MATOSHRI SUBHADRABAI PATIL ARTS, SCIENCE & LATE PANDURANGII THAKARE COMMERCE COLLEGE MANORA TO MANORA DIST. WASHIM (SENIOR COLLEGE A/C.)

POUNTE	The second living the second l	TAUCT	T FOR THE YEAR ENDED PAYMENTS		A)	VIOUNT	-
ECEIPTS		A STATE OF THE PARTY OF THE PAR	SALARY & ALLOWAND	TS.		15,550,591	.00
PENING BALA 1 15	0.43.00	120,700,00		eting.	Non-Teaching	÷	
ash in Hand	943.00		Sast pay	4,357,530.00	1,274,300.00		
ish at Bank A/	100,233.00		D.A.Pay	1,838,000.00	313,200.00		
eh at Bank A/ 1/0.41	13,937.26		D.A.	5,287,168.00	1,554,429.00		
ish at Bank A/ Jva.50	2,553.21		HRA	539,553,00	158,750.00		
ash at Bank A/ 1/0.52	41,319.14		T.A.	151,288.00	39,150.00		
esh at Bank A/L No.68	1,858.78		DIFLD.A.	215,394,00	65,214.00		
ish at Bank A/- No.85	2,826.69		Other Pay	40,800.00	- Target		
ish at Bank A. 1 o. 203	3,134.00		Pintion Fund & Gr	513,815,00			
ish at Bank A/- No 113	507.00		Edition Louis or one	12,145,548.00	3,405,043.00		
rsh at Bank A/ No. 63	1,852,28		Geust Letu, Honoraria	And the last of th		60	0.00
ish at Bank A/r. No. 108	19,239,48		Computer Sci. Hond			\$8,00	0.00
				to de cousic		1,154.19	5.05
			CONTINGENCIES		1995 9000 1995	- Industrial Control	
RANT FROM GOT		15,550,464.00	Stationery			dir T	
stary Grant	15,034,649.00		Printing		78,140.00		
ection Fund & suity	515,815.00		Other Expri:		22,197.00	2	
usiding Fund Into 194		17,285.00	Trews Paper		15,330.00		
enter Exam Exc		139,727.00	Electric Expn.		28,483.00		
ni Exam fee		205,150.00	Games & Sport Expri		71,281.00		
alary Adjestme		43,988.00	Games & Sport Trave	Hing	10,415.00		
ini. Student Wo e Program		5,000.00	Electric Bill		37,670.00		
ienral Fundation rogram		10,000.00	Garden Expn		39,077.00	267	
		5,600.00	Science Material		74,588.00		
roud Nicentin 11 to 12/15.		17,309,00	Travelling Expo.		60,233.00		
tatt. Coulcil			Audit 786		10,000.00		
enale erus a socium		260,640.00	Lisbrary Maintained		7,657.00	*	
EES FROM SCHOOL RSHIP	206,040.00		Books		47,090.00 (
ution fee	54,600.00		Furnitute Purchase		67,881,00		
Other fee			Wyter Coolars		55,560.00	1	
and the same		419.854.90	Furniture Repair		4,492.00	4.5	
EES FROM STULE IT	52,600.00		Building Maintaint		32,202.00		
ibrary fee	7		Xerex Mactions		79,009,00		
Card fee	2,660.00		Semputer Purchase		157,500.00		
denty card	2,660.00		Computer Repairs &	Maint.	16,268.00		
Annual fee	25,925.00		Home Eco-Equiptime		14,603.00		
Sames & sports	52,500 00		Ноте Есо Ехрп.		7,930.00		
Adm. Form	11,300,00		9:1.Contingencies		4,023.00		
Uni Games & Sp. fee	13,325.00		College Exam Expn.		5,572.00		
Student Insu-fer	5,320.00		Medical Test form		1,500.00		
Gadge Meharaj i	531.00		Yuvak tifohaswa		34,352.00		
Ashwamegh fee	15,000.00		Sank Contin		4,367.09		
Medical Test feo	15,940.00		USC Praposar Expn.		1,500:00		
Physical Text fee	10,260.00				97.288.00		
Cycle Stand	7,385.00		Nack Expo.		AND THE PERSON NAMED IN COLUMN	5.6	000
Corpus fund	96,218.00		Affilation fee			103,3	
Enrollment	33,300.00		Center Exom Expo			209.7	
Students Council	2,660.00		Uni.Exam fee			43.2	
College Exam. fer	25,050.00		Salary Adjosoment			1,775	IGS.
Other fee! Autyon or	39,100.00		Proud Wrantur Prop	ram			
Student Walfare	5,320.00		Uni, Student Welfire	e Program			900. 900
Proceedings of the Control of the Co			Gencal Europasian P.	ogram:		19,0	
	Was.		Staff, Counti, 1986.			17,3	100

	Total B/F 1	5,866,110.86		Total 8/F	17,194,800.09
DEDUCTION FROM STAFF.	4	4,743,279.00	UNIVERCITY FEE		120,315.00
Prof .Tax	59,600.00		Ashwamegh fee	16,830.00	
Income Tax	1,240,300.00		Uni.Games & Sports fee	14,025.00	
G.P.F.	780,000.00		Annual fee	28,050,00	Academi
LUC	564,167.00		Enrollment	38,409.00	Acadom
Group.Insurance	35,712.00		Students Council	2,805.00	Pro-
Gadge Maharaj	485,400.00		Student Insulfee	5,610.00	
G.P.F. LOAN	1,111,000.00		Gadge Maharaj fee	561.00	
G.P.F. LOAN	18,900.00		Student Welfare	5,610.00	
Gurudeo loan	250,650.00		Corpus fund	8,415.00	
SBI Bank Lipan	77,000.00				
Washim urban Bank loan	40,000.00		DEDUCTION PAID		4,743,719.00
L.I.C. Deducted	20,550.00		Prof.Tax	59,600,00	
Gramin Bank	60,000,00		Income Tax	1,240,700.00	
	Application of the second of t		G.P.F.	780,000.00	
			LLC:	\$64,167.00	
LOANS & ADVANCES			Group Insurance	35,712.00	
Loan takes from Society		635,000.00	Gadge Maharaj	485,400.00	
			G.P.F. LOAN	1,111,000.00	
			G.P.F. LOAN	18,900.00	
			Gurudeo Loan	250,650.00	
			SBI Bank Loan	77,000.00	
			L.I.C. Deducted Paid	20,590.00	
			Washim urban Bank loan	40,000.00	
			Gramin Bank	60,000.00	
			CLOSING BALANCES	40	185,555.77
ľ			Cash in Hand	955.00	
. as an in the same of the sam			Cash at Bank A/c No.411	99,950.00	
* 1 1			Cash at Bank A/c.No.41	€1,992.20	9 to com
- E			Cash at Bank A/c.No.50	12,519.26	
			Cash at Bank A/c No.52	51,808.24 1	
1.35%			Cash at Bank A/c. No.68	1.014.05 [den-
			Cash at Bank A/c. No.85	10,758.97	Maria.
			Cash at Bank A/c. No.203	3,134.00	
			Cash at Bank A/c. No.113	507.00 ₹	pr.
1 1			Cash at Bank A/c.No. 63	1,738.28 \	* Secret
			Cash at Bank A/c.No.108	1,167.75	
				1	22.244.389.86

CERTIFICATE

This is to certify that the figures shown in the above Receipts & Payments Account of the Above institution for the year ended on 31st March, 2015 are in agreement with the books as maintained by the said institution

PLACE :- ANOLA

DATED :- 14/07/2015

O AKOLA

M. G. CHAWARE CHARTERED ACCOUNTANTS M. No. 32803

Principal

M.S. Arts Sci.& K.P.T. Comm.

MATCISHELSUBHADRABALPATIL ARTS SCIENCE & LATE PANCH RANGILTHAKARE COMMERCE COLLEGE

MANOSA TO, ISANORA DIST, WASHIM

ISENIOR COLLEGE 4/C.)

RECEIPTS & PAYMUNTS STATEMENT FOR THE YEAR ENDED ON SIST MARCH, 2016.

RECEIPTS .	A)	NOUNT	PAYMENTS			AMOUN	-
OPENING BALA	The Assistance	185,555.77	SALARY & ALLOW!	ANCTS		2	1,130,929.00
Cash in Hand	966.00			Teaching	Non-Teaching		
Cash at Bank A/s 1 o 411	99,950.00		Basic pay	5,008,200.00	1,459,120:00.		
Cash at Bank A/c i 0.41	1,992.20		D.A.Pay	1,300,000.00	361,200.00		
ash at Bank A/ 10 50	12,519.25		D.A	6,799,302.00	1,993,711.00		
Cash at Bank A/: 1-0.52	51,808.24		H.R.A.	620,820.00	182,032.00		
Cash at Bank A/: No.68	1,014.06		T.A.	216,000.00	62,400.00		
Cash at Bank A/ 1/3-85	10,758.97		D(ff.D.A.	549,642.00	160,596.00		
Cash at Bank A/c 1 3,203	3,134.00		Other Pay	41,451.00			
Cash at Bank A/c to 113	507.00		Part Time Pay	1,201,200.00	41		
Cash at Bank A/: No. 63	1,738.28		Arjotraja	1,275,255.00			
Cash at Bank A/: 108	1,167.76			16,911,870.00	4,219,059.00		
Casti of Done of			Computer Sci. His	ongrarium			96,000.00
			CONTINGENCIES				810,371.81
		21.183.381.00	Stationery		53,658.00		
GRANT FROM GOTT.	19,908,126.00	and the state of t	Printing		40,100.00		
Salary Graht	1,275,255.00		Other Expn.		11,330.00		
Arjitraj Gr a nt	1,273,233,00	1 977 70	News Paper -		13,355.00		
Building Fund In 1981			Electric Expri.		15,640.00		
Center Exam Ex.			Games & Sport Ex	not.	52,450.00		
Asi.Exam.lee			Games & Sport Tri		22,900.00		
alary Adjestmers				switten IR	71,422.00	2	
roud Nirantar Incoram			Electric Bill		36.128.00	41	
JGC NAC Grant		36,000.00	Garden Expir		93.258.00		
and the same of the same of the same of		and the second second	Science Material		40,225.00		
EES FROM SCH ARSHIP		388,500.00	Travelling Exph.		27,000.00		
Tution fee	291,200.00		Cucle Stand Expri		2,645.00		
Other fee	97,300.00		Telephane Bill		10,000.00		
			Audit fee		7,200.00		
FEES FROM STUIL IT		535,668.00	1.00				
Tution fee	31,440.00		Books		20,270.00 9,200.00	5,	
other fee	7,690.00		Program Hohorari	en	32,537.00	23	
Library fee	55,080.00		Graund Markt		15,350.00		
B.T. Card fee	2,755.00		Furniture Repail		3,850.00	χ	
denty cord	16,530.00		Building Maintain				
Annual fee	27,550.00		Advertisment Exp	fl _i : -,	13,760.00	Ŷ.	
Games & sports	60,880,00		Postage	Boots .	330.00		
Adm. Form	40,585.00		Computer Repairs		17,580.00		
Uni.Games & 5p. 160	13,350.00		Eng Lab. Furniture		83,067.00		
Student Insulfer	5,510.00		C.C.T.V. Chavera P	urchase	30,000.00		
Gadge Mahara	518.00		P.T.Contingencies		14,610.00		
Ashwamean fee	16,920.00		College Exam Exp	6.	21,337.00		
Medical Test fee	18,160.00		Water Expir.		16,050.00		
Physical Test fee	10,850.00		Cultural Program	Expn.	26,258.00		
Cycle Stand	19,825.00		Bank Comm		4,861.81		
Corpus fund	104,250.00		building Maintain	15	5,200.00	mi-	عاودتنى بىر
Encollected	32,400.00		Affiliation fee				5,000.00
Students Council	2,670.00		Center Exam Expr	9			140,042.00
College Exam fe	27,006.00		Unit Examilee				246,762.00
White Ble madice (a)			Proud Nirantar P	1002305			8,000.00
Other fee/Abhyr - iir	27,930.00		4-2-citizes a selection as a series				25,060.00



/\$1.7 the same	Total B/F	22,648,135.77		Total B/F	22,462,164.81
DEDUCTION FROM STAFF.		5,848,541.00	UNIVERCITY FEE		126,629.00
Prof.Tax	70,000.00		Ashwamegh fee	18,870.00	1000
Income Tax	1,577,220.00		Uni.Games & Sports fee	15,720.00	
G.P.F.	1,038,000.00		Annual fee	31,450.00	Academ
D.C.P.S	385,574.00		Enrollment	34,800.00	The second
LI.C.	571,259.00		Students Council	3,145.00	
Group.Insprance	35,712.00		Student Insu.fee	6,290.00	
Gadge Maharaj	526,400.00		Gadge Mahara) fee	629.00	
G.P.F. LOAN	222,000.00		Student Welfare	6,290.00	
Gurudeo Loan	329,700.00		Emargency Fund	6,290.00	
SBI Bank Lpan	84,000.00		Corpus fund	3,145.00	
Washim urban Bank loan	668,500.00				
GIC Clam Received	220,176.00		DEDUCTION PAID		5,756,646.00
Gramin Bank	120,000.00		Prof.Tax	64,400.00	
			Income Tax	1,577,220.00	
			G.P.F.	1,038,000.00	
			D.C.P.S	299,279.00	
			L.I.C.	571,259.00	
OANS & ADVANCES			Group Insurance	35,712.00	
Loan taken from Society		153,000.00	Gadge Maharaj	526,400.00	
			G.P.F. LOAN	222,000.00	
4		1	Gurudeo Loan	329,700.00	
Ş-,			SBI Bank Loan	84,000.00	
			GIC Claim Paid	220,176.00	
3		0	Washim urban Bank loan	668,500.00	
j ·			Gramin Bank	120,000.00	
1			CLOSING BALANCES		304,236.96
			Cash in Hand	5,616.00	
			Cash et Bank A/c.No.411	261,144.00	
			Cash at Bank A/c No.41	3,879.70	
			Cash at Bank A/c.No.50	2,423.97	
			Cash at Bank A/c.No.52	1,488.22	
1			Cash at Bank A/c.No.68	2,804.56	
			Cash at Bank A/c.No.85	20,132.47	
,			Cash at Bank A/c.No.203	3,134.00	
			Cash at Bank A/c.No.113	507.00	
Į			Cash at Bank A/c.No. 63	1,338.78	
3			Cash at Bank A/c.No.108	768.26	
FOTALRS	,	28,649,675.77	TOTAL RS	Assisted 22	28,649,676.77

This is to certify that the figures shown in the above Receipts & Payments Account of the Above institution for the year ended on 31st

March,2016 are in agreement with the books as maintained by the said institution

PLACE :- ANOLA

DATED :- 23/06/2 0.6

CERTIFICATE

M.S.P. Arts, Sci. & K.P.T. Comm. College, Mahora Dist, Washim

M. G. CHAWARE CHARTRERED ACCOUNTANTS M.No. 32803

Old Umari Naka, AKOLA

MATOSHRI SUBHADRA BAI PATIL ARTS , COMMERCE & KPT COMMERCE COLLEGE, Manora, Dist. Washim

Senior College

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Opening Baiances Bank of Maharashtra (A/c No. 411.) The Akola Janta commercial Co-op Bank Itd (A/c No. 41.) The Akola Janta commercial Co-op Bank Itd (A/c No. 50.) The Akola Janta commercial Co-op Bank Itd (A/c No. 52.)				A CONTRACTOR OF THE PARTY OF TH	CONTRACTOR OF STREET,	Total Control of the Parish
lank of Maharashtra (A/c No. 411.) The Akola Janta commercial Co-op Bank Itd (A/c No. 41.) The Akola Janta commercial Co-op Bank Itd (A/c No. 50.) The Akola Janta commercial Co-op Bank Itd (A/c No. 52.)	79	000	Establishment Expenses	-5	***	
he Akola Janta commercial Co-op Bank Itd (A/c No. 41) he Akola Jasta commercial Co-op Bank Itd (A/c No. 50) he Akola Janta commercial Co-op Bank Itd (A/c No. 52)	261,144,00	india.	Advertisement.Exps	12	6,246.00	
he Akola Jasta commercial Co-op Bank Itd (A/c No. 50) The Akola Jasta commercial Co-op Bank Itd (A/c No. 52)	3,879.70	******	Affiliation Fees		25,000.00	
he Akola Janta commercial Co-op Bank Lid (A/c No. 52)	2,423,97	-i-populari	Audit Exps		7,000.00	Æ
	1,488.22		Bank Commission		7,194,12	
The Akota Janta commercial Co-op Bank Itd (A/c No. 68)	2,804.55		Book Binding Exps	M	3,500.00	
The Akola Janta commercial Co-op Bank Itd (A/c No. 85)	20,132.47	e e	Building Exps		12 630.000	
Shree gurodeo Salkakari Nagri Path Sanstha (A/c No. 203)	3,134,00	wiretin	Computer Repairing Exps		13 104 00	
The Akola District Co-op Bank Rd (A/c No. 113)	507.00	April 1/10	Cycle Stand Exps		24,900.00	
The Akola Janta commercial Co-op Sank #d (A/c No. 63)	1,338.78		Electricity Exps		60,210,00	
The Akola Janta commercial Co-op Bank tid (A/c No. 108)	768.26	tin (gr., in	Furniture Repairing		6,234.00	
Cash in hand	6,616.00	304,236.95	Games & Sports Equipment & Travelling Exps	tric.	59,113.00	
		Starte	Gärden Uxps		53,350.00	
Direct fricaine		- Top Super-	Cultural Activities Exps		57,381,00	
3 Transfers	1,140,00	0.70	Dathary Books & Furniture Exps	L M.	57,914,90	
Cycle stand feet	3,750.00	enigo nas	Newspaper & Periodicals		18,467,901	
Furtion Fees	68,560.00	we ko i	Office Software Exps.	j.	57,000.00	
Lard fees	2,850.00		Other Exps	Ť	65,045,00	
Liabrary fees	15,390.00		Postage Exps		1,985.00	
Medicaltesitees	20,251,00		Premises Mainterance		48,875,00	
Physical Test fees	13,830.00		Printing Exps		85,730,001	
Prospectus & Entrance fees	42,550.00		PT Contingencies		12,032,00	. rock
Seminar Program fees	5,600.00		Seminar Exps.	die i	6,000.00	
		273,921.00	Stationery	4.44	61,388,00	
	e viderim		Telephane Exps		3,953.00	60
natiest income Reseve Fund & Building Fund Interest	52831.00		Travelling Exps		45,327.00	795,222,32
Scrap Sale	3410.00	36,241,00	Amount Paid on behalf of University		:	
		****	Ashwamegh Fees		19,566.00	
20504	njakolataji	+3300	Corpus fund	àir.	3,260,00	
	11 k 10 m		Emergency & other fees		6,520.00	

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ASTWENDING PERSON	15 550 00		Charle Const.	And the second of the second o	00,000,00	Andrew Control of the last
	00'035'S	*	rinal exam rees		5,212.00	
	0.500.00	京 書からのはないできる	Gadge Mahara Fund tees		653 665	
Enrollment Fees	37 200 00		Charlest Delice Coas		00000000	
Final Examitees	8 000 00		Chicalogo Little College Control	940	7	S. S
Gadize Maharai Fund (ees	00'50'5'		Industrial Operator Contra		-	Ar ademi
Games & Sports Fees	11.340.00		University Actual Face		32,500,00	
Student council fees	1.875.00		University Exam fees		35,000,00	
Student Policy Fees	6,130,00		University Workshop Faes	· 大学、	15,000,00	
Student Welfare Fees	8,205.00		University Games & Sports Fees		16300.00	658 606 00
University Centre Exps	288,453.00	-0 ;			O. C.	no don don
University Annual Fees	11,450.00		Direct Expenses	1	3	
University Examilees	247,940.00		Teaching Staff			
University Games & Sports Fees	8,900,00		Basic Pay		4,907,940,00	
University Workshop Fees	15,000.00		Dearness Allowance		7,399,017.00	
		786,017.00	Grade Pay		1,163,000,00	
			House Rent Allowance		607,094.60	
Grant	pomie i		Other Allowance		40,800,30	
Salary Grant Trust	21098523.00		Vehicle Allowance		194,400,00	14,312,251.00
GPF Final Settlement Received (L.S Patankar)	903568.00					
Gratuity	696437.00		Non Teaching Staff		inth salipan	
Computer science Non Grant Receipt	118,780.00		Salary		1,514,400.00	
		22,817,308.00	Dearness Allowance		2,288,810.00	
		7.	Grade Pay		361,200.00	,
Deductions		-	House Rent Allowance		187,560.00	
D C P S	264206.00		Vehicle Allowance		60,400,00	4,412,370.00
	1222000.00					
Gadge baba pat sanstha	579400.00		Arrears			
Gramin Bank Deduction	120000.00		Teaching Staff	1		
Group Policy	38376.00		Dearness Allowance		470,832.00	470,832,00
GIS Matured	34737.00			A (
	612614.00	-	Non Teaching			
Profession Tax	68900.00		Dearness Allowance		138,457.00	138,457,00
Shri Gurudeo Path Sanstha	267000.00	No. b. L. san	CHB salary		1.678 500 00 1	1 678 500 00
Medical Leave	8466.00		GPF Final Settlement Paid (1.5 Patankar)			903.568.00
Salary Deduction	96425.00		Gratuity Paid			696 437 OD
State Bank of India	81300,00		Computer science Non Grant Salary		The second secon	117 500.00
TDS	1673300.00	ar negarin	Guest Lecture Exps			7 950 00
Washim Urban Bank	882000.00	5,948,724.00				200

CA Nirmalkumar Ojha Partner Membership No 157534

											-	1	6,021,589.00		سنبت	1,779,568.00	and the second	0	inle:	210,591.00		3	0	7	0	9	2	9	00	23			32,535,015.96
	350,501.00	1,222,000.00	579,400.00	35,712.00	34,737.00	612,614.00	00'006'89	267,000.00	91,425.00	84,000.00	1,673,300.00	882,000.00	120,000.00		20,000.00	1,759,568.00	1	32,750.00	47,919.00	129,922.00	- 1	272,692.00	17,160.70	1,191.97	1,339.10	2,497.56	4,735.97	3,134.00	597.00	5,465,53	7,419.01	11,432.00	
Deductions	Drps		Gadge baba pat sanstha	Group Policy	GIS Matured	<u></u>	Profession Tax	Shri Gurudev Path Sanstha	Salary Deduction	State Bank of India	TDS	Washim Urban Bank	Gramin Bank Loan	Loans Paid	Junior College	GPF loan paid	Fixed Asset Purchase	Furniture	Electrical Fitting & Equipment	Appartus & Equipments	Closing Balances	Bank of Maharashtra (A/c No. 411)	The Akola Janta commercial Co-op Bank Itd (A/c No. 41)	The Akola Janta commercial Co-op Bank Itd (A/c No. 50)	The Akola Janta commercial Co-op Bank Itd (A/c No. 52)	The Akola Janta commercial Co-op Bank Itd (A/c No. 68)	The Akola Janta commercial Co-op Bank Itd (A/c No. 85.)	Shree gurudeo Sahakari Nagri Path Sanstha (A/c No. 203)	The Akola District Co-op Bank ltd (A/c No. 113)	The Akola Janta commercial Co-op Bank Itd (A/c No. 63)	The Akola Janta commercial Co-op Bank Itd (A/c No. 108)	Cash in hand	Total
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	Carolina Car			Loans Taken	Society toan	CAPP LOAN																										التربية	

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For, S.M. Nimodia & Co Chartered Accountants

SA RYD.

Date: 07th January 2018 Pface: Karanja Lad

MATOSHE! SUBHADEA BAT PATE, COMMERCE & KPT COMMERCE COLLEGE, Tanking, Dist. Washim

Secipt & Payment Account As on 31st March 2018

Opening Enlances Some transcriptoral A/C No. 411 The Alone and a continental Construction (A/C No. 31) The Alone and a continental Construction (A/C No. 30) The Alone and a continental Construction (A/C No. 30) The Alone and a continental Construction (A/C No. 30) The Alone and a continental Construction (A/C No. 30) The Alone and a continental Construction (A/C No. 20) The Alone and Construction (A/C No. 10) The Alone and Constructio	changement control of the control of	Establishment Experient Assertishment Exps Assertishment Exps Stank controlsion Busining Construction Exps Busining Construction Exps		8,820.00	
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ern. European and San	er ee	Parabatic Repp. *		56,984,00	5
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25,002.5	en n	Corportand		3,225.00	
	15,51 MO 00 2	Energency & other Fees	11654	6,450,00	
	arry (signation feets	iginazi, fer	37,900.00	
Sydirect Interhe	Port.	Limbershy Examines	3		
	ora;	Gauge Maharaj Fund, fers	138	645.00	
Brokers Sund Schoolsbury Flacer Intervent	***	Studio-d council fees	el melodija	3,225,000	
40,00,00	34,646,00	Students Rothey Feets		6,450,00	
	127010	Student Welfare Fees		6,450,00	
	gene	Achibation feets	50%	10,000,00	
	(Nem)	Unincestly Annual Fees		32,250,00	
Arcent collected on ballaff of University	gen	Undersity Degree fees		22,800.00	
Actionships free	recirc		80	1,98,073.00	
140000 E	erro	University Games & Sports Fees		16,125,00	6,61,685,00

2 F.R.N. No. 3

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ETHORITION PRES	78,700,000			
Final Exam fees	3,670,00	Direct Expenses		
Gadge Maharaj Fund Fees	289.00	Teaching Staff		
Games & Sports Fees	75,865.00	Basic Pay	51,98,640,00	
Student council fees	2,080.00	Dearness Allowance	86,73,671.00	
Student Policy Fees	5,760.00	Grade Pay	12,96,000,00	,
Student Welfare Fees	5,700.00	House Rent Allowance	6,49,464.00	
University Centre Exps	76,641.00	Other Allowance	40,800.00	
University Annual Fees	11,950.00	Vehicle Allowance	2,01,600.00	1,60,60,175,00
University Examitees	3,33,130.00			
University Games & Sports Fres	8,650.00	Non Teaching Staff		
University Practical Exam fees	1,85,548.00	Salary	15,71,480.00	· ·
	7,55,978.00	00 Dearness Allowance	3,61,200.00	
		Grade Pay	25,79,172.00	
Grant		House Rent Allowance	1,93,268.00	alence.
Salary Grant Trust	28523996.00	Vehicle Allowance	58,400.00	47,63,520.00
Computer science Non Grant Receipt	50,500.00			
	2,85,74,496.00	00 Arrears		en.visa
		Teaching Staff		
Deductions		Basic Pay	17,29,217.00	dinteg
DCPS	582981.00	Dearmess Allowance	23,88,575.00	on comme
3.6.3	1295000.00	Grade Pay	6,56,525.00	
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011	642308.00			Tribulani Tribulani
3.5	33048.00	Non Teaching Staff		oreide
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Shri Gurudeo Path Sanstha	212000.00	Dearness Allowance	1,48,591.00	Grae
Medical Leave	20954.00	Grade Pay	6,90,578.00	discon
Salary Deduction	78989.00	House Rent Allowance	67,575.00	00.00
State Bank of India	84000.00	Vehicle Allowance	4,810.00	14,30,179,00
Janata Bank	2000:00			in the second
108	2195800.00	CHB Salary		6,18,240.00
Washim Urban Bank	722500.06 69,77,580.00	OD Computer science Non-Grant Salary		2,32,950.00
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Society	1,35,000.00	Medical Allowance		50,197,00
From Principal	3,15,500.00			



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100 100 00	5,84,981,00	12,95,000.00	9,47,200,00	6,42,108.00	33,048,00	1,15,200.00	2,12,000.00	2,607.00	84,000.00	21,95,800.00	7,22,600.00	5,000.00	40,000.00		25,000.00	1,99,200.00	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner,		72.268.00	100 226 56	4 46 453 000	4,16,462.00	94,913.00		11,09,553.00	14,974,70	1,396.03	1,08,998.36	5,556.56	7,860.11	3,134,00	207.00	236.53	4,811.51	352.00	The second secon		
Deductions	DC 75	E P 7 4 3	Gadge Beba pat sanstha	110		Profession Tax	Shri Gutudev Path Sanstha	Salary Deduction	State Bank of India	7DS -90	Washing Urban Bank	Janata Bank	GramintBank Loan		Loans Paro	Steam Principal	Transformation of the Control of	Fixed Asset Purchase			Electrical Fitting Acquipment	Solar EMDS	Appartitis & Equipments	Closing Balances	Bank of Maharashtra (A/c No. 411)	The Akála Janta commercial Co-op Bank Rd (A/c No. 41)	The Akola Janta commercial Co-op Bank Rd (A/c No. 50)	The Akdia Janta commercial Co-op Bank itd (A/c No. 52)	The Akola Janta commercial Co-op Bank Itd (A/c No. 68)	The Akola Janta commercial Co-op Bank Rd (A/c No. 85)	Shree gurudeo Sahakari Nagri Path Sanstha (A/c No. 203)	The Akola District Co-op Bank Itd (A/c No. 113)	The Akola Janta commercial Co-op Bank Itd (A/c No. 63)	The Akola Janta commercial Co-op Bank Itd (A/c No. 108)	Creh in hand		Total	
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		Current liabilities	Newcontour Payable 17,942.00		Action of the second of the se																																Total	

For, S.M. Nimodia & Co. Chartered Accoustants

CA Nirmalkumar Ojha Partuser Membership No 157534

Place: Karanja Liid Date: 10th October 2018

MATOSHRISUBHABRA BALRATE ARTS , COMMERCE & RPT COMMERCE COLLEGE , WATERING WASHIM

Servipt & Payment Account
A col 31st March 2019

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Non Teaching Staff 37.21,097.00 Selary Destross Allowance Grade Pay Fouse Kent Allowance 2.83,000.00 Vettick Allowance CHB salary		325,000,00	2	Vehicle Allowance	22,018,00		
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2.83,000,000 Vehicle Attowance CHB Selore CHB Selore			77.44.4027.400	Malary	0	huisi	
2.83,000.00 Vehicle Alfaviance CHB patery			riventa	Dearness Allowance	: x		
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		1, 33, 000, 00	2.83,000.00	Vehicle Alfowance		And additional	
			Nice to			00.000	
			RC.	A SOURCE OF THE PROPERTY OF TH	cooles	8.32.600.003	

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	Newspaper Payable			- Trade				
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						Medical Aligneance		40,000.00
				8	Police Alla	Epulsoamental Mandhan Deductions		18,500.00
					4	D.C.P.S. E.P.F. E.P.F.FINAL SETTLEMENT Godge batto par seostka	6,95.025.09 14,14,000,00 1316931.00 13552.000.00	
٤						COR. Profession Tax Shri Gurquley Path Senstha	5,96,726,00	
				ng a galan galan da na sa gas j	The state of the s	Salary Gestuction State Sank of India 105 Washim Draan Bank Earned Leave Allowance	4,67,446,00 4,67,446,00 84,000,00 4,71,600,00	**************************************
	2 M				Police Control	Livinis Polid EPF Tuon From Principal	1,50,000,00	1 50 (00 00
			er ·			Fixed Asset Purchase Furniture Appentus & Equipments	1.14.150.00	1,62,005,00
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			Perfect transplantation and degree	(P)	4,00,24,903.80	Total	Communication of the Communica	Spagging high high particular

23236351, 23232701, 23237721, 23234116 23235:33, 23232317, 23236735, 23239437



विक्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

E.No. 42-350/2013 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

25 MAR 2005

Sub- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Studies on incidence and extent of pesticide residues in natural water reservoirs in Washim District of Vidarbha Region"

1 am to refer to your letter forwarding the application of Dr. Nandkishor Shamrao Thakare of four institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 5,66,800/- (Rupees: five lakh sixty six thousand eight hundred only) to the Principal, M.S.P. Arts, Science & K.P.T. Commerce College, Manora, Washim-444404, MS in r/o Major Research Project of Dr. Nandkishor Shamrao Thakare, Department of Chemistry for the period of 3 years w.e.f. 1.4.2013 as detailed below:

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS ISUNSTALMENT	Categ ory
A.	Non - Recurring Books & Journals	30.000/-	1,30,000/-	OBC
2	Equipment (HPLC, laptop)	1,00,000/-		1
B. 1. 2 3 4 5 6 6 7.	Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work Special Need	nil 5.28,000/- 1.00,000/- 25,000/- 50,000/- 60,000/- nil	4,36,800/-	
0.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)		* 5 CC 900/	
3.16	Total (A + B)	9,33,300/-	5,66,800/-	

130

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as tancelled.

1th

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

Alumni Donation

To

The Principal

Matoshri Subhadrabai Patil Art and Late Pandurangaji Thakare Commerce College Manora

Presenter: Alumni Association

Respected sir,

We the registered alumni Association of your esteemed college would like to present 02 LED Projector of rupees 20000 we accept it and oblige us

President Alumni association

Date ;20/12/2019

सान्त्रयः / अध्यक्ष मा.सु.पा. महा. माजी दिक्पाणी असी.मानीवा

Library planning and budget

ਧੁਰਿ

मा <u>पानार्य</u> साहेब

माताश्री सुभद्राबाई पाटील कला, विज्ञान व के.पां.ठाकर वाणिज्य महाविद्यालय, मानोरा जि.वाशिम

शिखरा

ग्रंथालय समितीचे नियोजन सादर करणेबाबत.

सादरकर्ता :

प्रा.डॉ. नरेंद्र अण्णासाहेब ठाकरे.

गहोदय

उपरोक्त विषयाचे अनुषंगाने विनंती करण्यात येते की, शैक्षणिक सत्र २०१९-२० मधील ग्रंथालय समितीचे

કર્યોન મેલન**ા જના કેલ્પમાં પેક** માદર લાસ્પ્યાત ચેત આફે.

9. शृंदर्शणक सत्र २०१९-२० मध्ये महाविद्यालयातील प्रवेशीत विद्यार्थ्यांना दि ३० जुन २०१९ पर्यंत ओळरापत्र व बी.टी.कार्ड वितरीत करणे.

र महाविद्यालयातील सर्व शास्त्रेतील शिक्षकांकडुन त्यांच्या विषयातील पुस्तकांच्या याद्या माणवीणे तसेव आवश्यक अस्तरोती क्रमीक पुस्तके, संदर्भ संवर्भ संवर्भ २०१९ पर्यंत सरेवी करणे.

३. महाविद्यालयातील प्रवेशीत विद्यार्थ्यांना प्रथालयाचे संदर्भातील माहिती देवून मार्जदर्शन करणे

- स्वर्थ प्रोप्ता न अन्य कर्म कर्म १ अ. महाविद्याल<mark>यातील शिक्षकांकडुन/</mark>अतिरीक्त बी.टी.कार्ड करीता तरीच स्पर्धा परिक्षेची तयारी करणाऱ्या विद्यार्थांची * यादी मागवीणे
- गंथालय शास्त्राचे जनक डॉ. एस.आर. रंगनाथन यांचे जयंती निमीत्य दि. १२ ऑगष्ट २०१९ रोजी ग्रंथ प्रदर्शनीचे
 आयोगन करणे.
- ७ तासीका नसतांना ग्रंथलयांमधुन इतर वाचनीय साहित्य तसेव रपर्धा परिक्षेची पुस्तके विद्यार्थ्यांना वावन कक्षामध्ये देणे.
- ं डॉ आवासाहेब आंबेडकर यांच्या महापरीनिर्वाण दिनानिर्मीत्य दि.६ डिसॅंबर २०१९ रोजी महाविद्यालयातील विद्यार्थ्योकरीता अखंड वावन दिनाचे आयोजन करणे.
- ९. गुंशालय विभागामार्गत दि. २६ जानवारी २०२० राजी Best User Award घोषीत करणे.
- वि.२० एप्रिल २०२० पर्यंत ग्रंथालयाची ग्रंथ पडताळणी करणे.
 अशाप्रकार ग्रंथालय समितीचे नियोजन सविनय सादर करण्यात येत आहे.

Teaties : 26/4/2096

Serialog

Silven lavare

Library Budget 2019-20

To, -

Principal , M.S.P. Arts, Science & K.P.T. Commerce College, Manora .

Sub : To submit the budget of library advisory committee for the academic year 2019-20.

Presented by : Dr. Narendra A. Thakare

Respected Sir,

we are kindly submitting the budget of library advisory committee for the year 2019-20 is like a following .

Sr.No.	Description	Amount	
1	Arts, Commerce & Science (Text Books)	30000/-	
- 2 -	Arts, Commerce & Science (Reference Books)	40000/-	
3	Magazine, Journal & News Paper	30000/-	TO
4	Library Furniture	20000/-	
-	Total -	120000/-	

Thus the above mentioned expenditure of library advisory committee for year 2019-20.

Date: 2442.19

Yours faithtuily

(Dr. N.A. Thakare)

प्राचीत कारत लाम देणांना विकासीला हर्ट (hor nword देश)

भू भहातिहाल्यातील मर् एवंत प्रवेशीत विद्यापति। प्रोतीचे कालाववीमाने रवतंत्र दामन क्ले स्वलब्ध करण के

माहिती है का मानिहान करते.

(3) 211/4-12 Sale - 30/20 50/2

(Al. (2). (1. 8165)

Hid, मा प्राचार्य आहेब : मार्तामी खामहाबार पार्येख महाविद्यालग् मार्शिश:

विषय :- अध्यालय विभागाने अंदर्भपत्र साहर करणेनावत-स्माद्रकती :- प्राचारिक सामार्थिक हान्ते

1/6/37

की, संस्थिक सन् २०१४ ने प्रतिस अभिन्य विकास विद्याल में प्रतिस क्षेत्र करणात में प्रतिस अभिन्य विकास अस्पित्रक

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	STORY	3/1/201/19/05/1	-29
	* *>	कवा, वाजिल् व विद्यान भावत	20000 = 00
		(११ मीक पुरतके, ना वर्ष अप)	
	2)	मान्तीके एक्टिन म महामाने	2 0 0 0 0 = 0 0
00		अपाजम विचर , याचा वर्ष	0.000 = 00
		27-11- 2= 111	^
	83	2000 में नेच नर्प	2.000 = 00
	(E	AND FILE S AND	300 a = 00
		129-	82000 = 00
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13019-8/18/2098

CHIMEN PARALE (HI US U 8192)

me years and of math Property degree mendanced Majer-विवय :- अवाटल अर्मालीचे निर्माणन सादर करमेनावतः Told the all all alcoloning at 18 thy 1161 4 र परीवन विभागों जानामान जिलें करणां जेते की Signify 24 2-18-14 Hele grown sundy finding saidle pring न्याहर करीत आहे. की असिलिक सेन उन्तर नेते महत्ते महत्त्व महत्त्वात विद्याला हिन्दिन ३ जिनापीत जीक्यपत्र व की हो कार तमार करका है। 2) मार्टन मुझालिक समामाने मार्चावेशात्मातील प्रवेशीत विवासीम वर्गाने हान् भीत्रालकातील निममानात्वात्वात् अमन् देश भेत्रालमानी माहित व मानदर्शन करणे तरीय गुंधाळ्यातीळ वाचिति स्वाहित्याचा लाग् में मान्यू प्रचूत करणे-3) William and and the till and and the property of the Committee पर व मान्या माहवा भागावित व सावदार जनकर्म प्रत्ये करेप नार्थ में नार्थ रवदेन हो भेजालन सामेतीला अभा बेट्ट प्रयत्न मिनामाने दार्घ्यते गुरु प्रातन करते. की अधिकारणाम्हित विद्यालान्। यावी परिकेकी परवन मानिन व रागर वाचानेत् समारीता Partially going grand gallet -डी महातिमाल महील पर्वति किता मात रूप / 2 अम (मा दरा) मामणी दे तेली पुन्तवे अवस्थानातुन प्रस्तिते it yarennya of an one from well total such any my parting (310) Gr 720 . े महादिशत्यवातील प्रवेशीत विश्वासारीला वाचन आवे शालीवन करते. े भ्रेयाचम विकासमान तथा व्याक्ति महात्मन हेर्न-१०) भूजा लगामका विद्यालांना प्रशासनीकन अन्य प्रशामिन मा अवास्ताम्भ विद्याली न कर्म पाल्यांना संगणना में सान प्राण्य हो मार्थ द्वारीने

Lexisal and senies had being

भागामा न्याह न महाराजा । भागामा न्याह न Alpeti 21.

विष्म :- अधालप विश्वामने श्रासिकार अस्तर करणेनातान । अस्तरकारी :- भाग नहेंद्र शालामाहेन असरे.

प्रस्तित्व. विषयाचे अञ्चलाने विस्ति करावात मेने की, अंदर्भाक सम-- 5 - ती- 12 महात मालाव विभामी अंशहते च्याक्षिमां आहर करलाय मुखत्याहर

31.16.	211-71/ (9224)	200	1/2
7:	करण , नामिय व विकास मारना	30000 =	0.0
2	स्टा े ज्याताले ते पहुंचारे बास्ता (रेटमार्ट मेंच्यके)	20000	2 00
2	(ट्रांडमं भूप) कला, वालिया व विसान भारत	20000	= 00
8	गानीके व वहार्ष्य	20000	H 00
9	्रियाट , र्यं व न्यूमी गग- प्रः	21000	0 = 0 0
5	न्यामक स्वर्ती, वाग- ०३	7000	0 ± 00
6	Junio 1/2 dest 5am	y00	0 2 00
	(\$2) -	95000	0 ± 0 0

Standary offered and LAR- 18 states of many lessons श्रीराजयम् आवेनम् त्यावर् क्रमात चेत आहे. 12-19- 24/E/2014.

भति, भार्भाय का हेब भा लेमी अभिवार पार्टिक मनिवालम, मार्गुरा॰

विभाग :- अंदर्भाव्यय विभागामे अधिवयम् न्यादर करनेनानत.

अधिरमक विष्णाचे अद्यांगाने विश्व करणात योगे की, अधिष्ण करणात योगे की, प्रमाणे स्माद्द करणात योव आहे.

84.80.	21/29/ (2924)	29. પૈસે
3)	क्छा, वालिय व विसान शस्त्र	30000 = 00
2)	क्या, वाणिय व विसान शक्ता	80000 = 00
3	(29 39)	20000 = 00
	(एन्स) वालिल व विद्यात शास्त्र	
8	शासीके व बट्टापरे	20000=00
9)	(क्यार न र्क)	
(F)	न्स्यातक भुड़ि यस्त	7000=00
	(1 40) -	9 24000 = 00

भाः प्राचार साहेन भाषान्त जीअधावार् वाहीय भराषु अव्यत आगोश. विषाय :- अंशालय सामितिये कियोदन सायर करणेतावत. ज्यादरकष्ट - ता. नार्य अलामाह्य अकरे. अंदिया, उपरोक्त विषयम्मे अउपगाने जिनेती क्रमात येते की, 21122 pamia चेत आहे. 3) त्रिशामिक कार्य 2095- 9 १ अहरी महाति अध्यातात्मात्मात्मा में केवीय विद्यावर्षण दिनां क-3. ह मात्रित त्रीक्टरवत्ते व थी- ही- कार प्रमार कडकी हैवी. 2) महाविद्यालयाकील मेर्ग्याय विद्याला मांगण्ट माह्यामधी वर्गिका अन्यास्तायाम विकागावाय जी मना दुक्त अवासनात्वा भाष्ट्रिय व मार्टिक् कर्मा वस्ता वेद्धालनाशिक वर्तास्त आहिलान आहिश व मार्थ विकाराती ल पुरुषक्षेत्रमा त्यादमा भागिको व त्यावकाक असलेली पुरुषके वसेप संदर्भ भाषाना २०२२ १ करणे ४) माधाम सामितीला साम उत्तर्वरपर्वत तीन सामा होगी. 13914- 99 अर्राण्य २०१६ श्री भी अधालयाम् अध्याप्यामि ह) भेहतालनामहन जाल, बर इ. जे कावडमा अवडमा अवडमान मेहलाको क्षित्रातील पक्ष व्याक्षिने आर्थिक 3 वर्णे. Antoy Well Wend 201610016 Hollow.

(N.A. M. HAKE)

प्रति, भा. प्राचार्य आहेन भाषामा अभाषान ताहाय भाषावुद्याल्य भागीया.

विषय :- अधार्य विभागाचे अदालपाक आदर करणेगावत.

अपरोक्त विष्याचे अगुषंगाने विनेती करणात येते की, अधिका २०१७-१८ महिल गुंधालय विभागाने अदाक्षणाक खाली समाने 21/22 pzmin da 81/2.

34.90.	211291 (9924)	29.	4-24
97	कला, वाणिल व विसान	21129 2400	00 = 00
2>	कला, वाणिक व विसार (क्रमीक प्रस्तक)	37°	00 = 00
3	भामाक व एज्ल (भरम भूष)		000 = 00
8>	अधालय पार्मियर		y00=00
/Ľ	संग्राम भेड़ी गर्स (भास्तीक एस्मिन	20)	y = .
	(1 80)	6	4400 = 00

अवामिकाई मुसारीक मत उ०११-१८ मह्याद भेतादन विभागाने खेदावपाक साविनम् सादर क्रमान येत आहे.

12.4/6/2096

Moder (N. A. MAKARE)

प्रति.

मा.प्राचार्य साहेब, मातोश्री सुभद्राबाई पाटील महाविद्यालय, मानोरा

विषय :- ग्रंथालय समीतीचे नियोजन सादर करणे बाबत.

सादरकर्ता :- प्रा.नरेंद्र अण्णासाहेब ठाकरे महोदय.

उपरोक्त विषयाचे अनुषंगाने विनंती करण्यात येते की,शैक्षणीक सत्र २०१७—१८ मधिल ग्रंथालय समितीचे नियोजन खालीलप्रमाणे सादर करण्यात येत आहे.

- १. शैक्षणीक सत्र २०१७—१८ मध्ये महाविद्यालयातील प्रवेशीत विद्यार्थ्यांना १५ जुलै २०१७ पर्यंत ओळखपत्र व बी.टी. कार्ड वितरीत करणे.
- २. महाविद्यालयातील सर्व शाखेतील शिक्षकांकडुन त्यांच्या विषयातील पुस्तकांच्या यादया मागविणे व आवश्यक असलेली पुस्तके,संदर्भग्रंथ खरेदी करणे.
- ३. स्पर्धा परीक्षेमध्ये निवड झालेल्या विद्यार्थ्यांना Extra बी.टी. कार्ड देणे.
- ४. महाविद्यालयातील प्रवेशीत विद्यार्थ्यांना ग्रंथालयाचे संदर्भातील माहीती व मार्गदर्शन करणे.
- ५. दि १२ ऑगष्ट २०१७ रोजी ग्रंथ प्रदर्शनीचे आयोजन करणे.
- ६. दि.१५ ऑगष्ट २०१७ रोजी प्रथम वर्षामध्ये प्रवेश घेणाऱ्या प्राविण्य प्राप्त विद्यार्थ्यांना पुस्तकांचा सेट वितरीत करणे.
- महाविद्यालयातील शिक्षकांकडुन स्पर्धा परीक्षेची तयारी करणाऱ्या विद्यार्थ्यांची यादी मागविणे.
- ८. तासीका नसतांना विद्यार्थ्यांना स्पर्धा परीक्षा तसेच अभ्यासकमाचे संदर्भातील C.D दाखविणे.
- ९. दि.२६ नोव्हे. २०१७ रोजी संविधान दिना निमीत्य विद्यार्थ्यांकड्न वाचन करणे.
- १०. दि.२६ जानेवारी २०१८ रोजी Best User Award घोषीत करणे.
- ११. दि.२५ एप्रील २०१८ पर्यंत ग्रंथालयाची ग्रंथ पडताळणी करणे. अशाप्रकारे ग्रंथालय समितीचे नियोजन सादर करण्यात येत आहे.

आपला विश्वासु (N.A.Thakare)

दिनांक :- ०५/०७/२०१७

Library Budget 2018-19

To.

Principal.

M.S.P. Art's, Science & K.P.T. Commerce College Manora,

Dist-Washim

Sub :- To submit the budget of Library Advisory Committee for the Academic year

Presented by :- Dr.N.A. Thakare.

Respected Sir,

We are kindly submitting the budget of Library Advisory Committee for the year 2018-19 is like a following.

Sr.No	Description	Amount
1	Art's, Commerce & Science (Text Books)	30,000/-
2	Art's, Commerce & Science (Reference Books)	35,000/-
3	Magazine, Journal & News Paper	25.000/-
4	Library Furniture	10,500/-
	1978	100.500/-

Thus the above mentioned expenditure of Library Advisory Committee for year 2018-19.

Date: 25/04/2018

See Yours faithfully

(Dr.N.A.Thakare)

प्रति,

मा प्राचार्य साहेब, मातोश्री सुभद्राबाई पाटील महाविद्यालय, मानोरा जि.वाशिम

विषय :- ग्रंथालय समितीचे नियोजन साहर करणे यावत. साहरकर्ता :- डॉ.नेरेंद्र अण्णासाहेय ठाकरे.

महोदय,

उपरोक्त विषयाचे अनुषंगाने विनंती करण्यात येते की,शैक्षणीक सत्र २०१८—१९ मधिल ग्रंशालय समितीचे नियोजन खालीलप्रमाणे सादर करण्यात येत आहे.

- श्रीक्षणीक सत्र २०१८—१९ मध्ये महाविद्यालयातील प्रवेशीत विद्यार्थ्यांना १० जुलै २०१८ पर्यंत ओळखपत्र व वी.टी.कार्ड वितरीत करणे.
- २) महाविद्यालयातील मर्व शाखेतील शिक्षकांकडुन त्यांच्या विषयातील पुस्तकाच्या यादया मागविणे तसेच आवश्यक असलेली पुस्तके,संदर्भ ग्रंथ सप्टेंबर महीत्यापर्यंत खरेदी करणे. Tex box राजिक.
- ३) महाविद्यालयातील प्रवेशीत विद्यार्थीना ग्रंथालयाचे संदर्भातील माहीती व मार्गदर्शन करणे बेलाय ५ (
- (a) दि.१२ ऑगस्ट २०१८ रोजी ग्रंथ प्रदर्शनीचे आयोजन करणे
- ६) वि.१५ ऑगस्ट २०१८ रोजी प्रथम वर्षामध्ये प्रवेश घेणा-ऱ्या प्राविण्य प्राप्त विद्यार्थ्यांना पुस्तकाचा सेट वितरीत करणे.
- जासीका नसतांना प्रथालयामधुन इतर वाचनीय साहीत्य तसेच स्पर्धा परीक्षेची पुस्तके विद्यार्थ्यांना वाचन कशामध्ये टेणे
- ८) दि.२६ जाने २०१९ रोजो ग्रंथालय विभागामार्फत Best User Award घोषीन करणे.
- ९) दि.२५ एप्रील २०१९ पर्यंत ग्रंथालयाची ग्रंथ पड़ताळणी करणे.

अशापकारे ग्रंथालय समितीचे नियोजन सविनय सादर करण्यात येत आहे.

दिनांक : २५/०४/२०१८

आपला विश्वास्

(हाँ प्रमुप सकरे)

जोश्रीशिष्ट

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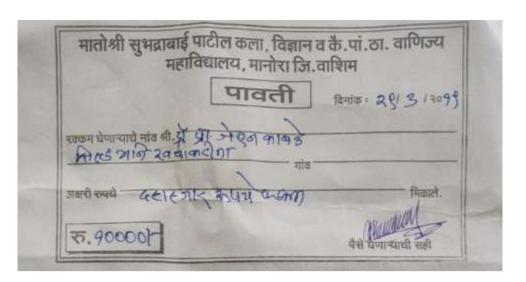
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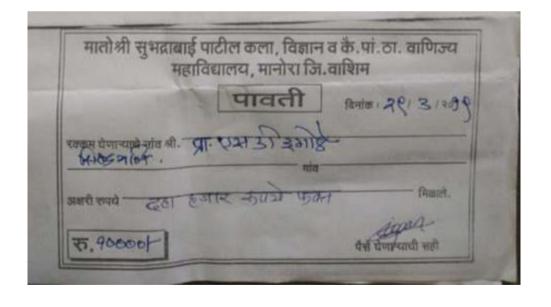
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व्याम २८ में संस्थेकड्र म अन्यामा वादान

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