

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	2848000.00			
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				
Audit Fee	22800.00			
Bank Charges	695.00			
Compuer 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				
Unj.Spoty fee	4500.00			
Uni.Affiliation fee	50000.00			
Uni.Enrolment fee	0.00			
Uni.Exam. Fee	186080.00			
Salary Deduction				
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			
				5449032.00

30 JUL 2022



Principal
Shri Shivaji College of Education
Amravati

Covid Fund (Employees)		43229. -					
5	F.D.Inst.						
6	Scholarship GOI (SC/ST/VJNT/OBC/SBC)	6887.00					
7	Medical Rebrusment	146168.00					
6	Others Expences						143548.00
6	Health Service Service Scheme					0.00	
6	Management (Society)					9000.00	
6	Furniture					2600.00	
6	Misc.Exp.					65312.00	
6	Website Renewal Exp.					0.00	
6	Zerox Machin Mantance exp.					466.00	
6	Municipal Tax					66176.00	
7	House Rent						24078.00
8	B.ED Online Admission Reg. & Par Reg.						37135.00
9	Thakit Wetan						1700954
10	Medical Rebrusment						89727
8	CLOSING BALANCE						2449524.78
6	OPENING BALANCE						
6	Cash in hand	1502.00	1741013.30			1502.00	
6	Salary A/C 20068501192	373743.40				672695.40	
6	Non-Salary A/C 1412698078	603450.40				324551.13	
6	U.G.C.A/C 3522447976	51731.10				51731.10	
6	Govt A/c 60044655427	710282.28				1398741.03	
6	Stud Aid Fund	199.47				199.47	
6	With Scholarship A/c	104.65				104.65	
	GRAND TOTAL	30197124.78					30197124.78

[Signature]
Principal
Shri Shivaji College of Education
Amravati



[Signature]
Partner
V.S. JADHAV
(Partner)
Chartered Accountant

13 0 JUL 2022

[Signature]
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


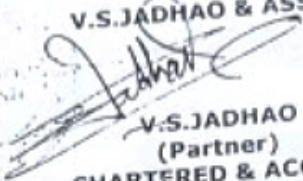
SHRI SHIVAJI COLLEGE OF EDUCATION, AMRAVATI
M/BY:-SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
AS ON 31 MARCH 20

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


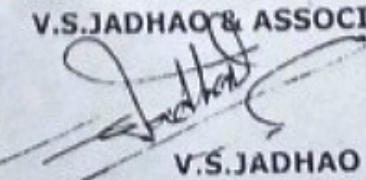

V.S.JADHAO & ASSOCIATES

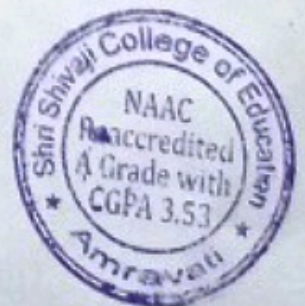
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Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from time to time.

DATE **8 SEP 2020**
PLACE: AMRAVATI


V.S.JADHAO & ASSOCIATES

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



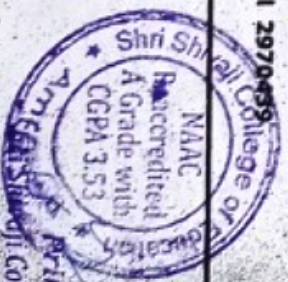
SHRI SHIVAJI COLLEGE OF EDUCATION, AMRAVATI
 MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.
 (REGULAR B.ED. COURSE)

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
			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		
						Postage Exp.	9957.00		
		Unl. Exam Centre Fee				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	94224.00
		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	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
		10100.00					
		10100.00					
		4900.00					
		26574.00					
		0.00					
		7800.00					
		66159.00					
		85000.00					
		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



Shri Shivaji College of Education
 Principal
 Shivaji
 Amravati

University Fees A/C		Contingence		509124.65
Exam From Fee	230.00	Audit Exp.	500.00	
Activities fee	243000.00	Bank Charges	15000.00	
Uni. Annual Fee	7070.00	Bank Commission	1767.85	
Uni. Central Valluation Fee	4140.00	Book Binding	78.80	
Uni. Corpus fund Fee	505.00	Computer Exp.	3425.00	
Uni. Emmergency Fund	1010.00	Electric Bill	140672.00	
Uni. Enrolment Fee	1400.00	Electric Material & Repair	108141.00	
Uni. Exam Fee	106500.00	News paper & Periodicals	122642.00	
Uni. IUSM Fee	3030.00	Postage Exp.	30077.00	
Uni. Immigration fee	2170.00	Printing-Zerox Exp.	4174.00	
Bank Inst.	102.00	TA DA	4600.00	
Uni. Saftey Insurance	0.00	Telephone Bill	1500.00	
Uni. Sport Fee	1010.00	Gazet Fee	35955.00	
Uni. Stud. Concial Fee	5050.00	Water Bill	23444.00	
Uni. Welfare Fund Fee	2020.00	Other Expe.	17148.00	
Salary Deduction		Municipal Tax	66159.00	469779.00
Arvind Sahakari Bank	25000.00	Stationary Exp.	140645.00	
Bahu Udde. Bank	14300.00	Mishinous Exp.	91196.00	
Dr. P. D. Bank	111300.00	Software Exp.	20060.00	
Group LIC	7560.00	Admission fee Refund	42023.00	
Prof Tax	30400.00	College Examination	20000.00	
Income Tax	1948000.00	Construction Exp.	80336.00	
LIC	138341.00	Zrox Machin Mantance	9360.00	
SBI Camp	24000.00			1241794.00
SBI Main	141200.00			
Shri Shivaji K.P.S.	177300.00			
Varud Nag. S.P.S.	60000.00			
House Rent (S.S. Society)	28500.00			
Annapurna Yojana (S.S. Society)	13150.00			
GPF Cont.	1168500.00			
DCPS Cont.	438288.00			
				236914.00

₹ 21,21,210



Principal
Shri Shivaji College of Education
B. Ambekar

Advance							
	Adv. Teaching	32000.00	157000.00	10	Salary Deduction	1168500.00	4325639.00
	Office Advance	125000.00			G.P.I. Grant	1948000.00	
					Income Tax	30400.00	
					Professional Tax	111300.00	
					Dr. P. D. Bank	138341.00	
					L I C	7560.00	
					Group Insurance	14300.00	
					Bhu.Udde Bank	141200.00	
					State Bank Main Branch	24000.00	
					State Bank Camp Branch	177300.00	
					Shri. Shivaji Karmachari Pats.	60000.00	
					Varud Nag.S. Pathsanstha	438288.00	
					DCPs Contribution	0.00	
					Rular Ins. Employee Pats.	25000.00	
					Arvind Sahakari bank	28500.00	
					House Rent (S.S. Society)	13150.00	
					Annapura Yojana (S.S. Society)		
				11	Advance		282400.00
					A.P. Thakre (MRP - UGC Adv.)	140400.00	
					Advance paid to teaching	17000.00	
					Office	125000.00	
				12	University Fees		189620.00
					Uni. Affiliation fee	100000.00	
					Uni. Exam Fee	89620.00	
				13	Closing Balance		2613729.95
					Cash in Hand	1115.00	
					Salary A/C 20068501192	1600369.80	
					Non-Salary A/C 1412698078	959558.93	
					U.G.C.A/C 3522447976	47817.10	
					GOI New A/C 60044655427	4565.00	
					Stud. Aid Fund	199.47	
					With Scholarship a/c	104.65	
			25119026.60				25119026.60

Date -
Place - Amravati.

Shri Shivaji College of Education
Amravati.

Principal

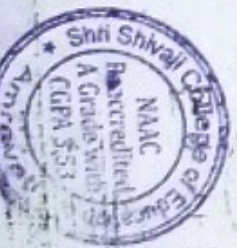
[Signature]

V.S. JADHAO ASSOCIATES

(Partner)

CHARTERED ACCOUNTANT

2020



Shri Shivaji College of Education
Amravati.

Principal
[Signature]

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	4054.00		22336.00
	iii) E.C.A.	6020.00		Books Purchase	18282.00		
	Any Other Miscellaneous Receipt for the maintenance o the college(Details to be shown under)	0.00		News Papers			
	1) Interest F. D. Bank	10261.00		Journals Subscription (Magazines)	0.00		0.00
	2) Essay Competition	0.00		Ordinary repairs			0.00
	3) Recovery (salary)	0.00		a) College Furniture repair	0.00		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		0.00
	13) Bank Interest (A/c)	4175.00		Other Scholarship	0.00		0.00
				Miscellaneous			461704.20

Principal
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 Amravati.

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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	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						0.00	
	NON RECURRING OR INDIRECT RECEIPTS							
	BUILDING GRANTS (From U.G.C)		0.00				9545.00	
	a) U.G.C.college Development		0.00	i) social Gathering		8035.00		
	b) U.G.C.Woman Hostel		0.00	j) Excursion & Tours		0.00		
	C)U.G.C.M.R.P		0.00	k) Gymkhana Expenditures		0.00		
	D)U.G.C.marge schem		0.00	l) Audit Fee		17000.00		
	E) U.G.C seminar		0.00	m) Other items if Any (details given below separately)		244434.20		
7	F) U.G.C Extension Activity		0.00	Total of Recurring Expenditure				14553479.20
	G)Golden Jubilee		0.00	NON RECURRING OR INDIRECT EXPENDITURES				15647.00
	H)Mojoor Research Project		0.00	a) Replacement & purchase of new				0.00
	I) College Development XII Plan		0.00	b) Furniture & Office Equipment				15647.00
	J)QAC XII Plan		0.00	c) Game Equipment				0.00
	K) ICSSR RESEARCH PROJECT		80000.00	U.G.C.EXPENDITURE				
				i) Out of Books & Journals(lugc coll.develop.grants)				0.00

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 :

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
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 2017-2018 & the total expenditure on dearness allowances at Govt.rates works out to Rs. 71,38,592.00

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. 71,38,592.00

DATE
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 to time.

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		563533.40	
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		
		Income 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	G.OI.Scholarship			1198414
Life Insurance	205850.00				
Group Insurance	7920.00				
Bahu.UdhyaSheya Bank	63600.00				
Rural Ins.Employees Pathsantha	5000.00				
Arvind Sahakar Bank	300000.00				
Shri Shivaji Karmachari Pathsantha	96000.00				
State Bank of India Loan (M)	110400.00				
State Bank Camp	24000.00				
Varnad Sahakar path.sanstha	60000.00				
House Rent	12500.00				
PDMC (Annapurna Yojana)	4600.00				

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

Principals
Principals
 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

Principals
Principals
 Shri Shivaji College of Education
 Amravoti

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.

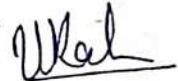
With regards,

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 shivaji@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_bedkar@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,

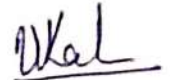
NLIST Team

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@inflibnet.ac.in <paymentinfo@inflibnet.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.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

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.

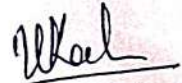
With regards,

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,

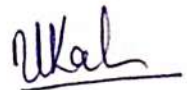
NLIST Team

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. Jawaidd 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:

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

For KHEL SAHITYA KENDRA

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	Boruah - 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		
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UK Pound	£	

Please pay This Amount 9630-00

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- Payment be made by D.D. only payable at Jaipur.
- Cash Payment are not accepted.

Manju Baiyogi
Principal
Shri Shivaji College of Education
Amravati

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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

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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

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S.No.	Qty.	Particulars	Amount		Amount	
			Rs.	P.	Rs.	P.
1	01	Prasad - Health Education	500	00	500	00
2	01	Yadav - 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	00
					2133	00
Less- 10%.						
					2133	00

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Bill No. 245 Date 10/02/2014

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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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Bill No. 216 Date 10/02/2014

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A Receipt through _____

S.No.	Qty.	Particulars	Amount		Amount	
			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
Less - 10%.					2395	00
					239	50
					<u>2155</u>	<u>50</u>

CONVERSION RATE		
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			Rs.	Ps.
५	१) वाच्यसाहित्य वचनविक्रम	४००/-	२०००	००
५	२) महकालीन भारतीय शिडो मिश्र, समाज	३००/-	१५००	००
५	३) अख्ययन व अख्ययन	३००/-	१५००	००
५	४) अख्ययनाचे मूल्यनिर्धारण व मूल्यमापन	३००/-	१५००	००
५	५) प्रज्ञान अख्ययनशास्त्र व मा. सं. संशोधन इत्यथोप	२००/-	१०००	००
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	G.R. No		
	Doc. Through	-	Weight 0
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1	माहिती संप्रेषण तंत्रज्ञानाचे आकलन	Bhangale Shail	1	110.00	110.00	20%	88.00
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3	Drama And Art In Education	Nemade Jayas	1	140.00	140.00	20%	112.00
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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

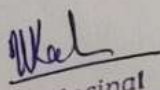
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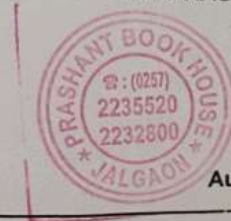
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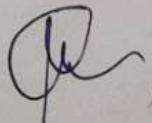
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2	छात्रसेवाकाल	Bhangale Shail	1	120.00	120.00	20%	96.00
3	Drama And Art In Education	Nemade Jayas	1	140.00	140.00	20%	112.00
4	शांततेसाठी शिक्षण	Bhangal S	1	185.00	185.00	20%	148.00
5	भूगोल : आशययुक्त अध्यापन पध्दती (भाग १)	Chaudhari V	1	150.00	150.00	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
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- 01		छात्रसेवाकाल		120 -	120
- 01		Drama and Art		140 -	140
- 01		शांल्लेसाठी शिक्षण		185 -	185
- 01		भुगोल		125 -	125
- 01		भुगोल		150 -	150
- 01		इतिहास		250 -	250
05		निगभाव, शाका आणि समान		140 -	700
05		निगभाव, विश्वालम 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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Date: 25/3/2019

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

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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 Marion (T&F)	01	\$30.77 Rs 2215/-	Rs 2215/-
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			Discount	Rs 4340/-
			Sales Tax	Rs 4340/-
			Packing & Forwarding Charges	—
			TOTAL	Rs 17363/-

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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 किंमत ₹ 500/-	₹ 5000/-
Amount (In words)				
Rs <u>क. पाच हजार सातशे शिवाजी</u>				
				TOTAL <u>₹ 5000/-</u>
				Discount <u>₹ 950/-</u>
				Sales Tax _____
				Packing & Forwarding Charges _____
				TOTAL <u>₹ 4050/-</u>

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