

ATUL VIDYA MANDIR WARDHA'S



RAJARSHEE SHAHU SCIENCE COLLEGE

Chandur Railway, Dist. – Amravati, Maharashtra



Affiliated to

Sant Gadge Baba Amravati University, Amravati



AQAR: 2022-23

CRITERIA II- INFRASTRUCTURE AND LEARNING RESOURCES

4.2: Library as a Learning Resource

Metric No. – 4.2.3

**Expenditure for purchase of books/e-books and subscription
to journals/e- journals during 2022-23 year**

CONTENT	Page No.
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❖ Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year : Audited Statement, Bill/Invoice	2-11

**Audited Statement: Amount Spent on
Purchase of Books & Journals (2022-23)**

 **M R PAWAR & ASSOCIATES**
CHARTERED ACCOUNTANTS

+91 8830504300 | meher.pawar@camrpa.com
305, Shree Wood's, Dhanori, Pune 411015

AUDIT REPORT

We have examined the Balance Sheet of **RAJARSHEE SHAIHU SCIENCE COLLEGE CHANDUR (Rly) DISTT - AMRAVATI** Managed by Atul Vidya Mandir Wardha as on **31-03-2023** and the Income & Expenditure Account for the year ended on that date which are in agreement with the Books of Accounts maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the above named College subject to the comments given below.

Comments : Nil

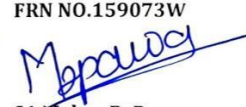
In our opinion and to the best of our information, and according to explanation given to us the said accounts give a true and fair view subject to above comments.

(i) In the case of Balance Sheet of the state of affairs of the above named College as on **31-03-2023**, and

(ii) In the case of the Income and Expenditure account, **Deficit** for the Accounting year ending on **31-03-2023**.



For M/s. M R PAWAR & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO.159073W


CA Meher R. Pawar

(Proprietor)

M.No:612454

UDIN : 23612454BHAIKV7819

Place : PUNE

Date : 28/07/2023

Criterion IV – Infrastructure & Learning Resources
4.2 Library as a Learning Resources

[4.2.3] Expenditure for purchase of books/e-books and subscription

M/S. M. R. PAWAR & ASSOCIATES
CHARTERED ACCOUNTANTS

HQ: Flat No.305, Wing C,
Shree Woods CHS Ltd. S.N.2/2
Near PMC Water Tank, Dhanore,
PUNE - 411015 M.S.
E-Mail: meher.pawar@camrpa.com
Mob.No. 8830504300

CA

RAJARSHREE SHAHU SCIENCE COLLEGE, CHANDUR RLY
TAH. CHANDUR RLY. DIST AMRAVATI
MANAGED BY :- ATUL VIDYA MANDIR WARDHA REG.NO. F-1335(WRD) & MAH/071/91
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2023
NON SALARY ACCOUNT

RECEIPTS	AMOUNTS (RS.)	AMOUNTS (RS.)	PAYMENTS	AMOUNTS (RS.)	AMOUNTS (RS.)
TO OPENING BALANCES		662089.94	BY, CONTINGENCIES EXPENSES		297343.98
Cash in Hand	11416.00		Annexure "B"	297343.98	
Bank of Maharashtra A/c No 264	650673.94				
TO, STUDENT AID FUND		5475.00	BY, LIBRARY EXPENSES		49889.00
			Library Books	37082.00	
TO, STUDENT RESPONSIBILITY FUND		26000.00	N List Annual	5900.00	
			News Paper & Periodicals	6907.00	
TO, UNIVERSITY GRANT		134330.00	BY, EXTRA CUR. ACTIVITY EXPS.		98113.00
Uni. Theory Exam Grant	133385.00		Annexure "C"	98113.00	
Uni. Sports TA & DA Grant	945.00				
TO, OTHER GRANT		30000.00	BY, FEES REFUND TO STUDENTS		2145.00
Yuvak Biradari Mumbai	5000.00				
Prog Exps. Grant	25000.00				
TO, TUITION FEES & OTHER FEES		450925.00	BY, FEES PAID TO UNIVERSITY		334090.00
From G.O.I. Student	421030.00		Annexure "A"	334090.00	
Regular Student	29895.00				
TO, FEES & FINES		142749.00	BY, UNIVERSITY EXAM EXPS.		133385.00
Laboratory Fees	44635.00		Uni. Theory Exam Exps.	133385.00	
Library Fees	6492.00				
Environmental Fees	6010.00		BY, CAPITAL EXPENDITURE		8858.00
Facilities Fees	11357.00		Science Lab Equipment	4558.00	
I-Card Fees	2502.00		Dead Stock	1180.00	
Prospectus Fees	3751.00		Sports Equipment	3120.00	
Sycal Stand Fees	2507.00				
Specific Charges	1766.00				
College Exam Fees	8348.00				
Security Charges	13302.00				
No Grant Computer Lab Fees	16390.00				
Fine (Lab, Library)	25689.00				
TO, EXTRA CUR. ACTIVITY FEES		52420.00	BY, TUITION FEES		478400.00
Sports Fees	6607.00		Transfer to Salary A/c	478400.00	
ECA Fees	5362.00				
Magazine Fees	17106.00				
PET Fees	6467.00				
Medical Fees	10905.00				
College Day Celebrations Fees	5973.00				
TO, UNIVERSITY FEES		294342.00			
Annexure "A"	294342.00				
TOTAL C/F		1798330.94	TOTAL C/F		1402223.98

FRN 159073W
M. Pawar

Criterion IV – Infrastructure & Learning Resources
4.2 Library as a Learning Resources

[4.2.3] Expenditure for purchase of books/e-books and subscription

TOTAL B/F		1798330.94	TOTAL B/F		1402223.98
TO, LOANS ADVANCES		39300.00	BY, LOANS ADVANCES		80375.00
No Grant A/c	5300.00		No Grant A/c	35375.00	
Shri.P.B.Mankar	20000.00		Shri.R.M.Khope	6000.00	
Shri.S.M.Ambatkar	6000.00		Ku.K.P.Zakarde	6000.00	
Shri.M.R.Suryavanshi	2000.00		Asalam Khan	33000.00	
Shri.L.D.Rathod	6000.00				
TO, MISC INCOME		10713.00	BY, CLOSING BALANCES		365744.96
Scrap Material Sale	10700.00		Cash in Hand	4297.70	
Discount on Library Book	13.00		Bank of Maharashtra A/c No 264	361447.26	
TOTAL		1848343.94	TOTAL		1848343.94

CERTIFICATE:
 Certified that the figure shown in above Receipts & Payments Account Agreed with the books of accounts maintained, which have been audited by us and are found to be correct

For, Rajarshee Shahu Science College
 Chandur (Rly) Disstt. Amravati

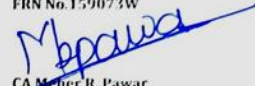

 Dr. Mahesh P. Chikhale

Principal

Principal
 Rajarshee Shahu Science College
 Chandur Rly, Distt. Amravati



For, M/s. M. R. PAWAR & ASSOCIATES
 Chartered Accountants
 FRN No. 159073W


 CA Mahesh R. Pawar
 (Proprietor)
 M.No. 612454
 UDIN : 23612454BHAIKV7819
 Place : Pune
 Date : 28/07/2023

Subscription to E-resources

National Digital Library of India

24/11/2018

Gmail - Approval of request of Rajarshee Shahu Science College for Institutional registration in NDL India



Manoj Waghmare <rssclibrary@gmail.com>

Approval of request of Rajarshee Shahu Science College for Institutional registration in NDL India

1 message

NDL-Support <ndl-support@iitkgp.ac.in>
To: rssclibrary@gmail.com

Mon, Aug 7, 2017 at 4:48 PM

Dear Manoj Waghmare,

Your request for Institutional registration facility in NDL India is approved. Please register all the users (students, research scholars, faculty members and staff) of Rajarshee Shahu Science College, who are not yet registered in NDL India, by clicking the "Add User" button of the NDL India portal available to you after you login to NDL India (<https://ndl.iitkgp.ac.in>).

There are two options: Single User Registration and Bulk User Registration. Single User Registration is self-explanatory. For Bulk User Registration please prepare CSV file, strictly as per the following format, and then upload the file:

- e-mail id (of user)*
- First Name (of user)*
- Last Name (of user)

Note that the e-mail id and First Name are mandatory for each person but Last Name is optional. Also there should not be more than 1000 (One Thousand only) users in a CSV file. The registration process gets completed once the registration mails are sent to all the users listed in the file. It may take some time to complete this mail sending process and you may observe the status in the tab "Status".

In case you need to register more than 1000 users, please do this by making multiple files, each file not containing more than 1000 users, and uploading each file separately, and one by one. The next file should be uploaded only when the registration process for the previous file is completed, which may be confirmed from the "Status" tab.

Since new students, faculty, staff join every 6 months, please collect details of new users enrolled in Rajarshee Shahu Science College every 6 month period and get them registered in NDL India.

If you face any problem or need any clarification, please get in touch with us at ndl-support@iitkgp.ac.in.

We solicit your cooperation in getting all users of Rajarshee Shahu Science College registered in NDL India regularly.

Let's all enjoy NDL India!

Best Regards,

The NDL India team

<https://mail.google.com/mail/u/0/?ik=f0b6a9e518&view-pt&search=all&permthid=thread-f%3A1575070722977405336&simpl=msg-f%3A1575070722977405336> 1/1



Ministry of Education
Government of India



Indian Institute of Technology
Kharagpur



National
Digital Library
of India



CERTIFICATE OF REGISTRATION



This is to certify that "**Rajarshee Shahu Science College, Chandur Railway**" is registered as a NDLI Club under the National Digital Library of India.

Registration Number:

INMHNC3ZF8XMERZ

Date Of Registration: 03/01/2022

Valid Upto: 03/01/2023

पार्थप्रतिम दास

Dr. Partha Pratim Das

Joint Principal Investigator
National Digital Library of India Project
Indian Institute of Technology
Kharagpur

NDLI CLUB PARTNER



National
Digital Library
of India

- LEARN. SHARE. GROW. -

Subscription N-LIST



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/2022/6755

Date: 2022-04-05
Invoice No.: NLIST/22-23/98
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Rajarshee Shahu Science College
Virul Road, Chandur Railway
Amravati
Maharashtra - 444904

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: 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: 2022-04-05

Receipt No: 124

Received with thanks from Rajarshee Shahu Science College, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH22095054701
Dated 2022-04-05 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 : 2022-08-24 09:10:21

INFLIBNET Ref No : INF/N-LIST/2022/6755

GSTIN. 24AAAT11480J1ZS.

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

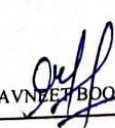
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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

Invoice/Bill
Purchase of Books (2022-23)

NAVNEET BOOK DEPOT
GANDHI CHOWK, AMBAGATE ROAD, AMRAVATI-444601-
07212564137, 9175549329
BILL OF SUPPLY

M/S **PRI. RAJARSHEE SHAHU SCI. COLLEGE** Bill No. : **2500**
CHANDUR RAILWAY Phone No. : Bill Date : **15/03/2023**
Lr.No. :
Transport:- **TRANSPORT 1**
[CREDIT]

S.No.	Particulars	Qty	Price	Amount	Disc. %	Net Amount
1	SONU NILU BSC 2 SEM MATHS PAPER-III	10	155.00	1550.00	20.00	1240.00
2	SONU NILU BSC 2 SEM MATHS PAPER-IV	10	140.00	1400.00	20.00	1120.00
3	SONU NILU BSC 4 SEM MATHS PAPER-VII	10	155.00	1550.00	20.00	1240.00
4	SONU NILU BSC 4 SEM MATHS PAPER-VIII	10	155.00	1550.00	20.00	1240.00
5	SONU NILU BSC 6 SEM MATHS PAPER-XI	10	155.00	1550.00	20.00	1240.00
6	SONU NILU BSC 6 SEM MATHS PAPER-XII	10	150.00	1500.00	20.00	1200.00
7	DNYANPATH I SEM MATHS PAPER I	10	250.00	2500.00	20.00	2000.00
8	DNYANPATH I SEM MATHS PAPER II	10	210.00	2100.00	20.00	1680.00
9	DNYANPATH B SC II MATHS - PEPAR III	10	240.00	2400.00	20.00	1920.00
10	DNYANPATH B SC II MATHS - PEPAR IV	10	230.00	2300.00	20.00	1840.00
11	DNYANPATH AUCTA CHEMISTRY BSC II SEM	10	200.00	2000.00	20.00	1600.00
12	DNYANPATH BOTANY BSC II SEM	10	200.00	2000.00	20.00	1600.00
13	DNYANPATH ZOOLOGY BSC II SEM	10	200.00	2000.00	20.00	1600.00
14	DNYANPATH AUCTA CHEMISTRY BSC-I SEM	10	200.00	2000.00	20.00	1600.00
15	DNYANPATH I SEM ZOOLOGY	10	180.00	1800.00	20.00	1440.00
16	DNYANPATH BOTANY I SEM	10	180.00	1800.00	20.00	1440.00
17	DNYANPATH B SC PHYSICS I SEM	10	200.00	2000.00	20.00	1600.00
18	DNYANPATH B SC PHYSICS II SEM	10	190.00	1900.00	20.00	1520.00
19	DNYANPATH BSC I SEM COMPUTER SCIENCE	5	190.00	950.00	20.00	760.00
20	DNYANPATH BSC II SEM COMPUTER SCIENCE	5	140.00	700.00	20.00	560.00
21	DNYANPATH B SC I SEM ELECTRONICS	5	165.00	825.00	20.00	660.00
22	DNYANPATH BSC-IYR AUCTA CHEM. PRACTICAL	5	120.00	600.00	20.00	480.00
23	DNYANPATH ZOOLOGY PRACTICAL	5	180.00	900.00	20.00	720.00
24	DNYANPATH B SC II SEM PRACTICAL PHYSICS	5	80.00	400.00	20.00	320.00
25	DNYANPATH B SC II SEM PRACTICAL PHYSICS	5	90.00	450.00	20.00	360.00
Total Outstanding :- 33210.00		215			Total :	30980.00
Rs. THIRTY-ONE THOUSAND ONLY				Pack & Fwd.		20.00
TERMS AND CONDITIONS :				GRAND Total :		31000.00
1. Our responsibility ceases after delivery of books to carriers. 2. Interest @ 18% p.a. is chargeable if this bill is not paid within due date. 3. Disputes arising out of this supply will be subject to Amravati Jurisdiction only. 4. Books once sold are neither returnable nor exchangeable.						
For NAVNEET BOOK-DEPOT 						

Rajarshee Shahu Science College, Chandur Rly. Dist Amravati Mah. | AQAR 2022-23

Rajarshee Shahu Science College, Chandur Rly. Dist Amravati Mah. | AQAR 2022-23

NOTE SHEET



Himalaya Publishing House Pvt. Ltd.

Kundanlal Chandak, Industrial Estate, Ghat Road, Nagpur - 440018
Phone 0712-2738731, 2721215, 2721216 Email- himalayanag@gmail.com

GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

BILL OF SUPPLY

BILL OF SUPPLY No. HNR/IN/1134

Date : 29/03/2023

Order No : by tejas

Date : 29/03/2023

G.R. No. by hand

Date 29/03/2023

THE PRINCIPAL
RAJASHREE SHAHU SCIENCE COLLEGE
VIRUL ROAD
CHANDUR RAILWAY
AMRAVATI-444904
, MAHARASHTRA-State Code : 27
India
Phone No:- 07222254111
Mobile No:- 9730069103

Bundles
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Freight
Transport direct
Rep. TEJAS DERE

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PSB0024	POWAR SUJATH	CELL BIOLOGY		1	625.00	625.00	20.00	500.00
2	PSB0060	POWAR SUJATH	GENETICS VOL I		1	898.00	898.00	20.00	718.40
3	PSB0061	POWAR SUJATH	GENETICS VOL II		1	898.00	898.00	20.00	718.40
4	PSB0079	SURYAKANT KA	TEXT BOOK OF BOTANY DIVERSITY OF MICROBES, PHYCOLOGY, MYCOLOGY AND PHYTOPATHOLOGY (B.SC SEM I (AMRAVATI UNIVERSITY)		10	225.00	2,250.00	20.00	1,800.00
Total					13	4,671.00	3,736.80		

Round Off: (0.20)

0.00

Amount in Words: RS. THREE THOUSAND SEVEN HUNDRED THIRTY SEVEN ONLY

Total 3,737.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank: HDFC BANK, Express Tower, Mumbai
2. A.C Number: 50200025712895
3. IFSC: HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back.
5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

Prepared By anand

Packed By

Checked By

