

SHRI SHIVAJI COLLEGE OF EDUCATION, AMRAVATI
M/BY:-SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
AS ON 31 MARCH 2022

CERTIFICATE NO .I :

21-22

Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the teaching and Non-Teaching staff and that no part of the amount was returned to the college funds in the form of donation or in any other manner.

DATE 30 JUL 2022
PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES

V.S. JADHAO
(Partner)
CHARTERED & ACCOUNTANT
MEM.NO.45400

CERTIFICATE NO .II :

Certified that the members of the teaching & Non-teaching staff of the college (Full-time and Part-time) having been actually paid D.A. According to the rates sanctioned by the Govt. for their own Full-time employees respectively during the year 2021-2022 & the total expenditure on dearness allowances at Govt. rates works out to Rs. 41,24,727.00

This includes Rs. Nil on the part-time staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college hostel, gymkhana, residential quarter & reading room has not been included in the total expenditure of Rs. 41,24,727.00

DATE 30 JUL 2022

PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES

V.S. JADHAO
(Partner)
CHARTERED & ACCOUNTANT
MEM.NO.45400

CERTIFICATE NO .III :

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from time to time.

DATE 30 JUL 2022
PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES

V.S. JADHAO
(Partner)
CHARTERED & ACCOUNTANT
MEM.NO.45400

Principal
Shri Shivaji College of Education
Amravati.

University Fees		149350.00	3	234336.00
Uni .S.W.F	2160.00			
Uni Annual Fee	7560.00			
Uni Exam Fee	125910.00			
Uni Students Sports Fee	5400.00			
Uni Students Council Fee	540.00			
Uni Immigration Fee	1840.00			
Uni Safety Insurance	1080.00			
Uni Corpus Fund	540.00			
Uni.Emmergency Fund	1080.00			
Un I U S M Fee	3240.00			
Health Service Service Scheme	0.00			
Uni.Exam Centre Fee	0.00			
SALARY DEDUCTIONS		5438840.00	4	240580.00
G.P.F. Contribution	1144600.00			
DCPS Contribution	621829.00			
Income Tax	2846000.00			
Professional Tax	31700.00			
Dr.P.D.co-op Bank	15900.00			
Life Insurance	114842.00			
Group Insurance	6840.00			
GPG Advance (Non-Teaching)	350000.00			
Shri Shivaji Karmachari Pathsanstha	78500.00			
State Bank of India Loan (M)	120000.00			
Shivaji Sci.College path.sanstha	69400.00			
PDMC (Annapurna Yojana)	26000.00			
Contengence			3	
Audit Fee	22800.00			
Bank Charges	695.00			
Computer Exp.	27140.00			
Electric Bill /Motor Pumo Bill	24410.00			
Electrical Material & Repair	11590.00			
Telephone Bill (Office) 2662142	38208.00			
Stationary Fee	109493.00			
University Fees			4	240580.00
Unj.Spoty fee	4500.00			
Uni.Affiliation fee	50000.00			
Uni.Enrolment fee	0.00			
Uni.Exam. Fee	186080.00			
Salary Deduction			5	5449032.00
G.P.F. Contribution	1114600.00			
DCPS Contribution	621829.00			
Income Tax	2848000.00			
Professional Tax	31700.00			
PDMC (Annapurna Yojana)	19000.00			
Dr.P.D.co-op Bank	15900.00			
Life Insurance	110474.00			
Group Insurance	0.00			
GPG Advance (Non-Teaching)	350000.00			

30 JUL 2022



Principal
Shri Shivaji College of Education
Amravati

VIJAY JADHAO
L.L.B.(BOM.)C.S.FCA
CHARTERED ACCOUNTANT

V.S.JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS
Rajkamal Chowk, Amravati
PH.NO-(0)2572957, (M) 9422855135
Email: vsjadhaos@mail.com


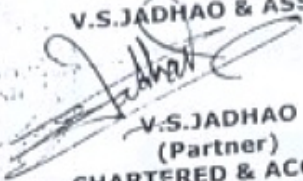
SHRI SHIVAJI COLLEGE OF EDUCATION, AMRAVATI
M/BY:-SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
AS ON 31 MARCH 20

20-21

CERTIFICATE NO .I :

Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the teaching and Non-Teaching staff and that no part of the amount was returned to the college funds in the form of donation or in any other manner.

DATE **8 SEP 2020**
PLACE: AMRAVATI


V.S.JADHAO & ASSOCIATES

V.S.JADHAO
(Partner)
CHARTERED & ACCOUNTANT
MEM.NO.45400

CERTIFICATE NO .II :

Certified that the members of the teaching & Non-teaching staff of the college (Full-time and Part -time)having been actually paid D.A. According to the rates sanctioned by the Govt.for their own Full-time employees respectively during the year 2019-2020 & the total expenditure on dearness allowances at Govt.rates works out to Rs. 46,55,064.00

This includes Rs.Nil on the part-time staff sanctioned from time to time.The expenditure on account of D.A.to the staff of the college hostel,gymkhana,residential quarter & reading room has not been included in the total expenditure of Rs. 46,55,064.00

DATE **8 SEP 2020**
PLACE: AMRAVATI


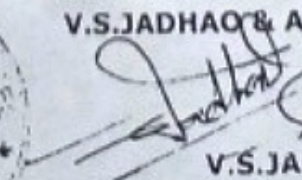

V.S.JADHAO & ASSOCIATES

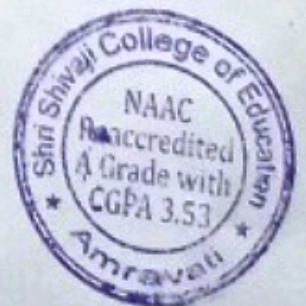
V.S.JADHAO
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CHARTERED & ACCOUNTANT
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CERTIFICATE NO .III :

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt.from to time.

DATE **8 SEP 2020**
PLACE: AMRAVATI


V.S.JADHAO & ASSOCIATES

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(Partner)
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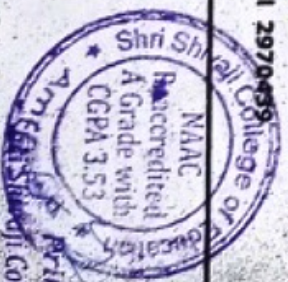
SHRI SHIVAJI COLLEGE OF EDUCATION, AMRAVATI
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.
 (REGULAR B.ED. COURSE)

FINANCIAL STATEMENT OF "SENIOR COLLEGE A/C" FOR YEAR ENDED AS ON 31.03.2021

SR. NO.	PARTICULARS	AMOUNT	AMOUNT RS.	1	PARTICULARS	SALARY TEACHING	AMOUNT RS.			
1	Salary Grant	14938134.00	16679752.00	1	Salary Teaching	10225199.00	13721236.00			
	GPF Grant	1161100.00			Basic Pay	0.00				
	DCPS Grant	549218.00			Grade Pay	1741291.00				
	Prof. Tax	31300.00			DA	1635946.00				
	2	FEES & FINES	Activities Fee		73000.00	2	Salary Non-Teaching	10800.00		
			Admission Fee		5300.00			TA	108000.00	
			Gymkhana Fee		20500.00			Basic Pay	1069440.00	2961242.00
			Laboratory Fee		20500.00			Grade Pay	144140.00	
			Management Fee		10000.00			DA	1434613.00	
			Tuition Fee		333183.00			HRA	227852.00	
Library Fee	20500.00	CLA	8640.00							
				TA	48000.00					
				DA Arrears	28557.00					
3	University Fees	Unl. S.W.F	2000.00	3	Contingence	8926.00	273754.93			
		Unl. Enrolment Fee	1000.00			Advertisement Exp.	16200.00			
		Unl. Annual Fee	7000.00			Audit Fee	2646.93			
		Unl. Exam Fee	19740.00			Bank Charges	65410.00			
		Unl. Students Sports Fee	5000.00			Computer Exp.	62266.00			
		Unl. Students Council Fee	500.00			Electric Bill / Motor Pumo Bill	0.00			
		Unl. Immigration Fee	1100.00			Electrical Material & Repair	1000.00			
		Unl. Safety Insurance	1000.00			Gazet Fee	14541.00			
		Unl. Corpus Fund	500.00			News Papers & Periodicals	34480.00			
		Immigency Fund	1000.00			Telephone Bill (Office) 2662142	17317.00			
		Unl. I U S M Fee	3000.00			Water Exp.	40676.00			
		Health Service Service Scheme	10000.00			Stationary Fee	335.00			
		Unl. Exam Centre Fee				Postage Exp.	9957.00			
		Telephone Bill 2970459								



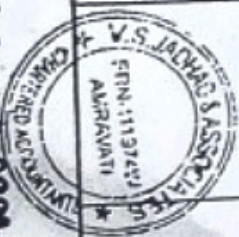
18 AUG 2021



Principal
 Shri Shivaji College of Education
 Amravati



5	Advances Adv. Teaching staff Office Advance	0.00	85000.00	4	Tuition Fee Refund	1544009.00	
		85000.00					
6	SALARY DEDUCTIONS G.P.F. Contribution DCPS Contribution Income Tax Professional Tax Professional Tax Grant Dr.P.D.co-op Bank Life Insurance Group Insurance GPG Advance (Non-Teaching) Shri Shivaji Karmachari Patshanstha State Bank of India Loan (M) State Bank Camp Varud Sahakar path.sanstha PDMC (Annapurna Yojana) Covid Fund (Employees)	1161100.00	5198216.00	5	University Fees Unl. Annual fee Unl. Affiliation fee Unl. Enrolment fee Unl. Exam. Fee	22594.00 50000.00 1890.00 19740.00	94324.00
		549218.00					
		2310000.00					
		0.00					
		31300.00					
		63600.00					
		123816.00					
		7560.00					
		600000.00					
		72000.00					
		144000.00					
		12000.00					
		5000.00					
9750.00							
103872.00							
6	Others Expenses Health Service Service Scheme Management (Society) Furniture Misc. Exp. Website Renewal Exp. Zerox Machin Mantance exp. Municipal Tax Office Advance YCMOU Course	10100.00 10100.00 4900.00 26574.00 0.00 7800.00 66159.00 85000.00	210633.00	6	Others Expenses Health Service Service Scheme Management (Society) Furniture Misc. Exp. Website Renewal Exp. Zerox Machin Mantance exp. Municipal Tax Office Advance YCMOU Course	10100.00 10100.00 4900.00 26574.00 0.00 7800.00 66159.00 85000.00	210633.00
						97679.00	



18 AUG 2021



Principal

Shri Shivaji College of Education
Amravati

SHRI SHIVAJI COLLEGE OF EDUCATION, AMRAVATI
M/BY :- SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI

Regular B.ed.Course

RECEIPTS AND PAYMENTS STATEMENT FOR THE PERIOD AS ON 01.04.2019 TO 31.03.2020

SR.No.	PARTICULARS	AMOUNT	AMOUNT	SR. NO	PARTICULARS	SALARY TEACHING	AMOUNT
1	SALARY GRANT A/C		15206192.00	1	Basic Pay Teaching	7549570.00	
	Salary Grant	13563604.00			G.P	229000.00	
	Recovery of Salary	5400.00			D.A	3076805.00	
	GPF	1168500.00			HRA	1327626.00	
	DCPS	438288.00			CLA	10680.00	
	Prof Tax	30400.00			TA	100800.00	
					Special Allowance	55250.00	
2	Fee and Fine	1330826.00	1603962.00	2	Basic Pay Non-Teaching	869770.00	
	Tuition Fee	5500.00			G.P	159600.00	
	Admission Fee	73500.00			D.A	1377003.00	
	Gymkhana Fee	0.00			HRA	187618.00	
	Library Fee	1940.00			CLA	7020.00	
	Library Fine	73500.00			TA	51800.00	
	Laboratory Fee	10100.00			Special Allowance	0.00	
	Management Fee	4182.00			D.P Teaching	0.00	
	Library Fee	94414.00			D.A. Arres. Teaching	0.00	
	Laibrary fee	0.00			D.A. Arres. Non-Teaching	201256.00	
3	Uni. Practical fee	0.00		3	Expenditure		46028.00
	Vehicle Stand Fee	10000.00					
	Health Services Scheme						
	Scholarship A/C	1241794.00	1270410.00				
	G.O.I.Scholarship	20000.00					
Other scholarship	110.00						
Social service Fee	8506.00						
GOI Scholarship							

30 SEP 2020



Principal
 Shri Shivaji College of Education
 Amravati

VIJAY JADHAO
L.L.B.(BOM.)C.S.FCA
CHARTERED ACCOUNTANT

V.S.JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS
Rajkamal Chowk, Amravati.
PH.NO-(0)2572957,(M) 9422855135
Email: vsjadhaoc@mail.com

SHRI SHIVAJI COLLEGE OF EDUCATION, AMRAVATI
M/BY:-SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
AS ON 31 MARCH 18

CERTIFICATE NO .I :

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This includes Rs.Nil on the part-time staff sanctioned from time to time.The expenditure on account of D.A.to the staff of the college hostel,gymkhana,residential quarter & reading room has not been included in the total expenditure of Rs. 71,38,592.00

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19 JUN 2019
DATE
PLACE: AMRAVATI

V.S.JADHAO & ASSOCIATES

V.S.JADHAO
(Partner)
CHARTERED & ACCOUNTANT
MEM.NO.45400

FINANCIAL STATEMENT OF "SENIOR COLLEGE A/C" FOR YEAR ENDED AS ON 31.03.2019

RECEIPTS TO DIRECT RECURRING RECEIPTS OPENING BALANCE	AMOUNT	AMOUNT RS.	PAYMENTS BY DIRECTOR RECURRING EXPD :		AMOUNT	AMOUNT RS.
Cash in hand	5684.00		Basic Pay	3670810.00		11904689
Salary A/C 20068501192	143361.00		Grade Pay	765000.00		
Non-Salary A/C 1412698078	1024416.78		DA	5603037.00		
U.G.C.A/C 3522447976	54289.00		HRA	890074.00		
Govt A/C(maha bank) 60044655427	4708.00		CLA	11940.00		
Stud Aid Fund	199.47		TA	108000.00		
With Scholarship A/c	104.65		DA Arrears	303841.00		
Salary Grant Head			DP Teaching	511187.00		
Salary Grant	14500710.00	14580710.00	Principal Allowance	40800.00		
UGC Grant	80000.00		Salary Non-Teaching			2596024
			Basic Pay	737780.00		
			Grade Pay	175800.00		
			DA	1140900.00		
			HRA	179804.00		
			CLA	4620.00		
			TA	52800.00		
			DA Arrears	304320.00		
			University Fees			115248.00
			Unl. Annual fee	19068.00		
			Unl. Enrolment fee	2950.00		
			Unl. Exam. Fee	93230.00		
			Tuition Fee Refund			37303.00
			Furniture & Fixture Exp			303260.00
			Furniture	151279.00		
			Office Equipment	99391.00		
			Book Purches	52590		



13 N 2019

Principal
 Shri Shivaji College of Education
 Amravati

		Contingence		563513.40	
Uni .S.W.F	0.00	Adversment Exp.	11000.00		
Uni Enrolment Fee	1400.00	Audit Fee	16000.00		
Uni Annual Fee	6930.00	Bank Charges	2012.40		
Uni Exam Fee	970.00	Bank Commission	320.00		
Uni Students Sports Fee	4950.00	Book Baling	4470.00		
Uni Central Valuation Fee	17460.00	Compuer Exp.	74550.00		
Uni Stud.Ald.Fund Fee	2475.00	Electric Exp.	93060.00		
Uni Students Council Fee	495.00	Electric Repair	43282.00		
Uni.Welfare Fund	1980.00	Gazeet Fee	1000.00		
Uni Immigration Fee	3680.00	Garden Fee	500.00		
Uni Safety Insurance	990.00	Internet Connection Exp.	5310.00		
Uni Corpus Fund	990.00	News Papers & Periodicals	7361.00		
Immergency Fund	990.00	Postage	415.00		
Un I U S M Fee	2970.00	TA / DA	1300.00		
Uni.Practical	4230.00	Telephone Bill	40425.00		
Uni.Exam From Fee	64020.00	Printing & zerox	15743.00		
Degree fee of University	9400.00	Mangement	5000.00		
Uni.Misc.	49.00	Water Exp.	13883.00		
		Social Gathering Fee	500.00		
		Stationry Exp.	53973.00		
4	Advances	130568.00	Zerox Machin Mantance Exp.	8928.00	
Adv. Teaching staff	20900.00	Misc.Exp.	68270.00		
Office Advance	109668.00	Muncpal Tax	66523.00		
		Incomet Tax Exp.	4000.00		
		Website Renewal Exp.	25400.00		
		GST	308.00		
		F.D.			800000.00
5	SALARY DEDUCTIONS	4575922.00			
G.P.F. Contribution	1070000.00	Advances	20900.00		215568.00
DCPS Contribution	331510.00	Teaching Staff	109668.00		
Income Tax	2164742.00	Office Adv.	85000.00		
Professional Tax	35000.00	UGC Advance (ICSSR)			
Professional Tax Grant	0.00	UGC Exp. (As per UGS Statement)			3855.9
Dr.P.D.co-op Bank	84800.00				
Life Insurance	205850.00				
Group Insurance	7920.00				
Bahu.UdhyaSheya Bank	63600.00				
Rural Ins.Employees Pathsantha	5000.00				
Arvind Sahakari Bank	300000.00				
Shri Shivaji Karmachari Pathsantha	96000.00				
State Bank of India Loan (M)	110400.00				
State Bank Camp	24000.00				
Varnad Sahakari path.sanstha	60000.00				
House Rent	12500.00				
PDMC (Annapurna Yojana)	4600.00	GOL.Scholarship			1198414

Principal
Shri Shivaji College of Education
Amravati



F.D.Inst. Uni. Building Inst. Bank Inst. UGC Inst.	9985.00	13837.00	G.P.F. Con.. dution DCPS Income Tax Professional Tax Dr.P.D.co-op Bank Life Insurance Group Insurance Bahu.Udhyasheya Bank Rural Ins.Employees Pathsantha Arvind Sahakar Bank Shri Shivaji Karmachari Pathsantha State Bank of India Loan (M) State Bank Camp Varud Sahakar path.sansta House Rent PDMC (Annagurna Yojana)	1070000.00 331510.00 2164742.00 35000.00 0.00 84800.00 205850.00 7920.00 63600.00 5000.00 300000.00 96000.00 110400.00 24000.00 60000.00 12500.00 4600.00	4575922.00
	1066.00 402.00 2384.00				
GoI Scholarship		1198414	Closing Balance Cash in hand Salary A/C 20068501192 Non-Salary A/C 1412698078 U.G.C.A/C 3522447976 GoI A/c 60044655427 Stud Aid Fund With Scholarship A/c	3117.00 570603.60 581716.18 47817.10 4636.60 199.47 104.65	1208194.60
GRAND TOTAL		23522011.90	GRAND TOTAL	GRAND TOTAL	23522011.90

Prinicipal
 Shri Shivaji College of Education
 Shri Shivaji College of Education
 Amravoti

V.S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN-119764
 AMRAVATI
 V.S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM NO. 45400

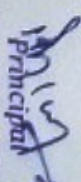
11 3 NOV 2019

Prinicipal
 Shri Shivaji College of Education
 Amravoti

SHRI SHIVAJI COLLEGE OF EDUCATION , AMRAVATI.
MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY , AMRAVATI.
 (REGULAR B.ED.COURSE)

FINANCIAL STATEMENT OF "SENIOR COLLEGE A/C " FOR YEAR ENDED AS ON 31.03.2018

SR.NO.	RECEIPTS		AMOUNT RS.	PAYMENTS		AMOUNT	AMOUNT RS.
	TO DIRECT RECURRING RECEIPTS	AMOUNT		BY DIRECTOR RECURRING EXPD :	AMOUNT		
	MISCELLANEOUS FEE RECEIPTS		85095.00				
	Any charges collected from the students for special services(e.g. chle stand charges etc.)	0.00		g) Municipal Tax	55810.00		
	Fee recovered in respect of any of the college building properties Excluding Hostel Gymkhana	0.00		h) Insurance on College Building for Building Repairs & Depreciation	0.00		
	Fees Extra curricular Activities (e-g: Gathering) colleges societies	0.00		i) Contr of Depreciation Fund	0.00		
	i) Gymkhana Fee	50080.00		j) Building Renovation & Repairs (contraction exp.)	0.00		
	ii) Magazine Fee	6020.00		College Library			22336.00
	iii) E.C.A.	6020.00		Books Purchase	4054.00		
	Any Other Miscellaneous Receipt for the maintenance o the college(Details to be shown under)	0.00		News Papers	18282.00		
5	1) Interest F. D. Bank	10261.00		Journals Subscription (Magazines)	0.00		0.00
	2) Essay Competition	0.00		Ordinary repairs			
	3) Recovery (salary)	0.00		a) College Furniture repair	0.00		
	4) Management Fee	4300.00		b) College Road	0.00		0.00
	5) Bank Interest (Fix Deposit)	0.00		Current Laboratory Expenditures			0.00
	6) Prize from University (Magazine)	0.00		Home Science Laboratory	0.00		0.00
	9) Sales of Old News Paper	2989.00		Fees Refund			0.00
	10) Library Book Fine	0.00		Tuition Fee Refund	0.00		0.00
	11) Caution Money Fee	0.00		OTHER EXPENCES			0.00
	12) Interest on Building Fund	1250.00		NAAC EXP.	0.00		
	13) Bank Interest (A/c)	4175.00		Other Scholarship	0.00		
				Miscellaneous			461704.20


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FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C " FOR YEAR ENDED AS ON 31.03.2018

SR.NO.	RECEIPTS		AMOUNT	AMOUNT RS.	PAYMENTS		AMOUNT	AMOUNT RS.
	TO DIRECT RECURRING RECEIPTS	OTHER EXPENCES			BY DIRECTOR RECURRING EXPD :			
6	1) Gsli Final Payment		0.00	47200.00	a) College Garden		3900.00	
	2) Uni .Miscellaneous		0.00		b) Electric Energy		80000.00	
	3) Program Maintenance Charges		39000.00		c) Telephone Expenditures		17245.00	
	4) Other Scholarship		0.00		d) Stationary Expenditures		25438.00	
	5) Scrap Material Sale		8200.00		e) Postage & Telegram		1662.00	
						f) Printing (Magazine)		5445.00
	Total of Recurring Receipts				g) Gymkhana & other Extra Curricular activities to be shown separate under diff heads : Instenship exp.		0.00	
	NON RECURRING OR INDIRECT RECEIPTS				h) Cultural Activities		9545.00	
	BUILDING GRANTS (From U.G.C)		0.00		i) social Gathering		8035.00	
	a) U.G.C.college Development		0.00		j) Excursion & Tours		0.00	
	b) U.G.C.Woman Hostel		0.00		k) Gymkhana Expenditures		0.00	
	C)U.G.C.M.R.P		0.00		l) Audit Fee		17000.00	
	D)U.G.C.marge schem		0.00		m) Other items if Any (details given below separately)		244434.20	
	E) U.G.C seminar		0.00		Total of Recurring Expenditure			14553479.20
7	F) U.G.C Extension Activity		0.00		NON RECURRING OR INDIRECT EXPENDITURES			15647.00
	G)Golden Jubilee		0.00		a) Replacement & purchase of new		0.00	
	H)Mojoor Research Project		0.00		b) Furniture & Office Equipment		15647.00	
	I) College Development XII Plan		0.00		c) Game Equipment		0.00	
	J)QAC XII Plan		0.00		U.G.C.EXPENDITURE			111000.00
	K) ICSSR RESEARCH PROJECT		80000.00		i) Out of Books & Journals(lugc coll.develop.grants)		0.00	

Principal
 Shri Shivaji College of Education
 Amravati.

rediffmail

Mailbox of shivaji.bedbped

Subject: Payment Acknowledge_NLIST Programme

From: Nlist Team <paymentinfo@inflibnet.ac.in> on Fri, 15 Nov 2019 22:45:55

To: Principal <shivajibpedamt@gmail.com>

Cc: Administrator <shivaji.bedbped@rediffmail.com>

To :

Principal,

Shri Shivaji College of Education

Dear Sir ,

This is to acknowledge that your payment for Rs 6000 vide DD/Cheque/RTGS/NEFT No. 046518 dated 17/09/2019, Bank of Baroda towards annual membership fee of NLIST Programme for the period 01/04/2019 to 31/03/2020. has been received on 25/09/2019

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inflibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inflibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in .

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an **authorisation letter[docx]** to college@inflibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268243/44/45

Email: college@inflibnet.ac.in,

Principal
Shri Shivaji College of Education
Amravati.

rediffmail

Mailbox of shivaji.bedbped

Subject: Print annual membership fee receipt

From: Nlist Team <paymentinfo@inlibnet.ac.in> on Fri, 16 Nov 2019 23:45:50

To: Principal <shivajibpedamt@gmail.com>

Cc: Administrator <shivaji.bedbped@rediffmail.com>

To :

Principal,

Shri Shivaji College of Education

Dear Sir ,

This is to inform you that the payment fee receipt number **00000694** has been generated against your payment vide DD/Cheque/RTGS/NEFT No. 046518 dated 17/09/2019, Bank of Baroda towards annual membership fee of NLIST Programme for the period **01/04/2019 to 31/03/2020** has been received on 25/09/2019. You may kindly download your payment receipt online from

<http://nlist.inlibnet.ac.in/ddinfo.php>.

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an authorisation letter[docx] to college@inlibnet.ac.in. We will happy to provide userID and password to your college.

Download Receipt : <http://nlist.inlibnet.ac.in/pdl1new.php?co=2832&d=046518>

For any queries regarding NLIST Payment, please mail to paymentinfo@inlibnet.ac.in .

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268243/44/45

Email: college@inlibnet.ac.in,



Principal

Shri Shivaji College of Education
Amravati.

rediffmail

Mailbox of shivaji bedbped

Subject: Print annual membership fee receipt**From:** paymentinfo@inflibnet.ac.in <paymentinfo@inflibnet.ac.in> on Mon, 11 Sep 2017 23:12:29**To:** Principal <shivaji.bedbped@rediffmail.com>**To :**

Principal,

Shri Shivaji College of Education

Dear Sir ,

This is to inform you that the payment fee receipt number **00020478** has been generated against your payment vide DD/Cheque/RTGS/NEFT No. MAHBH17210540914 dated 29/07/2017, Bank of Maharashtra towards annual membership fee of NLIST Programme for the period **01/04/2017 to 31/03/2018** has been received on 10/08/2017. You may kindly download your payment receipt online from <http://nlist.inflibnet.ac.in/ddinfo.php>.

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an **authorisation letter(docx)** to college@inflibnet.ac.in. We will happy to provide userID and password to your college. For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in.

Thanking you.

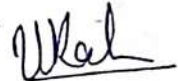
With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@inflibnet.ac.in,

Principal

Shri Shivaji College of Education
Amravati.

rediffmail

Directions for Rediffmail Inbox

Mailbox of the user (mail@rediffmail.com)

Subject: Payment Acknowledge_NLIST Programme

From: paymentinfo@inlibnet.ac.in <paymentinfo@inlibnet.ac.in> [mailto:paymentinfo@inlibnet.ac.in] Sent: 10 Sep 2017 22:41:57
To: Principal <shivaji_bardoloi@rediffmail.com>

To :
Principal,
Shri Shivaji College of Education

Dear Sir,

This is to acknowledge that your payment for Rs 6025 vide DD/Cheque/RTGS/NEFT No. AA48117210640914 dated 29/07/2017, Bank of Maharashtra towards annual membership fee of NLIST Programme for the period 01/04/2017 to 31/03/2018 has been received on 10/08/2017. Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inlibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inlibnet.ac.in/dinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inlibnet.ac.in.

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an authorisation letter(docx) to college@inlibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

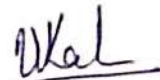
NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@inlibnet.ac.in,



Principal
Shri Shivaji College of Education
Amravati

Subject: Print annual membership fee receipt

From: paymentinfo@inlibnet.ac.in <paymentinfo@inlibnet.ac.in> on Wed, 13 Apr 2016 22:59:56
To: Principal <shivaji.bedbped@rediffmail.com>

To :
Principal,
Shri Shivaji College of Education
Dear Sir ,

This is to inform you that the payment fee receipt number **17018** has been generated against your payment vide DD/Cheque/RTGS/NEFT No. 322320 dated 14/03/2016, Bank of Maharashtra towards annual membership fee of NLIST Programme for the period **01/04/2016 to 31/03/2017** has been received on 04/04/2016. You may kindly download your payment receipt online from <http://nlist.inlibnet.ac.in/ddinfo.php>.

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an **authorisation letter[docx]** to college@inlibnet.ac.in. We will happy to provide userID and password to your college. For any queries regarding NLIST Payment, please mail to paymentinfo@inlibnet.ac.in.

Thanking you.

With regards,
NLIST Team
INFLIBNET Centre
Infocity, Gandhinagar - 382007
Phone:079-23268241/43/44/45
Email: college@inlibnet.ac.in,



Principal
Shri Shivaji College of Education
Amravati.

rediffmail

Welcome to Rediffmail: Inbox

Mailbox of shivaji bedbped

Subject: Payment Acknowledge_NLIST Programme

From: paymentinfo@inflibnet.ac.in <paymentinfo@inflibnet.ac.in> on Mon, 04 Apr 2016 22:00:08

To: Principal <shivaji.bedbped@rediffmail.com>

To :

Principal,
Shri Shivaji College of Education

Dear Sir ,

This is to acknowledge that your payment for Rs 5725 vide DD/Cheque/RTGS/NEFT No. 322320 dated 14/03/2016, Bank of Maharashtra towards annual membership fee of NLIST Programme for the period 01/04/2016 to 31/03/2017 has been received on 04/04/2016

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inflibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inflibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in .

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an **authorisation letter[docx]** to college@inflibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

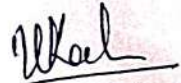
With regards,

NLIST Team
INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@inflibnet.ac.in,



Principal
Shri Shivaji College of Education
Amravati.

Subject: Payment Acknowledge_NLIST Programme

From: paymentinfo@inlibnet.ac.in <paymentinfo@inlibnet.ac.in> [mailto:paymentinfo@inlibnet.ac.in] Sent: 04 Mar 2016 22:07:16
To: Principal <shivaji.bed@rediffmail.com>

To :
Principal,
Shri Shivaji College of Education

Dear Sir ,

This is to acknowledge that your payment for Rs 5000 vide DD/Cheque/RTGS/NEFT No. 322271 dated 25/01/2016, Bank of Maharashtra towards annual membership fee of NLIST Programme for the period 01/04/2015 to 31/03/2016 has been received on 03/03/2016

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inlibnet.ac.in/join.php> and send the remaining amount RS.725.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inlibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inlibnet.ac.in. Important. If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an authorisation letter[docx] to college@inlibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you,

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@inlibnet.ac.in,



Principal
Shri Shivaji College of Education
Amravati

subject: Payment Acknowledge_NLIST Programme

From: paymentinfo@inlibnet.ac.in <paymentinfo@inlibnet.ac.in> on Fri, 13 Apr 2016 21:03:50

To: Principal <shivaji.dediffed@rediffmail.com>

To :

Principal,
Shri Shivaji College of Education

Dear Sir ,

This is to acknowledge that your payment for Rs 5725 vide DD/Cheque/RTGS/NEFT No 322320 dated 14/03/2016, Bank of Maharashtra towards annual membership fee of NLIST Programme for the period 01/04/2016 to 31/03/2017 has been received on 04/04/2016

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inlibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inlibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inlibnet.ac.in .

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an authorisation letter[docx] to college@inlibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

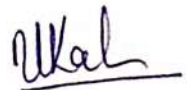
NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@inlibnet.ac.in,



Principal
Shri Shivaji College of Education
Amravati.

KHEL SAHITYA KENDRA

7/26, L.G.F., ANSARI ROAD, DARYA GANJ, NEW DELHI-2,

Ph. No. 011-65190343, 43551324, Tele-Fax No. 42564726, 9811088729 E-mail: khelsahitya1@rediffmail.com, www.khelsahitya.com

INVOICE No: IN-14564

INVOICE

DATED: 23-09-2013

M/s, Principal, Shivaji Shikshan Mahavidyalaya

Faculty of Physical Education
Shivaji Nagar

Amravati - 444 603

Order No & Date :

Station :

Transporter :

G.r. No & Date

No of Bundles

Order Through :

Bank / Direct :

Sl.No	Particulars	Author	ISBN No.	Qty	Rate	Amt.(Rs)
1	Management in Physical Education	Dr. Sanjay Cho	978-81-7524-722-	1	850.00	850.00
2	Test & Measurement in Physical Education	Dr. Sushil Cha	978-81-7524-716-	1	800.00	800.00
3	Anatomy, Physiology and Kinesiology in Physical Education	Dr. R.P. Singh	978-81-7524-718-	1	750.00	750.00
4	Rules of Games and Sports	O.P. Sharma	978-81-7524-608-	1	1,200.00	1,200.00
5	Yoga for Wellness	Dr. J.K. Thaku	978-81-7524-701-	1	750.00	750.00
6	Physial Fitness & Wellnesss	Dr. Sanjay R.	81-7524-688-1	1	800.00	800.00
7	Sport Training	Dr. A. Mahaboo	81-7524-594-8	1	350.00	350.00
8	Teaching Health Education	Dr. Thakur & A	81-7524-637-9	1	750.00	750.00
9	Physiology of Exercise & Kinesiology	Dr. Samey Sing	81-7524-667-6	1	750.00	750.00
10	Physiology of Sport & Exercise	Dr. Shakti Ran	81-7524-668-3	1	800.00	800.00
11	Sports & Recreational Activities	J.P. Tanwar	81-7524-662-1	1	750.00	750.00
12	Sports Environment	Binod Chowdhar	81-7524-673-7	1	700.00	700.00
13	Mechanical Analysis of Motor Movements	Dr. O.P. Aneja	81-7524-666-9	1	750.00	750.00
14	Research Methodology in Physical Education & Sports	Dr. Jawaid Ali	81-7524-645-4	1	750.00	750.00
15	Scientific Methods of Training & Coaching	Dr. Anil Sharm	81-7524-607-2	1	750.00	750.00
16	Sports Medicine & Exercise Physiology	Prof. Rajesh T	81-7524-615-7	1	800.00	800.00
17	Physical & Drill Training for Children	D. Jain	81-7524-187-X	1	595.00	595.00
18	Health Psychology	R.S. Woodworth	81-7524-045-8	1	1,350.00	1,350.00
19	Diet, Health & Exercise	Major Chas. G.	81-7524-068-7	1	400.00	400.00
20	Physical Fitness	Reema Kirtani	81-7524-013-X	1	350.00	350.00
21	A Text Book of Health Education	A. Prakash	81-7524-001-6	1	350.00	350.00
22	Sports Training and Biomechanics in Physical Education	Dr. Sinhu Kuma	978-81-7524-602-	1	750.00	750.00
23	Test, Measurement and Evaluation in Physical Education	Dr. P.L. Karad	978-81-7524-601-	1	750.00	750.00
24	Sports Medicine	R. Jain	81-7524-100-4	1	700.00	700.00
25	Effect of Yoga on Physical and Mental Health	Dr. Yoginder	81-7524-612-6	1	250.00	250.00
26	Sports Injuries	R. Jain	81-7524-101-2	1	600.00	600.00
27	Phy. Fitness for Elementary School Children	D. Jain	81-7524-160-8	1	500.00	500.00
Amount Carried Forward						16,895.00

Terms & Conditions:

1. All disputes are subject to Delhi Jurisdiction.
2. The correct publisher's prices have been charged.
3. P.&O.F.

For **KHEL SAHITYA KENDRA**

(Signature)

Authorised Signatory

Principal
Shri Shivaji College of Education
Amravati.

BILL

Mob.: 7891981213

Shiv Book House

A-13, Adarsh Basti, Gali No.3, Tonk Phatak, Barkat Nagar, JAIPUR-302015
E-mail : manjubaiyogi@gmail.com

To, The Principal
Shri Shivaji College of Education
(U.C.C. Major) Research Project
Amravati (M.S.)

Your order No. 222 ~~214~~ Date 11/02/2014
Bill No. 214 Date 10/2/2014

Despatched by Train/Road/Post Parcel By Post

PR/GR/RP No. _____ Date _____

A Receipt through _____

S No.	Qty.	Particulars	Amount		Amount	
			Rs.	P.	Rs.	P.
✓ 1	1	Thakur - Effective Teacher-Parent Communication	995	00	995	00
✓ 2	1	Gupta - Perspectives of Tribal Education	900	00	900	00
✓ 3	1	Nulkar - Tribal Education and Social Change	1250	00	1250	00
✓ 4	1	Mishra - Psychology of Adolescents	975	00	975	00
✓ 5	1	Chandhi - Enhanced Education Technology	700	00	700	00
✓ 6	1	Baruah - Elements in Behavioural Psychology	995	00	995	00
✓ 7	1	Mathurani - Internet and Education	995	00	995	00
✓ 8	1	Mistry - Educational Research	1295	00	1295	00
✓ 9	1	Thakur - Research Methods in Educational Psychology	995	00	995	00
✓ 10	1	R.Visaya - Emotional Intelligence occupational Stress and Job Performance of Teachers	1600	00	1600	00
					10700	00
					- 1070	00
					<u>9630</u>	00

LESS 10%.

CONVERSION RATE		
Us Dolar	\$	
UK Pound	£	

Please pay This Amount 9630-00

THANKING YOU FOR YOUR PATRONAGE AND AWAITING FUTURE ORDERS.

- Books Supplied are not Reminded Title and the Price Charged conformity with publishers current prices.
- All disputes arising from this supply will be subject to the Jurisdiction of the Jaipur Courts only.
- Payment be made by D.D. only payable at Jaipur.
- Cash Payment are not accepted.

Principal
Shri Shivaji College of Education
Amravati

Bane
For Shiv Book House



Shiv Book House

BILL

Mob.: 7891981213

A-13, Adarsh Basti, Gali No.3, Tonk Phatak, Barkat Nagar, JAIPUR-302015
E-mail : manjubaiyogi@gmail.com

To, The Principled
Shri Shivaji College of Education
Amravati Com.S.
(U.G.C. Major) Research Project

A Receipt through _____

Your order No. 223-215 Date 01/02/2014
Bill No. 215 Date 10/02/2014
Despatched by Train/Road/Post Parcel By Post
PR/GR/RP No. _____ Date _____

S.No.	Qty.	Particulars	Amount		Amount	
			Rs.	P.	Rs.	P.
✓1	1	मलविक - रिसर्च मेथडोलॉजी	750	00	750	00
✓2	1	Mistry - Advanced Educational Research Statistics	1195	00	1195	00
✓3	1	Reddy - Research methodology Using SPSS	1295	00	1295	00
✓4	1	Solza - Public Health and Psychology	1800	00	1800	00
✓5	1	Morris - Parental Attitude Towards Women's Education A critical study	595	00	595	00
✓6	1	Robins. - Health of Primitive Tribes	400	00	400	00
✓7	1	Raiju - Health Psychology and Counseling	995	00	995	00
✓8	1	Sarnes - The Principles of Psychology (set 4 vols)	6000	00	6000	00
✓9	1	Babitha - Nutritional Correlates of Body Mass Index	775	00	775	00
✓10	1	Kumar - Physiological Diseases	800	00	800	00
✓11	1	Rao - School Health Education to Prevent Aids and STD	600	00	600	00
					15205	00
					- 1520	50
					13684	50

Less - 10%.

CONVERSION RATE		
Us Dolar	\$	
UK Pound	£	

THANKING YOU FOR YOUR PATRONAGE AND AWAITING FUTURE ORDERS. Please pay This Amount 13684.50

- Books Supplied are not Reminded Title and the Price Charged conformity with publishers current prices.
- All disputes arising from this supply will be subject to the Jurisdiction of the Jaipur Courts only.
- Payment be made by D.D. only payable at Jaipur.
- Cash Payment are not accepted.

Wal
Principal
Shri Shivaji College of Education
Amravati

Bau
For Shiv Book House

Shiv Book House

BILL

Mob.: 7891981213

A-13, Adarsh Basti, Gali No.3, Tonk Phatak, Barkat Nagar, JAIPUR-302015
E-mail : manjubaiyogi@gmail.com

To, The Principal
Shri Shivaji College of
Education Amravati (M.S.)
(U.C.C.) M.R.P. Dr. Amjenti

Your order No. 354 Date 10/12/2014

Bill No. 354 Date 12/12/2014

Despatched by Train/Road/Post Parcel Book Post

PR/GR/RP No. _____ Date _____

A Receipt through _____

S No.	Qty	Particulars	Amount		Amount	
			Rs.	P.	Rs.	P.
1	01	Modi - Dictionary of Education	1050	00	1050	00
2	01	Brizkhamani - Peace and Value Education	350	00	350	00
3	01	Nulkarr - Tribal Education and Social Change	1250	00	1250	00
					2650	00
					- 265	00
					2385	00

Less - 10%

CONVERSION RATE		
Us Dolar	\$	
UK Pound	£	

THANKING YOU FOR YOUR PATRONAGE AND AWAITING FUTURE ORDERS. Please pay This Amount 2385-00

- Books Supplied are not Reminded Title and the Price Charged conformity with publishers current prices.
- All disputes arising from this supply will be subject to the Jurisdiction of the Jaipur Courts only.
- Payment be made by D.D. only payable at Jaipur.
- Cash Payment are not accepted.

W.K.
Principal
Shri Shivaji College of Education
Amravati.

For Shiv Book House



BILL

Mob.: 7891981213

Shiv Book House

A-13, Adarsh Basti, Gali No.3, Tonk Phatak, Barkat Nagar, JAIPUR-302015
E-mail : manjubaiyogi@gmail.comTo, The PrincipalYour order No. ~~246~~ Date 1/02/2014Shri Shivaji College of Education
(U.C.C. Moser) Research Project
Amravati (M.S.)Bill No. 259 Date 10/02/2014
246Despatched by Train/Road/Post Parcel By Post

A Receipt through _____

PR/GR/RP No. _____ Date _____

S.No.	Qty.	Particulars	Amount		Amount	
			Rs.	P.	Rs.	P.
1	01	Prasad - Health Education	500-	00	500-	00
2	01	Yerav - Physical Fitness and Academic Achievement of School Children	450-	00	450-	00
4	01	Reddy - Tribal Education Problems and Strategies	425-	00	425-	00
5	01	Thacker - Research Methods in Educational Psychology	995-	00	995-	00
					2370-	00
					-	237-
					2133-	00
Less-10%.						
					2133-	00

CONVERSION RATE

Us Dolar	\$	
UK Pound	£	

THANKING YOU FOR YOUR PATRONAGE AND AWAITING FUTURE ORDERS.

Please pay This Amount

2133-00

- Books Supplied are not Reminded Title and the Price Charged conformity with publishers current prices.
- All disputes arising from this supply will be subject to the Jurisdiction of the Jaipur Courts only.
- Payment be made by D.D. only payable at Jaipur.
- Cash Payment are not accepted.

Wad
Principal
Shri Shivaji College of Education
Amravati

Buy
For Shiv Book House

b.: 7891981213

BILL

Mob.: 78

Shiv Book House

A-13, Adarsh Basti, Gali No.3, Tonk Phatak, Barkat Nagar, JAIPUR-302015
E-mail : manjubaiyogi@gmail.com

The Principal

Shri Shikaji College of Education

(U.G.C. Major) Research Project

Amravati (M.S.)

Your order No. ~~245~~ 258 Date 1/02/2014

Bill No. 245 Date 10/02/2014

Despatched by Train/Road/Post Parcel By post

Receipt through _____

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No.	Qty	Particulars	Amount		Amount	
			Rs.	P.	Rs.	P.
01		Shabe - Skill Development in India Role of Universities	800	00	800	00
01		Thakur - Guidance and Counseling in Education	995	00	995	00
01		Narjamma - Tribal Development Programmes and Social Transformation	625	00	625	00
01		Kaipour - Ethnic Groups and Health Dimensions	995	00	995	00
01		Singh - Personality of Tribal and Non- Tribal School Children	300	00	300	00
01		Meheta - Development of Indian Tribes	675	00	675	00
Less- 10%					4390	00
					- 439	00
					<u>3951</u>	00

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			Rs.	P.	Rs.	P.
1	1	Sl. No. 1 - Water Sanitation and Health in Urban Areas	1400	00	1400	00
2	1	Trainer - Guidance and Counseling in Education	995	00	995	00
					2395	00
					239	50
					2155	50
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CONVERSION RATE		
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५	१) वाच्यवाचक व वाच्यविकास	४००/-	२०००	००
५	२) महकालीन भारतीय शिक्का मिठा, समाज	३००/-	१५००	००
५	३) अक्षयनंद अक्षयन	३००/-	१५००	००
५	४) अक्षयनाथे मूल्यनिर्धारण व मूल्यमापन	३००/-	१५००	००
५	५) प्रज्ञा अक्षयनशास्त्र व मा. सं. लेखनात प्रयोग	२००/-	१०००	००
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	G.R. No			
	Doc. Through	-	Weight	0
	Bundles	1	Freight	Paid

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SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	माहिती संप्रेषण तंत्रज्ञानाचे आकलन	Bhangale Shail	1	110.00	110.00	20%	88.00
2	छात्रसेवाकाल	Bhangale Shail	1	120.00	120.00	20%	96.00
3	Drama And Art In Education	Nemade Jayas	1	140.00	140.00	20%	112.00
4	शांततेसाठी शिक्षण	Bhangal S	1	185.00	185.00	20%	148.00
5	भूगोल : आशययुक्त अध्यापन पध्दती (भाग १)	Chaudhari V	1	150.00	150.00	20%	120.00
6	भूगोल : आशययुक्त अध्यापन पध्दती (भाग २)	Chaudhari Van	1	125.00	125.00	20%	100.00
7	इतिहास : आशययुक्त अध्यापन पध्दती	Bhangale Shail	1	250.00	250.00	20%	200.00
8	लिंगभाव,शाळा आणि समाज	Bhangale Shail	5	140.00	700.00	20%	560.00
9	लिंगभाव,शाळा आणि समाज	Marge B P	5	130.00	650.00	20%	520.00
10	लिंगभाव विद्यालय आणि समाज	Bhangale Shail	5	185.00	925.00	20%	740.00
11	ज्ञान आणि अभ्यासक्रम	Bhangale Shail	1	130.00	130.00	20%	104.00
12	ज्ञान आणि अभ्यासक्रम	Bhangale Shail	4	175.00	700.00	20%	560.00
13	मराठी आशययुक्त अध्यापन पध्दती	Pawar J	5	250.00	1,250.00	20%	1000.00

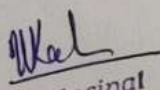
Gross Amt: 5435 Dis Amt: 1,087.00 Total Books: 32 TOTAL 4,348.00

Remarks	Postage	0.00
	Packing & Freight	80.00
Rupess: Four Thousand Four Hundred Twenty Eight Only	Total Amt :	4,428.00

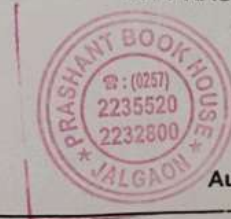
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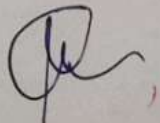
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	Bundles 1	Freight Paid

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SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	माहिती संप्रेषण तंत्रज्ञानाचे आकलन	Bhangale Shail	1	110.00	110.00	20%	88.00
2	छात्रसेवाकाल	Bhangale Shail	1	120.00	120.00	20%	96.00
3	Drama And Art In Education	Nemade Jayas	1	140.00	140.00	20%	112.00
4	शांततेसाठी शिक्षण	Bhangal S	1	185.00	185.00	20%	148.00
5	भूगोल : आशययुक्त अध्यापन पध्दती (भाग १)	Chaudhari V	1	150.00	150.00	20%	120.00
6	भूगोल : आशययुक्त अध्यापन पध्दती (भाग २)	Chaudhari Van	1	125.00	125.00	20%	100.00
7	इतिहास : आशययुक्त अध्यापन पध्दती	Bhangale Shail	1	250.00	250.00	20%	200.00
8	लिंगभाव,शाळा आणि समाज	Bhangale Shail	5	140.00	700.00	20%	560.00
9	लिंगभाव,शाळा आणि समाज	Marge B P	5	130.00	650.00	20%	520.00
10	लिंगभाव विद्यालय आणि समाज	Bhangale Shail	5	185.00	925.00	20%	740.00
11	ज्ञान आणि अभ्यासक्रम	Bhangale Shail	1	130.00	130.00	20%	104.00
12	ज्ञान आणि अभ्यासक्रम	Bhangale Shail	4	175.00	700.00	20%	560.00
13	मराठी आशययुक्त अध्यापन पध्दती	Pawar J	5	250.00	1,250.00	20%	1000.00

Gross Amt: 5435 Dis Amt: 1,087.00 Total Books: 32 TOTAL 4,348.00

Remarks	Postage	0.00
	Packing & Freight	80.00
Rupess: Four Thousand Four Hundred Twenty Eight Only	Total Amt :	4,428.00

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No:

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Date: 19/08/2017

No.	Qty.	Name of the Books	Author	Price	Pub/List No
- 01		माहिती लंत्रज्ञानचे चिकीत्सक आकलन		110 -	110
- 01		छात्रसेवाकाल		120 -	120
- 01		Drama and Art		140 -	140
- 01		शालेसाठी शिक्षण		185 -	185
- 01		भुगोल		125 -	125
- 01		भुगोल		150 -	150
- 01		इतिहास		250 -	250
05		निगभाव, शाका आणि समान		140 -	700
05		निगभाव, विशालम् आणि समान		185 -	925
05		निगभाव, शाका आणि समान		130 -	650
- 05		शानु आणि अभ्यासक्रम		130 -	650
= 05		मराठी		250 -	1250

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- 796 = 00

4204 = 00

Total amount

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Date: 25/3/2019

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Sr.No.	Item/s	Quantity	Rate	Amount
1	Qualitative Inquiry and Research design - Creswell Indian Reprint (Sage)	01	Rs 3900/-	Rs 3900/-
2	Basics of Qualitative Research 3rd ed. (Sage Publn)	01	\$4.35 Rs 3132	Rs 3132/-
3	Qualitative Data Analysis - Mathew B. Miles (Sage)	01	\$ 95.00 Rs 6840/-	Rs 6840/-
4	Phenomenological Research Methods - Merriam (Sage)	01	\$ 78.00 Rs 5616/-	Rs. 5616/-
5	Research Methods in Education Lawrence Manion (T&F)	01	\$30.77 Rs 2215/-	Rs 2215/-
TOTAL				Rs 21703/-
- 20% discount				Rs 4340/-
Sales Tax				—
Packing & Forwarding Charges				—
TOTAL				Rs 17363/-

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Shri Shivaji College of Education
Amravati. Date: 25/3/2019

Your Order No. _____ Date: _____

Sr.No.	Item/s	Quantity	Rate	Amount
1	Qualitative Inquiry and Research design - Creswell Indian Reprint (Sage)	01	Rs 3900/-	Rs 3900/-
2	Basics of Qualitative Research 3rd ed. (Sage Publn)	01	\$4.35 Rs 3132	Rs 3132/-
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4	Phenomenological Research Methods - Merriam (Sage)	01	\$ 78.00 Rs 5616/-	Rs. 5616/-
5	Research Methods in Education - Lawrence Marion (T&F)	01	\$30.77 Rs 2215/-	Rs 2215/-
			TOTAL	Rs 21703/-
			Discount	Rs 21703/-
			Sales Tax	Rs 4340/-
			Packing & Forwarding Charges	—
			TOTAL	Rs 17363/-

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अमरावती

Prof. 448
Bill No. JAV

Date: 24/3/2010

Your Order No. _____

Date: _____

Sr.No.	Item/s	Quantity	Rate	Amount
3	श्री. व. पु. काके, मराठी साहित्यिक आंचा ग्रंथसंग्रह 85 ग्रंथसंपदा	85 ग्रंथ	₹ 100 किमान ₹ 500/-	₹ 5000/-
Amount (In words)				
Rs <u>क. पाच हजार सातशे शिवाजी</u>				
				TOTAL <u>₹ 5000/-</u>
				Discount <u>₹ 900/-</u>
				Sales Tax _____
				Packing & Forwarding Charges _____
				TOTAL <u>₹ 4100/-</u>

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duplicate

Date _____

25/3/2012

Your Order No. अमरावती

Date : _____

Sr.No.	Item/s	Quantity	Rate	Amount
६	श्री. व. पु. काळे, मराठी साहित्यिक जांचा ग्रंथसंग्रह ४८ ग्रंथसंपदा	४८ ग्रंथ	₹ १०० किंमत ₹ ६५००/-	₹ ६५००/-
Amount (In words)			TOTAL	₹ ६५००/-
Rs. _____			Discount	₹ ०
_____			Sales Tax	₹ ०
_____			Packing & Forwarding Charges	₹ ०
_____			TOTAL	₹ ६५००/-

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२३, नवी रामदासपेठ, नागपूर-४४० ०१०
दूरभाष : २४३७२७६. मो. : ९८२३८०७२७६

रोख / उधारी देयक

दिनांक 7/4/2021

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मे./ श्री. शिवाजी शिक्षण
महाविद्यालय, शिवाजीनगर
पंचवटी चौक, अमरावती.

संदर्भ: डॉ. तिलीमा डांडाकर

प्रती	विवरण	दर	रुपये	पैसे
10	डॉ. डांडाकर - अध्यापन आणि सहायक	450/-	4500	00
5	डॉ. डांडाकर - शैक्षणिक संशोधन पद्धती	200/-	1000	00
			5500	00
			825	00
			4675	00
			50	00
			4725	00
			4725	00

१. नागपूर न्यायालयाचे अंतर्गत

२. नागपूर बाहेरील घनादेशाकरीता कृपया रु. १/- प्रती शेकडा वटाव खर्च जोडावा.

मंगेश प्रकाशन

Bill Received on 20/04/2022

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