INFLIBNET Centre. As per your mail received, institute has sending registration fees of N-LIST through demand draft. The details of D.D. as below.

D.D. No. 072988

Date: 21/07/2018

Rs. 5000/-

Name of Bank & Branch: Bank of Baroda, Kalamb Dist. Yavatmal 445401,
Maharashtra. ~~IFSC BARBOKALAMB~~ (Fifth character is zero)

Payable at ~~INFLIBNET-NLIST Account, Gandhinagar,~~

Bank of Baroda Branch - SERAHM

With warm regards!

Yashwant Moreshwar Dondesarwanik
Principal
Indira Mahavidyalaya
KALAMB, Dist. YAVATMAL

LIBNET

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC.)

सूचना एवं पुस्तकालय नेटवर्क केंद्र

(विश्वविद्यालय अंतर्गत आयोग के) स्वायत्त अंतर-विश्वविद्यालय केंद्र)

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

Name and Address of Subscriber

To:
Principal,
Indira Mahavidyalaya, Kalamb
Indira mahavidyalaya kalamb
kalamb

Maharashtra [GST State Code]-27 [MH] Pincode - 445401

Invoice

Date : 07-08-2018

Invoice No : NLIST/18-19/00001553

Ref No : NLIST/2018/6827

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	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

Rs : Five Thousand, Nine Hundred Only,
TDS is not applicable on membership fee,
GSTIN: 24AAAT11480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 07-08-2018

Receipt No: 00000784

Received with thanks from Indira Mahavidyalaya, Kalamb kalamb Maharashtra 445401,
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. 072988 Dated 21-07-2018 Drawn on Bank of Baroda,
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2018 - 2019.

Rs . 5,900.00

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 : 2018-12-07 13:53:05
Quotation Ref No : NLIST/2018/6827
GSTIN: 24AAAT11480J1ZS.

इन्फोर्मेटीव्, गंधीनगर-382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA


Phone : +91-79-22268243/44, Email : info@nlisnet.ac.in, Web : http://www.nlisnet.ac.in

III

Infocity Gandhinagar

Examination

Supporting IT Infrastructure for the implementation of e-governance in the institution Bill 2022-23

Invoice						
Meera Systems Vaidya Nagar, Arni Road, Yavatmal. Phone no.: 9822464147 Email: gajuhite@yahoo.com GSTIN: 27ADWPL6650Q2ZL State: 27-Maharashtra					238	
Bill To: The Principal Indira Mahavidyalaya, Kalamb. Contact No.: 9422867658				Invoice No.: MSY3130 Date: 09-09-2022		
#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	HP Laptop 15s-FQ2671TU with Intel Core i3 proc. 11th Gen/ 8GB RAM / 512 SSD / No DVD/ 15.6" FHD LED / Win11 + MSOffice 2021/ Black / BAG	84713010	1	Rs 35,593.22	Rs 6,406.78 (18%)	Rs 42,000.00
			1		Rs 6,406.78	Rs 42,000.00
Invoice Amount In Words Forty Two Thousand Rupees only			Amounts: Sub Total Rs 42,000.00 Total Rs 42,000.00			
Tax type	Taxable amount	Rate	Tax amount			
CGST	Rs 35,593.22	9%	Rs 3,203.39			
SGST	Rs 35,593.22	9%	Rs 3,203.39			
Bank details: Bank Name: PUNJAB NATIONAL BANK Bank Account No.: 0472002100117434 Bank IFSC code: PUNB0047200			Paid & Cancelled <i>W. W.</i> Principal, Indira Mahavidyalaya			

Examination

Supporting IT Infrastructure for the implementation of e-governance in the
institution Bill 2022-23

Meera Systems

U/a Gajanan Lata, Vohra Nagar, Arni Road, Yavatmal, Tel: 07332 254347

(204)

9822464147

To: The Principal,
Indira Vidyalaya, Kalamb

No. **058**
Date: 8/8/2022

S.N.	Description	Qty	Rate	Amount
01	Logitech K120 USB keyboard	01	700/-	700=00
02	Logitech m90 USB mouse	01	350/-	350=00
03	Computer Repairing charges	01	200/-	200=00
Rupees <u>One Thousand Two Hundred</u>				
Terms & Conditions : <u>fifty Rs. only.</u> 1. Delivery against payment. 2. Goods once sold can't be taken back. 3. Subject to Yavatmal Jurisdiction. 4. E. & O. E.			Total	<u>1250=00</u>
			For : Meera Systems	 Authorised Signatory
4376				

Examination

Bills/ Receipts of Expenditure on University Examination
2022-23

संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती

उन्हाळी- 2023 परीक्षा

केंद्र क्रमांक व नाव - 414 इंदिरा महाविद्यालय, कळंब जि. यवतमाळ

पावती (94)

मी पावती लिहून देतो की, प्राचार्य इंदिरा महाविद्यालय, कळंब जि.यवतमाळ संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती उन्हाळी 2023 परीक्षा संचालनाकरीता लेखन सामुग्री, प्रिंटर, कारटेज खर्च व विद्युत खर्च इत्यादींचे रु.40460/- (अक्षरी रु. चाळीस हजार चारशे साठ रु.) प्राप्त झाले. वेड ऑफ फाइल
करीता पावती लिहून देत आहे. पे 5-224212
31/12/23

अ. क्र.	वर्ग	परीक्षेला बसलेले विद्यार्थी	देय खर्च प्रती विद्यार्थी 20 रु. प्रमाणे	एकूण (3x4)
1	2	3	4	5
1	बी.ए. भाग 1 सेम 1	02	20	40
2	बी.ए. भाग 2 सेम 3	41	20	820
3	बी.ए. भाग 3 सेम 5	30	20	600
4	बी.कॉम. भाग 2 सेम 3	15	20	300
5	बी.कॉम. भाग 3 सेम 5	16	20	320
6	बी.एस्सी भाग 1 सेम 1	02	20	40
7	बी.एस्सी भाग 2 सेम 3	60	20	1200
8	बी.एस्सी भाग 3 सेम 5	36	20	720
9	एम.ए. (मराठी) भाग 2 सेम 3	01	20	20
10	एम.कॉम. भाग 2 सेम 3	60	20	1200
11	बी.पी.ई.एस. भाग 2 सेम 3	03	20	60
12	बी.पी.ई.एस. भाग 3 सेम 5	06	20	120
13	बी.पी. एड. (टी.वाय.सी) भाग 2 सेम 3	12	20	240
14	बी.ए. भाग 2 सेम 2	48	20	960
15	बी.ए. भाग 2 सेम 4	130	20	2600
16	बी.ए. भाग 3 सेम 6	141	20	2820
17	बी. कॉम. भाग 2 सेम 2	9	20	180
18	बी. कॉम. भाग 2 सेम 4	33	20	660
19	बी. कॉम. भाग 3 सेम 6	26	20	520
20	बी.एस्सी भाग 2 सेम 2	24	20	480
21	बी.एस्सी भाग 2 सेम 4	153	20	3060
22	बी.एस्सी भाग 3 सेम 6	175	20	3500
23	एम.ए.मराठी भाग 2 सेम 2	3	20	60
24	एम.ए.मराठी भाग 2 सेम 4	62	20	1240
25	एम.कॉम भाग 2 सेम 2	17	20	340
26	एम.कॉम भाग 2 सेम 4	93	20	1860
27	बी.पी.ई.एस. भाग 1 सेम 2	1	20	20

28	बी.पी.ई.एस. भाग 2 सेम 4	12	20	240
29	बी.पी.ई.एस. भाग 3 सेम 6	22	20	440
30	बी.पी.एड. (टी.वाय.सी) भाग 1 सेम 2	8	20	160
31	बी.पी.एड. (टी.वाय.सी) भाग 2 सेम 4	82	20	1640
32	बी.ए. भाग 1 सेम 1(CBCS)	37	20	740
33	बी.कॉम. भाग 1 सेम 1 (CBCS)	03	20	60
34	बी.एससी भाग 1 सेम 1 (CBCS)	34	20	680
35	एम. कॉम भाग 1 सेम 1(CBCS)	03	20	60
36	एम.ए.मराठी भाग 1 सेम 1(CBCS)	03	20	60
37	एम.ए(Eco) भाग 1 सेम 1(CBCS)	01	20	20
38	बी.ए. भाग 1 सेम 2 (CBCS)	161	20	3220
39	बी.कॉम. भाग 1 सेम 2 (CBCS)	31	20	620
40	बी.एससी भाग 1 सेम 2 (CBCS)	111	20	2220
41	एम.ए.मराठी भाग 1 सेम 2 (CBCS)	29	20	580
42	एम. कॉम भाग 1 सेम 2 (CBCS)	80	20	1600
43	एम.ए (Eco) भाग 1 सेम 2 (CBCS)	8	20	160
44	एम.ए (Gop) भाग 1 सेम 2 (CBCS)	15	20	300
45	एम.एससी (Che) सेम 2 (CBCS)	20	20	400
46	बी.पी.ई.एस. भाग 1 सेम 1 (CBCS)	19	20	380
47	बी.पी.ई.एस. भाग 1 सेम 2(CBCS)	19	20	380
48	बी.पी.एड. (टी.वाय.सी) भाग 1 सेम 1(CBCS)	63	20	1260
49	बी.पी.एड. (टी.वाय.सी) भाग 1 सेम 2 (CBCS)	63	20	1260
एकूण				40460

दिनांक: 21/07/2023

PRINCIPAL
INDIRA GANDHI
KALAMB, Dist Yavat

Examination

Supporting IT Infrastructure for the implementation of e-governance in the institution Bill of Internet
2021-22

	<p>SWADESHI TELECOM SOLUTIONS BSNL Radio Broadband Service Provider Yavatmal- 445001 Mob No-9403338339</p>
---	--

INVOICE NO :- YML/SWA/AIR/046

Date:-15/02/2022

To

The Principal
I.M.V.Kalamb-445401

Respected sir

Equipment details for Providing 30 Mbps Air Fiber Broad Band BSNL Connection is as follows

Telephone Number:- 07201-299147

BSNL Customer Account No:- 1026931534

BSNL Bill Account No:- 1026931535

SN	DESCRIPTION	RATE in Rs	Qty	AMOUNT in Rs
1	CPE { power beam } for BB High Speed	7100/-	01Nos	Rs 7100/-
2	Cable and Misc charges	25 /-	20M	Rs 500/-
			Total	Rs 7600/-

Total Amount = Rs 7600/- (Rupees Seven Thousand Six Hundred only .)

Note :- Above Bill amount is for initial Installation Charge in favour of Swadeshi Telecom Solutions.

And next monthly BSNL Bill is to be paid in the favour of A.O (Cash), BSNL Yavatmal as per plan.

Date:-15.02.2022



Mr. Naseem
(Swadeshi Telecom Solutions)

Examination

Bills/ Receipts of Expenditure on University Examination 2021-22

17.0 10.25 1.410 10.100
17.0 10.25 1.410 10.100

Principal, Indira Mahavidyalaya Kalamb
Thirty Three Thousand One
And Sixty Only

Dr. Heaver
का धारक को

₹ 33160/-

20005540278

VOID

TAGALPALLI AJAY VILASRAO
Principal Signature
Date: 08/08/2022

207

* 1 4 2 4 4 9 * 4 4 5 0 1 4 0 0 1 * 0 0 1 5 5 8 * 1 0

संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती

उन्हाळी- 2022 परीक्षा

**केंद्र क्रमांक व नाव - 414 इंदिरा महाविद्यालय, कळंब जि. यवतमाळ
पावती**

मी पावती लिहून देतो की, प्राचार्य इंदिरा महाविद्यालय, कळंब जि.यवतमाळ संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती उन्हाळी 2022 परीक्षा संचालनाकरिता लेखन सामग्री, विद्यार्थी कारटेज खर्च व विद्युत खर्च इत्यादीचे रु.33160/- (अक्षरी रु. तेहत्तिस हजार एकशे साठ रु.) प्राय झाले.

करीता पावती लिहून देत आहे.

अ. क्र.	वर्ग	परीक्षेला बसलेले विद्यार्थी	दैन्य खर्च प्रती विद्यार्थी 4 रु. प्रमाणे	एकूण (3X4)
1	2	3	4	5
1	बी.ए. भाग 1 सेम 2 (नियमित)	165	20	3300
2	बी.ए. भाग 2 सेम 4 (नियमित)	161	20	3220
3	बी.ए. भाग 3 सेम 6 (नियमित)	144	20	2880
4	बी.बी.एम. भाग 1 सेम 2 (नियमित)	42	20	840
5	बी.बी.एम. भाग 2 सेम 4 (नियमित)	27	20	540
6	बी.बी.एम. भाग 3 सेम 6 (नियमित)	46	20	920
7	बी.एडव्हा. भाग 1 सेम 2 (नियमित)	141	20	2820
8	बी.एडव्हा. भाग 2 सेम 4 (माजी)	02	20	40
9	बी.एडव्हा. भाग 2 सेम 4 (नियमित)	157	20	3140
10	बी.एडव्हा. भाग 2 सेम 4 (माजी)	03	20	60
11	बी.एडव्हा. भाग 3 सेम 6 (नियमित)	184	20	3680
12	एम.ए. मराठी भाग 1 सेम 2 (नियमित)	79	20	1580
13	एम.ए. मराठी भाग 2 सेम 4 (नियमित)	77	20	1540
14	एम. कॉम भाग 1 सेम 2 (नियमित)	99	20	1980
15	एम. कॉम भाग 2 सेम 4 (नियमित)	93	20	1860
16	बी.पी.ई.एस. भाग 1 सेम 1 (नियमित)	15	20	300
17	बी.पी.ई.एस. भाग 1 सेम 2 (नियमित)	15	20	300
18	बी.पी.ई.एस. भाग 2 सेम 4 (नियमित)	24	20	480
19	बी.पी.ई.एस. भाग 3 सेम 6 (नियमित)	29	20	580
20	बी.पी.ई.एस. (वि.वाय.सेम) भाग 2 सेम 4 (नियमित)	69	20	1380
21	बी.पी.ई.एस. (वि.वाय.सेम) भाग 1 सेम 2 (नियमित)	66	20	1320
एकूण		1658	20	33160

दिनांक - 08/08/2022

1720
321

Paid & Cancelled
Principal, Indira Mahavidyalaya

Principal
Indira Mahavidyalaya Kalamb

25	बी पी ई एस भाग 1 (नियमित माजी)			
26	एम ए मराठी भाग 2 सेम 3 (नियमित माजी)	93	20	1960
27	एम कोम भाग 2 सेम 3 (नियमित)	02	20	40
28	बी पी ई एस भाग 1 सेम 1 (माजी)	12	20	240
29	बी पी ई एस भाग 2 सेम 3 (नियमित)	22	20	440
30	बी पी ई एस भाग 3 सेम 5 (नियमित)	82	20	1640
31	बी पी एड (टी टायरी) भाग 2 सेम 3 (नियमित)	213	20	4260
32	बी ए भाग 1 सेम 1 (CBCS)	36	20	720
33	बी एम भाग 1 सेम 1 (CBCS)	134	20	2680
34	बी एम सी भाग 1 सेम 1 (CBCS)	30	20	600
35	एम ए मराठी भाग 1 सेम 1 (CBCS)	08	20	160
36	एम ए भाग 1 (Economics) सेम 1 (CBCS)	15	20	300
37	एम ए मराठी भाग 1 (Geography) सेम 1 (CBCS)	81	20	1620
38	एम कोम भाग 1 सेम 1 (CBCS)	20	20	400
39	एम एम सी भाग 1 (Chemistry) सेम 1 (CBCS)	1996	20	39920
एकूण				

दिनांक:



U. S. K. S. K.

U. S. K. S. K.

Examination

Bills/ Receipts of Expenditure on University Examination
2020-21

पावती

प्रती,
मा. संचालक,
परीक्षा व मुल्यांकन मंडळ,
संत गाडगे बाबा अमरावती विद्यापीठ,
अमरावती,
महोदय,

91

विद्यापीठ हिवाळी परीक्षा 2020 साठी विद्यापीठाकडून ऑनलाईन ऑफलाईन परीक्षेकरिता स्टशरी खर्चा करिता खर्च प्रती विद्यार्थी रुपये ०४/- प्रमाणे खालील रक्कम मिळाली.

अक्र.	परीक्षा	विद्यार्थी संख्या	एकूण खर्च
1	B.A. I Sem I	84	336
2	B.Sc. I Sem I	104	416
3	B.Sc. Sem V	29	116
4	B.A. Sem V	28	112
5	B.Sc. I Sem III	62	248
6	B.Sc. I Sem III	69	276
7	B.A. III	3	12
8	B.A. III Sem V	34	136
9	B.A. I Sem I	63	252
10	B.Sc. I Sem I	105	420
11	B.Sc. III Sem V	143	572
12	B.Sc. III Sem V	44	176
13	B.A. I Sem I	34	136
14	B.A. III Sem V	14	56
15	B.Sc. I Sem I	96	384
16	B.Sc. III Sem V	31	124
17	B.Sc. III Sem V	114	456
18	B.A. II Sem III	141	564
19	B.Sc. II Sem III	101	404
20	B.A. III Sem V	36	144
21	B.A. I Sem I	57	228
22	B.Sc. I Sem I	33	132
23	B.Sc. I Sem I	46	184
24	B.Sc. III Sem V	28	112
25	B.Sc. II Sem III	40	160
26	B.A. II Sem III	61	244
27	B.A. I Sem I	99	396
28	B.Com I Sem I	28	112
29	B.Com. III Sem V	47	188
30	B.A. II Sem III	24	96
31	B.Com II Sem III	49	196
Total		1847	7388

PTO

प्रति,
मा. सचालक,
परीक्षा व मूल्यमापन मंडळ,
सत गाडगे यांचा अमरावती विद्यापीठ,
अमरावती,
महाराष्ट्र.

विद्यापीठ हिवाळी परीक्षा 2020 साठी विद्यार्थ्यांकडून ऑनलाईन ऑफलाईन परीक्षेकरिता स्टशरी
खर्चा करिता खर्च प्रती विद्यार्थी रुपये ०४/- प्रमाणे खालील रक्कम मिळाली.

अक्र.	परीक्षा	विद्यार्थी संख्या	एकूण खर्च
	मागील पात्रावरील हिशोब	1847	7388
		31	124
1	B.A. I Sem I	6	24
2	B.A. II Sem III	36	144
3	B.Sc. I Sem I	62	248
4	B.A. III Sem V	23	92
5	B.Sc. III Sem V	74	296
6	B.Sc. III Sem V	28	112
7	B.Com I Sem I	12	48
8	B.A. III Sem V	47	188
9	B.Com. III Sem V	48	192
10	B.Com II Sem III	12	48
11	B.A. III	78	312
12	B.A. III Sem V	60	240
13	B.Sc. III Sem V	114	456
14	B.Sc. III Sem V	140	560
15	B.A. II Sem III	173	692
16	B.A. I Sem I	28	112
17	B.Com I Sem I	47	188
18	B.Com. III Sem V	1	4
19	B.Com. III	41	164
20	B.A. I Sem I	44	176
21	B.Sc. III Sem V	32	128
22	B.Sc. III Sem V	56	224
23	B.A. II Sem III	4	16
24	B.A. III	28	112
25	B.Com I Sem I	96	384
26	M.Com I Sem I	39	156
27	B.A. III Sem V	81	324
28	M.A. I Sem I	47	188
29	B.Com. III Sem V	89	356
30	M.Com II Sem III	23	92
31	B.A. II Sem III	48	192
32	B.Com. II Sem III	107	428
33	B.A. I Sem I	33	132
34	B.Sc. I Sem I	90	360
35	B.A. II Sem III	25	100
36	B.SC. II Sem III		
		3750	15000

एकूण विद्यार्थी 3750 प्रती विद्यार्थी रुपये 4 प्रमाणे 15000 पंधरा हजार
रुपये रक्कम मिळाली. करिता पावती देत आहे.

Yan nher

Principal
Indira Mahavidyalaya Kalam
Dist. Yavatmal

Examination

Bills/ Receipts of Expenditure on University Examination 2019-20

प्रती,
मा. संचालक,
परीक्षा व मूल्यमापन मंडळ,
संत गाडगे बाबा अमरावती विद्यापीठ,
अमरावती,
महाराष्ट्र,

19

विद्यापीठ उन्हाळी परीक्षा 2020 साठी विद्यापीठाकडून परीक्षा प्रश्नपत्रिका लायकाने प्रती काढणे
खर्च प्रती विद्यार्थी रुपये ०३/- प्रमाणे खालील रक्कम मिळाली.

अक्र.	परीक्षा	विद्यार्थी संख्या	एकूण खर्च
1	B.Com. III S VI	6	18
2	M.Com S IV	13	39
3	B.A.III S VI	27	81
4	B.A.III	1	3
5	B.Com. III S VI	6	18
6	B.Sc. III S VI	9	27
7	M.Com S IV	13	39
8	B.A. III	9	27
9	B.A.III S VI	39	117
10	M.Com S IV	14	42
11	B.A.III S VI	19	57
12	B.Sc. III S VI	1	3
13	M.A. S IV	33	99
14	B.A. III	2	6
15	B.Com. III S VI	7	21
16	B.Com. III S VI	7	21
17	M.Com S IV	14	42
18	B.Com. III S VI	7	21
19	B.Sc. III S VI	2	6
20	B.A.III S VI	74	222
21	B.A. III	46	138
22	B.Com. III S VI	28	84
23	B.Com. III	5	15
24	B.A. III	1	3
25	B.A.III S VI	17	51
26	B.Com. III	1	3
27	B.Com. III	6	18
28	B.Com. III	8	24
29	B.Com III	1	3
30	B.Com. III	1	3
	Total	417	1251

एकूण विद्यार्थी 417 प्रती विद्यार्थी रुपये 3 प्रमाणे 1251 एक हजार दोनशे एकाच
रुपये रक्कम मिळाली. करिता पावणी देत आहे.

Ac. 4376

31/5/21

Principal
Indira Mahavidyalaya Kolamb
Dist.Yavatmal

पावती

प्रती,
मा. संचालक,
परीक्षा व मुल्यमापन मंडळ,
संत गाडगे बाबा अमरावती विद्यापीठ,
अमरावती.
महोदय,

विद्यापीठ हिवाळी परीक्षा 2019 साठी विद्यापीठाकडून परीक्षा प्रश्नपत्रिका ऑनलाईन खर्च, स्टेशनरी, कॉटेज खर्च प्रती विद्यार्थी रुपये 20/- प्रमाणे खालील रक्कम मिळाली.

अक्र.	परीक्षा	विद्यार्थी संख्या	एकूण खर्च
1	B.A. I	10	200
2	B.A. I (SEM-I)	350	7000
3	B.A. I (SEM- II)	58	1160
4	B.A. II	17	340
5	B.A. II (SEM- III)	140	2800
6	B.A. II (SEM- IV)	32	640
7	B.A. III	59	1180
8	B.COM.I	1	20
9	B.COM.I (SEM - I)	72	1440
10	B.COM.I (SEM - II)	29	580
11	B.COM.II	9	180
12	B.COM.II (SEM -III)	58	1160
13	B.COM.II (SEM - IV)	27	540
14	B.COM.III	21	420
15	B.Sc. I (SEM- I)	203	4060
16	B.Sc. I (SEM- II)	89	1780
17	B.Sc. II (SEM- III)	228	4560
18	B.Sc. II (SEM- IV)	95	1900
19	B.Sc. III (SEM- V)	229	4580
20	B.Sc. III (SEM- VI)	33	660
21	M.A. I	1	20
22	M.A. II	1	20
23	M.A. I (SEM- I)	81	1620
24	M.A. I (SEM- II)	4	80
25	M.A. II (SEM- III)	54	1080
26	M.A. II (SEM- IV)	4	80
27	M.COM. I (SEM- I)	108	2160
28	M.COM. I (SEM- II)	25	500
29	M.COM. II (SEM- III)	68	1360
30	M.COM. II (SEM- IV)	1	20
31	B.Ed. (SEM- I)	12	240
32	B.Ed. (SEM- II)	15	300
33	B.Ed. (SEM- III)	50	1000
34	B.Ed. (SEM- IV)	5	100
35	B.P.Ed. (SEM- I)	1	20
36	B.P.Ed. (SEM- II)	1	20
37	B.P.Ed. (SEM- III)	1	20
38	B.P.Ed. (SEM- IV)	0	0
39	B.P.E.S (SEM- I)	1	20
40	B.P.E.S (SEM- II)	0	0
41	B.P.E.S (SEM- III)	7	140
42	B.P.E.S (SEM- VI)	2	40
TOTAL		2202	44040

एकूण विद्यार्थी 2202 प्रती विद्यार्थी रुपये 20 प्रमाणे 44040 चौरचाळीस हजार चाळीस रुपये रक्कम मिळाली. करिता पावती देत आहे.

Officer Incharge
Sant Gadge Baba Amravati
University Examination Indr-
Mahavidyalaya Kolhapur

Indira Mahavidyalaya