

Late Babasaheb Varhade Education Society, Amravati's

**MAHATMA JYOTIBA FULE COMMERCE, SCIENCE AND
VITTHALRAO RAUT ARTS COLLEGE,
BHATKULI, DIST. AMRAVATI (M.S.)**



Affiliated to Sant Gadge Baba Amravati University, Amravati (M.S.)

Re-accredited by NAAC with Grade "B"

Website: <https://www.mjfbhatkuli.org/>



NAAC 3rd Cycle

Self Study Report

Supporting Documents

of

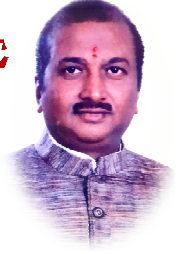
Criterion IV - Infrastructure and Learning Resources

4.2.1

Library automation using Integrated Library Management System (ILMS), subscription to e-resources including provision of links to OER repositories, amount spent on purchase of books, journals and usage of library



LATE BABASAHEB VARHADE EDUCATION SOCIETY, AMRAVATI'S
**MAHATMA JYOTIBA FULE COMMERCE, SCIENCE
AND VITTHALRAO RAUT ART'S COLLEGE,**
BHATKULI, DIST. AMRAVATI - 444602.



Accredited by NAAC with 'B' Grade
Web Site: www.mjfbhatkuli.org.in Email: principal.bhatkuli@gmail.com

Dr. Aakash A. Varhade
President

Dr. K. S. Jamdhade
Principal

Date: 03/05/2023

DECLARATION

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

Hence this certificate.

IQAC Coordinator

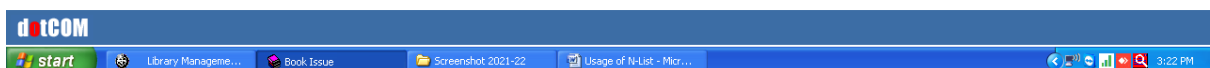
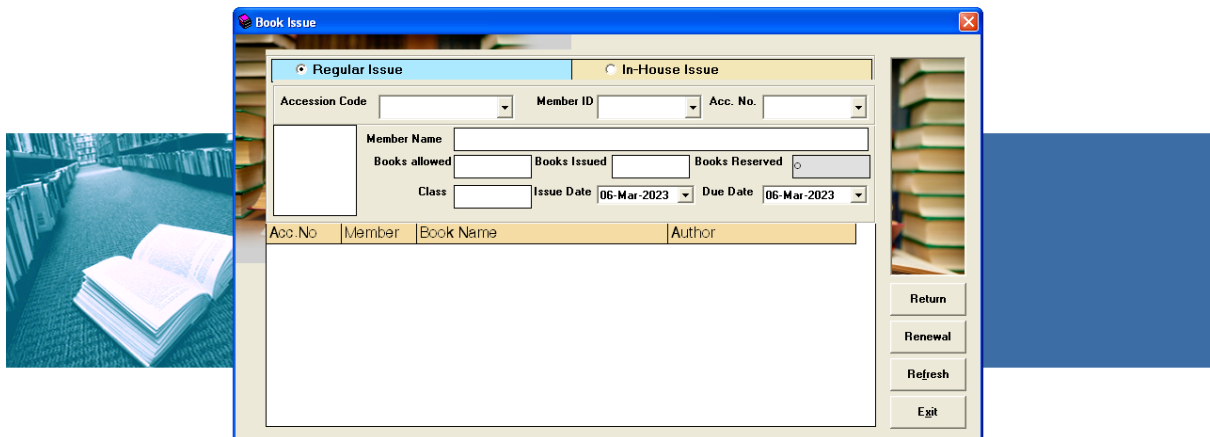
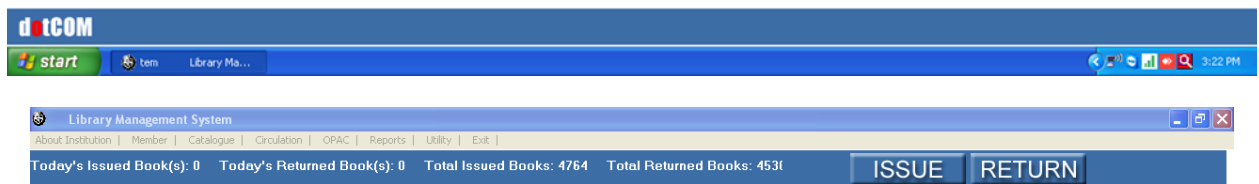
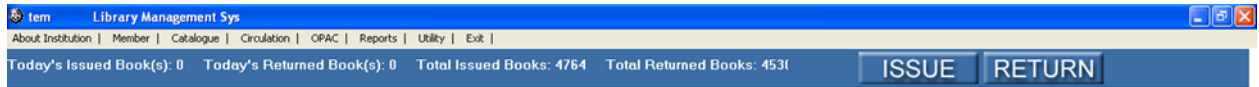
Principal

INDEX

Sr. No	Content	Page
1	Library Software: LibSoft .	4
	Screenshots of Software LibSoft.	4
2	N-List Subscription.	6
I	2017-2018	6
II	2018-2019	7
III	2019-2020	8
IV	2020-2021	9
V	2021-2022	10
VI	2021-2023	11
3	Links to Free databases and N-List resources.	12
4	Lectures and Study materials made by Faculty members	13
5	Usage of N-List	16
I	Screenshots	16
II	Library Visitors (Students) Foot falls/Usage Records (Month wise) 2017-2022	18
III	Visitors Register with Name and Sign of the Students.	20
6	Expenditure : Annul Expenditure of Books/ Journals and Subscription of e-resources during last five years:	24
	Audit statements	25
I	2017-2018	25
II	2018-2019	31
III	2019-2020	37
IV	2020-2021	43
V	2021-2022	49

1. Library Software(Name of ILMS SoftwareLibSoft)

Screen Shot of Software:



New Member

Category: **EMPLOYEE** Type: cmbType Member ID:

Member Name:

Gender: **MALE** Lending Days: Books Allowed:

Course Level: Academic Year: 2022-2023

Department:

Joining Date: 06-Mar-2023 Designation:

Address **Notes** **Status**

Address: PinCode:

City: Phone(Off):

State: MAHARASHTRA Phone(Res):

Country: INDIA Email ID:

Status: Active Block Left

Edit Save Refresh Exit

Book Cataloging

Book **Publisher** **Invoice Details** **Keywords** **Notes**

Accession Code: **UG** **New AccCode** Last Acc No:

Accession No: No Of Copies: Accession Date: 06-Mar-2023

Book Title:

Sub Title: Volume No: Increase

Author Name(1):

Author Name(2): **New Author**

Author Name(3):

Subject: **New Subject** Class No:

Language: **New Language** Rack No:

Publication Type: Column No:

Book Photo: **Photo >>** Branch: NA

Available Only For Reference Available Lost WriteOff

Status: **AVAILABLE** **Search Edit Multipal Edit Refresh Save Exit**

Total Books: Total Title:

2. N-List Subscription:

I. N-List Subscription 2017-2018:

National Library and Information Services Infrastructure for scholarly content, INFLIBNET Centre Gandhinagar, Gujarat, India

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

N-LIST MEMBERSHIP FEE RECEIPT

Mahatma Jyotiba Fule Arts, Commerce and Science College At/Po. Bhatkuli, Amravati, Maharashtra-444721 a sum of
One Hundred and Fifty Only by Cheque No/DD No/RTGS No. 209124 Dated 20-05-2017. Drawn on *Bank of*
Gujarat towards Annual Membership Fees (For N-list Programme) for the financial year 2017 - 2018

5750.00

[Signature]
For Administrative Officer(PA & F)
INFLIBNET CENTRE

This receipt is valid only for Cheque and DD.
subject to Gandhinagar, Gujarat jurisdiction only.

[Signature]
Principal
Mahatma Jyotiba Fule Commerce
Science & Vaidhara Pathikar
College, Bhatkuli Dist. Amravati

isLibnetlac.in/ | :date=2017-05-20&ddno=209124&Print+Receipt=Receipt | 1/2

II. N-List Subscription 2018-2019:



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2018/5171

Date: 2018-06-25
Invoice No.: NLIST/18-19/1308
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Mahatma Jyotiba Fule Arts, Commerce and Science College
At/Po. Bhatkuli
Amravati
Maharashtra - 444721

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-06-25

Receipt No: 677

Received with thanks from Mahatma Jyotiba Fule Arts, Commerce and Science College, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 209256 Dated 2018-05-29 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

Principal

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction

Online Printed Date : 2023-04-15 09:07:02

INFLIBNET Ref No : INF/N-LIST/2018/5171

GSTIN. 24AAAT11480J1ZS.

**Mahatma Jyotiba Fule Commerce,
Science & Vitthalrao Raut Arts
College, Bhatkuli Dist. Amravati**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

III. N-List Subscription: 2019-2020:



Information and Library Network Centre (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2019/5171

Date: 2019-07-10
Invoice No.: NLIST/19-20/1228
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Mahatma Jyotiba Fule Arts, Commerce and Science College
A/PO. Bhatkuli
Amravati
Maharashtra - 444721

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-07-10

Receipt No: 568

Received with thanks from Mahatma Jyotiba Fule Arts, Commerce and Science College, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 209433 Dated 2019-06-20 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

Principal

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD
Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-04-15 09:07:10

INFLIBNET Ref No : INF/N-LIST/2019/5171

GSTIN. 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

IV. N-List Subscription: 2020-21:



Information and Library Network Centre (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2020/5171

Date: 2020-06-19
Invoice No.: NLIST/20-21/548
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Mahatma Jyotiba Fule Arts, Commerce and Science College
At/Po. Bhatkuli
Amravati
Maharashtra - 444721

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-19

Receipt No: 28696

Received with thanks from Mahatma Jyotiba Fule Arts, Commerce and Science College, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH20171362928
Dated 2020-06-19 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-04-15 09:07:13

INFLIBNET Ref No : INF/N-LIST/2020/5171

GSTIN. 24AAATI1480J1ZS.

Principal
Mahatma Jyotiba Fule Commerce,
Science & Vitthalrao Raut Arts
College, Bhatkuli Dist. Amravati

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

V. N-List Subscription: 2021-2022:



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/5171

Date: 2021-04-22
Invoice No.: NLIST/21-22/302
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Mahatma Jyotiba Fule Arts, Commerce and Science College
At/Po. Bhatkuli
Amravati
Maharashtra - 444721

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-04-22

Receipt No: 52132

Received with thanks from Mahatma Jyotiba Fule Arts, Commerce and Science College, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH21112545486
Dated 2021-04-22 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-04-15 09:07:11

INFLIBNET Ref No : INF/N-LIST/2021/5171

GSTIN. 24AAAT11480J1ZS.

Principal

Mahatma Jyotiba Fule Commerce,
Science & Vitthalrao Raut Arts
College, Bhatkuli, Amravati

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

VI. N-List Subscription: 2022-2023:



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2022/5171

Date: 2022-04-29
Invoice No.: NLIST/22-23/1066
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Mahatma Jyotiba Fule Arts, Commerce and Science College
At/Po. Bhatkuli
Amravati
Maharashtra - 444721

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-29

Receipt No.: 959

Received with thanks from Mahatma Jyotiba Fule Arts, Commerce and Science College, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 209686 Dated 2022-04-13 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-04-15 09:09:00

INFLIBNET Ref No : INF/N-LIST/2022/5171

GSTIN. 24AAATI1480J1ZS.

Principal
Mahatma Jyotiba Fule Commerce,
Science & Vitthalrao Raut Arts
College, Bhatkuli Dist. Amravati

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

3. Links to Free Databases and N-List Resources:

Sr. No.	E- Resources	Links
1	N- List Resources	www.nlist.ac.in
2	OER (Open Educational Resources) Commons	www.oercommons.org
3	TESS India	www.tess-india.edu.in
4	Open stax	www.cnx.org
5	Teachers of India	www.teachersofindia.org
6	National Repository of Open Educational Resources (NROER)	https://nroer.gov.in
7	National Program of Technology Enhanced Learning	www.nptel.iitk.ac.in
8	OER Africa	www.oerafrica.org
9	Khan Academy	www.khanacademy.org
10	I-Consent	www.mkcl.org/iconsent
11	National Digital Library of India	www.ndl.iitkgp.ac.in

4. Lectures and study materials developed by faculty members :

I. Website Link:

<https://sites.google.com/view/viveknarkhedkar>

II. You Tube Channel :

<https://www.youtube.com/@plantscienceforum7614/videos>

https://www.youtube.com/channel/UC8YCT2F5s6n_Uo4RcH5RcAg

<https://www.youtube.com/@dr.mukeshbamble4953>

III. You Tube Lecture:

<https://youtu.be/qMPFWqhAcGg>

<https://youtu.be/Ej16dN66suA>

<https://youtu.be/rYMkobY3qLc>

<https://youtu.be/Qt8fqiA4gVo>

<https://youtu.be/ues1Avmggos>

<https://youtu.be/BrYNS7fuhUw>

<https://youtu.be/FKoD6ZXlle4>

<https://youtu.be/RI5W74kpbaQ>

<https://youtu.be/4GpRK3smGGA>

<https://youtu.be/EmU4I7GbN-Q>

<https://youtu.be/-tuPVgkGRYs>

<https://youtu.be/9BOXbPrWtjw>

https://youtu.be/nE5CG_99nwk

<https://youtu.be/OFVTUMoj6yw>

<https://youtu.be/tB4nCdezCJw>

https://youtu.be/9MU_Tw6cxTE

<https://youtu.be/h1JBDa975Wc>

https://youtu.be/y_2lTiH8MOY

https://youtu.be/XWH_XilQd_Q

https://youtu.be/ixTTIX_EKhM

<https://youtu.be/XfJB4v19fQk>

<https://youtu.be/f5g-T5uGudQ>

<https://youtu.be/OplCH4jt0wk>

https://youtu.be/Fb0rzunA_kA

<https://youtu.be/mBT6i4OZlal>

<https://youtu.be/gS40yhL5OZE>

<https://youtu.be/0zjIRit6ZHY>

<https://youtu.be/zkSRvZeiDol>

https://youtu.be/H9C_eK-tL9s

<https://youtu.be/37B4kFNO7Gk>

https://youtu.be/VPi1dXDX_2c

<https://youtu.be/JEmmPPwX9Gk>

<https://youtu.be/0FWnMDqwB50>

<https://youtu.be/wDtKRuYUr18>

<https://youtu.be/H6EBmGCozaE>

<https://youtu.be/DwAFZb8juMQ>

<https://youtu.be/kQu6Yfrr6j0>

<https://youtu.be/IOJ4DBkCnco>

<https://youtu.be/78cjL-o2aoc>

<https://youtu.be/FWZY9shRLA8>

<https://youtu.be/iA8hFShS6Ho>
<https://youtu.be/URUJD5NEXC8>
<https://youtu.be/L6anmd7DnYw>
https://youtu.be/m0_W3xXIqDE
https://youtu.be/bRuSmxJo_iA
<https://youtu.be/PTQRY8i4HgY>
<https://youtu.be/OnAnyf5Za1o>
<https://youtu.be/VAEmxt78bBI>
https://youtu.be/R1_B5_ytWSc
<https://youtu.be/vLdNX5Te1Xo>
<https://youtu.be/BenVSmBG7wU>
<https://youtu.be/1cRCRaxon6g>
<https://youtu.be/nTZnBdelb5c>

IV. Study Materials/Notes on Google Drive:

<https://drive.google.com/file/d/1oPVvzkwyWxInRIhg0->
https://drive.google.com/file/d/1e8C2Rit_ijFuDrFPKWhV8ySrAZH6xDz7/view?usp=share_link&link=link&share_link

<https://docs.google.com/presentation/d/18TzyZY0P7v1vKL50mE3w2GdzC5Y-uCLAz-tq0AwT1s/edit#slide=id.p1>

<https://docs.google.com/presentation/d/13PhJbs3BUbPWv47-U0DjEGbqVk0o3BIJdNIpLI3oI1o/edit#slide=id.p1>

https://docs.google.com/presentation/d/17FUzJu0KNjNkUeeLYhZmAq-lrf67cFXv/edit?usp=share_link&oid=108386716264914624378&rtpof=true&sd=true

https://docs.google.com/presentation/d/1aG_V_oY_1hk2hVnpUgUryNoztPyRVE9k/edit?usp=share_link&oid=108386716264914624378&rtpof=true&sd=true

https://drive.google.com/file/d/1Y0Rcuc8EcGO5PSKIQxdykGRERVSbGIOW/view?usp=share_link

https://drive.google.com/file/d/1kRStnOISlx-0OFIOE_EVhTpwSi4SeRAJ/view?usp=share_link

https://drive.google.com/file/d/1z3ZD2X3-KiRraA2PF6_bDJ6BRzm4acFg/view?usp=share_link

<https://docs.google.com/presentation/d/17eWnpntSEdGnj20FA6Ck-jycOID-RMKWi1FBzYT3AEY/edit#slide=id.p1>

https://drive.google.com/file/d/1Tq6WPxMwXloiAhcskbG0RcFuUQ4ZweC/view?usp=share_link

https://drive.google.com/file/d/1FtRBW_DKNIMz6oEsds9qVoJO4iZQgIEp/view?usp=share_link

https://drive.google.com/file/d/1vBVdj-81Cwvpza3Be9q0s8dnxQ-NbgbS/view?usp=share_link

https://docs.google.com/presentation/d/1ITqg7oFk0cnPfd4APaC_zLRA0Zawe5C0/edit?usp=share_link&oid=108386716264914624378&rtpof=true&sd=true

<https://docs.google.com/presentation/d/1WJx4mSuPxrN9yOjAOmlw0y1t9wz6Yu-MyWwyirWylyk/edit#slide=id.p1>

<https://docs.google.com/presentation/d/1CRUZukT5UuTDNp2YR-mLDgiFmXryl3hz7ANsetFpkC8/edit#slide=id.p1>

<https://docs.google.com/presentation/d/1qiSveTj6UNqu7wCwhCwb6u5qeeMqXme7bRynxOEz9yo/edit#slide=id.p1>

<https://docs.google.com/presentation/d/1R3lv8tepfkG7LEMI45nzTrceT9DCYdkgoNvCESpWJ5k/edit#slide=id.p1>

<https://docs.google.com/presentation/d/17yHD0E5IIB1n7QfHBSOH1nC6bmwVHTlqpO6jDYeux5l/edit#slide=id.p1>

https://docs.google.com/presentation/d/1MJbhC3RtzK5GB7qBqccJbOfrzVUL5Aa0F_ZHAbOJ7z8/edit#slide=id.p1

<https://docs.google.com/presentation/d/1Nqb8F5uwcBPVittvNBySrruLmP3hTaTcBoKegPZi0Y/edit#slide=id.p1>

<https://docs.google.com/presentation/d/15KUe3HKiQ7bc6AkfmCICxE7fe6bGmEjTFXF6IAZJG5U/edit#slide=id.p1>

https://drive.google.com/drive/u/0/folders/148U0Vk4KXPaZJsB_ht38Vo6JuQZjBM5e

https://drive.google.com/drive/u/0/folders/148U0Vk4KXPaZJsB_ht38Vo6JuQZjBM5e

https://drive.google.com/drive/u/0/folders/1foTeDG_W_CHjtTUDa43ap6jv84pR1Lg8

https://drive.google.com/drive/folders/1urn7Ysw9gxGV_AXcbson9InGLC34Xp3z

https://drive.google.com/drive/u/0/folders/1I_DLkblvD31ZG9_0FGiCoAJjSHCZeqWNhttps://docs.google.com/presentation/d/1TwQnnDgoNjzH-hAOt00PAYfWmWcBIRPP/edit?rtopf=true

https://drive.google.com/drive/u/0/folders/1I_DLkblvD31ZG9_0FGiCoAJjSHCZeqWN

<https://drive.google.com/drive/folders/1uG6spbeXbOuPyadyvTjF39Ugb82ycdGg>

<https://drive.google.com/drive/u/1/folders/1If0uAdoruQvDrZcqEjDt9yjrtU5v4lgr>

https://drive.google.com/drive/folders/1LhkPxAbLIYA6udi_m1rSXGKEtK20RYW

<https://drive.google.com/drive/folders/1-HGciFyEskYg7HRcVZfbhJEa99wjFUYP>

https://drive.google.com/drive/folders/1I-PqNVii2S-e6rSTD_DTE4JoiOpYSR_E

https://drive.google.com/drive/folders/13sWpXE_1nLTBUiyObMyWGazGEpLInuYQ

https://drive.google.com/drive/folders/1ttGEZUXVS_g0xp_DILN0sIK8ZmtD5xBx

V. Video Lecture on Google Drive:

<https://drive.google.com/drive/folders/11WhucO7heYnMkXF7SvymacEE4me3HVg->

<https://drive.google.com/drive/folders/1yXTj-21id31IC1GdYlthMLwfCEc41Xz>

https://drive.google.com/drive/folders/1IVWVd208wFsbEpxmGWx2_3IPibtEOdmz

https://drive.google.com/file/d/1RRcna1I_BlanBJbPPQSkK9V3xPZijXo/view?usp=share_link

https://drive.google.com/file/d/1FOgCSTEOcWgCiRxFKTBCm0XZ_dwapme/view?usp=sharelink

https://drive.google.com/file/d/1v96xB23GwLhghhXIS9ZDpIHm682gbNwr/view?usp=share_link

5. Usage of N-List:

I. Screenshots:

The screenshot shows the N-List usage statistics page. The left sidebar menu includes: Upload Bulk Users, Activate Bulk Users, Member Delete list, Usage Statistics (selected), Invoice / Receipt, Activity Log, Change Password, and Logout. The main content area features a note: "Note: Usage statistics of users are updated after end of the month." Below this is an "Export" button and a search box. A table displays usage data for the user principal.bhatkuli@gmail.com.

Username	Month	Year	Pages
principal.bhatkuli@gmail.com	07	2015	55
principal.bhatkuli@gmail.com	10	2016	51
principal.bhatkuli@gmail.com	08	2020	52
sanjaymahalle@rediffmail.com	07	2015	13
sanjaymahalle@rediffmail.com	01	2017	50
sanjaymahalle@rediffmail.com	11	2019	108
vickywatkar24@gmail.com	08	2017	29

Showing 31 to 37 of 37 entries

The screenshot shows the N-List usage statistics page for a different user. The left sidebar menu is the same as in the first screenshot. The main content area features the same note and search box. A table displays usage data for the user nishanegw@rediffmail.com.

Username	Month	Year	Pages
nishanegw@rediffmail.com	09	2019	141
nishanegw@rediffmail.com	11	2019	163
nishanegw@rediffmail.com	12	2019	20
nishanegw@rediffmail.com	01	2020	49
nishanegw@rediffmail.com	06	2020	181
nishanegw@rediffmail.com	07	2020	1
nishanegw@rediffmail.com	08	2020	196
nishanegw@rediffmail.com	07	2021	1
nishanegw@rediffmail.com	08	2021	373
nishanegw@rediffmail.com	09	2021	43

Username	Month	Year	Pages
nishanegw@rediffmail.com	07	2017	17
nishanegw@rediffmail.com	08	2017	872
nishanegw@rediffmail.com	09	2017	477
nishanegw@rediffmail.com	10	2017	247
nishanegw@rediffmail.com	11	2017	123
nishanegw@rediffmail.com	12	2017	62
nishanegw@rediffmail.com	03	2018	86
nishanegw@rediffmail.com	05	2018	3
nishanegw@rediffmail.com	08	2018	44
nishanegw@rediffmail.com	08	2019	52

Table: N-List usage statement of the session 2022-23

Name	Username	Department	Month	Year	Times Logged In	Page Views
NehaRupraoThorat	nehathora216@gmail.com	Chemistry	1	2023	1	5
G.W.Nishane	Nishanegw@rediffmail.com	Dummy	1	2023	17	43
Dr. R. B. Sakharkar	sakharkar.ravi@gmail.com	Marathi	1	2023	11	32
ShelkiKishor	kishorshelke22@gmail.com	Chemistry	12	2022	1	3
Gedam N.N.	niraj.gedam@gmail.com	Chemistry	12	2022	1	4
G.W.Nishane	nishanegw@rediffmail.com	Dummy	12	2022	26	63
Sanjay D. Mahalle	sanjaymahalle@rediffmail.com	commerce	12	2022	1	2
Narkhedkar V.R.	viveknarkhedkar@rediffmail.com	Botany	12	2022	5	7
G.W.Nishane	nishanegw@rediffmail.com	Dummy	9	2022	2	5
G.W.Nishane	nishanegw@rediffmail.com	Dummy	8	2022	6	17
G.W.Nishane	Nishanegw@rediffmail.com	Dummy	7	2022	2	9
G.W.Nishane	nishanegw@rediffmail.com	Dummy	5	2022	1	3
G.W.Nishane	Nishanegw@rediffmail.com	Dummy	4	2022	1	2
G.W.Nishane	nishanegw@rediffmail.com	Dummy	3	2022	5	9
Narkhedkar V.R.	viveknarkhedkar@rediffmail.com	Botany	3	2022	3	7
G.W.Nishane	Nishanegw@rediffmail.com	Dummy	2	2022	2	37
ShelkiKishor	kishorshelke22@gmail.com	Chemistry	1	2022	5	43
G.W.Nishane	Nishanegw@rediffmail.com	Dummy	1	2022	14	235
Narkhedkar V.R.	viveknarkhedkar@rediffmail.com	Botany	1	2022	1	2

II. Library Visitors (Students) Foot falls / Usage Records (Month wise) 2017-2022:

Sr. No.	Year	Months	Number of Working Days	Total Users
1	2017-18	June 2017	25	153
2		July	26	122
3		August	25	196
4		September	23	862
5		October	20	196
6		November	25	474
7		December	24	170
8		January 2018	27	454
9		February	22	312
10		March	24	153
11		April	25	364
12		May	27	197

Sr. No.	Year	Months	Number of Working Days	Total Users
1	2018-19	June 2018	25	188
2		July	27	212
3		August	26	581
4		September	20	653
5		October	25	799
6		November	23	241
7		December	25	216
8		January 2019	26	440
9		February	24	466
10		March	24	299
11		April	25	364
12		May	27	227

Sr. No.	Year	Months	Number of Working Days	Total Users
1	2019-20	June 2019	25	209
2		July	27	224
3		August	25	311
4		September	24	555
5		October	19	583
6		November	23	210
7		December	26	146
8		January 2020	27	249
9		February	23	392
10		March	11	194
11		April	Lock Down	Lock Down
12		May	Lock Down	Lock Down

Sr. No.	Year	Months	Number of Working Days	Total Users
1	2021-22	June 2021	Lock Down	Lock Down
2		July	21	82
3		August	25	204
4		September	24	117
5		October	23	262
6		November	14	220
7		December	26	546
8		January 2022	24	304
9		February	22	271
10		March	25	380
11		April	23	560
12		May	25	403

Note:- Records maintained manually on visitors register with name and sign of the students.

III. Visitors Register with Name and Sign of the Students.

Sl. No.	Name of the students	Class	Signature
25	Rutuja R. Dhore	B.A.II	[Signature]
26	Muktesh S. Dhore	B.A.III	[Signature]
27	Pratiksha A. Jadhav	B.A.II	[Signature]
28	Kishorika S. Jadhav	B.A.II	[Signature]
29	Vaishnavi S. Jadhav	B.A.II	[Signature]
30	Divyanshu Wankhade	B.COM.II	[Signature]
31	Manisha A. Throat	B.COM.II	[Signature]
32	Shreyas Pachpor	B.Sc.I	[Signature]
33	Sheha R. Pachpor	B.Sc.I	[Signature]
34	Pranjana R. Chavhan	B.COM.II	[Signature]
35	Garvit D. Chavhan	B.Sc.II	[Signature]
36	Sakshi D. Jadhav	B.Sc.III	[Signature]
37	Payal P. Wankhade	B.Sc.III	[Signature]
38	Neha R. Throat	B.Sc.III	[Signature]
39	Vaishnavi V. Monkar	B.A.I	[Signature]
40	Sanjay Sheikh Appu	B.A.I	[Signature]
41	Pooja Anil Mahalle	B.A.I	[Signature]
42	Mukesh G. Akhavan	B.A.I	[Signature]
43	Hameed Hameed	B.Sc.I	[Signature]
44	Aradhya K. Ghoshale	B.Sc.I	[Signature]
45	Adnan Sameer A. Zameer	B.Sc.I	[Signature]
46	Alu Bharatras More	B.Sc.I	[Signature]
47	Tejaswini P. Khandekar	B.A.II	[Signature]
48	Vinay Sanjay Dhore	B.A.II	[Signature]
49	Prishtha B. Dhore	B.A.II	[Signature]
50	Kalpana V. Wankhade	B.A.I	[Signature]
51	Saniya Sheikh Appu	B.A.I	[Signature]
52	Sandhya N. Khandekar	B.Sc.III	[Signature]
53	Tejaswini A. Chaudhary	B.Sc.III	[Signature]
54	Ashwariya U. Omak	B.Sc.II	[Signature]
55	Timaj Bhajbhujje	B.Sc-I	[Signature]
56	Mayur Kambhale	B.Sc-I	[Signature]
57	Sakshi Jadhav	B.Sc-III	[Signature]

Sl. No.	Name of the students	Class	Signature
1	Kuldeep Ganeshrao Akhavan	B.A.III	[Signature]
2	Prachi B. Jadhav	B.A.I	[Signature]
3	Uchana S. Athavale	B.Sc.II	[Signature]
4	Adnan Sameer A. Zameer	B.Sc.I	[Signature]
5	Hameed Hameed Fakhim Akhavan	B.Sc.I	[Signature]
6	Md. Amir Abdul Zakir	B.Sc.I	[Signature]
7	Mayur Shubhodhan Kambhale	B.Sc.I	[Signature]
8	Sandip Anantlal Gawai	B.Sc.II	[Signature]
9	Timaj Bhajbhujje	B.Sc-I	[Signature]
10	Abdul Danish Abdul Karim	B.Sc-III	[Signature]
11	Abdul. Hameed	B.Sc.II	[Signature]
12	ARPI T. Bhatte	B.A.I	[Signature]
13	Rohit N. Tale	B.A.I	[Signature]
14	Puram L. Khandekar	B.A.I	[Signature]
15	Vaishnavi V. Monkar	B.A.I	[Signature]
16	Ashwini G. Deware	B.A.I	[Signature]
17			
18			
19			
20			
21			
22			
23			
24			

7/1/2022				12/1/2022			
S.No.	Name	Class	Signature	S.No.	Name of the students	Class	Signature
1)	Aditya Sheshrao Fase	BA-I	Phase	1)	Shubhakar A. Patil	B.A-I	Patil
2)	Abhi Suresh Mohale	B.A-I	Mohale	2)	Shubham P. Koyakade	B.A-I	Koyakade
3)	Samiksha N. Chakrabhuj	B.A-I	Chakrabhuj	3)	Shubham B. Patil	B.A-III	Patil
4)	Tulsiwar P. Namdev	B.A-I	Namdev	4)	Suman A. Chendrakpuz	B.A-I	Chendrakpuz
5)	Saad Saib Chavhan	B.Com-I	Saad	5)	Soha G. Khade	B.A-I	Khade
6)	Tarun R. Late	B.A-I	Late	6)	Supriya N. Gule	B.A-I	Gule
7)	Akash I. Anale	B.A-I	Anale	7)	Pradnya J. Wante	B.A-I	Wante
8)	Faran S. Shaube	B.SCI	Shaube	8)	Runam M. Tasele	B.A-I	Tasele
9)	Shilpa G. Kulemde	BA-II	Kulemde	9)	Vidya M. Wade	B.A-I	Wade
10)	Kamal D. Telmore	BA-II	Telmore	10)	Pooja A. Mahalle	BA-I	Mahalle
11)	Rutuja Sheshrao Fase	B.A-I	Phase	11)	Shubham A. Chendrakpuz	B.A-II	Chendrakpuz
12)	Pallavi Dipak Meshram	BA-I	Meshram	12)	Rohini D. Kolate	BA-II	Kolate
13)	Pragati D. Panchbuddha	B.Com-I	Panchbuddha	13)	Rina P. Telmore	BA-II	Telmore
14)	Samiksha G. Mawale	B.Com-I	Mawale	14)	Sneha G. Wakode	BA-II	Wakode
15)	Saad Saib Chavhan	B.Com-I	Saad	15)	Rohit N. Wase	BA-II	Wase
16)	Pratik D. Thorat	11th	Thorat	16)	Diksha B. Dhadke	BA-II	Dhadke
17)	Pratiksha Bansod	11th	Bansod	17)	Vaishnvi B. Shyamkumar	BA-II	Shyamkumar
18)	Shyamal G. Patil	11th	Patil	18)	Shilpa G. Kulemde	BA-II	Kulemde
19)	Pratik D. J. J. J.	11th	J. J. J.	19)	Pratik P. Mankar	B.Com-III	Mankar
20)	Vaishnvi D. Bhagat	11th	Bhagat	20)	Rutuja D. Thakare	B.Com-III	Thakare
21)	Kajal G. Tayde	11th	Tayde	21)	Abdul-Haleem	B.Sc-I	Haleem
22)	Vidya G. Patil	B.Com-I	Patil	22)	Adnan Sameer	B.Sc-I	Sameer
23)	Saib Saib Chavhan	B.Com-I	Saad	23)	Sapana P. Ghorde	B.Sc-II	Ghorde
24)	Pratik D. Thorat	B.Sc-I	Thorat	24)	Sanjivani G. Bhaibhuj	B.Sc-II	Bhaibhuj
25)	Tiraj S. Bhaibhuj	B.Sc-I	Bhaibhuj	25)	Rutuja V. Kale	B.Sc-II	Kale
26)	Pratik D. Thorat	BA-I	Thorat	26)	Poonam P. Kokate	B.Sc-II	Kokate
27)	Rutuja D. Thakare	B.Com-III	Thakare	27)	Archel G. V. Chakre	BA-II	Chakre
28)	Samiksha S. Bahadur	B.A-I	Bahadur	28)	Prachi R. Deshmukh	B.A-II	Deshmukh
29)	ARJUN S. Lonare	B.A-I	Lonare	29)	Vaishnvi S. Wajale	B.A-II	Wajale

5/1/2022				6/1/2022			
S.No.	Name	Class	Signo	S.No.	Name of the students	Class	Signature
1	Sulochan U. Ingle	BA-III	Ingle	1	A.P. D. Bante	B.A-I	Bante
2	Pratik R. Nagashe	BA-III	Nagashe	2	Rishikesh V. Ingale	12	Ingale
3	Vidya M. Wade	BA-I	Wade	3	Archal G. Nandane	11th	Nandane
4	S. S. Lohar	BA-I	Lohar	4	Tiraj S. Bhaibhuj	B.Sc-I	Bhaibhuj
5	Sakshi V. Soldake	12	Soldake	5	Shubham A. Patil	BA-I	Patil
6	Maishani N. Mankar	BA-I	Mankar	6	Shantanu S. Deshmukh	B.Sc-I	Deshmukh
7	Pratik D. Thorat	BA-I	Thorat	7	Ashish S. Tawale	B.Sc-II	Tawale
8	Madhuri Chaudhary	BA-I	Chaudhary	8	Suyash A. Chendrakpuz	B.A-II	Chendrakpuz
9	Rutuja Sheshrao Fase	BA-I	Phase	9	Snehal Kadye	BA-I	Kadye
10	Pallavi Dipak Meshram	BA-I	Meshram	10	Pratik Late	BA-I	Late
11	Pranita Pradip Koyakade	11th	Koyakade	11	Akash I. Anale	B.A-I	Anale
12	Pratik Gayan Rao	B.Sc-II	Rao	12	Mayur S. Kamble	B.Sc-I	Kamble
13	Mayur S. Kamble	B.Sc-I	Kamble	13	Pratik A. Bhadke	BA-I	Bhadke
14	Pratik J. J. J.	B.Sc-I	J. J. J.	14	Gayatri Deshmukh	B.A-I	Deshmukh
15	Tiraj Bhaibhuj	B.Sc-I	Bhaibhuj	15	Sneha H. Poojapatti	B.Sc-I	Poojapatti
16	Pratik R. More	B.Sc-I	More	16	Gauri A. Bhaibhuj	B.A-III	Bhaibhuj
17	Shreyas A. Chakre	B.A-I	Chakre	17	Archal V. Dhatonde	B.A-II	Dhatonde
18	Kishali G. Mohale	BA-I	Mohale				
19	Rohini D. Kolate	BA-I	Kolate				
20							
21							
22							
23	Samiksha S. Mankar		Mankar				
24	Ragini V. Kadu	B.Sc-II	Kadu				
25	Kiran S. Mankar	B.Sc-III	Mankar				
26	Ravon Shaube	B-II	Shaube				
27	Kalyani V. Bankhade	B.A-I	Bankhade				
28	Aboli S. Mohale	B.A-I	Mohale				
29	Poonam L. Kasampuz	BA-I	Kasampuz				
30							

Sr. No.	Name	Class	Signature
1)	Surej A. Bhonde	B.A. III	Surej A. Bhonde
2)	Vaibhav M. Santakke	B.Com I	Vaibhav Santakke
3)	Sagar S. Jogle	B.Com I	S.S. Jogle
4)	Samiksha G. Mawale	B.Com I	S.Mawale
5)	Pragati Panchbuddhe	B.Com I	P.Panchbuddhe
6)	Shweta Parale	B.Com I	S.Parale
7)	Kuldeep C. Raut	B.A. I	K.Raut
8)	Shreya D. Bhonde	B.Com I	S.Bhonde
9)	Shreya V. Kadike	B.Com I	S.Kadike
10)	Amit D. Bante	B.A. I	A.Bante
11)	Trupti R. Kaitthwad	B.Com I	T.Kaitthwad
12)	Snehal H. Amarte	B.A. I	S.Amarte
13)	Sachin U. Joshi	B.A. I	S.Joshi
14)	Rushikesh N. Monkar	B.Com III	R.Monkar
15)	Adnan Sameer A. Zameer	B.S.C I	A.Zameer
16)	Ubcin Ahmad M. Mehar	B.S.C I	U.Mehar
17)	Tiraj Shajbhule	B.S.C I	T.Shajbhule
18)	Nayab S. Kamble	B.S.C I	N.Kamble
19)	Shena N. Athawale	B.Com III	S.Athawale
20)	Tejesh	B.A. I	T.Amarte
21)	Vaishnavi V. Mankar	B.A. I	V.Mankar
22)	Suvarna A. Chandrakare	B.A. I	S.Chandrakare
23)	Pooja S. Khade	B.A. I	P.Khade
24)	Shahabaz A. Pathan	B.A. I	S.A. Pathan
25)	Pratik R. Nagare	B.A. III	P.Nagare
26)	Ashika Sheshanwar	B.A. I	A.Sheshanwar
27)	Ashika Sai. Nelsare	B.A. I	A.Nelsare
28)	Shital D. Panchare	B.A. I	S.Panchare
29)	Sakshi Bhagwat	B.A. I	S.Bhagwat
30)	Akash I. Ingle	B.A. I	A.Ingle
31)	Arun S. Lohare	B.A. I	A.Lohare
32)	Mukesh Raut	B.Com II	M.Raut
33)	Chetan S. Chauran	B.A. I	C.Chauran
34)	Pavan S. Shandre	B.S.C I	P.Shandre
35)	Felix Late	B.A. I	F.Late
36)	Sury R. Kulkarni	B.A. IV	S.Kulkarni
37)	Ankita S. Kalkhe	B.A. III	A.Kalkhe
38)	Rupali P. Dogale	B.A. III	R.Dogale
39)	Divya B. Kalkhe	B.A. III	D.Kalkhe
40)	Shantanu Deshmukh	B.S.C II	S.Deshmukh
41)	Gokarn N. Patil	B.S.C II	G.Patil
42)	Shweta P. Kogarkar	B.A. I	S.Kogarkar
43)	Vaishnavi Dandale	B.A. I	V.Dandale
44)	Surej A. Bhonde	B.A. III	S.A. Bhonde
45)	Karan S. Sirsat	B.A. III	K.Sirsat
46)	Abdul. Halim	B.S.C I	A.Halim
47)	Ashwin C. Dandale	B.A. I	A.Dandale
48)	Shivani Bonde	B.A. I	S.Bonde
49)	Tanish G. Shelokar	B.Com II	T.Shelokar
40)	Akash Ishwar Ingle	B.A. I	A.Ingle
41)	Tejas A. Late	B.A. I	T.Late
42)	Tekeef Shaikh	B.S.C I	T.Shaikh
43)	Shahabaz A. Pathan	B.A. I	S.A. Pathan
44)	Mukesh S. Dhule	B.A. III	M.Dhule
45)	ASBIT D. Bante	B.A. I	A.Bante
46)	Abdul. Halim	B.S.C	A.Halim

Sr. No.	Name of the student	Class	Signature
1)	AKASH I Ingle	B.A. I	A.Ingle
2)	Great Karayal Bajr	B.Com I	G.Karayal
3)	Pratik Sheshanwar	B.A. I	P.Sheshanwar
4)	Shweta P. Kogarkar	B.A. I	S.Kogarkar
5)	Aboli S. Mohad	B.A. I	A.Mohad
6)	Pallavi D. Meshram	B.A. I	P.Meshram
7)	Vidya M. Wade	B.A. I	V.Wade
8)	Prity A. Bhalkar	B.A. I	P.Bhalkar
9)	Saniya Sheikh Ayyub	B.A. I	S.Ayyub
10)	Suvarna A. Chandrakare	B.A. I	S.Chandrakare
11)	Vaishnavi V. Mankar	B.A. I	V.Mankar
12)	Sandip K. Patkar	B.A. I	S.Patkar
1 JAN. 2022			
1)	Rashik D. Throat	B.A. I	R.D. Throat
2)	Raj S. Kalkhe	B.A. I	R.Kalkhe
3)	Lakshi S. Mohad	B.A. I	L.Mohad
4)	Bhargesh D. Hingankar	B.A. I	B.Hingankar
5)	Garvi N. Santik	B.A. I	G.Santik
6)	Jarvi D. Dargare	B.A. I	J.Dargare
7)	Sami S. Vorhakar	B.A. I	S.Vorhakar
8)	Krish S. Jogle	B.A. I	K.Jogle
9)	Amit D. Bante	B.A. I	A.Bante
10)	Arun S. Lohare	B.A. I	A.Lohare
11)	Laxmi Hatish More	B.C. II	L.More
12)	Vidya M. Wade	B.A. I	V.Wade
13)	Akash Ishwar Ingle	B.A. I	A.Ingle
14)			
15)			
1)	Laxmi Hatish More	B.C. II	L.More
2)	Akanksha J. Jarnik	B.C. II	A.Jarnik
3)	Divya R. Kule	B.Com II	D.Kule
4)	Vaishnavi Aranta Pawar	B.Com II	V.Pawar
5)	Ms. Aamir Ab. Zakir	B.S.C I	A.Zakir
6)	Komal Eknath Ghude	B.S.C II	K.Ghude
7)	Priya Gajanan Dewore	B.S.C II	P.Dewore
8)	Parvati P. Raut	B.S.C III	P.Raut
9)	Kuldeep C. Raut	B.A. I	K.Raut
10)	Chetan S. Chauran	B.A. I	C.Chauran
11)	ABDUL. HALIM	B.S.C I	A.Halim
12)	Amit D. Bante	B.A. I	A.Bante
13)	Sandesh R. Gondane	B.S.C I	S.Gondane
14)	Abdul. Danish	B.S.C I	A.Danish
15)	Gajanan D. Patkar	B.A. III	G.Patkar
16)	Lakshman S. Chaurankar	B.A. I	L.Chaurankar
17)	Divyeshwari Ingle	B.S.C III	D.Ingle
18)	Aboli S. Mohad	B.A. I	A.Mohad
19)	Sheikh A. Ullah	B.S.C II	S.Ullah
20)	Asim Akmal	B.S.C III	A.Akmal
21)	Felix Late	B.A. I	F.Late
22)	Pooja Sanke	B.A. I	P.Sanke
23)	Tiraj Shajbhule	B.S.C I	T.Shajbhule
24)	Nayab S. Kamble	B.S.C I	N.Kamble
25)	Sanyog Durg	B.S.C I	S.Durg
26)	Suvarna A. Chandrakare	B.A. I	S.Chandrakare
27)	Pooja S. Khade	B.A. I	P.Khade
28)	Vaishnavi V. Mankar	B.A. I	V.Mankar
29)	Tushar Bhagwat	B.A. I	T.Bhagwat

28-1-2022				31/1/2022			
Sr. No.	Name	Class	Sign	Sr. No.	Name of the students	Class	Signature
1	Vaishnavi V. Mankar	BA I	<i>[Signature]</i>	1	Shruti Lohar	CV III	[Signature]
2	Souparno A. Chavhan	B.A I	<i>[Signature]</i>	2	Nirakshi S. Chachare	B.COM III	M. S. Chachare
3	Chyavaneshwarji J. Jogle	B.Sc III	<i>[Signature]</i>	3	Vinod Bhuale	BA I	<i>[Signature]</i>
4	Farvan S. Shendekar	B.Sc I	<i>[Signature]</i>	4	Bhagyashree Belsare	B.A I	<i>[Signature]</i>
5	Nityajal. Wankhade	B.COM III	<i>[Signature]</i>	5	Aarti Barte	B.A I	<i>[Signature]</i>
6	Gauri D. Dhake	B.Sc III	<i>[Signature]</i>	6	Ankita S. Kalkate	B.A III	<i>[Signature]</i>
7	Bhmesh D. Hingankar	II-SCI	<i>[Signature]</i>	7	Madhuri A. Chaudhary	B.A I	<i>[Signature]</i>
8	Farvan S. Shendekar	B.Sc I	<i>[Signature]</i>	8	Neelamini G. Dande	B.A I	<i>[Signature]</i>
9	Kiran S. Mankar	B.Sc III	<i>[Signature]</i>	9	Irshman J. Dhake	B.A III	<i>[Signature]</i>
10	Pooja Wankhade	B-11-	<i>[Signature]</i>	10	Jyoti S. Chaudhary	B.COM III	[Signature]
11	Neha R. Thomet	-11-	<i>[Signature]</i>	11	Bhikash Hingankar	B.COM III	<i>[Signature]</i>
12	Pallavi R. Ingde	B.COM II	<i>[Signature]</i>	12	Rina P. Tekate	B.A II	<i>[Signature]</i>
13	Veerkar G. B. B.	B.A III	<i>[Signature]</i>	13	Sneha S. Walade	BA I	<i>[Signature]</i>
14	Shivani R. Bende	BA I	<i>[Signature]</i>	14	Harish Tathod	B.C I	<i>[Signature]</i>
15	Ashwini B. Deware	BA I	<i>[Signature]</i>	15	Nilima S. Wankhade	B.A III	<i>[Signature]</i>
16	Pooja Bhande	B.A II	<i>[Signature]</i>	16	Sakshi R. Zaskar	B.A III	<i>[Signature]</i>
17	Sakshi R. Patkar	B.A III	<i>[Signature]</i>	17	Pragati S. Shinde	BA III	<i>[Signature]</i>
18	Nilima S. Wankhade	B.A III	<i>[Signature]</i>	18	Shankar S. Deshmukh	B.COM I	<i>[Signature]</i>
19	Rohini D. Kalkate	BA III	<i>[Signature]</i>	19	Madhuri S. Deshmukh	B.COM I	<i>[Signature]</i>
20	Akshada M. Mohad	BA II	<i>[Signature]</i>	20	Farvan S. Shendekar	B. SCI	<i>[Signature]</i>
21	Vaishnavi S. Ingde	BA II	<i>[Signature]</i>	21			
22	Karshan G. Kate	BA III	<i>[Signature]</i>	22			
23	Suman S. Kajale	BA III	<i>[Signature]</i>	23			
24	Jyoti Kulkarni	BA III	<i>[Signature]</i>	24			
25	Anurag S. Lohar	B.A I	<i>[Signature]</i>	25			
26	Nityajal. Wankhade	B.COM	<i>[Signature]</i>	26			
27	Neelamini B. B.	B.COM	<i>[Signature]</i>	27			
28	Bhmesh D. Hingankar	B.A I	<i>[Signature]</i>	28			
29				29			

1/ Feb. 2022				2/ Feb. 2022			
Sr. No.	Name of the students	class	Signature	Sr. No.	Name of the students	class	Sign.
1	Narmada Belsara	B.com III	MB	30	shoeya V. Uralone	B.A II	Uralone
2	Pooja Mahale	BA J	Poojale	31	Ashay V. Rathod	B.A II	Ashay
3	Bhavana A. Wankhade	BA III	B.A. Wankhade	32	Shubham N. Dolat	BA III	Shubham
4	vidya M. Wade	B.A I	B.A wade	33	pratik N. Tale	B.A II	pratik
5	Harish tathod	B.C I	Harish	34	Ashwajit	BA I	Ashwajit
6	Sapana P. Goode	B.S.C	Goode	35	kalyani V. Wankhade	B.A I	Kalyani
7	Rutuja V. Kale	B.S.C	Kale	36	Sakshi S. Rawtelle	B.S.C	Sakshi
8	Poonam kokate	B.sc.	Kokate	2/ Feb. 2022			
9	Bhavana M. Wankhade	BA I	Bhavankate	1	Shantanu C. Deshmukh	B.com I	Shantanu
10	2/ Feb 2022			2	Shankar S. Deshmukh	B.com I	Shankar
11	Rani Ganesh chakkar	MA II	Raniche	3	Saigya Sheikh Ayub	B.A I	Saigya
12	SARAJ Khatiwad Baysa	B.com I	SARAJ	4	vaishnavi Vikas Mankar	B.A I	vaishnavi
13	Saad Shah Safi Shah	B.com	Saad	5	Pragati Samadhan sirsat	B.A III	Pragati
14	Omajanjay Dhule	B.A II	Omajanjay	6	Nilima Suresh Wankhade	B.A III	Nilima
15	Anu S. Lohare	B.A I	Anu	7	Shubham Dolat	B.A III	Shubham
16	pratikha Lohare	B.com V	pratikha	8	vedant C. Raw	B.A I	vedant
17	Neha R. Thorat	B.com II	Neha	9	Teashid Anil Bhosale	BA III	Teashid
18	Manisha A. Thorat	B.com II	Manisha	10	madhuri A. khanderkar	B.A I	madhuri
19	Kuldeep C. Pawar	BA III	Kuldeep	11	poorna C. thade	B.A I	poorna
20	Minkshi S. chachare	B.com III	M.S. chachare	12	Anjali S. Puthule	B.A I	Anjali
21	Rohini P. Kulkarni	BA II	Rohini	13	Ashwini G. Parve	B.A I	Ashwini
22	Aniket S. Pandae	BA I	Aniket	14	Amrutha S. Lohare	B.com V	Amrutha
23	Santosh D. Khatke	BA I	Santosh	15			
24	Aboli S. Mohad.	B.A I	Aboli	16			
25	Alkansa D. Gadbail	BA I	Alkansa	17			
26	sneha G. Wankhade	BA I	sneha	18			
27	Rinca P. Temare	B.A II	Rinca	19			
28	Abhishhek P. Gawande	BA I	Abhishhek	20			
29	Shubham S. Jagale	B.S.C	Shubham				
25	Rushikesh Thakur	B.S.C	Rushikesh				

1/ Feb. 2022				2/ Feb. 2022			
Sr. No.	Name of the students	class	Signature	Sr. No.	Name of the students	class	Sign.
1	Narmada Belsara	B.com III	MB	30	shoeya V. Uralone	B.A II	Uralone
2	Pooja Mahale	BA J	Poojale	31	Ashay V. Rathod	B.A II	Ashay
3	Bhavana A. Wankhade	BA III	B.A. Wankhade	32	Shubham N. Dolat	BA III	Shubham
4	vidya M. Wade	B.A I	B.A wade	33	pratik N. Tale	B.A II	pratik
5	Harish tathod	B.C I	Harish	34	Ashwajit	BA I	Ashwajit
6	Sapana P. Goode	B.S.C	Goode	35	kalyani V. Wankhade	B.A I	Kalyani
7	Rutuja V. Kale	B.S.C	Kale	36	Sakshi S. Rawtelle	B.S.C	Sakshi
8	Poonam kokate	B.sc.	Kokate	2/ Feb. 2022			
9	Bhavana M. Wankhade	BA I	Bhavankate	1	Shantanu C. Deshmukh	B.com I	Shantanu
10	2/ Feb 2022			2	Shankar S. Deshmukh	B.com I	Shankar
11	Rani Ganesh chakkar	MA II	Raniche	3	Saigya Sheikh Ayub	B.A I	Saigya
12	SARAJ Khatiwad Baysa	B.com I	SARAJ	4	vaishnavi Vikas Mankar	B.A I	vaishnavi
13	Saad Shah Safi Shah	B.com	Saad	5	Pragati Samadhan sirsat	B.A III	Pragati
14	Omajanjay Dhule	B.A II	Omajanjay	6	Nilima Suresh Wankhade	B.A III	Nilima
15	Anu S. Lohare	B.A I	Anu	7	Shubham Dolat	B.A III	Shubham
16	pratikha Lohare	B.com V	pratikha	8	vedant C. Raw	B.A I	vedant
17	Neha R. Thorat	B.com II	Neha	9	Teashid Anil Bhosale	BA III	Teashid
18	Manisha A. Thorat	B.com II	Manisha	10	madhuri A. khanderkar	B.A I	madhuri
19	Kuldeep C. Pawar	BA III	Kuldeep	11	poorna C. thade	B.A I	poorna
20	Minkshi S. chachare	B.com III	M.S. chachare	12	Anjali S. Puthule	B.A I	Anjali
21	Rohini P. Kulkarni	BA II	Rohini	13	Ashwini G. Parve	B.A I	Ashwini
22	Aniket S. Pandae	BA I	Aniket	14	Amrutha S. Lohare	B.com V	Amrutha
23	Santosh D. Khatke	BA I	Santosh	15			
24	Aboli S. Mohad.	B.A I	Aboli	16			
25	Alkansa D. Gadbail	BA I	Alkansa	17			
26	sneha G. Wankhade	BA I	sneha	18			
27	Rinca P. Temare	B.A II	Rinca	19			
28	Abhishhek P. Gawande	BA I	Abhishhek	20			
29	Shubham S. Jagale	B.S.C	Shubham				
25	Rushikesh Thakur	B.S.C	Rushikesh				

6. Expenditure: Annual expenditure of Books / Journals and subscription of e-resources during last five years:

Sr. No.	Particulars	2017-18	2018-19	2019-20	2020-21	2021-22
1	Books Purchased	567	339	315	283	193
2	Expenditure on Books	87,850	67,771	66390	69,969	79,455
3	Expenditure on Journals/Periodicals and N-List	17,855	15,612	5900	21,530	16,034
4	Newspaper	7,471	-----	3092	3095	4753
	Total Expenditure	1,13,176	83,383	75,382	94,594	100242

Audit Statements:

I. 2017-2018:

Library

V. S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS
Rajkamal Chowk, AMRAVATI.
Ph. No. (O) 0721-2572957, (M) 9422855135
Email : cavijayjadhao@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/By :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
As On 31/03/2018

CERTIFICATE NO. I :

Certificate that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the Teaching & Non-Teaching Staff & 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 :

Certificate that the members of the Teaching & Non-Teaching Staff of the college (Full-time & Part-time) having been actually paid D.A. According to the rates sanctioned by the Govt. for their own Full-time & Part-time employees respectively during the year 2017-2018 & the total expenditure on dearness allowances at Govt. rates works out to ₹ 1,21,00,409.

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 ₹ 1,21,00,409.

DATE :

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

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

CERTIFICATE NO. III :

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

DATE :

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

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

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMARAVATI
 Ph. NO. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA , BHATKULI.
M/BY :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "
FOR THE YEAR ENDED ON 31ST, MARCH, 2018.

RECEIPT	AMOUNT	AMOUNT
TO,		
<u>DIRECT RECURRING RECEIPT</u>		
<u>OPENING BALANCE</u>		6,62,110.92
Cash in hand	320.00	
Cash At Bank A/c No. 0057	8,497.82	
Cash At Bank A/c No. 5845	93,522.10	
Cash At Bank A/c No. 5972	2,37,452.00	
Cash At Bank A/c No. 18	3,22,319.00	
<u>GRANT - IN - AID</u>		2,98,45,901.00
Salary Grant	2,98,45,901.00	
<u>Scholarship A/C. Fee</u>		5,63,485.00
Tution Fee		
Other Fee		-
<u>FEES & FINES</u>		9,01,655.00
Tution Fee(Grant)	1,06,500.00	
Tution Fee (Non Grant)	4,54,920.00	
Liabrary Fee	55,940.00	
Magzine Fee	60,950.00	
Student Aid Fund	10,115.00	
Science Practical Fee		
Environment Study Fee	4,300.00	
Sale of Prospectus	19,770.00	
College Exam Fees	83,400.00	
Emergency Fund	4,120.00	
Facility Fees	25,950.00	
Others	26,670.00	
Student Council Fee	4,000.00	
Student Welfare Fund	4,120.00	
Vehicle Stand Fee	40,900.00	
<u>OTHER FEES & RECEIPTS</u>		8,80,320.00
Medical Fees	17,565.00	
Identity Card Fee	25,890.00	
Games & Sports Fee	54,235.00	
Physical Efficiency Test Fee	9,785.00	
Home Economic Practical Fee	8,700.00	
E.C.A.	28,075.00	
Commerce Computer Practical Fee	13,145.00	
Sciences Practical Fee	7,18,775.00	
Student Safety Insurance Fee	4,150.00	

Continue on next page

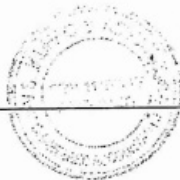
<u>INCOME FROM ENDOWMENT FUND FOR MAINT. OF THE COLLEGE</u>		14,738.00
Stu. Service Fee	-	
Bank Interest	14,738.00	
Games Fee	-	
<u>INTEREST RECEIVED OF BUILDING & RESERVE FUND</u>		11,508.00
<u>OTHER MIS. RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE</u>		-
<u>ANY CHARGES COLLECTED BY COLLEGE FROM STUDENT FOR SPECIAL SERVICE</u>		1,28,429.00
College Corpus Fund		
Theory Exam Advances	1,25,136.00	
Practical Exam Advances	3,293.00	
Aids Programme Advance		
<u>RENT RECEIVED IN RESPECT OF ANY COLLEGE BUILDING</u>		-
<u>TOTAL OF RECURRING RECEIPTS</u>		3,30,08,146.92
<u>NON - RECURRING OR INDIRECT RECEIPTS</u>		
<u>GRANTS</u>		-
<u>LOAN & ADVANCES</u>		2,09,500.00
Principal	2,09,500.00	
<u>OTHER HEADS</u>		86,17,163.00
G.P.F.	15,29,000.00	
Professional Tax	67,700.00	
Income Tax	20,45,000.00	
L.I.C.	11,88,963.00	
R.D.	4,81,260.00	
GLIC	17,064.00	
GPF Loan	9,35,000.00	
S.B.I. Bhatkuli	21,96,072.00	
DCPS	1,45,104.00	
H.D.F.C. Housing	-	
Nikas Nidhi	12,000.00	
<u>FEES COLLECTED ON BEHALF OF UNI.</u>		3,51,260.00
Uni. Annual Fee	28,700.00	
Uni. Enrolment Fee	16,400.00	
Uni. Sports Fee	28,840.00	
Uni. Corpus Fund	4,080.00	
Gadgebaba Adhyan Nidhi	4,070.00	
Uni Degree Fee	18,400.00	
Uni. IUSM Fee	11,740.00	
Uni. Exam Fee	2,39,030.00	
<u>TOTAL OF NON RECURRING RECEIPTS</u>		91,77,923.00
<u>TOTAL OF RECURRING RECEIPTS</u>		3,30,08,146.92
<u>GRANT TOTAL</u>		4,21,86,069.92

Continue on next page

<u>DIRECT RECURRING EXPENDITURE</u>		
<u>BASIC PAY</u>		
Teaching Staff		75,15,700.00
Non Teaching Staff	62,07,290.00 13,08,410.00	
<u>DEARNESS ALLOWANCE</u>		
Teaching Staff		1,21,00,409.00
Non Teaching Staff	99,90,807.00 21,09,602.00	
<u>GRADE PAY</u>		
Teaching Staff		15,41,700.00
Non Teaching Staff	12,72,000.00 2,69,700.00	
<u>HOUSE RENT ALLOWANCE</u>		
Teaching Staff		9,05,740.00
Non Teaching Staff	7,47,929.00 1,57,811.00	
<u>VEHICLE ALLOWANCE</u>		
Teaching Staff		2,70,000.00
Non Teaching Staff	2,17,200.00 52,800.00	
<u>MEDICAL ALLOWANCE</u>		
<u>6TH PAY ARREARS</u>		
<u>Arrears D. A.</u>		
Teaching Staff		4,05,570.00
Non Teaching Staff	3,39,681.00 65,889.00	
C H B Salary		18,16,680.00
Principal Special Pay		40,800.00
Non Grant Salary		3,22,000.00
<u>RESIDENCE OF PRINCIPAL</u>		
Rent Rate & Taxes Water Tax (College Building)		
<u>COLLEGE LIBRARY</u>		
Library Books		1,13,176.00
Newspaper	87,850.00 7,471.00	
Reading Room	17,855.00	
		-

Continue on next page

<u>BUILDING & OTHER REPAIRS</u>			
Building Repair	28065.00	P	1,06,285.00
Software & Computer Maintenance	16100.00	A	
Repair & Maintenance Exp (Other)	62120.00	A	
Student Insurance Paid			
<u>OTHER MISCELLANEOUS EXPS.</u>			4,31,852.00
Electric Charges	4980.00	P	
Misc. Exp.	34583.00		
Bank Commission & Charges	4097.00		
Audit Fee	19500.00		
Telephone Exps	10786.00	P	
Magzine Exps.	16000.00	A	
HEC Practical Exam Exps.	31229.00	A	
Advertisement Exps.	8000.00		
Printing Exp.	55674.00	P	
Stationery Exps.	49665.00	P	
Games & Sports material	0.00		
Games/ Krida Exps.	36845.00	A	
Medical Exp.	0.00		
Environment Study Exp.	30240.00		
Abhyas Mandal Programme Exp.	0.00		
Aids Awareness Programme Exp.	0.00		
Naac Committee Exps	60700.00		
Computer Stationery & Maintenance	27630.00	P	
Garden Exp.	18420.00	P	
Workshop Exps	500.00	A	
Programme Exp	9195.00	A	
College Insurance Exps	13808.00		
<u>TOTAL OF RECURRING EXPENSES</u>			2,55,69,912.00
<u>NON RECURING OR INDIRECT EXPDITURE.</u>			
<u>FURNITURE & APPARTUS</u>			9,57,846.00
Furniture & Purchase	3,66,789.00	A ug	
Fixture Purchase	74,318.00	A ug	
Science Equipment	5,16,739.00	A ug	
<u>CURRENT LAB EXPS.</u>			



Continue on next page

SCHOLARSHIP/FREESHIP/PRIZES		
Games / Sports Fee		-
Building Fund paid to University		-
LOAN & ADVANCES		
Society A/c		2,19,000.00
Principal A/C.	79,000.00	
They Exam Advances	1,40,000.00	A
UNIVERSITY FEES PAID		
Uni. Annual Fees	59570.00	4,01,904.00
Uni. LIC Students	8510.00	
Uni. Corpus Fund	4255.00	
Uni. S.C. Fee	4255.00	
Uni. S.W.F.	8510.00	
Uni. Sport Fee	42550.00	
Uni. Enrolment Fee	41600.00	
Uni. Gadgebaba Adhyayan Nidhi	8510.00	
Uni. Emergency Fund	8510.00	
Uni. IUSM	20424.00	
Uni. Affiliation Fee	5000.00	
Uni. Gazzate Fee	1000.00	
Uni. Theory Exam	188010.00	
Uni. Youth Festival	1200.00	
OTHER HEADS		
G.P.F.	15,29,000.00	86,17,163.00
Professional Tax	67,700.00	
Income Tax	20,45,000.00	
L.I.C.	11,88,963.00	
R.D.	4,81,260.00	
GLIC	17,064.00	
GPF Loan	9,35,000.00	
S.B.I. Bhatkuli	21,96,072.00	
DCPS	1,45,104.00	
Nikas Nidhi Exp.	12,000.00	
TOTAL OF NON - RECURRING EXPENDITURE		1,01,95,913.00
TOTAL OF RECURRING EXPENDITURE		2,55,69,912.00
CLOSING BALANCE		64,20,244.92
Cash in hand	87.00	2,55,69,912.00
Cash At Bank A/c No. 0057	52,56,059.82	
Cash At Bank A/c No. 5845	84,972.10	
Cash At Bank A/c No. 5972	52,091.00	
Cash At Bank A/c No. 18	10,27,035.00	
GRANT TOTAL		4,21,86,069.92

DATE :

PLACE : AMRAVATI

Principal
Mahatma Jyotiba Fule Commemorative
Science & Vitthalrao Raut Arts
College, Bhatkuli Dist. Amravati

V.S. JADHAO & ASSOCIATES.

V.S. JADHAO
(Partner)
CHARTERED ACCOUNTANT.
Mem . No. 045400.

II. 2018-2019:

V. S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS
Rajkamal Chowk, AMRAVATI.
Ph. No. (O) 0721-2572957, (M) 9422855135
Email : cavijayjadhao@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/By :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
As On 31/03/2019

CERTIFICATE NO. I:

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

DATE : 28 JUL 2019

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(Partner)
CHARTERED ACCOUNTANT
MEM. NO. 45400

CERTIFICATE NO. II:

Certificate that the members of the Teaching & Non-Teaching Staff of the college (Full-time & Part-time) having been actually paid D.A. According to the rates sanctioned by the Govt. for their own Full-time & Part-time employees respectively during the year 2018-2019 & the total expenditure on dearness allowances at Govt. rates works out to ₹ 1,46,26,182.

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 ₹ 1,46,26,182.

DATE : 28 JUL 2019

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(Partner)
CHARTERED ACCOUNTANT
MEM. NO. 45400

CERTIFICATE NO. III:

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

DATE : 28 JUL 2019

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(Partner)
CHARTERED ACCOUNTANT
MEM. NO. 45400

V. S. JADHAV & ASSOCIATES
 CHARTERED ACCOUNTANTS
 RAJASTHA CRIMA, AMRAVATI
 Ph. NO. (0) 2572867, (M) 9422665135
 Email: vs.jadhav@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M.S.Y. - LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "
FOR THE YEAR ENDED ON 31ST. MARCH, 2019.

TO.	RECEIPT	AMOUNT	AMOUNT
	DIRECT RECURRING RECEIPT		64,20,244.92
	OPENING BALANCE	87.00	
	Cash in hand	52,56,059.82	
	Cash At Bank A/c No. 0057	84,972.10	
	Cash At Bank A/c No. 5845	52,091.00	
	Cash At Bank A/c No. 5872	10,27,035.00	
	Cash At Bank A/c No. 15		
		2,97,81,018.00	2,97,81,018.00
	GRANT - IN - AID		
	Salary Grant		24,330.00
	Medical Allowance		2,00,205.00
	Scholarship A/C. Fee		215.00
	Tuition Fee		
	EBC Grant		4,91,525.00
	FEES & FINES	1,38,240.00	
	Tuition Fee(Grant)	58,000.00	
	Tuition Fee (Non Grant)	57,945.00	
	Library Fee	54,950.00	
	Magazine Fee	-	
	Student Aid Fund		
	Science Practical Fee	22,600.00	
	Environment Study Fee	19,160.00	
	Sale of Prospectus	78,700.00	
	College Exam Fees	4,210.00	
	Emergency Fund		
	Faculty Fees	4,290.00	
	Others	4,230.00	
	Student Council Fee	10,300.00	
	Student Welfare Fund	38,900.00	
	Vehicle Stand Fee		
			5,52,300.00
	OTHER FEES & RECEIPTS	18,765.00	
	Medical Fees	23,160.00	
	Identity Card Fee	51,625.00	
	Games & Sports Fee	10,300.00	
	Physical Efficiency Test Fee	4,860.00	
	Home Economic Practical Fee	29,940.00	
	E.C.A.	4,09,320.00	
	Sciences Practical Fee	4,330.00	
	Student Safety Insurance Fee		

Continue on next page



28 JUL 2019

<u>INCOME FROM ENDOWMENT FUND FOR MAINT. OF THE COLLEGE</u>		62,151.00
Stu. Service Fee	29,470.00	
Bank Interest	16,116.00	
Games Fee	16,565.00	
<u>INTEREST RECEIVED OF BUILDING & RESERVE FUND</u>		2,309.00
<u>OTHER MIS. RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE</u>		-
<u>ANY CHARGES COLLECTED BY COLLEGE FROM STUDENT FOR SPECIAL SERVICE</u>		1,52,478.00
College Corpus Fund	1,52,478.00	
Theory Exam Advances		
Practical Exam Advances		
Aids Programme Advance		
<u>RENT RECEIVED IN RESPECT OF ANY COLLEGE BUILDING</u>		-
<u>TOTAL OF RECURRING RECEIPTS</u>		3,76,86,775.92
<u>NON - RECURRING OR INDIRECT RECEIPTS</u>		
<u>GRANTS</u>		
<u>LOAN & ADVANCES</u>		2,54,000.00
Principal	2,54,000.00	
<u>OTHER HEADS</u>		1,25,68,430.00
G.P.F.	23,99,000.00	
Professional Tax	1,21,400.00	
Income Tax	42,96,000.00	
L.I.C.	11,79,983.00	
R.D.	3,53,400.00	
GLIC	16,511.00	
GPF Loan	10,76,000.00	
Other Loan	23,73,200.00	
DCPS	7,40,936.00	
Nikas Nidhi	12,000.00	
<u>FEES COLLECTED ON BEHALF OF UNI.</u>		4,47,485.00
Uni. Annual Fee	28,630.00	
Uni. Enrolment Fee	20,100.00	
Uni. Sports Fee	21,070.00	
Uni. Corpus Fund	4,270.00	
Gadgebaba Adhyan Nidhi	4,180.00	
Uni Degree Fee	14,600.00	
Migration Fee	120.00	
Uni.Ashwmegh Fee	12,300.00	
Uni. Exam Fee	3,42,215.00	
<u>TOTAL OF NON RECURRING RECEIPTS</u>		1,32,69,915.00
<u>TOTAL OF RECURRING RECEIPTS</u>		3,76,86,775.92
<u>GRANT TOTAL</u>		5,09,56,690.92

12-8 JUL 2019

Continue on next page

DIRECT RECURRING EXPENDITURE

<u>BASIC PAY</u>		87,05,180.00
Teaching Staff	73,27,960.00	
Non Teaching Staff	13,77,220.00	
<u>DEARNESS ALLOWANCE</u>		1,46,26,182.00
Teaching Staff	1,22,90,753.00	
Non Teaching Staff	23,35,429.00	
<u>GRADE PAY</u>		17,38,200.00
Teaching Staff	14,47,000.00	
Non Teaching Staff	2,91,200.00	
<u>HOUSE RENT ALLOWANCE</u>		10,44,338.00
Teaching Staff	8,77,496.00	
Non Teaching Staff	1,66,842.00	
<u>VEHICLE ALLOWANCE</u>		2,92,800.00
Teaching Staff	2,36,400.00	
Non Teaching Staff	56,400.00	
<u>MEDICAL ALLOWANCE</u>		70,74,748.00
<u>ARREARS SALARY PAID TO STAFF</u>		7,18,636.00
<u>Arrears D. A.</u>		
Teaching Staff	6,03,876.00	
Non Teaching Staff	1,14,760.00	
CHB Salary		4,54,800.00
Principal Special Pay		40,800.00
Non Grant Salary Paid		1,99,000.00
<u>RESIDENCE OF PRINCIPAL</u>		
Rent Rate & Taxes Water Tax (College Building)		83,383.00
<u>COLLEGE LIBRARY</u>		
Library Books	67,771.00	
Newspaper	-	
Reading Room	15,612.00	

Continue on next page



28 JUL 2019

BUILDING & OTHER REPAIRS

Building Repair
 Software & Computer Maintenance
 Repair & Maintenance Exp (Other)

-
 57,820.00
 -

57,820.00

Student Insurance Paid

OTHER MISCELLANEOUS EXPS.

Electric Charges
 Misc. Exp.
 Bank Commission & Charges
 Audit Fee
 Telephone Exps
 Magazine Exps.
 HEC Practical Exam Exps.
 Degree Exps.
 Printing Exp.
 Stationery Exps.
 Games & Sports material
 Games/ Krida Exps.
 Medical Exp.
 Environment Study Exp.
 Uni. Gazzate Fee
 Board Regi. Fee
 Computer Stationery & Maintenance
 Garden Exp.
 Binding Exps.
 Programme Exp
 College Insurance Exps

27,490.00
 1,59,594.75
 8,528.80
 13,000.00
 17,105.00
 6,850.00
 17,835.00
 14,200.00
 28,000.00
 18,586.00
 50,099.00
 79,000.00
 2,000.00
 30,240.00
 1,000.00
 1,000.00
 1,41,380.00
 820.00
 3,500.00
 3,965.00
 5,375.00

6,29,568.55

TOTAL OF RECURRING EXPENSES

3,56,65,455.55

NON RECURRING OR INDIRECT EXPDITURE.

FURNITURE & APPARTUS

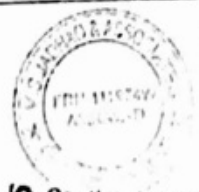
Furniture & Purchase
 Machine Purchase
 Science Equipment

1,58,815.00
 85,000.00
 1,28,482.00

3,72,297.00

CURRENT LAB EXPS.

Continue on next page



12-8 JUL 2019

SCHOLARSHIP/FREESHIP/PRIZES

Games / Sports Fee
Building Fund paid to University

LOAN & ADVANCES

NSS A/c
Principal A/C.
They Exam Advances

UNIVERSITY FEES PAID

Uni. Annual Fees
Uni. LIC Students
Uni. Corpus Fund
Uni. S.C. Fee
Uni. S.W.F.
Uni. Sport Fee
Uni. Enrolment Fee
Uni Gadgebaba Adhyayan Nidhi
Uni. Emergency Fund
Envirolment Fee
Ashwmegh Fee
Uni. Fee Exam

OTHER HEADS

G.P.F.
Professional Tax
Income Tax
L.I.C.
R.D.
GLIC
GPF Loan
Other Loans
DCPS
Nikas Nidhi Exp.

TOTAL OF NON - RECURRING EXPENDITURE

TOTAL OF RECURRING EXPENDITURE

CLOSING BALANCE

Cash in hand
Cash At Bank A/c No. 0057
Cash At Bank A/c No. 5845
Cash At Bank A/c No. 5972
Cash At Bank A/c No. 18

GRANT TOTAL

	-	-
	-	-
		1,79,700.00
18,700.00		
61,000.00		
1,00,000.00		
		5,59,558.00
51,240.00		
7,320.00		
3,660.00		
3,660.00		
7,320.00		
41,400.00		
31,600.00		
7,320.00		
7,320.00		
2,000.00		
17,568.00		
3,79,150.00		
		1,25,68,430.00
23,99,000.00		
1,21,400.00		
42,96,000.00		
11,79,983.00		
3,53,400.00		
16,511.00		
10,76,000.00		
23,73,200.00		
7,40,936.00		
12,000.00		
		1,36,79,985.00
		3,56,65,455.55
		16,11,250.37
909.45		
3,96,787.82		
1,37,888.10		
1,34,370.00		
9,41,295.00		
		5,09,56,690.92

DATE : 28 JUL 2019

PLACE : AMRAVATI

(Signature)
Principal
Mahatma Jyotiba Fule Commerce,
Science & Vitthalrao Raut Arts
College, Bhatkuli Dist. Amravati



V.S. JADHAO & ASSOCIATES.

(Signature)

V.S. JADHAO
(Partner)
CHARTERED ACCOUNTANT.
Mem . No. 045400.

III. 2019-2020

Library

V. S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS
Rajkamal Chowk, AMRAVATI.
Ph. No. (O) 0721-2572957, (M) 9422855135
Email : cavijayjadhao@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/By :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
As On 31/03/2020

CERTIFICATE NO. I :

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

DATE : 17 JUL 2020

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

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

CERTIFICATE NO. II :

Certificate that the members of the Teaching & Non-Teaching Staff of the college (Full-time & Part-time) having been actually paid D.A. According to the rates sanctioned by the Govt. for their own Full-time & Part-time employees respectively during the year 2019-2020 & the total expenditure on dearness allowances at Govt. rates works out to ` 1,00,00,889/-

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 ` 1,00,00,889/-

DATE : 17 JUL 2020

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

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

CERTIFICATE NO. III :

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

DATE : 17 JUL 2020

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

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

MAHATMA JYOTIBA FULE MAHAVIDYALAYA , BHATKULI.
M/BY :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "
FOR THE YEAR ENDED ON 31ST, MARCH, 2020

RECEIPT	AMOUNT	AMOUNT
TO, DIRECT RECURRING RECEIPT		
OPENING BALANCE		16,11,250.37
Cash in hand	909.45	
Cash At Bank A/c No. 0057	3,96,787.82	
Cash At Bank A/c No. 5845	1,37,888.10	
Cash At Bank A/c No. 5972	1,34,370.00	
Cash At Bank A/c No. 18	9,41,295.00	
GRANT - IN - AID		4,49,32,920.00
Salary Grant	4,49,32,920.00	
Medical Allowance		49,683.00
C H B Salray Grant		9,01,200.00
EBC Grant		-
FEES & FINES		5,77,350.00
Tution Fee(Grant)	1,80,860.00	
Tution Fee (Non Grant)	86,800.00	
Liabrary Fee	53,595.00	
Magzine Fee	46,110.00	
Student Aid Fund	9,750.00	
Science Practical Fee	-	
Environment Study Fee	24,200.00	
Sale of Prospectus	16,560.00	
College Exam Fees	65,600.00	
Emergency Fund	3,990.00	
Sport & Gyamkhana0	53,325.00	
Other fee	-	
Student Council Fee	4,010.00	
Student Welfare Fund	-	
Vehicle Stand Fee	32,550.00	
OTHER FEES & RECEIPTS		6,89,780.00
Medical Fees	17,955.00	
Identity Card Fee	19,585.00	
Games & Sports Fee	19,040.00	
Physical Efficiency Test Fee	9,950.00	
Home Economic Practical Fee	-	
E.C.A.	30,780.00	
Sciences Practical Fee	5,88,450.00	
Student Safety Insurance Fee	4,020.00	



Continue on next page

<u>INCOME FROM ENDOWMENT FUND FOR MAINT. OF THE COLLEGE</u>		68,575.00
Stu. Service Fee	30,310.00	
Bank Interest	27,265.00	
P. Hd Fee	11,000.00	
<u>INTEREST RECEIVED OF BUILDING & RESERVE FUND</u>		-
<u>OTHER MIS. RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE</u>		-
<u>ANY CHARGES COLLECTED BY COLLEGE FROM STUDENT FOR SPECIAL SERVICE</u>		1,83,055.00
College Corpus Fund		
Theory Exam Advances	1,83,055.00	
Practical Exam Advances	-	
Aids Programme Advance		
<u>RENT RECEIVED IN RESPECT OF ANY COLLEGE BUILDING</u>		-
<u>TOTAL OF RECURRING RECEIPTS</u>		4,90,13,813.37
<u>NON - RECURRING OR INDIRECT RECEIPTS</u>		
<u>GRANTS</u>		-
<u>LOANS & ADVANCES</u>		1,01,650.00
Principal	1,01,650.00	
<u>OTHER HEADS</u>		1,81,99,745.00
G.P.F.	26,92,000.00	
Professional Tax	78,000.00	
Income Tax	81,36,000.00	
L.I.C.	11,72,418.00	
R.D.	6,17,400.00	
GLIC	16,116.00	
GPF Loan	17,85,297.00	
Other Loan	23,10,100.00	
DCPS	7,13,140.00	
Nikas Nidhi	11,000.00	
Other Deduc.	6,68,274.00	
<u>FEES COLLECTED ON BEHALF OF UNI.</u>		3,80,910.00
Uni. Annual Fee	28,560.00	
Uni. Enrolment Fee	27,200.00	
Uni. Sports Fee	- 16,030.00	
Uni. Corpus Fund	4,010.00	
Gadgebaba Adhyan Nidhi	4,010.00	
Uni. Degree Fee	31,600.00	
Migration Fee	12,900.00	
Uni. Astismegh Fee	4,000.00	
Uni. Exam Fee	2,52,600.00	
<u>TOTAL OF NON RECURRING RECEIPTS</u>		1,86,82,305.00
<u>TOTAL OF RECURRING RECEIPTS</u>		4,90,13,813.37
<u>GRAND TOTAL</u>		6,76,96,118.37



Continue on next page

7 11 2020

DIRECT RECURRING EXPENDITURE**BASIC PAY**Teaching Staff
Non Teaching Staff1,85,79,720.00
15,05,420.00

2,00,85,140.00

DEARNESS ALLOWANCETeaching Staff
Non Teaching Staff74,55,850.00
24,30,869.00

98,86,719.00

GRADE PAYTeaching Staff
Non Teaching Staff6,32,000.00
2,74,000.00

9,06,000.00

HOUSE RENT ALLOWANCETeaching Staff
Non Teaching Staff16,15,408.00
1,74,476.00

17,89,884.00

VEHICLE ALLOWANCETeaching Staff
Non Teaching Staff2,52,000.00
55,600.00

3,07,600.00

MEDICAL ALLOWANCE**ARREARS SALARY PAID TO STAFF****Arrears D. A.**Teaching Staff
Non Teaching Staff

1,14,170.00

74,013.00

1,17,78,732.00

1,14,170.00

C H B Salary

9,01,200.00

Principal Special Pay

64,250.00

Non Grant Salary Paid

1,20,000.00

RESIDENCE OF PRINCIPAL

Rent Rate & Taxes Water Tax (College Building)

75,382.00

COLLEGE LIBRARYLibrary Books
Newspaper
Reading Room72,290.00
3,092.00

Continue on next page



17 JUL 2020

<u>BUILDING & OTHER REPAIRS</u>			
Building Repair			2,15,026.00
Software & Computer Maintenance	1,64,616.00	P	
Repair & Maintenance Exp (Other)	33,020.00	A	
	17,390.00	P	
Student Insurance Paid			-
<u>OTHER MISCELLANEOUS EXPS.</u>			4,83,376.20
Electric Charges	51,070.00	P	
Misc. Exp.	81,909.00		
Bank Commission & Charges	4,609.20		
Audit Fee	13,000.00		
Gathering exps	86,825.00	A	
Magzine Exps.	14,880.00	A	
HEC Practical Exam Exps.	26,505.00	A	
Degree Exps.	22,720.00		
Printing Exp.	21,020.00	P	
Stationery Exps.	36,140.00	P	
E C A Exps	20,368.00		
Games/ Krida Exps.	65,620.00	A	
Blood Donation Camp	1,150.00		
Environment Study Exp.	-		
Uni. Gazzate Fee	1,000.00	A	
Uni Affiliation Fee	5,000.00	A	
Computer Stationery & Maintenance	-		
Garden Exp.	860.00	P	
Uni Fee	2,000.00		
Youth Festival	9,800.00	A	
Advertisement Exps	18,900.00		
<u>TOTAL OF RECURRING EXPENSES</u>			4,68,01,492.20
<u>NON RECURING OR INDIRECT EXPDITURE.</u>			
<u>FURNITURE & APPARTUS</u>			3,81,213.00
Furniture & Purchase/Computer Purchases	1,85,200.00	Aug	
Machine Purchase/Software	45,076.00	Aug	
Science Equipment	1,50,937.00	Aug	
<u>CURRENT LAB EXPS.</u>			

Continue on next page



17 JUL 2020

IV. 2020-21:

Library

V. S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS
Rajkamal Chowk, AMRAVATI,
Ph. No. (O) 0721-2572957, (M) 9422855135
Email : cavijayjadhao@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/By :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
As On 31/03/2021

CERTIFICATE NO. I:

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

DATE : 3 AUG 2021
PLACE : AMRAVATI



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

CERTIFICATE NO. II:

Certificate that the members of the Teaching & Non-Teaching Staff of the college (Full-time & Part-time) having been actually paid D.A. According to the rates sanctioned by the Govt. for their own Full-time & Part-time employees respectively during the year 2020-2021 & the total expenditure on dearness allowances at Govt. rates works out to ₹ 7765796/-

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 ₹ 7765796/-

DATE : 3 AUG 2021
PLACE : AMRAVATI



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

CERTIFICATE NO. III:

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

DATE : 3 AUG 2021
PLACE : AMRAVATI



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

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 RAJAWADI CHOWK, AMRAVATI
 Ph. NO. (02) 2672867, (02) 9422555135
 Email: vs.jadhaoc@gnail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/SY :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "
FOR THE YEAR ENDED ON 31ST. MARCH, 2019.

TO.	RECEIPT	AMOUNT	AMOUNT
	DIRECT RECURRING RECEIPT		64,20,244.92
	OPENING BALANCE	87.00	
	Cash in hand	52,56,059.82	
	Cash At Bank A/c No. 0057	84,972.10	
	Cash At Bank A/c No. 5845	52,091.00	
	Cash At Bank A/c No. 5872	10,27,035.00	
	Cash At Bank A/c No. 18		
			2,97,81,018.00
	GRANT - IN - AID	2,97,81,018.00	
	Salary Grant:		24,330.00
	Medical Allowance		2,00,205.00
	Scholarship A/C. Fee		215.00
	Tuition Fee		
	EBC Grant		4,91,525.00
	FEES & FINES	1,38,240.00	
	Tuition Fee(Grant)	58,000.00	
	Tuition Fee (Non Grant)	57,945.00	
	Library Fee	54,950.00	
	Magazine Fee	-	
	Student Aid Fund		
	Science Practical Fee	22,600.00	
	Environment Study Fee	19,160.00	
	Sale of Prospectus	78,700.00	
	College Exam Fees	4,210.00	
	Emergency Fund		
	Facility Fees	4,290.00	
	Others	4,230.00	
	Student Council Fee	10,300.00	
	Student Welfare Fund	38,900.00	
	Vehicle Stand Fee		5,52,300.00
	OTHER FEES & RECEIPTS	18,765.00	
	Medical Fees	23,160.00	
	Identity Card Fee	51,625.00	
	Games & Sports Fee	10,300.00	
	Physical Efficiency Test Fee	4,860.00	
	Home Economic Practical Fee	29,940.00	
	E.C.A.	4,09,320.00	
	Sciences Practical Fee	4,330.00	
	Student Safety Insurance Fee		

Continue on next page

28 JUL 2019

<u>INCOME FROM ENDOWMENT FUND FOR MAINT. OF THE COLLEGE</u>		66,861.00
Stu. Service Fee		
Bank Interest	32,970.00	
P. Hd Fee	21,891.00	
	12,000.00	
<u>INTEREST RECEIVED OF BUILDING & RESERVE FUND</u>		
<u>OTHER MIS. RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE</u>		
<u>ANY CHARGES COLLECTED BY COLLEGE FROM STUDENT FOR SPECIAL SERVICE</u>		43,555.00
College Corpus Fund	-	
Theory Exam Advances	40,000.00	
Practical Exam Advances	3,555.00	
Aids Programme Advance	-	
<u>RENT RECEIVED IN RESPECT OF ANY COLLEGE BUILDING</u>		
<u>TOTAL OF RECURRING RECEIPTS</u>		5,24,94,545.17
<u>NON - RECURRING OR INDIRECT RECEIPTS</u>		
<u>GRANTS</u>		
<u>LOAN & ADVANCES</u>		1,13,400.00
Principal	1,13,400.00	
<u>OTHER HEADS</u>		1,60,08,349.00
G.P.F.	26,58,000.00	
Professional Tax	1,04,800.00	
Income Tax	68,20,000.00	
L.I.C.	10,74,576.00	
R.D.	5,10,950.00	
GLIC	16,116.00	
GPF Loan	2,50,000.00	
Other Loan	26,65,600.00	
DCPS	15,40,357.00	
Nikas Nidhi	12,000.00	
C.M Relief Fund (Covid-19)	3,55,950.00	
Other Deduc.		
<u>FEES COLLECTED ON BEHALF OF UNI.</u>		3,26,385.00
Uni. Annual Fee	31,500.00	
Uni. Enrolment Fee	30,000.00	
Uni. Sports Fee	28,980.00	
Uni. Corpus Fund	4,520.00	
Gadgebaba Adhyan Nidhi	6,920.00	
Uni Degree Fee	16,000.00	
Migration Fee	-	
Uni. Ashwmegh Fee	13,620.00	
Uni. Exam Fee	1,94,845.00	
<u>TOTAL OF NON RECURRING RECEIPTS</u>		1,64,48,134.00
<u>TOTAL OF RECURRING RECEIPTS</u>		5,24,94,545.17
<u>GRANT TOTAL</u>		6,89,42,679.17



Continue on next page

<u>DIRECT RECURRING EXPENDITURE</u>		
<u>BASIC PAY</u>		
Teaching Staff		3,57,76,960.00
Non Teaching Staff	3,27,84,000.00 29,92,960.00	
<u>DEARNESS ALLOWANCE</u>		
Teaching Staff	55,73,280.00	74,36,192.00
Non Teaching Staff	18,62,912.00	
<u>GRADE PAY</u>		
Teaching Staff	-	1,33,200.00
Non Teaching Staff	1,33,200.00	
<u>HOUSE RENT ALLOWANCE</u>		
Teaching Staff	26,22,720.00	28,92,464.00
Non Teaching Staff	2,69,744.00	
<u>VEHICLE ALLOWANCE</u>		
Teaching Staff	4,03,200.00	4,60,800.00
Non Teaching Staff	57,600.00	
<u>MEDICAL ALLOWANCE</u>		
<u>ARREARS SALARY PAID TO STAFF</u>		
Thakit- Vetan		18,46,487.00
<u>Arrears D. A.</u>		3,29,604.00
Teaching Staff	2,80,662.00	
Non Teaching Staff	48,942.00	
C H B Salary		1,58,250.00
Principal Special Pay		81,000.00
Non Grant Special Paid		2,98,000.00
Medical Allowance Adv. Wankhade		2,00,000.00
<u>RESIDENCE OF PRINCIPAL</u>		
Rent Rate & Taxes Water Tax (College Building)		1,17,433.00
<u>COLLEGE LIBRARY</u>		
Library Books	69,969.00	94,594.00
Newspaper	3,095.00	
Reading Room	21,530.00	

Continue on next page



3 AUG 2021

<u>BUILDING & OTHER REPAIRS</u>		73,976.00
Building Repair	-	
Software & Computer Maintenance	34,220.00	A
Repair & Maintenance Exp (Other)	33,686.00	P
Xerox Exps.	6,070.00	P
Student Insurance Paid		-
<u>OTHER MISCELLANEOUS EXPS.</u>		2,81,209.16
Advertisement Exps	-	
Audit Fee	12,000.00	
Bank Commission & Charges	1,673.26	
Blood Donation Camp	-	
Computer Stationery & Maintenance	-	
D. D. Commission	2,203.90	
Degree Exps.	-	
E C A Exps	-	
Electric Charges	57,920.00	P
Environment Studies Remuneration	37,800.00	
Environment Study Exp.	-	
Games/ Krida Exps.	45,560.00	A
Garden Exp.	1,730.00	P
Gatharing exps	2,650.00	A
HEC Practical Exam Exps.	14,560.00	A
Magzine Exps.	-	
Misc. Exp.	4,832.00	
Misc. Exp.	81,747.00	P
Printing Exp.	12,533.00	P
Stationery Exps.	5,000.00	A
Uni Affiliation Fee	-	
Uni Fee	-	
Uni Gazzate Fee	1,000.00	A
Youth Festival	-	
<u>TOTAL OF RECURRING EXPENSES</u>		5,00,62,736.16
<u>NON RECURING OR INDIRECT EXPDITURE.</u>		
<u>FURNITURE & APPARTUS</u>		3,31,652.00 Aug
Furniture & Purchase/Computer Purchases	-	
Machine Purchase/Software	-	
Science Equipment	3,31,652.00	Aug
<u>CURRENT LAB EXPS.</u>		

Continue on next page



3 AUG 2021

SCHOLARSHIP/FREESHIP/PRIZES		
Games / Sports Fee	-	-
Building Fund paid to University	-	-
LOAN & ADVANCES		2,47,620.00
NSS A/c	-	
Principal A/C.	1,93,000.00	
Theory Exam Advances	40,000.00	A
Sports Advances	14,620.00	A
UNIVERSITY FEES PAID		3,88,859.00
Uni. Annual Fees	49,770.00	
Uni. Students LIC / Insurance	7,110.00	
Uni Migration Fee	-	
Uni. Stud.Council Fee	3,555.00	
Uni. S.W.F. Fee	7,110.00	
Uni. Sport Fee	35,550.00	
Uni. Enrolment Fee	42,800.00	
Uni. Gadgebaba Adhyayan Nidhi	6,720.00	
Uni. Emergency Fund	7,110.00	
Uni. Kalyan Nidhi.	-	
Uni. Degree Fee	15,840.00	
Uni. Corpus Fund	3,555.00	
U S M Fee	17,064.00	
Uni. Fee Exam	1,92,675.00	
OTHER HEADS		1,60,08,349.00
G.P.F.	26,58,000.00	
Professional Tax	1,04,800.00	
Income Tax	68,20,000.00	
L.I.C.	10,74,576.00	
R.D.	5,10,950.00	
GLIC	16,116.00	
GPF Loan	2,50,000.00	
Other Loan	26,65,600.00	
DCPS	15,40,357.00	
Nikas Nidhi	12,000.00	
C.M. Relief Fund (Covid-19)	3,55,950.00	
Other Deduc.	-	
TOTAL OF NON - RECURRING EXPENDITURE		1,69,76,480.00
TOTAL OF RECURRING EXPENDITURE		5,00,62,736.16
CLOSING BALANCE		19,03,463.01
Cash in hand	19.15	
Cash At Bank A/c No. 0057	1,51,390.62	
Cash At Bank A/c No. 5845	1,11,966.10	
Cash At Bank A/c No. 5972	5,56,905.14	
Cash At Bank A/c No. 18	10,83,182.00	
GRANT TOTAL		6,89,42,679.17

DATE: 3 AUG 2021

PLACE : AMRAVATI

Principal

Mahatma Jyotiba Fule Commerce
Science & Vitthalrao Raut Arts
College, Bhatkuli Dist. Amravati



V.S. JADHAO & ASSOCIATES.

V.S. JADHAO
(Partner)

CHARTERED ACCOUNTANT.
Mem. No. 045400.

V. 2021-2022:

421

Library

V. S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS
Rajkamal Chowk, AMRAVATI.
Ph. No. (O) 0721-2572957, (M) 9422855135
Email : vsjadhaoca@gmail.com


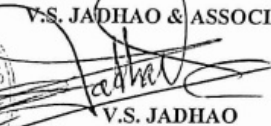
**MAHATMA JYOTIBA FULE MAHAVIDYALAYA , BHATKULI,
AMRAVATI.**

**(M/BY :- Late Babasaheb Warhade Education Society. Amravati.)
AS ON 31 MARCH 2022**

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 : 26 July 2022
PLACE : AMRAVATI.


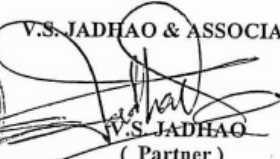

V.S. JADHAO & ASSOCIATES.

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 and Part – time employees respectively during the year 2021 - 2022 & the total expenditure on dearness allowances at Govt. rates works out to Rs 92,27,517/-

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 92,27,517/-


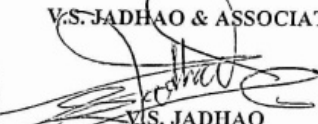
DATE : 26 July 2022
PLACE : AMRAVATI.


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 to time .

DATE : 26 July 2022
PLACE : AMRAVATI.


V.S. JADHAO & ASSOCIATES.

V.S. JADHAO
(Partner)
CHARTERED ACCOUNTANT.
MEM . No.45400

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/BY :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "
FOR THE YEAR ENDED ON 31ST, MARCH, 2022.

RECEIPT	AMOUNT	AMOUNT
TO,		
<u>DIRECT RECURRING RECEIPT</u>		
<u>OPENING BALANCE</u>		8,20,281.01
Cash in hand	19.15	
Cash At Bank A/c No. 0057	1,51,390.62	
Cash At Bank A/c No. 5845	1,11,966.10	
Cash At Bank A/c No. 5972	5,56,905.14	
<u>GRANT - IN - AID</u>		5,51,68,927.00
Salary Grant	4,88,48,551.00	
Arriars Salary	53,75,162.00	
D A Diffrance	7,40,448.00	
C H B Salary Grant		
Medical Allowance	2,04,766.00	
Group Insurance		
<u>FEES & FINES</u>		4,72,762.00
Tution Fee(Grant)	2,12,940.00	
Tution Fee (Non Grant)		
Library Fee	43,875.00	
Magzine Fee	44,125.00	
Student Aid Fund	8,160.00	
Facility Fee	22,960.00	
Environment Study Fee	20,300.00	
Sale of Prospectus	16,660.00	
College Exam Fees	62,500.00	
Emergency Fund	3,270.00	
Sport & Gyamkhana0	-	
Other fee(From Scholarship)		
Student Council Fee	3,290.00	
Student Welfare Fund	3,280.00	
Vehicle Stand Fee	31,402.00	
<u>OTHER FEES & RECEIPTS</u>		5,88,499.00
Medical Fees	14,940.00	
Identity Card Fee	18,780.00	
Games & Sports Fee	1,400.00	
Physical Efficiency Test Fee	8,200.00	
Amalganted Fund	44,685.00	
E.C.A.	23,380.00	
Sciences Practical Fee	4,73,764.00	
Student Safety Insurance Fee	3,350.00	

Continue on next page



INCOME FROM ENDOWMENT FUND FOR MAINT. OF THE COLLEGE		29,629.00
Stu. Service Fee	-	
Bank Interest	29,629.00	
P. Hd Fee	-	
INTEREST RECEIVED OF BUILDING & RESERVE FUND		-
OTHER MIS. RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE		-
ANY CHARGES COLLECTED BY COLLEGE FROM STUDENT FOR SPECIAL SERVICE		1,89,019.00
College Corpus Fund	-	
Theory Exam Advances	1,89,019.00	
Practical Exam Advances	-	
Aids Programme Advance	-	
RENT RECEIVED IN RESPECT OF ANY COLLEGE BUILDING		-
TOTAL OF RECURRING RECEIPTS		5,72,69,117.01
NON - RECURRING OR INDIRECT RECEIPTS		
GRANTS		-
LOAN & ADVANCES		3,34,000.00
Principal	3,34,000.00	
OTHER HEADS		2,06,56,639.00
G.P.F.	36,18,000.00	
Professional Tax	1,08,100.00	
Income Tax	84,72,000.00	
L.I.C.	11,07,454.00	
R.D.	4,78,950.00	
GLIC	30,936.00	
GPF Loan	18,82,623.00	
Other Loan	25,66,800.00	
DCPS	19,24,325.00	
Medical Advances	2,00,000.00	
C.M Relief Fund (Covid-19)	2,14,951.00	
Student Ewelfare Fund	40,500.00	
College Corpus Fund	12,000.00	
FEES COLLECTED ON BEHALF OF UNI.		5,22,675.00
Uni. Annual Fee	22,680.00	
Uni. Enrolment Fee	30,000.00	
Uni. Sports Fee	21,560.00	
Uni. Corpus Fund	3,260.00	
Gadgebaba Adhyan Nidhi	3,290.00	
Uni Degree Fee	40,800.00	
Migration Fee	200.00	
Uni.Ashwmegh Fee	9,690.00	
Uni. Exam Fee	3,91,195.00	
TOTAL OF NON RECURRING RECEIPTS		2,15,13,314.00
TOTAL OF RECURRING RECEIPTS		5,72,69,117.01
GRANT TOTAL		7,87,82,431.01



Continue on next page

<u>DIRECT RECURRING EXPENDITURE</u>		
<u>BASIC PAY</u>		
Teaching Staff		3,59,09,520.00
Non Teaching Staff	3,28,21,800.00 30,87,720.00	
<u>DEARNESS ALLOWANCE</u>		
Teaching Staff	71,03,921.00	92,27,517.00
Non Teaching Staff	21,23,596.00	
<u>GRADE PAY</u>		
Teaching Staff	-	1,33,200.00
Non Teaching Staff	1,33,200.00	
<u>HOUSE RENT ALLOWANCE</u>		
Teaching Staff	27,64,309.00	30,50,914.00
Non Teaching Staff	2,86,605.00	
<u>VEHICLE ALLOWANCE</u>		
Teaching Staff	3,88,800.00	4,46,400.00
Non Teaching Staff	57,600.00	
<u>MEDICAL ALLOWANCE</u>		
		2,04,766.00
<u>ARREARS SALARY PAID TO STAFF</u>		
Thakit Vetan		-
<u>Arrears D. A.</u>		53,75,162.00
Teaching Staff	6,41,670.00	7,40,448.00
Non Teaching Staff	98,778.00	
C H B Salary		
Principal Special Pay		81,000.00
Non Grant Special Paid		-
Medical Allowance Adv. Wankhade		-
<u>RESIDENCE OF PRINCIPAL</u>		
Rent Rate & Taxes Water Tax (College Building)		
<u>COLLEGE LIBRARY</u>		
Library Books	79,455.00	1,00,242.00
Newspaper	4,753.00	
Reading Room	16,034.00	
		-

Continue on next page



<u>BUILDING & OTHER REPAIRS</u>		5,75,861.00
Building Repair	-	
Software & Computer Maintenance	17,700.00	
Repair & Maintenance Exp (Other)	5,48,711.00	
Xerox Exps.	9,450.00	
Student Insurance Paid		-
<u>OTHER MISCELLANEOUS EXPS.</u>		2,20,818.86
Advertisement Exps	-	
Audit Fee	18,100.00	
Bank Commission & Charges	984.86	
Work shop Regd Fee	3,500.00	
Computer Stationery & Maintenance	1,590.00	
D. D. Commission	2,714.00	
Telephone Exps	1,318.00	
Culture Programs	425.00	
Electric Charges	30,250.00	
Environment Studies Remuneration	-	
Environment Study Exp.	-	
Games/ Krida Exps.	22,370.00	
Garden Exp.	16,951.00	
Organization Mem Fee	5,000.00	
HEC Practical Exam Exps.	15,283.00	
Magzine Exps.	-	
Misc. Exp.	23,319.00	
Printing Exp.	42,030.00	
Stationery Exps.	21,084.00	
Uni Affiliation Fee	10,000.00	
Uni Fee	-	
Uni. Gazzate Fee	1,000.00	
Youth Festival	4,900.00	
<u>TOTAL OF RECURRING EXPENSES</u>		5,60,65,848.86
<u>NON RECURING OR INDIRECT EXPDITURE.</u>		
<u>FURNITURE & APPARTUS</u>		2,48,180.00
Furniture & Purchase/Instrument Purchases	5,450.00	
Machine Purchase/Software	1,534.00	
Science Equipment	2,41,196.00	
<u>CURRENT LAB EXPS.</u>		

Continue on next page



SCHOLARSHIP/FREESHIP/PRIZES		-
Games / Sports Fee	-	-
Building Fund paid to University	-	-
LOAN & ADVANCES		2,58,660.00
NSS A/c	-	-
Principal A/C.	2,36,313.00	
Home Eco Advance	14,717.00	
Sports Advances	7,630.00	
UNIVERSITY FEES PAID		5,80,319.00
Uni. Annual Fees	47,320.00	
Uni. Students LIC / Insurance	6,760.00	
Uni Enviornmentan Studies	12,530.00	
Uni. Stud.Council Fee	3,380.00	
Uni. S.W.F. Fee	6,760.00	
Uni. Sport Fee	43,300.00	
Uni. Enrolment Fee	25,700.00	
Uni Gadgebaba Adhyayan Nidhi	-	
Uni. Emergency Fund	6,760.00	
Uni.Kalyan Nidhi.	-	
Uni. Degree Fee	32,640.00	
Uni. Corpus Fund	3,380.00	
I U S M Fee	16,224.00	
Uni. Fee Exam	3,75,565.00	
OTHER HEADS		2,02,63,268.00
G.P.F.	36,18,000.00	
Professional Tax	1,08,100.00	
Income Tax	84,72,000.00	
L.I.C.	11,07,454.00	
R.D.	4,78,950.00	
GLIC	30,936.00	
GPF Loan	18,82,623.00	
Other Loan	25,66,800.00	
DCPS	19,24,410.00	
College Corpus Fund	12,000.00	
C.M. Relief Fund (Covid-19)	21,495.00	
Student Welfare Scheme	40,500.00	
TOTAL OF NON - RECURRING EXPENDITURE		2,13,50,427.00
TOTAL OF RECURRING EXPENDITURE		5,60,65,848.86
CLOSING BALANCE		13,66,155.15
Cash in hand	978.85	
Cash At Bank A/c No. 0057	5,49,397.02	
Cash At Bank A/c No. 5845	3,04,973.10	
Cash At Bank A/c No. 5972	5,10,806.18	
GRANT TOTAL		7,87,82,431.01

DATE: 26 JUL 2022

PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES.

V.S. JADHAO
(Partner)

CHARTERED ACCOUNTANT.
Mem . No. 045400.

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI
 Ph. NO. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

MAHATMA JYOTIBA FULE COMMERCE, SCIENCE & VITTHALRAO RAOUT ARTS COLLEGE, BHATKULI.
M/BY :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
FINANCIAL STATEMENT OF " SR. NON-GRANT A/C "
FOR THE YEAR ENDED ON 31ST, MARCH, 2022

Particular	Amount	Amount	Particular	Amount	Amount
To,			By,		
<u>Opening Bal.</u>		10,83,182.00	Salary Paid to Non- Grant		2,42,400.00
Cash in Hand	-		Building Rent		3,60,000.00
Cash At ADCC Bank Ac. No. 18	10,83,182.00		Bank Commission		59.00
<u>Fees & Fines</u>		2,62,510.00	<u>By Equipment & Dead Stock</u>		5,03,800.00
College Exam Fee	6,100.00		Computer & Printers Purchases	1,74,000.00	
College Magzin Fee	4,130.00		Furniture & Fixture A/C	3,29,800.00	
Cycle Stand Fee	3,000.00		<u>Closing Balance</u>		2,60,703.00
Extra Curricular Activites	4,200.00		Cash in Hand	-	
ilities Fee	3,990.00		Cash At ADCC Bank Ac. No. 18	2,60,703.00	
Games & Sports Fee	7,830.00				
Identity Card Fee	1,770.00				
Library Fee	7,560.00				
Medical Exam Fee	2,655.00				
Other Fees	700.00				
Physical Efficiency	1,425.00				
Practical Fee	1,58,150.00				
Tuition Fee	61,000.00				
<u>University Fee Received</u>		21,270.00			
Uni. Annual Fee	3,920.00				
Uni. Corpus Fund	560.00				
Uni. Emergency Fund	560.00				
Uni. Enrollment Fee	2,100.00				
Uni. Enrollment Late Fee	300.00				
Uni. Environmental S Fee	4,400.00				
i. Gadagebaba Fund	570.00				
Uni. Sports Fee	3,990.00				
Uni. Student Aid Fund	1,400.00				
Uni. Student Council	580.00				
Uni. Student Insurance	580.00				
Uni. Student Welfare Fee	570.00				
Uni. I.U.S.M.	1,740.00				
Total		13,66,962.00	Total		13,66,962.00

DATE : 20 SEP 2022

PLACE : AMRAVATI

(Signature)
 Mahatma Jyotiba Fule
 Science & Vitthalrao Raout
 College, Bhatkuli Dist. Amravati



V.S. JADHAO & ASSOCIATES.

(Signature)
 V.S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT.
 Mem . No. 045400.