



Jygrakash Education Society's
DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Barrister Tatyasaheb Mane Vidyannagar, Peth Vadgaon - 416112.
Dist. Kolhapur (Maharashtra) Ph.Office : 0230-2471086

(Affiliated to Shivaji University, Kolhapur)



Founder Chairman : Hon. Adv. Manasaheb S. Mane
B.A., LL.B., LL.M.

Chairman : Shri. Satish S. Mane
M.A., M.Phil

Principal : Dr. S. D. Disale
M.Sc. Ph.D
Mob. : 7709880950

4.2.1

Library is automated using Integrated Library Management System (ILMS), Subscription to e-resources, amount spent on purchase of books, journals and per day usage of library

Sr. No.	Particulars
1.	Library Advisory Committee
2.	Library Policy
3.	Library is automated using Integrated Library Management System (ILMS)
4.	Details of e-resources Subscription (N-List, e-ShodhSindhu, e-Journals and e-Books, ShodhGanga etc.)
5.	Book Purchase Details
6.	Journal Subscription Details
7.	Library Usage Details
8.	Audited Utilization of Library Expenses



Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Library Advisory Committee (2021-22)

Sr. No.	Name	Designation
1	Prof. J. C. Ghatage	Chairman
2	Prof S S Amrutsagar	Member
3	Prof. Dr. S. V. Padmakar	Member
4	Prof S R Kamble	Member
5	Mr D D Burkule	Member
6	Prof A A Gurav	Secretary
7	Omkar Jadhav	Student Representative
8	Shrutika Lohar	Student Representative




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Library Advisory Committee (2020-21)

Sr. No.	Name	Designation
1.	Prof. J. C. Ghatage	Chairman
2.	Prof S S Amrutsagar	Member
3.	Prof. Dr. S V Padmakar	Member
4.	Prof S R Kamble	Member
5.	Mr D D Burkule	Member
6.	Prof A A Gurav	Secretary
7.	Omkar Jadhav	Student Representative
8.	Shrutika Lohar	Student Representative




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Library Advisory Committee (2019-20)

Sr. No.	Name	Designation
1.	Prof. J. C. Ghatage	Chairman
2.	Prof S S Amrutsagar	Member
3.	Prof. Dr. S V Padmakar	Member
4.	Prof S R Kamble	Member
5.	Mr D D Burkule	Member
6.	Prof A A Gurav	Secretary
7.	Suyash P Patil	Student Representative
8.	Bhagyashri A Gholap	Student Representative




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Library Advisory Committee (2018-19)

Sr. No.	Name	Designation
1.	Prof. Dr. S. V. Padmakar	Chairman
2.	Prof S S Amrutsagar	Member
3.	Prof R S Shinde	Member
4.	Prof S R Kamble	Member
5.	Mr D D Burkule	Member
6.	Prof A A Gurav	Secretary
7.	Suyash P Patil	Student Representative
8.	Bhagyashri A Gholap	Student Representative




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Library Advisory Committee (2017-18)

Sr. No.	Name	Designation
1.	Prof. Dr. S. V. Padmakar	Chairman
2.	Prof J C Ghatage	Member
3.	Prof S S Amrutsagar	Member
4.	Prof R S Shinde	Member
5.	Prof S R Kamble	Member
6.	Mr D D Burkule	Member
7.	Prof A A Gurav	Secretary
8.	Suyash P Patil	Student Representative
9.	Bhagyashri A Gholap	Student Representative




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Library Policy

Purpose of policy :

This policy sets out the principles which guide the development of a quality Library collection that meets the information needs of a dynamic community. The policy will ensure that the quality of the collection is maintained through consistency in selection and reselection processes and a process of continuous evaluation.

Clients :

The Library provides access to the following client groups

- Students
- Staff
- Other Users

Scope of the collection :

The Library collection holds resources designed to support the teaching and learning process of the Institute. Resources are provided in a variety of formats including:

- Text and Reference Books
- Journals, Periodicals, News papers.
- E Resources



Collection Development :

- Extending the collection towards a target size that is determined by the library committee
- Priority given to curriculum related collection
- Priority given to the updating of various sections of the collection
- User's demands are considered

Issue of reading material :

- For students 2 books are issued for 7 days
- If book will not be returned by student the fine of Rs. 2 per day charged
- For permanent staff 10 books are issued for 1 month
- For non-permanent staff 5 books are issued for 1 month
- For non-teaching staff 2 books are issued for 1 month
- Journals/Periodicals not issued outside the library
- Core reference books not issued outside the library

Access :

Library is having open access for all users.



A handwritten signature in blue ink, appearing to be "Bale".

Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

INTEGRATED LIBRARY MANAGEMENT SYSTEM

(ILMS)

Library Automation Details

Name of the ILMS Software : eVidya-Library Management System

Nature of automation (fully or partially) : Fully Automation

Version : Library Management Software 2.0

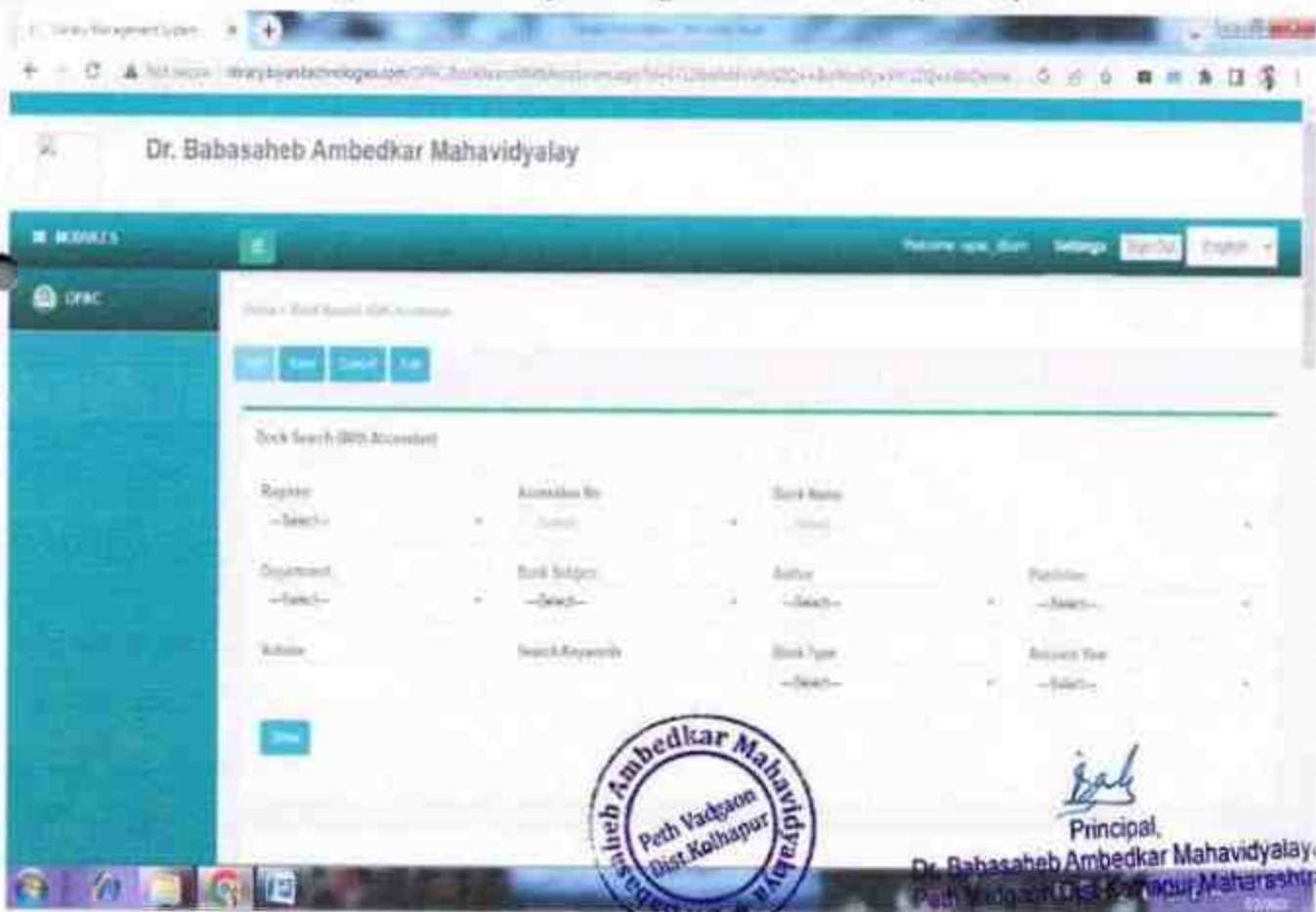



Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon



Integrated Library Management Software (ILMS)



OPAC : Book Search With Accession No.

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
 Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Dr. Babasaheb Ambedkar Mahavidyalaya

OPAC

Book Search (Without Accession)

Book Name: Department: Book Subject:

Author: Publisher: Volume: Search Keyword:

Search

Sr. No.	Classification No.	Register	Book Name	Author	Publisher	Department	Book Subject	Location	Price	Book Size	Total Books	Total Issues	In Stock
---------	--------------------	----------	-----------	--------	-----------	------------	--------------	----------	-------	-----------	-------------	--------------	----------

OPAC : Book Search Without Accession No.




 Principal,
 Dr. Babasaheb Ambedkar Mahavidyalaya
 Peth Vadgaon, Dist. Kolhapur, Maharashtra

DETAILS OF E-RESOURCES SUBSCRIPTION

(N-List, e-ShodhSindhu, e-Journals and e-Books, ShodhGanga etc.)

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
 Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Details of e-Resources Subscription

e-Resource	College Subscribed	Subscription Charges
2021-22		
e-Journals	National Library and Information Services Infrastructure for Scholarly Content (N-LIST)	Rs. 5,900
e-ShodhSindhu	National Library and Information Services Infrastructure for Scholarly Content (N-LIST)	
e-Books	National Library and Information Services Infrastructure for Scholarly Content (N-LIST)	
Shodhganga	Open Access	Nil
2020-21		
e-Journals	National Library and Information Services Infrastructure for Scholarly Content (N-LIST)	Rs. 5,900
e-ShodhSindhu	National Library and Information Services Infrastructure for Scholarly Content (N-LIST)	
e-Books	National Library and Information Services Infrastructure for Scholarly Content (N-LIST)	
Shodhganga	Open Access	Nil
2019-20		
e-Journals	National Library and Information Services Infrastructure for Scholarly Content (N-LIST)	Rs. 5,900
e-ShodhSindhu	National Library and Information Services Infrastructure for Scholarly Content (N-LIST)	
e-Books	National Library and Information Services Infrastructure for Scholarly Content (N-LIST)	
Shodhganga	Open Access	Nil
2018-19		
Shodhganga	Open Access	Nil
2017-18		
e-Journals	National Library and Information Services Infrastructure for Scholarly Content (N-LIST)	Rs. 5,750
e-ShodhSindhu	National Library and Information Services Infrastructure for Scholarly Content (N-LIST)	
e-Books	National Library and Information Services Infrastructure for Scholarly Content (N-LIST)	
Shodhganga	Open Access	Nil



[Signature]
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
 Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Details of N – LIST Subscription

Year	Name of Publication	Invoice No.	Receipt No.	Receipt Date	Amount
2021-22	INFLIBNET N-LIST	N-LIST/21-22/2515	505	14-02-2022	5,900
2020-21		N-LIST/20-21/2079	467	17-12-2020	5,900
2019-20		N-LIST/19-20/1965	934	23-01-2019	5,900
2018-19		Nil	Nil	Nil	Nil
2017-18		N-LIST	45082	25-05-2017	5,750




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

N - LIST Membership Fee Receipt 2021-22



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

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

Invoice

Ref No.: INFN-LIST/2021/5117

Date: 2022-02-14

Invoice No.: NLIST/21-22/2515

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To

The Principal

Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyanagar, Peth Vadgaon

Kolhapur

Maharashtra - 416112

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: 2022-02-14

Receipt No.: 505

Received with thanks from Dr. Babasaheb Ambedkar Mahavidyalaya, Kolhapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 321478 Dated 2021-12-21 drawn on STATE BANK OF INDIA 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: 2022-04-11 09:02:58

INFLIBNET Ref No.: INFN-LIST/2021/5117

GSTIN: 24AAAT11480J1ZS

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

इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात, भारत

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



Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist Kolhapur Maharashtra

N - LIST Membership Fee Receipt 2020-21



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

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

Invoice

Ref No.: INF/N-LIST/2020/5117

Date: 2020-12-17

Invoice No.: NLIST/20-21/2079

College GST No.: Not Available

College GST State Code: MH (27)

Name and Address of Subscriber

To

The Principal

Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyanagar, Peth Vadgaon

Kolhapur

Maharashtra - 416112

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CST @ 6.00%	0.00
		SGST @ 0.00%	0.00
		IGST @ 16.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1Z5

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: 2020-12-17

Receipt No.: 467

Received with thanks from Dr. Babasaheb Ambedkar Mahavidyalaya, Kolhapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 358884 Dated 2020-10-13 drawn on UCO Bank 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 : 2021-02-02 06:53:25

INFLIBNET Ref No : INF/N-LIST/2020/5117

GSTIN: 24AAAT1480J1Z5

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>

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist Kolhapur, Maharashtra

N - LIST Membership Fee Receipt 2019-20



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय/अनुदान अन्तर्गत का स्वायत्त अंतर-विश्वविद्यालय केन्द्र)

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

Invoice

Name and Address of Subscriber

To,
Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Bansidar Talasraheb Mane Vidyanagar, Peth Vadgaon
Kolhapur

Date: 23-01-2019

Invoice No: NLIST/19-20/00001065

Ref No: NLIST/2019/5117

Maharashtra [GST State Code]-27 [MH] Pincode - 415112

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs: Five Thousand, Nine Hundred Only.
TDS is not applicable on membership fee.
GSTIN: 24AAAT11480J1Z5.

Sincerely Yours

Ashok Kumar Rai (Scientist - D)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 23-01-2019

Receipt No: 00000934

Received with thanks from Dr. Babasaheb Ambedkar Mahavidyalaya Kolhapur Maharashtra 415112.

A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No: 188912 Dated 19-01-2019 Drawn on State Bank of India
Payable to Gandhinagar Gujarat towards Annual Membership Fees (For N-List) for the financial year 2019-2020.

Rs. 5,900.00

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: 2020-02-20 12:22:38
Quotation Ref No: NLIST/2019/5117
GSTIN: 24AAAT11480J1Z5.



Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

N – LIST Membership Fee Receipt 2017-18

20/3/2021

N-LIST: 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

(गिरिधरविद्यालय, अनुदान क्षेत्रों का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Date: 25-05-2017

Receipt No: 45082

N-LIST MEMBERSHIP FEE RECEIPT

Received with thanks from Dr. Babasaheb Ambedkar Mahavidyalaya, Barrister Tatyasaheb Mane Vidyanagar, Pathi Vaidgaon, Kolhapur, Maharashtra - 416117 a sum of Rupees Five Thousand Seven Hundred and Fifty Only by Cheque No. DD No. 111417 Dated 11-04-2017 Drawn on State Bank of India payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list Programme) for the financial year 2017 - 2018

Rs. 5750.00


For Administrative Officer (PA & F)
INFLIBNET CENTRE

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




Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Pathi Vaidgaon, Dist. Kolhapur, Maharashtra

e-ShodhSindhu

File Edit View History Bookmarks Tools Help e-ShodhSindhu Consortium
 e-ShodhSindhu Consortium
 File Edit View History Bookmarks Tools Help e-ShodhSindhu Consortium

File Edit View History Bookmarks Tools Help e-ShodhSindhu Consortium

File Edit View History Bookmarks Tools Help e-ShodhSindhu Consortium

File Edit View History Bookmarks Tools Help e-ShodhSindhu Consortium



Home About Members e-Resources Search PDFs Search Journals

Welcome to e-ShodhSindhu: Consortium for Higher Education Electronic Resources

Provided access is restricted to Universities, Colleges and
 Government, Non-Government, and Private Institutions



An Initiative by Ministry of Education, Govt of India



Being Executed by INFLIBNET Centre

Search

Online e-Resource Reservation System

Off-Campus (Remote) access to online resources

View Details



Book 8/4 2022/2021 2021/2021 2021/2021 2021/2021 2021/2021 2021/2021 2021/2021 2021/2021 2021/2021



Taskbar icons

File Edit View History Bookmarks Tools Help e-ShodhSindhu Consortium

File Edit View History Bookmarks Tools Help e-ShodhSindhu Consortium

98

217

75

3800+

10000+

199500+

600000

21

4

CFTs

Universities

Non-Govt.

Colleges

e-Journals

e-Books

e-Books through
HDS

Serials

Periodicals

Copyright © 2021 e-ShodhSindhu Consortium



Merging of UGC-INFONET, DDC, INDIST-AICTE & N LIST Programmes

Based on the recommendation of an Expert Committee, the
 Ministry of Education, Govt of India, has decided to
 merge the following programmes: UGC-INFONET, DDC, INDIST-AICTE
 and N LIST. The merged programme will be known as the
 e-ShodhSindhu Consortium. The e-ShodhSindhu Consortium
 will provide access to online resources to all the
 member institutions.



Access to E-resources for Colleges

An initiative in the form of a pilot project under the e-ShodhSindhu
 Consortium, a large number of colleges have been selected to
 provide access to online resources. The pilot project is being
 implemented in the form of a pilot project under the e-ShodhSindhu
 Consortium. The pilot project is being implemented in the form of a
 pilot project under the e-ShodhSindhu Consortium.

Mini-BoSS



Mini-BoSS



Mini-BoSS



Dr. Babasaheb Ambedkar Mahavidyalaya
 Patil Vadgaon, Dist. Kolhapur, Maharashtra

e- Journals and e-Books



N-LIST

National Library and Information Services
Infrastructure for Scholarly Content

extending access to e-Resources to colleges in India

[College Admin Login](#) [Licences and Fair Use](#) [FAQs](#) [Downloads](#) [Awareness Programme](#)

[HOME](#) [ABOUT](#) [MEMBERS](#) [REGISTER](#) [E-RESOURCES](#) [SEARCH](#)

E-Journals (Fulltext)

[American Institute of Physics](#) [18 titles]

[Annual Reviews](#) [33 titles]

[Economic and Political Weekly \(EPW\)](#) [1 title] [Alternate Link](#)

[Indian Journals](#) [180+ titles]

[Institute of Physics](#) [46 titles]

[JSTOR](#) [2500+ titles]

[Oxford University Press](#) [262 titles]

[Royal Society of Chemistry](#) [29 titles]

[H. W. Wilson](#) [3000+ titles]

[ProQuest](#) [100000+ titles]

E-Books

[Cambridge Books Online](#) [1800 titles]

[E-brary](#) [185000+ titles]

[EBSCOhost-Net Library](#) [936 titles]

[Hindustan Book Agency](#) [65+ titles]

[Institute of South East Asian Studies \(ISEAS\) Books](#) [382+ titles]

[Oxford Scholarship](#) [1402+ titles]

[Springer eBooks](#) [2300 titles]

[Sage Publication eBooks](#) [1000 titles]

[Taylor Francis eBooks](#) [1800 titles]



Sale
Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Shodhganga

Website : <https://shodhganga.inflibnet.ac.in/#>

Shodhganga : Open Access



Shodhganga : a reservoir of Indian theses @ INFLIBNET



o reservoir of Indian theses

Section 11-3

Leave a message for the Shadowing@JFLCME administrators:

[Go to the Washington home page](#)



BOOK PURCHASE DETAILS

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Books Purchase Details

Year	Type	Titles	Volumes	Amount
2021-22	Text & Reference Books	16	57	4,948
2020-21	Text & Reference Books	109	390	37,285
2019-20	Text & Reference Books	27	285	21,931
2018-19	Text Books	23	250	15,640
2017-18	Text Books	44	198	15,131
Total Text and Reference Books purchase in last five years				94,935




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vidgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Books Purchase Details 2021-22

Sr. No.	Vendor	Bill No.	Amount	Accession No.		Titles	No. of Books	Type
				From	To			
1.	Phadke Book House, Kolhapur	00536	3,268	22554	22601	11	48	Text
2.	Akshar Pustakalay, Kolhapur	536395	1,000	22602	22607	03	06	Ref.
3.	Bhasha Vikas Sanshodhan Sanstha, Kolhapur	451	280	22608	22608	01	01	Ref.
4.	Siddarth Book Centre, Kolhapur	421	400	22609	22610	01	02	Ref.
Total			4948	22554	22610	16	57	—




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon Dist. Kolhapur Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

To DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON

PETHVADGAON

Dist. - KOLHAPUR, PIN 0

GSTIN :

E-mail : customersupport@phadkebooks.in • Website : www.phadkebooks.in

Phadke Bhavan, Near Hari Mandir,
Dudhalli, KOLHAPUR - 416 012
(0231) 25 40 211 (6 Lines)

BILL OF SUPPLY

Credit Memo No.: 00536

Date: 05-08-21

CHALLAN NO. 561

GSTIN No.: 27AABFP6963E1Z4

BOOKS HSN No. 4901

Your Order No.

Dated

Parcel sent through

Hand Delivery

Receipt No.

Dated

Bundles

Weight Kgs.

Freight Rs.

Receipt sent through

Dr. No.	Title Code No.	Class	TITLE	Copies	Price	Amount Rs.	Disc. %	Amount Rs.
✓	P 6307	B.A. III	आधुनिक राजकीय संकल्पना - सेमिस्टर ६ 22554 - 22557	4	50.00	200.00	15	170.00
✓	P 6312	B.A. III	महाराष्ट्रातील राजकारण आणि चळवळी - सेमिस्टर ६ 22558 - 22561	4	110.00	440.00	15	374.00
✓	P 6318	B.A. III	भारताचे परराष्ट्र धोरण - सेमिस्टर ६ 22562 - 22565	4	60.00	240.00	15	204.00
✓	P 6326	B.A. III	मध्ययुगीन भारताचा इतिहास - सेमिस्टर ६ 22566 - 22569	4	100.00	400.00	15	340.00
✓	P 6329	B.A. III	तुलनात्मक शासन - सेमिस्टर ६ 22570 - 22573	4	110.00	440.00	15	374.00
✓	P 6330	B.A. III	पाश्चात्य राजकीय विचार - भाग २ - सेमिस्टर ६ 22574 - 22578	4	55.00	220.00	15	187.00
✓	P 6331	B.A. III	आर्थिक विचारांचा इतिहास - भाग २ - सेमि. ६ 22579 - 22584	4	70.00	280.00	15	238.00
✓	P 6304	B.Com. III	व्यावसायिक पर्यावरण - सेमिस्टर ६ 22585 - 22586	5	100.00	500.00	15	425.00
✓	P 6305	B.Com. III	व्यवसाय नियमनविषयक कायदे - सेमिस्टर ६ 22587 - 22591	5	90.00	450.00	15	382.50
✓	P 6313	B.Com. III	आधुनिक व्यवस्थापन पद्धती - सेमिस्टर ६ 22592 - 22596	5	65.00	325.00	15	276.25
✓	P 6317	B.Com. III	सहकाराचा विकास (बोरी) - सेमि. ६ 22597 - 22601	5	70.00	350.00	15	297.50

Acc. No. 22554
to
22601

Invoice Amt.: Rs. Three thousand two hundred sixty-eight Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill.

Please note that the contents of the bundle / parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4901 / 4903 / 4905), which are EXEMPTED from GST
(Goods & Service Tax) as per chapter 49 of GST Council.



Rounded Off
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

TOTAL 3,268.25

-0.25

3,268.00

अक्षर

पुस्तकालय

क्रमांक 538395 2/4/21
 21/1/21, 21/1/21, 21/1/21
 21/1/21, 21/1/21, 21/1/21
 21/1/21, 21/1/21, 21/1/21

क्र.सं.	प्राचार्य डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेशवागढ़	प्रति	र
✓	श्री. शिवराय नमो	2	300
✓	श्री. शिवराय नमो	2	350
✓	श्री. शिवराय नमो	2	350
			1000
			150
			850
		कुल	850/-
Acc. No. 22602 to 22607			
आचार्य बाबा साहेब आंबेडकर महाविद्यालय, पेशवागढ़			

4/5/2021



Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
 Peshwagad, Dist. Kolhapur, Maharashtra

भाषा माधमी, आपसी समीचीन

मौद्रिकी क्र. : महा/२६५५६/कोल्हापूर
एक प्रमाणपत्र : एक २६२५६/कोल्हापूर

ई भाषाविकास संशोधन संस्था, कोल्हापूर

मौद्रिकी पत्ता : हलकर्णी, ता. चंदगाव, जि. कोल्हापूर : ४१३ ५५२

नंबर : 451
दिनांक : २५/०९/२०२१

प्रति,

मा प्रान्त,

डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेठ वडगाव

अ.नं.	वर्णनात्मक	प्रती	किंमत	सकल	एकूण
१.	बोली विज्ञान	१	२६०	६०	२००
12/09/21 12/09/21					
एकूण रुपये					२००

Acc. No. 22608.

Chowdh. भाषाविकास संशोधन संस्थेसाठी



CASH / CREDIT MEMO		नं. / पत्र क्र.	
From :		No. / पत्र क्र.	421
		Date :	22/11/2021
M/s. Dr. Babasaheb Ambedkar College पेठवाडगाव			
QTY.	PARTICULAR	DATE	AMOUNT
उत्त	परिच	दि	रु
1)	Credit Note	22/11/2021	200
		-	200

Acc. No. 22609 to 22610

2/12/2021

Dr. Babasaheb Ambedkar Mahavidyalaya

Principal,
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Book Accession Register 2021-22

Dr. BABASAHEB AMBEDKAR Peth Vadgaon LIBRARY ACCESSION					MAHAVIDYALAYA Dist. Kolhapur REGISTER						
Sl. No.	Author	Title	Language	Publication Year & Edition	Date of Acquisition	Page No. & Size	Date of Registration	Sl. No.	Price	Sl. No.	Remarks
20502	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20502	10000	20502	
20503	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20503	10000	20503	
20504	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20504	10000	20504	
20505	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20505	10000	20505	
20506	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20506	10000	20506	
20507	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20507	10000	20507	
20508	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20508	10000	20508	
20509	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20509	10000	20509	
20510	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20510	10000	20510	
20511	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20511	10000	20511	
20512	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20512	10000	20512	
20513	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20513	10000	20513	
20514	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20514	10000	20514	
20515	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20515	10000	20515	
20516	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20516	10000	20516	
20517	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20517	10000	20517	
20518	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20518	10000	20518	
20519	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20519	10000	20519	
20520	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20520	10000	20520	

Dr. BABASAHEB AMBEDKAR Peth Vadgaon LIBRARY ACCESSION					MAHAVIDYALAYA Dist. Kolhapur REGISTER						
Sl. No.	Author	Title	Language	Publication Year & Edition	Date of Acquisition	Page No. & Size	Date of Registration	Sl. No.	Price	Sl. No.	Remarks
20521	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20521	10000	20521	
20522	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20522	10000	20522	
20523	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20523	10000	20523	
20524	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20524	10000	20524	
20525	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20525	10000	20525	
20526	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20526	10000	20526	
20527	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20527	10000	20527	
20528	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20528	10000	20528	
20529	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20529	10000	20529	
20530	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20530	10000	20530	
20531	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20531	10000	20531	
20532	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20532	10000	20532	
20533	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20533	10000	20533	
20534	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20534	10000	20534	
20535	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20535	10000	20535	
20536	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20536	10000	20536	
20537	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20537	10000	20537	
20538	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20538	10000	20538	
20539	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20539	10000	20539	
20540	Dr. Babasaheb Ambedkar	Dr. Babasaheb Ambedkar	Marathi	1950	20.10.21	20.10.21	20.10.21	20540	10000	20540	



Barh
Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
 Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Books Purchase Details 2020-21

Sr. No.	Vendor	Bill No.	Amount	Accession No.		Titles	No. of Books	Type
				From	To			
1.	Shivaji University	49547	100	22164	22165	2	2	Ref.
2.	Sneha Sutar	458	1,035	22166	22167	2	2	Ref.
3.	Accurate Features	059	950	22168	22170	3	3	Ref.
4.	Phadke Book House, Kolhapur	1925	17,489	22171	22405	45	235	Text.
5.	V H Magdum	56/19/20	150	22406	22406	1	1	Ref.
6.	Mehta Book Sellers	69663	5,115	22407	22434	28	28	Ref.
7.	Shivaji University	59943	1,900	22435	22444	5	10	Text.
8.	Shivaji University	49929	2,715	22445	22484	8	40	Text.
9.	Maharashtrian	1201	1,000	22485	22494	1	10	Ref.
10.	Mehta Book Sellers	1835	4,068	22495	22513	8	19	Ref.
11.	Phadke Book House, Kolhapur	02485	2,763	22514	22553	6	40	Text.
Total			37,285	22164	22553	109	390	---




 Principal,
 Dr. Babasaheb Ambedkar Mahavidyalaya
 Peth Vadgaon, Dist. Kolhapur, Maharashtra

CASH / CREDIT MEMO

Sneha Dhananjay Sutar

G/o. Bhagawan Dattatreya Sutar, Plot No.23, Jamadar Colony, Opp.
Bharati Vidyapeeth, Kadamwad, Shahu College Road, Kolhapur.
PIN-416 003 (MAHARASHTRA) Cell: +91 98908 40074, +91 84840
70029 E-mail: rbsutar@rediffmail.com, dts.lib@unishvraji.ac.in

Bill No. 458

Date 21/11/2020.

To,

Dr. B. B. Ambedkar Mahavidyalaya
Puth Vadgaon, Dist. Kolhapur, Maharashtra

Sr. No.	PARTICULARS	PRICE	QTY.	AMOUNT Rs. Ps.
1	ग्रंथालय आणि माहितीशास्त्र (दुसरी दुसरीद (अप्रील))	750	01	750/-
2	A Compendium of Library and Information Science Part-I	400	01	400/-
3	A Compendium of Library and Information Science Part-II			
		PRICE		1150/-
				115/-
		TOTAL Rs.		1035/-

(In Words) Rs. One Thousand
Thirty Five Rs. only Sutar
Sneha D. Sutar



[Signature]

Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Puth Vadgaon, Dist. Kolhapur, Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON

To

Dist. - KOLHAPUR, PIN 6

GSTIN :

E-mail : customersupport@phadkebooks.in • Website : www.phadkebooks.in

Phadke Bhavan, Near Han Mandir,
Dudhall, KOLHAPUR : 416 012
(0231) 25 40 211 (6 Lines)

BILL OF SUPPLY

Cash Memo No.: 01925
Date: 18-02-21

CHALLAN NO. 2095

GSTIN No : 27AABFP6963E1Z4
BOOKS HSN No. 4901

Your Order No.

Dated

Parcel sent through

Hand Delivery

Receipt No.

Dated

Bundles

Weight Kgs.

Freight Rs.

Receipt sent through

22171 to 22405

Sr. No.	Title	Class	COPIES	Price	Amount	Disc.	Amount	
No.					Rs. Pa.	%	Rs. Rs.	
2	P 6147	BA-I	विज्ञान, भूगोल आणि प्रगती - सेमिस्टर २ 22171 to 22175	5	60.00	300.00	15	255.00
3	P 6233	BA-I	उपयोजित समाजशास्त्र - सेमिस्टर ३ 22176 to 22180	5	70.00	350.00	15	297.50
4	P 6203	BA-II	मराठ्यांची राज्यव्यवस्था, समाजव्यवस्था आणि अर्थव्यवस्था - सेमिस्टर २ 22181 to 22185	5	75.00	375.00	15	318.75
5	P 6212	BA-II	भारतातील समाजसुधारणेचा इतिहास - सेमि. ३ 22186 to 22190	5	60.00	300.00	15	255.00
6	P 6213	BA-II	स्कूल अवस्था - भाग २ - सेमिस्टर ४ 22191 to 22195	5	70.00	350.00	15	297.50
7	P 6220	BA-II	भारतीय राजकीय विचार - भाग २ - सेमिस्टर ४ 22196 to 22200	5	85.00	425.00	15	361.25
8	P 6225	BA-II	महाराष्ट्रातील स्थानिक स्वायत्त संस्था - सेमि. ४ 22201 to 22205	5	90.00	450.00	15	382.50
9	P 6226	BA-II	सागरशास्त्र - सेमिस्टर ४ 22206 to 22210	5	50.00	250.00	15	212.50
10	P 6230	BA-II	वैका आणि विविध वाजपेठा - सेमिस्टर ४ 22211 to 22215	5	85.00	425.00	15	361.25
11	P 6237	BA-II	आरोग्याचे समाजशास्त्र - सेमिस्टर ४ 22216 to 22220	5	60.00	300.00	15	255.00
12	P 6246	BA-II	कृषी भूगोल - सेमिस्टर ४ 22221 to 22225	5	70.00	350.00	15	297.50
13	P 6247	BA-II	महाराष्ट्रातील समाजसुधारणेचा इतिहास - सेमि. ४ 22226 to 22230	5	60.00	300.00	15	255.00
14	P 6253	BA-III	लिंगभंग आणि हिंसाचार - सेमिस्टर ४ 22231 to 22235	5	70.00	350.00	15	297.50
15	P 6254	BA-III	ग्रंथीचा भारत - सेमिस्टर ५ 22236 to 22240	5	120.00	600.00	15	510.00
16	P 6255	BA-III	सध्याच्या भारताचा इतिहास (१९०६ ते १९२६ ई.स.) - सेमिस्टर ५ 22241 to 22245	5	100.00	500.00	15	425.00
17	P 6256	BA-III	क्रांत्यांचे युग - सेमिस्टर ५ 22246 to 22250	5	75.00	375.00	15	318.75
18	P 6257	BA-III	मराठ्यांचा राजकीय इतिहास - सेमिस्टर ५ 22251 to 22255	5	125.00	625.00	15	531.25
19	P 6258	BA-III	इतिहासाचे सिद्धांत - सेमिस्टर ५ 22256 to 22260	5	60.00	300.00	15	255.00
20	P 6260	BA-III	अंशलक्षी अक्षरांच्या तत्त्व - सेमिस्टर ५ 22261 to 22265	5	75.00	375.00	15	318.75
21	P 6261	BA-III	विकासाचे अवस्था - सेमिस्टर ५ 22266 to 22270	5	65.00	325.00	15	276.25
			आंतरराष्ट्रीय अवस्था - सेमिस्टर ५ 22271 to 22275	5	70.00	350.00	15	297.50

Ca m...

Please read carefully Terms and Conditions printed on reverse side of this Bill.

Page 1 of 1

Please note that the contents of the bundle / parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS (HSN Code 4901 / 4903 / 4905), which are EXEMPTED from GST (Goods & Service Tax) as per chapter 4B of GST Council.



Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Date: 28.01.2021

No.: 059

Acc.No. 22168 to 22170

Dr. B. B. Ambedkar, Peth Vadgaon, Kolhapur,

Kolhapur - 416 002

Telephone : 02312, 225005, 2250011 (R)

Cable : ACCURATE, 225005, 2250011 (R)

MVA

मा. प्राचार्य / डॉ. बाबासाहेब आंबेडकर महाविद्यालय / पेंठ वडगाव
ता. हानकाणगे / जि. कोल्हापूर

Towards the charges of the advertisement / Spot / Prop. Sponsored or Sponsored during

Media	Caption / Words	Size / Second / Footage	Release dates / Total days	Start / End / Time	Rate / Per / Spot / Day	Amnt. Rs
Useful Books for college Library by Accurate Features						
(1)	उत्तरी अमेरिका / के. मोहन हवाळदा / प्र. ज्ञानेश्वर मुळे	22168				499
	प्र. मु. 300 / @ 499 x 1					
(2)	उत्तरी अमेरिका / के. मोहन हवाळदा / प्र. राजाशाह	22169				499
	प्र. मु. 300 / @ 499 x 1					
(3)	ओरावेन / वसुधैव कुटुम्बकम् -	22170				190
	के. मोहन हवाळदा / प्र. सुधीर गाडगीळ / प्र. 190					
						1188
- 20% कममत						0238
						0950

Note: मुद्रा का अंतिम राशि,

Nine Five Zero

* Payable on Cash - Earlier

* Charges must be paid to ACCURATE FEATURES, within 10 days of receipt of copy.
* Any complaint about this will not be accepted in this office after 10 days from the receipt of this bill. * Amount of 10% will be charged on outstanding amount.
* Subject to Kolhapur Junction Only

✓ Accurate Features

Media Dept.



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON

To

Dist. - KOLHAPUR, PIN 0

GSTIN :

E-mail : customersupport@phadkebooks.in Website : www.phadkebooks.in

Phadke Bhavan, Near Hari Mandir,
Dudhali, KOLHAPUR : 416 012
(0231) 25 40 211 (6 Lines)

BILL OF SUPPLY

Cash Memo No.: 01/25
Date: 18-02-21

CHALLAN NO. 2095

GSTIN No : 27AABFP6963E1Z4
BOOKS HSN No. 4801

Your Order No.

Dated

Parcel sent through

Hand Delivery

Receipt No.

Dated

Bundles

Weight Kgs.

Freight Rs.

Receipt sent through

Sr. No.	Title Code No.	Class	TITLE	Copies	Price	Amount Rs.	Disc. %	Amount Rs.
22	P 6263	B.A. III	अर्थशास्त्रातील संशोधन पद्धतीशास्त्र - भाग १ - सेमिस्टर ५ 22276 to 22280	5	45.00	225.00	15	191.25
23	P 6264	B.A. III	आर्थिक विचारणा हात्रशास्त्र - भाग १ - सेमिस्टर ५ 22281 to 22285	5	70.00	350.00	15	297.50
24	P 6265	B.A. III	राजकीय सिद्धांत - सेमिस्टर ५ 22286 to 22290	5	60.00	300.00	15	255.00
25	P 6266	B.A. III	लोकशासन - सेमिस्टर ५ 22291 to 22295	5	100.00	500.00	15	425.00
26	P 6267	B.A. III	आंतरराष्ट्रीय राजकारण - सेमिस्टर ५ 22296 to 22300	5	75.00	375.00	15	318.75
27	P 6268	B.A. III	दुर्लभात्मक राजकारण - सेमिस्टर ५ 22301 to 22305	5	70.00	350.00	15	297.50
28	P 6269	B.A. III	पारंपार्य राजकीय विचार - सेमिस्टर ५ 22306 to 22310	5	70.00	350.00	15	297.50
29	P 6293	B.A. III	Hamlet 22311 to 22315	5	150.00	750.00	15	637.50
30	P 6303	B.A. III	रक्षांतरराष्ट्रीय अर्थशास्त्र - सेमिस्टर ५ 22316 to 22320	5	75.00	375.00	15	318.75
31	P 6138	B.Com. I	विमाशास्त्र - सेमिस्टर २ 22321 to 22325	5	60.00	300.00	15	255.00
32	P 6140	B.Com. I	विपणनाची तत्वे - सेमिस्टर २ 22326 to 22330	5	60.00	300.00	15	255.00
33	P 6207	B.Com. II	समाजलक्षी अर्थशास्त्र - सेमिस्टर ४ 22331 to 22335	5	100.00	500.00	15	425.00
34	P 6222	B.Com. II	पैसा आणि विचारणीय तत्वे - सेमिस्टर ४ 22336 to 22340	5	100.00	500.00	15	425.00
35	P 6234	B.Com. II	Corporate Accounting - Sem. IV 22341 to 22345	5	75.00	375.00	15	318.75
36	P 6242	B.Com. II	Business Statistics - Semester IV 22346 to 22350	5	80.00	400.00	15	340.00
37	P 6282	B.Com. III	व्यावसायिक पर्यावरण - सेमिस्टर ५ 22351 to 22355	5	110.00	550.00	15	467.50
38	P 6284	B.Com. III	सहकाराचा विकास - सेमिस्टर ५ 22356 to 22360	5	90.00	450.00	15	382.50
39	P 6287	B.Com. III	व्यावसाय नियमनविषयक कायदे - सेमिस्टर ५ 22361 to 22365	5	110.00	550.00	15	467.50
40	P 6289	B.Com. III	आधुनिक व्यवस्थापन पद्धती - सेमिस्टर ५ 22366 to 22370	5	70.00	350.00	15	297.50
41	P 6295	B.Com. III	Advanced Accountancy Paper I - Semester V 22371 to 22385	15	160.00	2,400.00	15	2,040.00
42	P 6299	B.Com. III	औद्योगिक व्यवस्थापन प. १ व २ - सेमिस्टर ५ 22386 to 22390	5	150.00	750.00	15	637.50

Contd...

Please read carefully Terms and Conditions printed on reverse side of this Bill.

TOT Page 2 of 2

Please note that the contents of the bundle / parcel (a) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4901 / 4903 / 4905), which are EXEMPTED from GST
(Goods & Service Tax) as per chapter 49 of GST Council.



gale
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

To

DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON

Dist. - KOLHAPUR, PIN 0

GSTIN :

E-mail : customersupport@phadkebooks.in • Website : www.phadkebooks.in

Phadke Bhavan, Near Hari Mandir,
Dudhali, KOLHAPUR : 416 012
(0231) 25 40 211 (6 Lines)

BILL OF SUPPLY

Cash Memo No.: 0775
Date: 18-02-21

CHALLAN NO: 2095

GSTIN. No : 27AABFP6953E1Z4
BOOKS HSN No. 4901

Your Order No. Dated Parcel sent through Hand Delivery
Receipt No. Dated Bundles Weight Kgs. Freight Rs.
Receipt sent through

Sr. No.	Title Code No.	Class	TITLE	Copies	Price	Amount Rs.	Disc. %	Amount Rs.
44	P 6067	B.Com- III	व्यावसायिक पर्यावरण - सेमिस्टर 3 22391 & 22395	5	100.00	500.00	15	425.00
45	P 6291	General	लोकशाही निवडणुका 8 सुशसित भाग 1 22396 & 22400	5	150.00	750.00	15	637.50
		B.A./B.Com.	भारतीय राज्यघटना - भाग 2 - सेमिस्टर 4 22401 & 22405	5	70.00	350.00	15	297.50
		/B.Sc.Par						

Invoice Amt.: Rs. Seventeen thousand four hundred eighty-nine Only.

Please read carefully Terms and Conditions printed on reverse side of this bill

Please note that the contents of the bundle / parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4901 / 4903 / 4905), which are EXEMPTED from GST
(Goods & Service Tax) as per chapter 49 of GST Council.

TOTAL

7,488.75

Round off

0.25



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

✓
 मा. व्हो. एम्. एम्. ५६/१९/२०
 कागल १६/०९/२०२०
 जि. को. - दो. को. को.

प्रमाणित डॉ. बाबा साहेब आ. वेदगाव
 महा विद्यालय, पेठ वडगाव

१) इ. एम्. एम्. २००१-२००२
 मा. व्हो. एम्. एम्.
 व्हो. एम्. एम्. ५०=००
 २५७.०० १५०=००

Acc. No. 22406.

जे. ए. एम्. एम्.
 व्हो. एम्. एम्. एम्.
 इ. एम्. एम्.

१५०=००



gale

Principal,

Dr. Bahasaheb Ambedkar Mahavidyalaya
 Peth Vadgaon, Dist. Kolhapur, Maharashtra

MEHTA BOOK SELLERS

322, BHALSINGJI ROAD, KOLHAPUR 416012 PHONE: 0231-2542504, 2542901

Email: mehtabooksellers@gmail.com

Order No. ORDER BOOKS

Date:

GSTIN: 27ABJPM7459H125

Tax Invoice No. : 69663

DATE: 15/3/2021

To, THE PRINCIPAL,

DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA
PETHVADGOAN.

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
✓ प्रशांत विधे	पद्यायलराज व्यवस्था 22407	1	350	350.00	15%	298
✓ प्रशांत विधे	मानवचिन्तन आणि भारतीय संविधानातील तरतुदी 22408	1	250	250.00	15%	213
✓ विश्वास सुतार	भारतीय संविधान आणि लोक 22409	1	300	300.00	15%	255
✓ आनंद यादव	मराठी लघुनिबंधांचा इतिहास 22410	1	120	120.00	15%	102
✓ वसंत जोशी	मराठीतील बरामोस काव्ये 22411	1	120	120.00	15%	102
✓ कुलकर्णी	उपयोजित समीक्षा : लक्षणे आणि पद्धत 22412	1	160	160.00	15%	136
✓ पंडित	भूगोलातील विचारवंत 22413	1	200	200.00	15%	170
✓ कार्तिकर	महाराष्ट्राचा भूगोल 22414	1	250	250.00	15%	213
✓ सांगळे	पर्यटन भूगोल 22415	1	250	250.00	15%	213
✓ अलीम वकील	राजकीय समाजशास्त्र 22416	1	200	200.00	15%	170
✓ साळीकर	समाजकार्याच्या प्रत्यक्ष स्वरूपाच्या पद्धती 22417	1	200	200.00	15%	170
✓ भाडेकर	युगशिल्पी 22418	1	300	300.00	15%	255
✓ ठाकर	महागाई एक चक्रव्यूह 22419	1	250	250.00	15%	213
✓ टिळक	मोदी अर्थव्यवस्था नीती आणि रणनीती 22420	1	150	150.00	15%	128
✓ कुरडे	भारतीय लोकसत्तेचा भूमासूर 22421	1	99	99.00	15%	84
✓ कोठेकर	इतिहास तर आणि तत्त्वज्ञान 22422	1	325	325.00	15%	276
✓ STRUNK	THE ELEMENTS OF STYLE 22423	1	150	150.00	15%	128
✓ HASLAM	INDIAN ENGLISH A MEMOIR 22424	1	240	240.00	15%	204
✓ PATIL	ENGLISH MORPHOPHONEMICS 22425	1	250	250.00	15%	213
✓ देशमुख	विषयान्न व्यवस्थापन 22426	1	200	200.00	15%	170
✓ लेले	व्यावसायिक पर्यावरण आणि उद्योजकता विकास 22427	1	125	125.00	15%	106
✓ कप्तान	पशोमाया उद्योजकांची 22428	1	200	200.00	15%	170
✓ सदानंद मोरे	प्रयोगशील 22429	1	170	170.00	15%	145
✓ बोरवणकर	माझ्या आयुष्याची पान 22430	1	125	125.00	15%	106
✓ सत्यनारायण	डेल्टा 14 22431	1	165	165.00	15%	140
✓ देशमुख	महाराष्ट्राची कला आणि संस्कृती 22432	1	190	190.00	15%	162
✓ मांगरे पाटील	कर हर मैदान फ्लेह 22433	1	299	299.00	15%	254
✓ राजेश मेशे	पोलीस भरती परिपूर्ण मिनी ठाकळ 22434	1	380	380.00	15%	323
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902		28	Total	6018		5115

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE THOUSAND ONE HUNDRED FIFTEEN ONLY.

* NO GST UNDER HSN CODE NO. 49011010

Acc. No. 22407 - 22434.

* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

* Subject to Kolhapur Jurisdiction.

Saturday Closed



Total

5115

Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

SHIVAJI UNIVERSITY, KOLHAPUR
Bank Receipt



SHIVAJI UNIVERSITY, KOLHAPUR
Bank Receipt

Receipt No. : 59843
Receipt Date : 17/03/2021
Received From : THE PRINCIPAL DR. BABASAHEB
AMBEDKAR MAHAVIDYALAYA PE
VADGAON
Deposit in A/c : A/c - 1 UCO Bank Shivaji University
Mo of Inst. : By Cash
Dr. e Bank : VIDYANAGAR

Sr. No.	Particular	Budget
1.	Sale of S.I.M.	A.S.R.2
		Total (Rs.)

Rupees ONE THOUSAND NINE HUNDRED ONLY

Depositor Copy Author
MOB NO. 9681725545
Note : The Receipt is subject to the realisation of Cheque

ACC No - 22435 - 22444



Bale

Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

शिवाजी युनिव्हर्सिटी सेंट्रल को-ऑप. कंझुमर्स स्टोअर्स लि.,

विद्यानगर, कोल्हापूर-४९६ ००४

19920

रजि. नं. के.सी.आर./सी.ओ.एन./२
GST IN: 27AAAAS6712Q120

TAX INVOICE

कॅश/क्रेडिट सेल

No.

दिनांक :

ऑर्डर नं. :

गंव ५/१०/२५, डॉ. बाबासाहेब आंबेडकर काँग्रेस
पेठ वडगाव

मालाचा तपशील	वजन नग	दर	आकार
10 B. A. 22 गुराही			
उत्पादन/वजन संपत्ति	५	१३४२०५	५७४
म. र. प. १३५१-१३५५-१५१	५	४५=६०	११८
9 A. II कालम २१६			
म. र. प. १३५५-१३५५-१५१	५	८५	४२५
8 A. II मराठी मराठी मराठी मराठी			
म. र. प. १३५५-१३५५-१५१	५	५९	२५५
7 A. II इन्व्हेंटरी संपत्ति			
म. र. प. १३५५-१३५५-१५१	५	५९	२५५
6 A. II इन्व्हेंटरी संपत्ति			
म. र. प. १३५५-१३५५-१५१	५	६८	३४०
5 A. II Eng Comp	५	५८-५०	२८०
4 A. II Eng Comp	५		३४०
3 A. II Eng Comp	५		३४०
2 A. II Eng Comp	५		३४०
1 A. II Eng Comp	५		३४०

जिल्हा कोष
म. र. प. १३५५-१३५५-१५१
म. र. प. १३५५-१३५५-१५१
म. र. प. १३५५-१३५५-१५१
म. र. प. १३५५-१३५५-१५१

Acc. No. 22445 to 22484.



Bale
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

CASH MEMO

☎ : (0231) 2542901, 2541881

MEHTA BOOK SELLERS

322, Bhausaingi Road, Near Bhavani Mandap, Kolhapur 416 012
Email : mehtabooksellers@gmail.com

No.

M/s

1835
Principal, B.B.R. Ambedkar Mahavidyalaya
Peth, Vedgaon

Date: / / 20

Name of the Book

Rs.

Ps.

Rs.

Ps.

Hemingway — 2x 100	300	00		
22495 to 22496				
The Power of Religion 2x 499	998	00		
22497 to 22498				
Harvest — 2x 399	798	00		
22499 to 22500				
The Guide — 2x 195	390	00		
22501 to 22502				
Shilpa 21 Chitra Shilpa 2x 250	500	00		
22503 to 22504				
Shilpa 21 Chitra Shilpa 2x 250	500	00		
22505 to 22506				
Shilpa 21 Chitra Shilpa 2x 200	400	00		
22507 to 22508				
Advanced Arithmetic				
22509 to 22513 5x 180	900	00		

4786 00

718 00

4068 00

Total

4088 00

A/C No.

15%.

22495 to 22513

(19)

TIN - 27ABJPM7459H126

BOOKS ARE EXEMPTED FROM GST HSN 4801

I.E.

For Mehta Book Sellers



Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth, Vedgaon, Dist. Kolhapur, Maharashtra

साप्ताहिक महाराष्ट्रीयन

कार्यालय : मिणचे, ता. हातकणंगले,
जि. कोल्हापूर - ४१६१०१ (महाराष्ट्र)
मो. ९६०३०८५०३३

संपादक : दिपक आबाजी कांदळे

दिनांक : २१ / ३ / २०२१

जाहीरतदाराचे नांव : डॉ. बालासाहेब डांडेकर
महाविद्यालय, पेठ वडगाव

विनापावती क्र. १२०१

अ.नं.	जाहीरतीचा मजकूर	कॉलम	सं. मी.	रु.	पैसे
	इस्टिमनकलर ☐				
	कृष्याधवल ☐				
	ग्रामप्रशालन				१०००/-
	पुस्तके				
	१० नग				
	प्रती नग कीमत = १३०				
	टिळकांडे वगैरे जमा कीमत = १००				
	कीमत	१००	X १००/-		१०००
	एकूण रु. १०००/-				
					जाहीरतदाराची रुही

घरील प्रमाणे दिले गेले असे स.

(१० हजार रुपये फक्त)

संपादक

जाहीरत व्यवस्थापक

सा. महाराष्ट्रीयन

मिणचे, ता. हातकणंगले, जि. कोल्हापूर

Acc No. 22485 to 22494.



Dr. Babasaheb Ambedkar Mahavidyalaya
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

No. 19134

Date: 15-3-2021



Mehta
Book Sellers

322, Bhamburda Road, Kollhapur-416 012,
Phone : (0201) 2542304, 2542569, 2541885
E-mail : mehtabooksellers@gmail.com

Received with thanks from

श्री. प्रकाश. डी. बाबासाहेब अंबेडकर महाविद्यालय
पेठ वडगाव

the sum of Rs.

₹ 5115/-

by Cash / Cheque No.

2524

DL

on

Bank

in Part / Full Payment of our Bill No.

69663

₹ 5115/-

RECEIVED VOUCHER. Subject to CANCELLATION OF CHECKS

Mehta Book Sellers



Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

Phadke Bhavan, Near Han Mandir,
Dudhall, KOLHAPUR - 416 012
T: (0231) 25 40 211 (6 Lines)

To
**DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON**

PETHVADGAON

Dist. - KOLHAPUR, PIN 0

E-mail: phadkebooks@phadkebooks.in • Website: www.phadkebooks.in

BILL OF SUPPLY

Credit Memo No.: 02485
Date: **25-03-21**

CHALLAN NO. 2732

GSTIN No. 27AABFP063E1Z4
BOOKS HSN No. 4801

Your Order No. _____ Dated _____ Parcel sent through **Hand Delivery**
Receipt No. _____ Dated _____ Bundles _____ Weight Kgs. _____ Freight Rs. _____
Receipt sent through _____

Sl. No.	Code No.	Grade	TITLE	Copies	Price	Amount	Disc.	Amount
						Rs.	%	Rs.
1	P 6303	B.A. III	आंतरराष्ट्रीय अर्थशास्त्र - सेमिस्टर ६ 22514 to 22518	5	75.00	375.00	15	318.75
2	P 6307	B.A. III	आधुनिक राजकीय संकल्पना - सेमिस्टर ६ 22519 to 22523	5	50.00	250.00	15	212.50
3	P 6308	B.A. III	अंशालक्षी अर्थशास्त्राची तत्वे - सेमिस्टर ६ 22524 to 22528	5	65.00	325.00	15	276.25
4	P 6304	B.Com. III	व्यावसायिक पर्यावरण - सेमिस्टर ६ 22529 to 22533	5	100.00	500.00	15	425.00
5	P 6305	B.Com. III	व्यवसाय नियामन विषयक कायदे - सेमिस्टर ६ 22534 to 22543	10	90.00	900.00	15	765.00
6	P 6311	B.Com. III	Auditing - Semester V 22544 to 22553	10	90.00	900.00	15	765.00

22514 to 22553



Invoice Amt.: Rs. Two thousand seven hundred sixty-three Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill.

40

TOTAL

2,762.50

Please note that the contents of the bundle / parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4801 / 4803 / 4805), which are EXEMPTED from GST
(Goods & Service Tax) as per chapter 49 of CGST Act, 2017.

Certified that particulars given above are correct and complete.



Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Rounded Off

0.50

Net Amount

2,763.00

Book Accession Register 2020-21

Dr. BABASAHEB AMBEDKAR Peth Vadgaon LIBRARY ACCESSION					MAHAVIDYALAYA Dist. Kolhapur REGISTER						
No.	Title	Author	Classification No.	Number of Vols.	Date of Acquisition	Page No. & Other Particulars	Date of Registration	Index	Price Rs. & P.	Net No. & P.	Remarks
20581	...	...	...	...	29.10.20	...	...	...	...	...	...
20582	...	...	...	...	29.10.20	...	...	...	...	...	...
20583	...	...	...	...	...	...	...	...	...	...	...
20584	...	...	...	...	...	...	...	...	...	...	...
20585	...	...	...	...	...	...	...	...	...	...	...
20586	...	...	...	...	...	...	...	...	...	...	...
20587	...	...	...	...	...	...	...	...	...	...	...
20588	...	...	...	...	...	...	...	...	...	...	...
20589	...	...	...	...	...	...	...	...	...	...	...
20590	...	...	...	...	...	...	...	...	...	...	...
20591	...	...	...	...	...	...	...	...	...	...	...
20592	...	...	...	...	...	...	...	...	...	...	...
20593	...	...	...	...	...	...	...	...	...	...	...
20594	...	...	...	...	...	...	...	...	...	...	...
20595	...	...	...	...	...	...	...	...	...	...	...
20596	...	...	...	...	...	...	...	...	...	...	...
20597	...	...	...	...	...	...	...	...	...	...	...
20598	...	...	...	...	...	...	...	...	...	...	...
20599	...	...	...	...	...	...	...	...	...	...	...
20600	...	...	...	...	...	...	...	...	...	...	...

Dr. BABASAHEB AMBEDKAR Peth Vadgaon LIBRARY ACCESSION					MAHAVIDYALAYA Dist. Kolhapur, HIGSTCH						
No.	Title	Author	Classification No.	Number of Vols.	Date of Acquisition	Page No. & Other Particulars	Date of Registration	Index	Price Rs. & P.	Net No. & P.	Remarks
20601	...	...	...	...	...	...	...	...	...	...	...
20602	...	...	...	...	...	...	...	...	...	...	...
20603	...	...	...	...	...	...	...	...	...	...	...
20604	...	...	...	...	...	...	...	...	...	...	...
20605	...	...	...	...	...	...	...	...	...	...	...
20606	...	...	...	...	...	...	...	...	...	...	...
20607	...	...	...	...	...	...	...	...	...	...	...
20608	...	...	...	...	...	...	...	...	...	...	...
20609	...	...	...	...	...	...	...	...	...	...	...
20610	...	...	...	...	...	...	...	...	...	...	...
20611	...	...	...	...	...	...	...	...	...	...	...
20612	...	...	...	...	...	...	...	...	...	...	...
20613	...	...	...	...	...	...	...	...	...	...	...
20614	...	...	...	...	...	...	...	...	...	...	...
20615	...	...	...	...	...	...	...	...	...	...	...
20616	...	...	...	...	...	...	...	...	...	...	...
20617	...	...	...	...	...	...	...	...	...	...	...
20618	...	...	...	...	...	...	...	...	...	...	...
20619	...	...	...	...	...	...	...	...	...	...	...
20620	...	...	...	...	...	...	...	...	...	...	...



gela
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Books Purchase Details 2019-20

Sr. No.	Vendor	Bill No.	Amount	Accession No.		Titles	No. of Books	Type
				From	To			
1.	Vrushali Prakashan	420	2,000	21879	21883	1	5	Ref.
2.	Phadke Book House, Kolhapur	02151	638	21884	21893	1	10	Text
3.	Phadke Book House, Kolhapur	01837	13,685	21894	22073	18	180	Text
4.	Shivaji University	48630	5,608	22074	22163	7	90	Text
Total			21,931	21879	22163	27	285	—




Principal
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

To DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON

PETHVADGAON

Dist. - KOLHAPUR, PIN 6

GSTIN :

E-mail : customersupport@phadkebooks.in Website : www.phadkebooks.in

Phadke Bhavan, Near Hari Mandir,
Dudhali, KOLHAPUR : 416 012
(0231) 25 40 211 (6 Lines)

BILL OF SUPPLY

Credit Memo No.: 02151

Date : 30-09-19

CHALLAN NO. 2328

GSTIN, No : 27AABFP6963E1Z4

BOOKS HSN No. 4901

Your Order No.

Dated

Parcel sent through

Transport

Receipt No.

Dated

Bundles

Weight Kgs.

Freight Rs.

Receipt sent through

Sr. No.	Title Code No.	QTY	TITLE	Copies	Price	Amount Rs.	Disc %	Amount Rs.
1	P 6192	B.A II	मातृशाला सामाजिक चेतना - सेमिस्टर 3 21884-21893	10	75.00	750.00	15	637.50
TOTAL								637.50
Rounded Off								0.50

Acc. No. 21884-21893.

Invoice Amt.: Rs. Six hundred thirty-eight Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill.

Please note that the contents of the bundle / parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4901 / 4903 / 4905), which are EXEMPTED
(Goods & Service Tax) as per chapter 49 of GST.



Handwritten signature
Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon Dist. Kolhapur

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

To DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON

PETHVADGAON

Dist. - KOLHAPUR, PIN 0

GSTIN :

E-mail : customersupport@phadkebooks.in • Website : www.phadkebooks.in

Phadke Bhavan, Near Hari Mandir,
Dudhali, KOLHAPUR - 416 012
(0231) 25 40 211 (6 Lines)

BILL OF SUPPLY

Credit Memo No.: 01837

Date: 18-09-19

CHALLAN NO. 1980

GSTIN No.: 27AABFP663E1Z4

BOOKS HSN No. 4901

Your Order No.

Dated

Parcel sent through

Shiv Prasad Tpt.

Receipt No.

Dated

Bundles

Weight Kgs.

Freight Rs.

Receipt sent through

Sl. No.	Title	Class	TITLE	Copies	Price	Amount	Disc.	Amount
	Code No.					Rs.	%	Rs.
1	P 6119	BA I	विज्ञान, संज्ञान आणि प्रेम - सेमिस्टर १	10	75.00	750.00	15	637.50
2	P 6144	BA I	मराठाकालीन राजनीति, समाजव्यवस्था आणि	10	60.00	600.00	15	510.00
			अर्थव्यवस्था - सेमिस्टर २ 21904-21913					
3	P 6147	BA I	उपयोगिता समाजशास्त्र - सेमिस्टर २	10	70.00	700.00	15	595.00
4	P 6159	BA II	मुद्रा भूगोल - सेमिस्टर ३	10	50.00	500.00	15	425.00
5	P 6163	BA II	भारतीय राजकीय विचार - भाग १ - सेमिस्टर ३	10	60.00	600.00	15	510.00
6	P 6167	BA II	स्कूल आर्गनास - सेमिस्टर ३	10	75.00	750.00	15	637.50
7	P 6170	BA II	भारतातील राजकीय प्रक्रिया - सेमिस्टर ३	10	65.00	650.00	15	552.50
8	P 6178	BA II	भारतातील सामाजिक समस्या - सेमिस्टर ३	10	60.00	600.00	15	510.00
9	P 6179	BA II	पैसा आणि बँकिंग - सेमिस्टर ३	10	100.00	1,000.00	15	850.00
10	P 6183	BA II	भारताचा इतिहास (१७५७ - १८५७) - सेमिस्टर ३	10	80.00	800.00	15	680.00
11	P 6186	BA II	साधनसंपत्ती भूगोल - सेमिस्टर ३	10	60.00	600.00	15	510.00
12	P 6187	BA II	आधुनिक महाराष्ट्राचा इतिहास (१९००-१९६०) -	10	120.00	1,200.00	15	1,020.00
			सेमिस्टर ३ 22004-22013					
13	P 6158	B.Com. II	पैसा आणि वित्तीय रचना - सेमिस्टर ३	10	90.00	900.00	15	765.00
14	P 6164	B.Com. II	समग्रतः अर्थशास्त्र - सेमिस्टर ३	10	90.00	900.00	15	765.00
15	P 6171	B.Com. II	Business Statistics - Semester III	10	150.00	1,500.00	15	1,275.00
16	P 6180	B.Com. II	Corporate Accounting - Sem. III	10	200.00	2,000.00	15	1,700.00
17	P 6181	B.Com. II	उद्योजकांची मूलतत्वे - सेमिस्टर ३	10	85.00	850.00	15	722.50
18	P 6049	B.Com. III	औद्योगिक व्यवस्थापन - सेमिस्टर ४	10	120.00	1,200.00	15	1,020.00
			22064-22073					

Acc No. 21894 - 22073.

Invoice Amt. Rs. Thirteen thousand six hundred eighty-five Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill.

Please note that the contents of the bundle / parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4901 / 4903 / 4905), which are EXEMPTED FROM GST
(Goods & Service Tax) as per chapter 49 of the Customs Act, 1962.



Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon Dist. Kolhapur Maharashtra

TOTAL 13,685.00

शिवाजी युनिव्हर्सिटी सेंट्रल को-ऑप.
कंझुमर्स स्टोअर्स लि.,

विद्यानगर, कोल्हापूर-४९६ ००४

48630

पत्र. नं. के.पी.आर./सी.ओ.एन./२
GST IN: 27AAAA56712Q120

TAX INVOICE

No.

कॅश/क्रेडिट नोटी

दिनांक: १८/१२/१८

ऑर्डर नं.:

प्राचार्य, डॉ. बाबासाहेब आंबेडकर
महाविद्यालय, पेठवडगाव.

मालाचा तपशील	वजन लव	दर	आकार
१. जी. ए. भाग-२ क्लासिक CMRP ५४/- LESS १५%	५	४५.८०	230
२. B.Com I Comp. English CMRP ८८/- LESS १५%	१५	८८	१०२०
३. B.F. II Comp. English CMRP ८८/- LESS १५%	१५	४८.५०	८८३
४. B.F. I मधील आम. अंकांसाठी CMRP ८८/- LESS १५%	१५	५९	८८५
५. — II — से. असुरनस CMRP ८८/- LESS १५%	१०	८२.२५	८२३
६. — II — Comp English CMRP ८८/- LESS १५%	१५	८८	१०२०
७. B.Com II Comp English CMRP ८८/- LESS १५%	१५	८३.५५	८५५
			५८८

अक्षरी रूपाने मांडून देणार नोंदीस आणू लागला

गिहाईकीची सही

विहारा

Acc. No. 22074-22163



Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Book Accession Register 2019-20

Dr. BABASAHEB AMBEDKAR Peth Vadgaon LIBRARY, KOLHAPUR				MAHAVIDDYALAYA Dist. Kolhapur REGISTER			
Sl. No.	Author	Title	Language	Year of Publication	Page No.	Price	Remarks
1001	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1002	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1003	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1004	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1005	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1006	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1007	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1008	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1009	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1010	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1011	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1012	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1013	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1014	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1015	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1016	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1017	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1018	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1019	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1020	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	

Dr. BABASAHEB AMBEDKAR Peth Vadgaon LIBRARY, KOLHAPUR				MAHAVIDDYALAYA Dist. Kolhapur REGISTER			
Sl. No.	Author	Title	Language	Year of Publication	Page No.	Price	Remarks
1021	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1022	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1023	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1024	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1025	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1026	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1027	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1028	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1029	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1030	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1031	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1032	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1033	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1034	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1035	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1036	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1037	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1038	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1039	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1040	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1041	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1042	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1043	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1044	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1045	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1046	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1047	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1048	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1049	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	
1050	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	English	1950	100	100	



gale

Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
 Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Books Purchase Details 2018-19

Sr. No.	Vendor	Bill No.	Amount	Accession No.		Titles	No. of Books	Type
				From	To			
1.	Phadke Book House, Kolhapur	01738	9,180	21629	21778	10	150	Text
2.	Phadke Book House, Kolhapur	01804	638	21779	21788	1	10	Text
3.	Phadke Book House, Kolhapur	04037	1,636	21789	21809	3	21	Text
4.	Phadke Book House, Kolhapur	04039	2,614	21810	21854	3	45	Text
5.	Phadke Book House, Kolhapur	04040	871	21855	21869	3	15	Text
6.	Phadke Book House, Kolhapur	04038	701	21870	21878	3	9	Text
Total			15,640	21629	21878	23	250	---




 Principal,
 Dr. Babasaheb Ambedkar Mahavidyalaya
 Peth Vadgaon, Dist. Kolhapur, Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers.

Phadke Bhavan, Near Hari Mandir,
Dudhail, KOLHAPUR : 416 012.

☎ (0231) 25 40 211 (6 Lines)

Fax : (0231) 25 40 211.

To DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON

PETHVADGAON

Dist. - KOLHAPUR, PIN 0

E-mail: customersupport@phadkebooks.com Website: www.phadkebooks.com

TAX INVOICE

Credit Memo No.: 01738

DATE: 11-09-18

CHALLAN NO. 1885

GSTIN: 27AABFP8963E1Z4

VAT TIN NO. 27550322219V w.e.f. 1-4-2008

Your Order No.

Dated

Parcel sent through Shiv Prasad Tpt.

Paid

Receipt No.

Dated 11-09-18

Bundles 1

Weight Kgs. 24

Freight Rs.

Receipt sent through

Sr. No.	Title Code No.	Class	TITLE	Copies	Price	Amount Rs.	Disc. %	Amount Rs.
1	P 6112	B.A. I	भारतीय अर्थव्यवस्था - सेमिस्टर १ 21629-21638	10	80.00	800.00	15	680.00
2	P 6113	B.A. I	समाजशास्त्र परिचय - सेमिस्टर १ 21639-21648	10	60.00	600.00	15	510.00
3	P 6115	B.A. I	राज्यशास्त्र परिचय - सेमिस्टर १ 21649-21658	10	75.00	750.00	15	637.50
4	P 6117	B.A. I	महत्वा संकेत उदय - सेमिस्टर १ 21659-21668	10	150.00	1,500.00	15	1,275.00
5	P 6118	B.A. I	प्राकृतिक भूगोल - सेमिस्टर १ 21669-21678	10	45.00	450.00	15	382.50
6	P 6082	B.Com. I	Financial Accounting - Semester I	20	70.00	1,400.00	15	1,190.00
7	P 6085	B.Com. I	व्यवस्थापन तत्वे व उपयोग (जोशी) - सेमिस्टर १ 21699-21718	20	75.00	1,500.00	15	1,275.00
8	P 6087	B.Com. I	सूक्ष्म अर्थशास्त्र - सेमिस्टर १ 21719-21738	20	70.00	1,400.00	15	1,190.00
9	P 6089	B.Com. I	विपणनची तत्वे - सेमिस्टर १ 21739-21758	20	60.00	1,200.00	15	1,020.00
10	P 6091	B.Com. I	विमर्शशास्त्र - सेमिस्टर १ 21759-21778	20	60.00	1,200.00	15	1,020.00

मीलाची मुक प्रत मिवाही
१८

Acc No. 21629 - 21778.

Invoice Amt.: Rs. Nine thousand one hundred eighty Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill. 150

TOTAL

9,180.00

Books are Tax Free as per Schedule Entry No. A-8, Under MVAT Act, 2002.

"I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the goods specified in this Tax Invoice is made by me / us and the amount of sale covered by this Tax Invoice has been effected by me / us and the same be accounted for in the turnover of sales while filing return and the due tax is paid to the Government of Maharashtra."

Peth Vadgaon
Dist. Kolhapur

For Phadke Book House

Ref Amount 9,180.00
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers.

Phadke Bhavan, Near Hari Mandir,
Dudhali, KOLHAPUR - 416 012.

T: (0231) 25 40 211 (6 Lines)

Fax: (0231) 25 40 211.

To DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON

PETHVADGAON

Dist. - KOLHAPUR, PIN 0

TAX INVOICE

Credit Memo No.: 01804

DATE: 15-09-18

CHALLAN NO. 1965

E-mail: phadkebooksupport@phadkebooks.com • Website: www.phadkebooks.com

VAT TIN NO. 27550322219V w.e.f. 1-4-2006

Your Order No.

Dated

Parcel sent through

Receipt No.

Dated

Bundles

Hand Delivery

Weight Kgs.

Freight Rs.

Receipt sent through

Sr. No.	Title Code No.	Class	TITLE	Copies	Price	Amount Rs.	Disc. %	Amount Rs.
1	P 6119	B.A. I	विज्ञान, संज्ञान आणि प्रगती - सेमिस्टर १ 21779-21788	10	75.00	750.00	15	637.50

मिळालेले मूल्य ७० दिवाळी
Date

Acc No. 21779 - 21788.

Invoice Amt.: Rs. Six hundred thirty-eight Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill.

Books are Tax Free as per Schedule Entry No. A-6, Under MVAT Act, 2002.

I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which this invoice is issued. The goods specified in this Tax Invoice is made by me / us and that the tax on the sale of goods covered by this Tax Invoice has been effected by me / us and that I / we are accountable for in the turnover of sales while filing of return of sales tax payable on the sale has been paid or shall be paid.



10
Hegarty

TOTAL

637.50

For Phadke Book House

Principal

Or. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

Phadke Bhavan, Near Hari Mandir,
Dudhali, KOLHAPUR : 416 012
(0231) 25 40 211 (6 Lines)

To **DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON**

PETHVADGAON

Dist. - KOLHAPUR, PIN 6

E-mail: gstinfo@phadkebooks.in • Website: www.phadkebooks.in

BILL OF SUPPLY

Credit Memo No.: 04038

10-01-19

CHALLAN NO. 4349

GSTIN No : 27AABFP6963E124

BOOKS HSN No. 4901

Your Order No. Dated Parcel sent through Shiv Prasad Tpt. Paid
Receipt No. **KLP D 8649** Dated **10-01-19** Bundles **1** Weight Kgs. **15** Freight Rs.
Receipt sent through

Sr. No.	TIN Code No.	Class	TITLE	Quantity	Price	Amount	Tax	Amount
1	P 6121	BA. I	मानवी भूगोल - सेमिस्टर २ 218706-218723	60.00	180.00	15		153.00
2	P 6134	BA. I	भारतीय राज्यघटना - सेमिस्टर २ 218731-218753	85.00	255.00	15		216.75
3	P 6135	BA. I	भारतीय अर्थव्यवस्था - सेमिस्टर २ 218761-218783	130.00	390.00	15		331.50

Acc. No. 21870 - 21878.

Invoice Amt.: Rs. Seven hundred one Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill. 9

TOTAL

701.25

Please note that the contents of the bundle / parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4901 / 4903 / 4905) which are EXEMPTED
(Goods & Service Tax) as per chapter 49 of GST

Certified that particulars given above are true and correct.

(Signature)

Rounded Off

(Signature)

-0.25

701.00



Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

Phadke Bhavan, Near Hari Mandir,
Dudhali, KOLHAPUR - 416 012
(P) (0231) 25 40 211 (6 Lines)

To **DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON**

PETHVADGAON

Dist. - KOLHAPUR, PIN 0

E-mail: gstsupport@phadkebooks.in • Website: www.phadkebooks.in

BILL OF SUPPLY

Credit Memo No.: 04037

10-01-19

CHALLAN NO.

4348

GSTIN No: 27AABFP6963E1Z4

BOOKS HSN No. 4901

Your Order No.

Dated

Parcel sent through

Shiv Prasad Tpt.

Paid

Receipt No. **KLP D 8649**

Dated **09-01-19**

Bundles **1**

Weight Kgs

15

Freight Rs.

60.00

Receipt sent through

Sl. No.	Order No.	QTY	TITLE	Copies	Price	Amount Rs.	Disc. %	Amount Rs.
1	P 6121	BA. I	मानवी भूगोल - सेमिस्टर २-21789 to 21795	60.00	420.00	15		357.00
2	P 6134	BA. I	भारतीय संस्कृत - सेमिस्टर २-21796 to 21802	85.00	595.00	15		505.75
3	P 6135	BA. I	भारतीय अर्थव्यवस्था - सेमिस्टर २-21803 to 21809	130.00	910.00	15		773.50

Acc.No. 21789 - 21809.

Invoice Amt.: Rs. One thousand six hundred thirty-six Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill. 21

TOTAL

1,636.25

Please note that the contents of the bundle / parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4901 / 4903 / 4905), which are EXEMPTED from GST
(Goods & Service Tax) as per chapter 49 of GST Com.

Certified that particulars given above are true & correct.

Peth Vadgaon
Dist. Kolhapur

Phadke Book House

Rounded Off

-0.25

Net Amount

1,636.00

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

Phadke Bhavan, Near Hari Mandir,
Dudhali, KOLHAPUR - 416 012
(T) (0231) 25 40 211 (6 Lines)

To **DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON**

PETHVADGAON

Dist. - KOLHAPUR, PIN 0

E-mail: gst@phadkebooks.in • Website: www.phadkebooks.in

BILL OF SUPPLY

Credit Memo No.: 04039

10-01-19

CHALLAN NO.

4350

GSTIN No: 27AABFP6963E1Z4

BOOKS HSN No. 4901

Your Order No.

Dated

Parcel sent through

Shiv Prasad Tpt.

Paid

Receipt No. **KLP D 8649**

Dated **10-01-19**

Bundles **1**

Weight Kgs.

15

Freight Rs.

Receipt sent through

No.	Title Code No.	Class	Title	Qty	Price	Amount	Disc %	Amount
1	P 6122	B.Com. I	व्यवस्थापन तत्वे व उपयोग - सेमिस्टर २ 21825 to 21840	15	55.00	825.00	15	701.25
2	P 6123	B.Com. I	सूक्ष्म अर्थशास्त्र - सेमिस्टर २ 21841 to 21854	15	60.00	900.00	15	765.00
3	P 6127	B.Com. I	Financial Accounting - Semester II 21810 to 21824	15	90.00	1,350.00	15	1,147.50

Acc. No. 21810 - 21854.

Invoice Amt.: Rs. Two thousand six hundred fourteen Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill. 45

TOTAL

2,613.75

Please note that the contents of the bundle / parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4901 / 4903 / 4905), which are EXEMPTED from
(Goods & Service Tax) as per chapter 49 of GST Code.

Certified that particulars given above are true & correct.

**Peth Vadgaon
Dist. Kolhapur**

Rounded Off

0.25

Bank Amount

2,614.00

**Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra**

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

Phadke Bhavan, Near Han Mandir,
Dudhali, KOLHAPUR : 416 012
☎ (0231) 25 40 211 (8 Lines)

To **DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON**

PETHVADGAON

Dist. - KOLHAPUR, PIN 0

E-mail: gst@phadkebooks.in • Website: www.phadkebooks.in

BILL OF SUPPLY

Credit Memo No.: 04040

10-01-19
CHALLAN NO. 4351

GSTIN No : 27AABFP663E1Z4
BOOKS HSN No. 4901

Your Order No. _____ Dated _____ Parcel sent through **Shiv Prasad Tpt.**
Receipt No. **KLP D 8649** Dated **10-01-19** Bundles **1** Weight Kgs. **15** Freight Rs. **Paid**
Receipt sent through _____

Sl. No.	Title Code No.	Class	TITLE	Copies	Price	Amount Rs.	Disc. %	Amount Rs.
1	P 6122	B.Com. I	व्याख्यात्मक तत्त्व व उपयोग - सेमिस्टर २ 21860 to 21864	5	55.00	275.00	15	233.75
2	P 6123	B.Com. I	सूक्ष्म अर्थशास्त्र - सेमिस्टर २ 21855 to 21859	5	60.00	300.00	15	255.00
3	P 6127	B.Com. I	Financial Accounting - Semester II 21865 to 21869	5	90.00	450.00	15	382.50

Acc. No. 21855 - 21869.

Invoice Amt.: Rs. Eight hundred seventy-one Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill. 15

TOTAL

871.25

Please note that the contents of the bundle / parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4901 / 4903 / 4905), which are EXEMPTED
(Goods & Service Tax) as per chapter 49 of GST C

Certified that particulars given above are true



(Signature)

Phadke Book House

Rounded Off

Net Amount

-0.25

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur Maharashtra

Book Accession Register 2018-19

Dr. RADASAMU AMBETHKAR

San Yashwanth

LIBRARY COLLECTION

MAHATMA GANDHI

The Mahatma

PROTEST

Sl. No.	Author	Title	Language	Year	Volume	Pages	Notes	Remarks	Accession No.
1000	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1910	1	100			1000
1001	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1911	1	100			1001
1002	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1912	1	100			1002
1003	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1913	1	100			1003
1004	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1914	1	100			1004
1005	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1915	1	100			1005
1006	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1916	1	100			1006
1007	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1917	1	100			1007
1008	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1918	1	100			1008
1009	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1919	1	100			1009
1010	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1920	1	100			1010
1011	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1921	1	100			1011
1012	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1922	1	100			1012
1013	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1923	1	100			1013
1014	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1924	1	100			1014
1015	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1925	1	100			1015
1016	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1926	1	100			1016
1017	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1927	1	100			1017
1018	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1928	1	100			1018
1019	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1929	1	100			1019
1020	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1930	1	100			1020
1021	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1931	1	100			1021
1022	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1932	1	100			1022
1023	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1933	1	100			1023
1024	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1934	1	100			1024
1025	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1935	1	100			1025
1026	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1936	1	100			1026
1027	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1937	1	100			1027
1028	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1938	1	100			1028
1029	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1939	1	100			1029
1030	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1940	1	100			1030
1031	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1941	1	100			1031
1032	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1942	1	100			1032
1033	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1943	1	100			1033
1034	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1944	1	100			1034
1035	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1945	1	100			1035
1036	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1946	1	100			1036
1037	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1947	1	100			1037
1038	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1948	1	100			1038
1039	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1949	1	100			1039
1040	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1950	1	100			1040
1041	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1951	1	100			1041
1042	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1952	1	100			1042
1043	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1953	1	100			1043
1044	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1954	1	100			1044
1045	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1955	1	100			1045
1046	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1956	1	100			1046
1047	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1957	1	100			1047
1048	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1958	1	100			1048
1049	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1959	1	100			1049
1050	Dr. Radasamu Ambethkar	Dr. Radasamu Ambethkar	Marathi	1960	1	100			1050

BIBLIOTHEQUE AMBODKAR Pan Thalam LIBRARY ACCESSION					MAHARAJAVALAYA pan Thalam LIBRARY				
Accession No.	Date	Author	Title	Accession No.	Date	Author	Title	Accession No.	
10001	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10001	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10001	
10002	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10002	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10002	
10003	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10003	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10003	
10004	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10004	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10004	
10005	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10005	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10005	
10006	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10006	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10006	
10007	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10007	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10007	
10008	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10008	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10008	
10009	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10009	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10009	
10010	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10010	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10010	
10011	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10011	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10011	
10012	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10012	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10012	
10013	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10013	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10013	
10014	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10014	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10014	
10015	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10015	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10015	
10016	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10016	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10016	
10017	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10017	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10017	
10018	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10018	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10018	
10019	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10019	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10019	
10020	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10020	10/10/1971	Dr. B. R. Ambedkar	Dr. B. R. Ambedkar	10020	



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon Dist. Kalyan Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Books Purchase Details 2017-18

Sr. No.	Vendor	Bill No.	Amount	Accession No.		Titles	No. of Books	Type
				From	To			
1	Phadke Book House, Kolhapur	2061	14,408	21431	21620	36	190	Text
2	Phadke Book House, Kolhapur	2172	723	21621	21628	8	8	Text
Total			15,131	21431	21628	44	198	




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

To DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON

PETHVADGAON

Dist. - KOLHAPUR, PIN 0

GSTIN :

E-mail : customersupport@phadkebooks.in Website : www.phadkebooks.in

Phadke Bhavan, Near Hari Mandir,
Dudhail, KOLHAPUR : 416 012
(0231) 25 40 211 (6 Lines)

BILL OF SUPPLY

Credit Memo No.: 02061
Date : 10-10-17

CHALLAN NO. 2231

GSTIN No. : 27AABFP6863E1Z4
BOOKS HSN No. 4901

Your Order No.	Dated	Parcel sent through	Hand Delivery
Receipt No.	Dated	Bundles	Weight Kgs.
Receipt sent through			Freight Rs.

Sr. No.	Title Code No.	Class	TITLE	Copies	Price	Amount Rs.	Disc. %	Amount Rs.
1	P 5851	B.A. II	राज्यशास्त्रातील मूलभूत संकल्पना - सेमिस्टर ३ 21431 to 21435	5	70.00	350.00	15	297.50
2	P 5925	B.A. II	महाराष्ट्रातील समाज सुधारक - सेमिस्टर ४ 21436 to 21440	5	55.00	275.00	15	233.75
3	P 5944	B.A. III	आधुनिक विचारवादी इतिहास - भाग २ - सेमि. ५ 21441 to 21445	5	70.00	350.00	15	297.50
4	P 5953	B.A. III	लोकशासन - सेमिस्टर ५ 21446 to 21450	5	90.00	450.00	15	382.50
5	P 5958	B.A. III	अधुनातन पाश्चात्य राजकीय विचार - सेमि. ५ 21451 to 21455	5	70.00	350.00	15	297.50
6	P 5963	B.A. III	अर्थशास्त्रातील संशोधन पद्धतीशास्त्र - सेमिस्टर ५ 21456 to 21460	5	60.00	300.00	15	255.00
7	P 5967	B.A. III	अमेरिकी राज्यपद्धती - सेमिस्टर ५ 21461 to 21465	5	60.00	300.00	15	255.00
8	P 5973	B.A. III	विकासवादी अर्थशास्त्र - सेमिस्टर ५ 21466 to 21470	5	100.00	500.00	15	425.00
9	P 5975	B.A. III	आधुनिक शासन - सेमिस्टर ५ 21471 to 21475	5	70.00	350.00	15	297.50
10	P 5987	B.A. III	अर्थशास्त्रातील संशोधन पद्धतीशास्त्र - सेमिस्टर ६ 21476 to 21480	5	70.00	350.00	15	297.50
11	P 5990	B.A. III	आधुनिक पाश्चात्य राजकीय विचार - सेमिस्टर ६ 21481 to 21485	5	50.00	250.00	15	212.50
12	P 5991	B.A. III	बाबरी आणि कर्मस निधीकरण - सेमिस्टर ६ 21486 to 21490	5	50.00	250.00	15	212.50
13	P 5992	B.A. III	स्वातंत्र्यवादी भारत - भाग २ - सेमिस्टर ६ 21491 to 21495	5	150.00	750.00	15	637.50
14	P 5996	B.A. III	आंतरराष्ट्रीय अर्थशास्त्र - सेमिस्टर ६ 21496 to 21500	5	60.00	300.00	15	255.00
15	P 5998	B.A. III	मध्ययुगीन भारताचा सामाजिक, आर्थिक आणि सांस्कृतिक इतिहास 21501 to 21505	5	75.00	375.00	15	318.75
16	P 6000	B.A. III	निगोजनाचे आर्थशास्त्र - सेमिस्टर ६ 21506 to 21510	5	75.00	375.00	15	318.75
17	P 6003	B.A. III	आधुनिक विचारवादी इतिहास - भाग २ - सेमिस्टर ६ 21511 to 21515	5	60.00	300.00	15	255.00
18	P 6004	B.A. III	प्राचीन भारताचा इतिहास - सेमिस्टर ६ 21516 to 21520	5	85.00	425.00	15	361.25
19	P 6008	B.A. III	प्रशासकीय विचारवादी - सेमिस्टर ६ 21521 to 21525	5	60.00	300.00	15	255.00
20	P 6010	B.A. III	आधुनिक भारताचा - सेमिस्टर ६ 21526 to 21530	5	125.00	625.00	15	531.25
21	P 6012	B.A. III	चीन आणि स्वीडनची राज्यपद्धती - सेमिस्टर ६ 21531 to 21535	5	45.00	225.00	15	191.25
22	P 6015	B.A. III	आधुनिक राजकीय संकल्पना - सेमिस्टर ६ 21536 to 21540	5	60.00	300.00	15	255.00

Contd ...

Please read carefully Terms and Conditions printed on reverse side of this Bill.

Page 1 of 2

Please note that the contents of the bundle / parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4901 / 4903 / 4905), which are EXEMPTED from GST
(Goods & Service Tax) as per chapter 49 of GST Act.



Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

To: DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON

PETHVADGAON

Dist. - KOLHAPUR, PIN 0

GSTIN :

E-mail : customersupport@phadkebooks.in • Website : www.phadkebooks.in

Phadke Bhavan, Near Hari Mandir,
Dudhall, KOLHAPUR : 416 012
(0231) 25 40 211 (6 Lines)

BILL OF SUPPLY

Credit Memo No.: 02061
Date: 10-10-17

CHALLAN NO. 2231

GSTIN No.: 27AABFP6963E1Z4
BOOKS HSN No. 4901

Your Order No.	Dated	Parcel sent through	Hand Delivery
Receipt No.	Dated	Bundles	Weight Kgs. Freight Rs.
Receipt sent through			

Sr. No.	Title Code No.	Class	TITLE	Copies	Price	Amount Rs.	Disc. %	Amount Rs.
23	P 6019	B.A. III	भारतचंद्र परराष्ट्र धोरण - सेमिस्टर ६ 21536 to 21540	5	45.00	225.00	15	191.25
24	P 6020	B.A. III	इतिहासचंद्र उपराष्ट्र - सेमिस्टर ६ 21541 to 21545	5	75.00	375.00	15	318.75
25	P 6051	B.A. III	इतिहासचंद्र पराष्ट्र - सेमिस्टर ६ 21546 to 21550	5	50.00	250.00	15	212.50
26	P 5916	B.Com. II	मुंबई व्यावसायिक अर्थशास्त्र - सेमिस्टर ४	5	70.00	350.00	15	297.50
27	P 5926	B.Com. II	उद्योगकलेची मूलतत्वे - सेमिस्टर ४ 21551 to 21555	5	70.00	350.00	15	297.50
28	P 5946	B.Com. III	Advanced Accountancy Paper II (Auditing) - Semester V 21556 to 21565	10	55.00	550.00	15	467.50
29	P 5953	B.Com. III	Advanced Accountancy - P.I - Sem. V 21566 to 21575	10	150.00	1,500.00	15	1,275.00
30	P 5962	B.Com. III	व्यवसाय निवमनविषयक कायदे - सेमिस्टर ५ 21576 to 21580	5	85.00	425.00	15	361.25
31	P 5986	B.Com. III	Advanced Accountancy - P.III - Semester VI 21581 to 21585	5	125.00	625.00	15	531.25
32	P 5993	B.Com. III	व्यवसाय निवमनविषयक कायदे - सेमिस्टर ६ 21586 to 21590	5	100.00	500.00	15	425.00
33	P 6007	B.Com. III	सहकारीचा विकास - सेमिस्टर ६ (जोशी) 21591 to 21595	5	70.00	350.00	15	297.50
34	P 6014	B.Com. III	आधुनिक व्यवसाय - पे. ३ & ४ - सेमिस्टर ६ 21596 to 21605	10	100.00	1,000.00	15	850.00
35	P 6050	B.Com. III	आधुनिक व्यवसाय - पे. ३ & ४ - सेमिस्टर ५ 21606 to 21615	10	90.00	900.00	15	765.00
36	P 6047	M.COM / B.COM	Income TAX (For A.Y. २०१७-१८) (Herekar) 21616 to 21620	5	300.00	1,500.00	15	1,275.00

Invoice Amt.: Rs. Fourteen thousand four hundred eight Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill.

Please note that the contents of the bundle / parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4901 / 4903 / 4905), which are EXEMPTED FROM
(Goods & Service Tax) as per chapter 49 of GST (Central).



Agar

Rounded Off

Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

TOTAL 14,407.50

0.50

14,408.00

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

To DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETHVADGAON

PETHVADGAON

Dist. - KOLHAPUR, PIN 0

GSTIN :

E-mail : customersupport@phadkebooks.in • Website : www.phadkebooks.in

Phadke Bhavan, Near Hari Mandir,
Dudhali, KOLHAPUR : 416 012
☎ (0231) 25 40 211 (6 Lines)

BILL OF SUPPLY

Credit Memo No.: 02172
Date: 23-10-17

CHALLAN NO. 2348

GSTIN. No : 27AABFP0963E1Z4
BOOKS HSN No. 4901

Your Order No.

Dated

Parcel sent through

Hand Delivery

Receipt No.

Dated

Bundles

Weight Kgs.

Freight Rs.

Receipt sent through

Sr. No.	Title Code No.	Class	TITLE	Copies	Price	Amount Rs.	Disc. %	Amount Rs.
1	P 6000	B.A. III	विशेषज्ञ अर्थशास्त्र - सेमिस्टर ६	3	75.00	225.00	15	191.25
2	P 5986	B.Com. III	Advanced Accountancy - P III - Semester VI	3	125.00	625.00	15	531.25
			21621 to 21623					
			21624 to 21628					

Invoice Amt.: Rs. Seven hundred twenty-three Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill.

Please note that the contents of the bundle / parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS
(HSN Code 4901 / 4903 / 4905), which are EXEMPTED FROM GST
(Goods & Service Tax) as per chapter 49 of GST Act.



Handwritten signature

Handwritten signature

Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

TOTAL 722.50

0.50

Book Accession Register 2017-18

Dr. BABASAHEB AMBEDKAR Peth Vadgaon LIBRARY ACCESSION MAHAVIDYALAYA Dist. Kolhapur MHARASHTRA											
Sl. No.	Author	Title	Language	Medium	Year of Publication	Year of Accession	Accession No.	Price	Rs.	Paise	Total
4179	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4179	100.00	00	00	100.00
4180	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4180	100.00	00	00	100.00
4181	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4181	100.00	00	00	100.00
4182	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4182	100.00	00	00	100.00
4183	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4183	100.00	00	00	100.00
4184	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4184	100.00	00	00	100.00
4185	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4185	100.00	00	00	100.00
4186	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4186	100.00	00	00	100.00
4187	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4187	100.00	00	00	100.00
4188	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4188	100.00	00	00	100.00
4189	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4189	100.00	00	00	100.00
4190	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4190	100.00	00	00	100.00

Dr. BABASAHEB AMBEDKAR Peth Vadgaon LIBRARY ACCESSION MAHAVIDYALAYA Dist. Kolhapur MHARASHTRA											
Sl. No.	Author	Title	Language	Medium	Year of Publication	Year of Accession	Accession No.	Price	Rs.	Paise	Total
4191	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4191	100.00	00	00	100.00
4192	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4192	100.00	00	00	100.00
4193	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4193	100.00	00	00	100.00
4194	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4194	100.00	00	00	100.00
4195	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4195	100.00	00	00	100.00
4196	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4196	100.00	00	00	100.00
4197	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4197	100.00	00	00	100.00
4198	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4198	100.00	00	00	100.00
4199	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4199	100.00	00	00	100.00
4200	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4200	100.00	00	00	100.00
4201	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4201	100.00	00	00	100.00
4202	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4202	100.00	00	00	100.00
4203	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4203	100.00	00	00	100.00
4204	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4204	100.00	00	00	100.00
4205	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4205	100.00	00	00	100.00
4206	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4206	100.00	00	00	100.00
4207	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4207	100.00	00	00	100.00
4208	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4208	100.00	00	00	100.00
4209	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4209	100.00	00	00	100.00
4210	DR. B. R. AMBEDKAR	DR. B. R. AMBEDKAR	English	Hardcover	1955	2017	4210	100.00	00	00	100.00



Sah
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

JOURNAL SUBSCRIPTION DETAILS

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Journal Subscription Details

Year	Number of Journals Subscribed	Subscription Details	News Paper
2021-22	08	Previously subscribed	Nil
2020-21	08	Previously subscribed	Nil
2019-20	16	Previously subscribed	09
2018-19	16	Previously subscribed	09
	16	20,375/-	
2017-18	08	Previously subscribed	09




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

List of Journals/Periodicals 2021-22

Sr. No.	Name of the Journal/Periodical
1.	Saptahik Nokari Sandarbh
2.	Yojana (Marathi)
3.	Kurukshetra (Hindi)
4.	Rojgaar Samachar (Hindi)
5.	Arthasamwad
6.	SHIVIM (Marathi)
7.	Rock Pebbles
8.	The Deccan Geographer Journal




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

List of Journals/Periodicals 2020-21

Sr. No.	Name of the Journal/Periodical
1.	Saptahik Nokari Sandarbh
2.	Yojana (Marathi)
3.	Kurukshetra (Hindi)
4.	Rojgaar Samachar (Hindi)
5.	Arthasamwad
6.	SHIVIM (Marathi)
7.	Rock Pebbles
8.	The Deccan Geographer Journal



A handwritten signature in blue ink, appearing to be "S. S. S.", written over the printed name of the Principal.

Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
 Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

List of Journals/Periodicals 2019-20

Sr. No.	Name of the Journal/Periodical
1.	Saptahik Nokari Sandarbh
2.	Yojana (Marathi)
3.	Kurukshetra (Hindi)
4.	Rojgaar Samachar (Hindi)
5.	Arthasamwad
6.	Competition Success Review (Hindi)
7.	University News
8.	SHIVIM (Marathi)
9.	DESIDOC Journal of Lib & IT
10.	Journal of Business Studies
11.	Rock Pebbles
12.	The Deccan Geographer Journal
13.	Digit
14.	Parliamentarian
15.	Sainik Samachar (Marathi)
16.	G K Today

List of Newspapers 2019-20

Sr.No.	Name of the Newspaper	Language
1.	Sakal	Marathi
2.	Pudhari	Marathi
3.	Loksatta	Marathi
4.	Tarun Bharat	Marathi
5.	Punya Nagari	Marathi
6.	Lokmat	Marathi
7.	Maharashtra Times	Marathi
8.	The Indian Express	English
9.	The Times of India	English



[Signature]

Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
 Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
 Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

List of Journals/Periodicals 2018-19

Sr. No.	Name of the Journal/Periodical
1.	Lalit
2.	Priya Rasik
3.	SHIVIM (Marathi)
4.	Murali
5.	Rock Pebbles
6.	Economics Digest
7.	Arthasamwad
8.	Prabodhan Prakashan Jyoti
9.	Social Welfare
10.	Samajkalyan
11.	Journal of Business Studies
12.	Parliamentarian
13.	DESIDOC Journal of Lib & IT
14.	The Deccan Geographer Journal
15.	Itihas Sanshodhan Patrika
16.	Dream 2047
17.	Digit
18.	Sainik Samachar (Marathi)
19.	G K Today
20.	Yojana (Marathi)
21.	Kurukshetra (Hindi)
22.	CSR (Hindi)
23.	Lokrajya
24.	Sevarth
25.	Gruhashobhika
26.	Shikshan Sankraman
27.	Saptahik Nokari Sandarbh
28.	Gyanvitaran
29.	Rojgaar Samachar (Hindi)
30.	University News
31.	Om Shanti



Sal
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
 Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

List of Newspapers 2018-19

Sr. No.	Name of the Newspaper	Language
1.	Sakal	Marathi
2.	Pudhari	Marathi
3.	Loksatta	Marathi
4.	Tarun Bharat	Marathi
5.	Punya Nagari	Marathi
6.	Lokmat	Marathi
7.	Maharashtra Times	Marathi
8.	The Indian Express	English
9.	The Times of India	English



Sal
Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

List of Journals/Periodicals 2017-18

Sr. No.	Name of the Journal/Periodical
1.	Yojana
2.	Kurukshetra
3.	International Journal of Statistics
4.	PC Quest
5.	University News
6.	DESIDOC
7.	Yashashri
8.	Gruhshobhika

List of Newspapers 2017-18

Sr. No.	Name of the Newspaper	Language
1.	Sakal	Marathi
2.	Pudhari	Marathi
3.	Loksatta	Marathi
4.	Tarun Bharat	Marathi
5.	Punya Nagari	Marathi
6.	Lokmat	Marathi
7.	Maharashtra Times	Marathi
8.	The Indian Express	English
9.	The Times of India	English




Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Estd.: 06/01/1979
Reg. No. MAH/1184/KDP
NAAC Reacc.: 01/05/2015

NAAC 'B'

UGC (2F&12b)-23/6/2006
Perm. Aff. No. AET/2/SGB/10780-16/02/2005
Jr. College Index No. 23-06-004



Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyanager, Peth Vadgaon-416112,
Dist. Kolhapur (MS). Phone: 02302471086

I/c. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman: Adv. Nanasaheb Mane
B.A., LL.B., LL.M.

Ref: J/BAC/2018-19/100

(Affiliated to State of Maharashtra University)

Date: 04/11/2018

To,
..... Publications and Sales Division,
..... Association of Indian Universities,
..... 16, Comrade Indrajit Gupta Marg,
..... New Delhi-110 002

Subject : Journal/Periodicals subscription.

Sir/Madam,

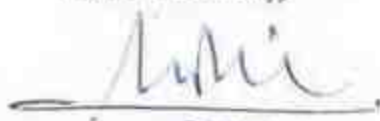
We want to subscribe Journal/Periodical : University News for
o/c 2 years. We are sending herewith Cash/M.O./D.D. (No. 133729) of
Rs. 1700/- So start the Journal/Periodical as early as possible and send us payment
receipt on following name and address : Principal, Dr. Babasaheb Ambedkar College,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, Pin 416 112.

Thanking you,

Encl.

Cash/M.O./D.D.

Yours Faithfully,


Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Dist. Kolhapur

Address for sending Journal/Periodical:

Librarian, Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur 416112
Landline No. 0230-2471086, Mob. No. 9881725545, E Mail. adgjlibrary@gmail.com



Bill of Supply

Association of Indian University 16, Comrade Indrajit Gupta Marg, New Delhi GSTIN/UIN: 07AAATA0407F12G State Name : Delhi, Code : 07 E-Mail : accounts@aiu.ac.in		Invoice No. AIU/18-19/134	Dated 17-Dec-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 30617/1	Other Reference(s)
Buyer The Principal Dr Babasaheb Ambedkar Mahavidyalaya Pethadgaon, Talhatkanangale Dist Kolhapur 416 112 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	University News Subscription			1,700.00
Total				₹ 1,700.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Only** E. & O.E

Remarks:
 DD No 133729 date 2.12.2018 Sub No 30617/1
 Bill No 65831/12/12/2018 Rs 1700/-
 Company's PAN : AAATA0407F

for Association of Indian University

Authorised Signatory

es-mk-
[Signature]
 07/01/2019



[Signature]
 Principal,
 Dr. Babasaheb Ambedkar Mahavidyalaya
 Peth Vadgaon, Dist. Kolhapur Maharashtra



Jayprakash Education Society's

Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyanagar, Peth Vadgaon-416112.

Dist. Kolhapur (MS). Phone: 02302471036

I/c. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.P.S., P.D.

Chairman: Adv. Nanasaheb Mane
B.A., LL.B., EX. MLA

Ref. J/BAC/2018-19/ 99

(Affiliated to S.G. University Kolhapur)

Date: 01/12/2018

प्रति,

मा. संपादक, शिविम संशोधनपत्रिका,
शिवाजी विद्यापीठ मराठी शिक्षण संघ,
"अनुराज", 6/ब, सुप्रवेशी कॉलनी,
सोनेगुजरी वसाहत, कोल्हापूर-४१६०११.
विषय :- जर्नल/नियतकालिक वर्गणी बाबत.

महोदय/महोदया,

आम्हां आपल्या शिविम संशोधनपत्रिका या जर्नल/नियतकालिकासाठी
— पु — वर्षांचो वर्गणी भरू इच्छितो. त्यासाठी आवश्यक असणारी रक्कम रु. १५००/- आम्ही
आपणास रोख/मनी/ऑर्डर/डि.डी. (नं.) स्वरूपात पाठवत आहोत. तरी सदरचे
जर्नल/नियतकालिक लवकरात लवकर आमच्या पुढील पत्त्यावर पाठवून देण्यास सुरु करावे तसेच
आपणास पैसे मिळाल्याची पावती प्राचार्य, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेंठ वडगाव, ता.
हातकणंगले, जि. कोल्हापूर ४१६ ११२ या नाव-पत्त्यावर पाठवून सहकार्य करावे.

कळावे,

सोबत,

रोख/मनी/ऑर्डर/डि.डी.

जर्नल/नियतकालिक पाठवणेसाठीची माहिती :-

ग्रंथपाल, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेंठ वडगाव,

ता. हातकणंगले, जि. कोल्हापूर ४१६ ११२

दुरध्वनी क्र. ०२३०-२४७१०८६ मोबा.नं. ९८८९७२५४५

ई मेल—adglibrary@gmail.com

आपला विश्वासू,

डॉ. ... प्राचार्य ... विद्यालय





स्थापना : दि. १ मे, २००८
नोंदणी क्र. महाराष्ट्र / २४१२१/कोल्हापूर / दि. ११/०८/०८

शिविम मराठी संशोधन पत्रिका

शिवाजी विद्यापीठ मराठी शिक्षक संघ, कोल्हापूर

अनुराज, ७/ब, सूर्यवंशी कॉलनी, अ, सानेगुरुजी वसाहत, कोल्हापूर ४९६ ०१२

• शिविम मराठी संशोधन पत्रिका ISSN No. 2319-6025 Email : shivimmarathi@gmail.com

पावती नं. 0393

दि. ५/१२/२०१८

मी./श्रीमती/प्र./डॉ./प्राचार्य, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेठ वडगाव
पत्ता ता. हातकणौगळे, जि. कोल्हापूर - ४९६ ११२

याचेकडून 'शिविम मराठी संशोधन पत्रिके' साठी वार्षिक/द्विवार्षिक/त्रैवार्षिक/पंचवार्षिक/आजीव वर्गणी/देणगी

र. १९००/- (अक्षरी एक हजार पाचशे फक्त)

फक्त रोख/चेक/ड्राफ्टने मिळाले, आभारी आहोत.

Ambedkar
अध्यक्ष / उपाध्यक्ष

सचिव/खजानीस



Sale
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Estd.: 06/01/1979
Reg. No. MAH/1184/KOP
NAAC Reacc.: 01/05/2015

NAAC 'B'

UGC (2F&126)-23/6/2006
Perm. Aff. No. AFT/2/SGB/10780-16/02/2005
E. College Index No. 23-06-004



Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyanagar, Peth Vadgaon-416112,
Dist. Kolhapur (MS). Phone: 02302471086

I/c. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman Adv. Nanasaheb Mane
B.A., LL.B., Ph.D.

Ref: J/BAC/2018-19/ 101

(Affiliated to Shivaji University Kolhapur)

Date: 04/12/2018

To,
The Subscription Manager,
C.S.R. Review (Hindi),
604, Prabhakar, Rajendra Place,
New Delhi-110 008.

Subject : Journal/Periodicals subscription.

Sir/Madam,

We want to subscribe Journal/Periodical : C.S.R. (Hindi) for
2 years. We are sending herewith Cash/M.O./D.D. (No. 133726) of
Rs. 1080/-. So start the Journal/Periodical as early as possible and send us payment
receipt on following name and address : Principal, Dr. Babasaheb Ambedkar College,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, Pin 416 112.

Thanking you,

Encl.
Cash/M.O./D.D.

Yours Faithfully,

Principal,
Dr. Babasaheb Ambedkar College,
Peth Vadgaon, Dist. Kolhapur

Address for sending Journal/Periodical:

Librarian, Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur 416112
Landline No. 0230-2471086, Mob. No. 9881725545, E Mail. adgilibrary@gmail.com



Estd: 06/01/1979
Reg. No. MAH/1184/KOP
NAAC Reacc: 01/05/2015

NAAC 'B'

UGC (2F&12b)-23/6/2006
Perm. Aff. No. AFT 2/SGB/10780-16/02/2005
Jc. College Index No. 23-06-004



Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mani Vidyansagar, Peth Vadgaon-416112.
Dist. Kolhapur (MS). Phone: 02302471086

I/c. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman Adv. Nanasaheb Mane
B.A., LL.B., Ph.D.

Ref. J/BAC/2018-19/ 102

(Amended to State of Maharashtra)

Date: 04/12/2018

To,
Rajgar Samachar (Hindi)
Publications Division, Circulation Section,
Ministry of I. & B., Govt. of India, 3rd floor,
Soochna Bhavan, C-4-o-Complex, Lodhi Road, New Delhi-110 003.

Subject : Journal/Periodicals subscription.

Sir/Madam,

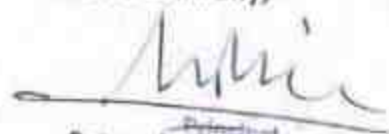
We want to subscribe Journal/Periodical : Rajgar Samachar (Hindi) for
3 years. We are sending herewith Cash/M.O./D.D. (No. 123728) of
Rs. 1400/-. So start the Journal/Periodical as early as possible and send us payment
receipt on following name and address : Principal, Dr. Babasaheb Ambedkar College,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, Pin 416 112.

Thanking you,

Encl.

Cash/M.O./D.D.

Yours Faithfully,


Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Dist. Kolhapur.

Address for sending Journal/Periodical:

Librarian, Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur 416112
Landline No. 0230-2471086, Mob. No. 9881725545, E Mail. adgjlibrary@gmail.com





Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyanagar, Peth Vadgaon-416112.
Dist. Kolhapur (MS). Phone: 02302471036

I/c. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman: Adv. Nanasaheb Mane
B.A., LL.B., Ph.D.

Ref. J/BAC/2018-19/ 103

(Affiliated to Sahakar University Kolhapur)

Date: 04/11/2018

प्रति,

मा. राहुण ग्हापरे,
विद्यार्थि वॉर्डर नं. डी-38,
सायबर स्मोर, शिवाजी विद्यापीठ,
कोल्हापूर.

विषय :- जर्नल/नियतकालिक वर्गणी बाबत.

महोदय/महोदया,

आम्ही आपल्या अग्रिमंदात या जर्नल/नियतकालिकासाठी
— 4 — वर्षांची वर्गणी भरू इच्छितो. त्यासाठी आवश्यक असणारी रक्कम रु. 9400/- आम्ही
आपणास रोई/मनी/ऑर्डर/डी.डी. (नं. 133725.....) स्वरूपात पाठवत आहोत. तरी सदरचे
जर्नल/नियतकालिक लवकरात लवकर आमच्या पुढील पत्त्यावर पाठवून देण्यास सुरु करावे तसेच
आपणास पैसे मिळाल्याची पावती प्राचार्य, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेट वडगाव, ता.
हातकर्णगळे, जि. कोल्हापूर ४१६ ११२ या नाव-पत्त्यावर पाठवून सहकार्य करावे.

कळावे,

सोबत,

रोई/मनी/ऑर्डर/डी.डी.

आपला विश्वासू,

(Signature)

प्राचार्य

डॉ. बाबासाहेब आंबेडकर महाविद्यालय
पेट वडगाव, जि. कोल्हापूर.

जर्नल/नियतकालिक पाठवणेसाठीची माहिती :-

ग्रंथपाल, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेट वडगाव,
ता. हातकर्णगळे, जि. कोल्हापूर ४१६ ११२

दुरध्वनी क्र. ०२३०-२४७१०८६ मोबा.नं. ९८८१७२५५४५

ई मेल—adglibrary@gmail.com



0	3	1	2	2	0	1	8
D	D	M	M	Y	Y	Y	Y

गुरु अजिपर MARATHI ARTHSHAstra PARISHAD

ON DEMAND PAY

One Thousand Five Hundred Only

OR ORDER

हयपे RUPEES

अदा करें	₹	1500.00
----------	---	---------

101 000417133725

Name of Applicant

Key: RUBGAY
is a guray

Sr. No. 454418

AMOUNT BELOW 1501(1/4)

मूल्य प्राप्त / VALUE RECEIVED

Arbok Padman

collegiate research ~~P-7453~~ ~~RESEARCH~~
 AUTHORIZED RESEARCH ~~BRANCH 100000~~

उपलब्धता के लिए कृपया हमें सूचित करें।
 CALL ONLY IF CONFIRMED AVAILABILITY

leaves a wealth of time for the
author to develop the story.

[illegible]

11 1337251 00000 20001: 0001, 1711 16

[illegible]

상품명 / ITEM CODE : 24700/10




Principal,
Dr. Balasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra



मनुष्याणाम् बुद्धिरर्थः।

मराठी अर्थशास्त्र परिषदेचे त्रैमासिक

अर्थसंवाद

प्रमुख संपादक : राहुल शं. म्होपरे

संदर्भ क्र. : म.अ.प. / अर्थ. /

दिनांक : ०६/१२/२०१८

प्रति,

मा. प्राचार्य, डॉ. कावासोहेब आंबेडकर महाविद्यालय,

पेठ वेडगाव, ता. हातुकांगळे,

जि. कोल्हापूर - ४९६ ११२

मराठी अर्थशास्त्र परिषदेच्या अर्थसंवाद या त्रैमासिकाची १ फेब्रुवारी, २०१८ ते ३१ मार्च, २०१८ या
कालावधीची वार्षिक / त्रैमासिक वर्गणी रु. १५००/- मनीऑर्डर / डी.डी. / रोख / चेक ने
प्राप्त झाली. सोबत पावती पाठवित आहे.

सहकार्याबद्दल धन्यवाद !

पावती क्र. : ०६४


राहुल शं. म्होपरे
प्रमुख संपादक
अर्थसंवाद

विद्यापीठ क्वार्टर्स नं. डी-३४, सायबर समोर, विद्यापीठ, कोल्हापूर, ता. करवीर, जि. कोल्हापूर

पिन : ४९६ ००४ प्रमाणधर्मांक : ९९२३८७९०२०




Principal,
Dr. Bhabanheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra



मराठी अर्थशास्त्र परिषद

नोंदणी क्र. : एक-४६ १५ (मुंबई)

अर्थसंवाद

समुपभागाचे इतिहास :

(सोसायटीज रजिस्ट्रेशन ॲक्ट, १८६० आणि पब्लिक ट्रस्ट १९५० या अन्वये नोंदविलेली)

पावती क्र. : ०६८

दिनांक : ०६/१२/२०१५

मा. प्राचार्य, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेठ वडगाव.

पत्ता : मु.पो. पेठवडगाव, ता. हातकुडगाव, जि. कोल्हापूर.

याजकहून १ एप्रिल, २०१५ ते ३१ मार्च, २०१६ पर्यंतची अर्थसंवाद त्रैमासिकाची त्रैवार्षिक/पंचवार्षिक वर्गाची

अक्षरी रुपये एक हजार पन्नास रुपये फवरा रोख / चेक / डी.डी. ने मिळाली.

चेक / डी.डी. क्रमांक : ९३३८२५ बँक : दिनांक : १ / १२ / २०१५

सहकार्याबद्दल धन्यवाद !

₹ ९५००/-

Subject to realisation of cheque

प्रमुख संपादक / कार्यवाह - खजिनदार
अर्थसंवाद / मराठी अर्थशास्त्र परिषद



Dr. Babasaheb Ambedkar Mahavidyalaya
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra



Jayprakash Education Society's

Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyanagar, Peth Vadgaon-416112.

Dist. Kolhapur (MS). Phone: 02302471085

I/c. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.P.A., Ph.D.

Chairman: Adv. Nanasaheb Mane
B.A., LL.B., EX. MLA

Ref: J/BAC/2018-19/ 104

(Annexed to Shriji University Kolhapur)

Date: 04/12/2018

प्रति,

मा. संपादक,

साप्ताहिक नोकरी-संदर्भ,

नोकरी-संदर्भ, महाराष्ट्र चेंबरी भा. गुला

प्रेमशंकरराजवा, मरा. वी. रु. 5, कोल्हापूर.

विषय :- जर्नल/नियतकालिक वर्गणी बाबत.

महोदय/महोदया,

आम्ही आपल्या साप्ताहिक नोकरी-संदर्भ या जर्नल/नियतकालिकासाठी 2 वर्षांची वर्गणी भरू इच्छितो. त्यासाठी आवश्यक असणारी रक्कम रु. 640/- आम्ही आपणास रोख/मनी ऑर्डर/डी/डी. (न.....) स्वरूपात पाठवत आहोत, तर सदरचे जर्नल/नियतकालिक लवकरात लवकर आमच्या पुढील पत्त्यावर पाठवून देण्यास सुरु करावे तसेच आपणास पैसे मिळाल्याची पावती प्राचार्य, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पठ वडगाव, ता. हातकणंगले, जि. कोल्हापूर ४१६ ११२ या नाव-पत्त्यावर पाठवून सहकार्य करावे.

कळावे,

सोबत,

रोख/मनी/ऑर्डर/डी/डी.

जर्नल/नियतकालिक पाठवणेसाठीची माहिती :-

ग्रंथपाल, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पठ वडगाव,

ता. हातकणंगले, जि. कोल्हापूर ४१६ ११२

दुरध्वनी क्र. ०२३०-२४७९०८६ मोबा.नं. ९८८१७२५५४५

ई मेल-adglibrary@gmail.com

आपला विश्वास,

प्राचार्य
डॉ. बाबासाहेब आंबेडकर महाविद्यालय
पठ वडगाव, जि. कोल्हापूर



साप्ताहिक नोकरी संदर्भ

साप्ताहिक नोकरी-संदर्भ / युवा नोकरी-संदर्भ

ए-बिंग, पहिला मजला, पुढील बाजू, महालक्ष्मी चॅम्बर्स, एसटी स्टॅड जवळ, कोल्हापूर. ☎ : २६६८६३१, २६६४४०५

ता. २४/११/२०१८ साप्ताहिक नं.

पावती नं. २९३६

श्री.

मी. प्राचार्य. डॉ. बाबासाहेब, मांडवीकर

महाविद्यालय, पेठवडगाव

यांचेकडून सहामाही/वार्षिक वर्गणी रु.

सातशे पन्नास रुपये फक्त

अंक क्र. २६ पासून २५ पर्यंत

रु. ७५०/-

टीप :- १) डी. टी. व सेक बटव्यावर पावती प्रकाशनाची जाईल.

२) अंदाजितपणे सलग आठवडा जाईल पुढीलकालासाठी सभासद नंबर असेल.

३) असा प्रत्येक बुधवारची पोस्टाने पाठविला जाईल.

४) Website : www.nokarisandharbha.com, Email : info@nokarisandharbha.com

Three years

Subscription.

प्रतिनिधी सही



Sal
Principal.

Dr. Bhabasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra



Jayprakash Education Society's

Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyanagar, Peth Vadgaon-416112.

Dist. Kolhapur (MS). Phone: 02302471086

I/c. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman: Adv. Nannasheb Mane
B.A., LL.B., EX. MIA

Ref: J/BAC/2018-19/ 105

(After sent to State & District University Kolhapur)

Date: 04/11/2018

प्रति,

मा. बिजनेस मनेजर,
कुरुक्षेत्र (हिंदी), पब्लिकेशन डिस्ट्रीब्यूशन,
609, 6वा मजला, केंद्रीय सादर, शेफाली-90,
सी.बी.डी., कोल्हापूर, नवी मुंबई - 400 638.
विषय :- जर्नल/नियतकालिक वर्गणी बाबत.

महोदय/महोदया,

आम्ही आपल्या कुरुक्षेत्र (हिंदी) या जर्नल/नियतकालिकासाठी
3 वर्षांची वर्गणी भरू इच्छितो. त्यासाठी आवश्यक असणारी रक्कम रु. 690/- आम्ही
आपणास चेक/मनी ऑर्डर/डी.डी. (नं. 133221.....) स्वरूपात पाठवत आहोत. तसेच
जर्नल/नियतकालिक लवकरात लवकर आमच्या पुढील पत्त्यावर पाठवून देण्यास सुरु करावे तसेच
आपणास पैसे मिळाल्याची पावती प्राचार्य, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेंठ वडगाव, ता.
हातकणंगले, जि. कोल्हापूर ४१६ ११२ या नाव-पत्त्यावर पाठवून सहकार्य करावे.

कळावे,

सोबत,

चेक/मनी ऑर्डर/डी.डी.

जर्नल/नियतकालिक पाठवणेसाठीची माहिती :-

प्रथपाल, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेंठ वडगाव,
ता. हातकणंगले, जि. कोल्हापूर ४१६ ११२

दुरध्वनी क्र. ०२३०-२४७१०८६ मोबा.नं. ९८८२७२५५४५

ई मेल-adgjllibrary@gmail.com

आपला विश्वासू,

प्राचार्य
डॉ. बाबासाहेब आंबेडकर महाविद्यालय



Principal
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

PUBLICATIONS DIVISION
MINISTRY OF INFORMATION AND BROADCASTING
GOVERNMENT OF INDIA

Sales Emporium
701-C Hindustan Sahas
CHD Belpur
Navi Mumbai-400614

Business Manager/Circulation C. Anil

Publisher's Office

Address of information (to be received)

Room No. 45-55, Seashore Road

CDD Complex, Lodi Road

New Delhi-110003

Date: 10.12.18

Sir,

Enclosed is a triplicate copy of the Pre-Paid Invoice No. 5143 dated 10.12.18
for Rs. 610/- towards Annual/Two/Three years subscription for Kundakhan (11.06)

Received from Ganthalal Dr. Babasaheb Ambedkar
Mahavidyalaya, Peth Vadgaon, Tal. Halkarwade
Dist. Kolhapur - 416112.

The amount has been deposited against C.B.S.No. C-50 dated 10/12/18

Please enroll the party as a subscriber under intimation to us.

Yours faithfully,

Encl: As above

sd/-
For Business Manager: I/C.

Copy for information Ganthalal Dr. Babasaheb Ambedkar
Mahavidyalaya, Peth Vadgaon, Tal. Halkarwade
Dist. Kolhapur - 416112
along with PPT No. 5
Dt. 10/12/18.



For Business Manager: I/C.

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra



Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyanagar, Peth Vadgaon-416112.
Dist. Kolhapur (MS). Phone: 02302471086

I/c. Principal: Dr. B.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman: Adv. Nanasaheb Mane
B.A., LL.B., LL.M.

Ref. J/BAC/2018-19/106

(AMR-Info-Site-@-University-Website)

Date: 04/12/2018

प्रति,

मा. संपादक,

योजना (मराठी)

७०२, ७०३ मजला, केंद्रीय सदन, वीकटर-३०,

सी. वी. डी., कोल्हापूर, नवी मुंबई-४००६१४.

विषय :- जर्नल/नियतकालिक वर्गणी बाबत.

महोदय/महोदया,

आम्ही आपल्या योजना (मराठी) या जर्नल/नियतकालिकासाठी
३ वर्षांची वर्गणी भरू इच्छितो. त्यासाठी आवश्यक असणारी रक्कम रु. ६१०/- आम्ही
आपणास चेक/मनी ऑर्डर/डी.डी. (नं. 133722.....) स्वरूपात पाठवत आहोत. तरी सदरचे
जर्नल/नियतकालिक लवकरात लवकर आमच्या पुढील पत्त्यावर पाठवून देण्यास सुरु करावे तसेच
आपणास पैसे मिळाल्याची पावती प्राचार्य, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेट वडगाव, ता.
हातकणंगले, जि. कोल्हापूर ४१६ ११२ या नाव-पत्त्यावर पाठवून सहकार्य करावे.

कळावे,

सोबत,

चेक/मनी ऑर्डर/डी.डी.

जर्नल/नियतकालिक पाठवणेसाठीची माहिती :-

ग्रंथपाल, डॉ. बाबासाहेब आंबेडकर महाविद्यालय, पेट वडगाव,
ता. हातकणंगले, जि. कोल्हापूर ४१६ ११२

दुरध्वनी क्र. ०२३०-२४७१०८६ मोबा. नं. ९८८१७२५४४५

ई मेल-adgjllibrary@gmail.com

आपला विश्वासू,

प्राचार्य
डॉ. बाबासाहेब आंबेडकर महाविद्यालय
पेट वडगाव, जि. कोल्हापूर



Estd.: 06/01/1979
Reg. No. MAH/1184/KOP
NAAC Recd.: 01/05/2015

NAAC 'B'

UGC (2F&12b)-23/6/2006
Perm. Aff. No. AFT/2/SGB/10780/16/02/2005
Ir. College Index No. 23-06-004



Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyanagar, Peth Vadgaon-416112,
Dist. Kolhapur (MS). Phone: 02302471086

I/c. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman: Adv. Nannasheb Mane
B.A., LL.B., Ph.D.

Ref: J/BAC/2018-19/361

(Affiliated to Dr. B. Ambedkar University, Kolhapur)

Date: 20/12/2018

To,

The Principal (Dr. D.R. Sankar)

Shahrukh Bhagat Singh College, Sheikh Sarai (Triveni), Phase-II,
New Delhi.

Subject : Journal/Periodicals subscription.

Sir/Madam,

We want to subscribe Journal/Periodical : Journal of Business Studies for
O/C Two years. We are sending herewith Cash/M.O./D.D. (No. 133744) of
Rs. 700/-. So start the Journal/Periodical as early as possible and send us payment
receipt on following name and address : **Principal, Dr. Babasaheb Ambedkar College,**
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, Pin 416 112.

Thanking you,

Encl.

Cash/M.O./D.D.

Yours Faithfully,

20/12/18

Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Address for sending Journal/Periodical:

Librarian, Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur 416112
Landline No. 0230-2471086, Mob. No. 9881725545, E Mail. adglibrary@gmail.com



Estd.: 06/01/1979
Reg. No. MAH/1184/KOP
NAAC Reacn.: 01/05/2015

NAAC 'B'

UGC (2F&12b)-23/6/2006
Perm. Aff. No.: AET/2/SGB/10780-16/02/2005
Jr. College Index No. 23-06-004



Jayprakash Education Society's

Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyannagar, Peth Vadgaon-416112,
Dist. Kolhapur (MS). Phone: 02302471086

Uc. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman Adv. Nannasheb Mane
B.A., LL.B., Ph.D.

Ref. J/BAC/2018-19/365

(Affiliated to Sahakar University Kolhapur)

Date: 20/11/2018

To,

G.D. Group Private Ltd.

B-205, Rajin Centre, Station

Road, Gayanli (E), Mumbai-400088

Subject : Journal/Periodicals subscription.

Sir/Madam,

We want to subscribe Journal/Periodical : Digit for
Two years. We are sending herewith Cash/M.O./D.D. (No. 133774) of
Rs. 2160/-. So start the Journal/Periodical as early as possible and send us payment
receipt on following name and address : Principal, Dr. Babasaheb Ambedkar College,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, Pin 416 112.

Thanking you,

Encl.

Cash/M.O./D.D.

Yours Faithfully,

M.M.
20/11/2018
Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Address for sending Journal/Periodical:

Librarian, Dr. Babasaheb Ambedkar Mahavidyalaya,

Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur 416112

Landline No. 0230-2471086, Mob. No. 9881725545, E Mail. adgjlibrary@gmail.com





ADGJ Library <adgjllibrary@gmail.com>

Order Receipt No: RCPT/311959

1 message

help@digit.in <help@digit.in>

To: adgjllibrary@gmail.com

Cc: help@digit.in

24 December 2018 at 23:31

Order Receipt No : RCPT/311959**Order Date :24-DEC-18****Address Detail**

Subscriber No : D005395
Designation : THE LIBRARIAN
Company : DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA
Address : PETH VADGAON, TAL HATKANANGALE, DIST KOLHAPUR,
City : KOLHAPUR
Pinc ode : 416112
State : MAHARASHTRA
Phone (R) : 0230-2471086/9881725545
Mobile : 9881725545
Email : adgjllibrary@gmail.com

Payment Detail

Mode	Doc No	Doc date	Amount	Bank Name	Drawn At
Demand Draft	133774	19-DEC-18	2160	State Bank Of India	Mumbai

Order Detail

Product	Issue	Start Date	End Date	No of Issue	No of copies
Digit Magazine		Jan-2019	Dec-2020	24	1

Scheme Detail

Scheme Name : Oct-2013- 2 Year Digit Subscription Only Magazine Package (24 Issue Worth Rs.3000,Cash Discount Of Rs. 601/-) For Rs - 2,399/-

For 9.9 Group Pvt. Ltd.

(*)- Subject to realisation of cheque



Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
 Peth Vadgaon, Dist. Kolhapur, Maharashtra

Estd.: 06/01/1979
Reg. No. MAH/1184/KOP
NAAC Reacc.: 01/05/2015

NAAC 'B'

UGC (2F&12b)-23/6/2006
Perm. Aff. No. AFT 2/5GB/10780-36/02/2005
I. College Index No. 23-06-004



Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyanagar, Peth Vadgaon-416112.
Dist. Kolhapur (MS). Phone: 02302471086

I/c. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman: Adv. Nanasaheb Mane
B.A., LL.B., Ph.D.

Ref: J/BAC/2018-19/360

(Approved by State of Maharashtra Government)

Date: 20/12/2018

To,

The Director

DESIDD

McGraw Hill House, Delhi-110028

Subject : Journal/Periodicals subscription.

Sir/Madam,

We want to subscribe Journal/Periodical : DESIDD Journal of Library & Information Technology
01/c one years. We are sending herewith Cash/M.O./D.D. (No. 1337) of Rs. 1000/-.

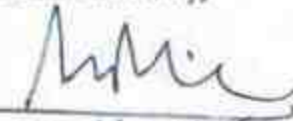
So start the Journal/Periodical as early as possible and send us payment receipt on following name and address : Principal, Dr. Babasaheb Ambedkar College, Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, Pin 416 112.

Thanking you,

Encl.

Cash/M.O./D.D.

Yours Faithfully,


20/12/18
Principal.

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur

Address for sending Journal/Periodical:

Librarian, Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur 416112
Landline No. 0230-2471086, Mob. No. 9881725545, E Mail. adgjlibrary@gmail.com





DESIDOC

AN ISO 9001:2008 INSTITUTION

No. DESIDOC/4280/Marketing
Date: 11-02-2019

ACKNOWLEDGEMENT CUM RECEIPT

INS 390003
Librarian
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon
Tal. Hatkanangale
Dist. Kolhapur- 416 112

Ref: Your letter/order No. J/BAC/2018-19/360 dated 20-12-2018

Dear Sir/Madam

We thankfully acknowledge the receipt of your letter under reference along with a Cheque/D.D. 133768 dated 18-12-2018 for Rs. 1000/- towards the annual subscription of DESIDOC Journal of Library and Information Technology (DJLIT) for the year 2019. Please quote your subscription No. B-390003 in your future correspondence.

✓ We are enclosing Vol. 39 No. 1 (Jan) 2019 Issue of DJLIT.

Thanking you,

Yours sincerely

(RAJPAL SINGH)

Tech. Officer 'C'
For Director



Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Estd.: 06/01/1979
Reg. No. MAH/1184/KDP
NAAC Reacc.: 01/05/2015

NAAC 'B'

UGC (2F&12b) 23/6/2006
Perm. Aff. No. AFT/25GB/10780-16/02/2005
It. College Index No. 23-06-004



Jayprakash Education Society's

Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyamangar, Peth Vadgaon-416112,
Dist. Kolhapur (MS). Phone: 02302471086

Vc. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman Adv. Nanasaheb Mane
B.A., J.D., LL.M.

Ref: JBAC/2018-19/362

(Affiliated to Siddhaji University Kolhapur)

Date: 20/11/2018

To,

The Managing Editor

Rock Pebbles

At. Naxosapur, Post-Kodandapur,

Via. Devdurga, Dist. Jalgaon

Subject: Journal/Periodicals subscription.

Sir/Madam,

We want to subscribe Journal/Periodical: Rock Pebbles for
03 years. We are sending herewith Cash/M.O./D.D. (No. 133781 ...) of
Rs. 2100/-. So start the Journal/Periodical as early as possible and send us payment
receipt on following name and address: Principal, Dr. Babasaheb Ambedkar College,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, Pin 416 112.

Thanking you,

Encl.

Cash/M.O./D.D.

Yours Faithfully,

20/11/18
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Address for sending Journal/Periodical:

Librarian, Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur 416112
Landline No. 0230-2471086, Mob. No. 9881725545, E Mail. adgjlibrary@gmail.com



Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Estd.: 06/01/1979
Reg. No. MAH/1184/KDP
NAAC Reacc.: 01/05/2015

NAAC 'B'

UGC(2F&12b)-23/6/2006
Perm. Aff. No. AFT/2/8GB/10780/16/02/2005
It. College Index No. 23-05-004



Jayprakash Education Society's

Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyanagar, Peth Vadgaon-416112.

Dist. Kolhapur (MS). Phone: 02302471086

Vc. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman: Adv. Nanasaheb Mane
B.A., LL.B., Ph.D.

Ref. J/BAC/2018-19/364

(Affiliated to Dnyanesh University Kolhapur)

Date: 20/12/2018

To,
The Secretary General, Dnyanesh
Deccan Geographical Society, Department
of Geography, Savitribai Phule University,
Pune-411 004.

Subject : Journal/Periodicals subscription.

Sir/Madam,

We want to subscribe Journal/Periodical The Deccan Geographical Journal for Five years. We are sending herewith Cash/M.O./D.D. (No. 133772) of Rs. 2500/-. So start the Journal/Periodical as early as possible and send us payment receipt on following name and address : Principal, Dr. Babasaheb Ambedkar College, Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, Pin 416 112.

Thanking you, (E-mail ID: Sapanasasane@yahoo.com) Yours Faithfully,

Encl.

Cash/M.O./D.D. Sapane

20/12/18
Principal,

Address for sending Journal/Periodical:

Librarian, Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur 416112
Landline No. 0230-2471086, Mob. No. 9881725545, E Mail. adglibrary@gmail.com



Estd.: 06/01/1979
Reg. No. MAH/1184/KDP
NAAC Reacc. 01/05/2015

NAAC 'B'

UGC (2F&12b) 23/6/2006
Perm. Aff. No. APT 2/SGH/10780-16/02/2005
It. College Index No. 23-05-004



Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mune Vidyamangar, Peth Vadgaon-416112.
Dist. Kolhapur (MS). Phone: 02302471086

I/c. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman: Adv. Nanasaheb Mune
B.A., LL.B., Ph.D.

Ref: J/BAC/2018-19/368

(Affiliated to Sahakar University Kolhapur)

Date: 21/1/2018

To,

Editor-in-Chief,

L-1 Block, Church Road,

New Delhi, 110001.

Subject: Journal/Periodicals subscription.

Sir/Madam,

We want to subscribe Journal/Periodical: Grihik Samachar (10/1/11) for Five years. We are sending herewith Cash/M.O./D.D. (No. 133702) of Rs. 500/-. So start the Journal/Periodical as early as possible and send us payment receipt on following name and address: Principal, Dr. Babasaheb Ambedkar College, Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, Pin 416 112.

Thanking you,

Encl.
Cash/M.O./D.D.

O/C

Yours Faithfully,

Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Address for sending Journal/Periodical:

Librarian, Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur 416112
Landline No. 0230-2471086, Mob. No. 9881725545, E Mail, adglibrary@gmail.com



श्रीमद. नारायण (मराठी)

(1)

SHRIMP BANKING/RECHARGE/REDA
357 5 CODE 340 1 1 1 1
1 1 1 1 1 1 1 1 1 1

मांग्र्यापट
DEMAND DRAFT

Key: VOLMAP

Sl. No: 705008

3 0 1 2 1 2 0 1 1
D D M M Y Y Y

DIRECTOR EDITOR IN CHIEF SAINIK SAMACHAR

ON DEMAND PAY

शुद्ध RUPEES

Five Hundred Only

या उत्तरास
OR ORDER

CU 00041/133762
- Name of Applicant

Key: VOLMAP
a a gurav

Sl. No: 705008

AMOUNT BELOW 501(5/3)

अदा करे ₹ 500.00

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बँक

STATE BANK OF INDIA

आवकरी शाखा / DRAWEE BRANCH: MICR CP CENTRE NEW DELHI

कोड नं. / CODE No. 04325

अधिकृत स्वाक्षरी

AUTHORIZED SIGNATURE

P. 7453

BRANCH MANAGER

आवकरी शाखा/आवकरी शाखा कोड नं. 04325

आवकरी शाखा/आवकरी शाखा कोड नं. 04325

133762 0000020000 000417 16

 भारतीय स्टेट बँक/बँक STATE BANK OF INDIA	
शुद्ध / शुद्ध / शुद्ध / शुद्ध / शुद्ध / शुद्ध अदा / अदा / अदा / अदा / अदा / अदा दि / Date 20/12/2018	
आवकरी शाखा / आवकरी शाखा NAME OF APPLICANT A. A. Gurav	
शुद्ध / शुद्ध / शुद्ध / शुद्ध / शुद्ध / शुद्ध Please issue Draft/Banker's Cheque in favour of	
Editor in Chief, Sainik to Samachar	
आवकरी शाखा / आवकरी शाखा NAME OF BRANCH MICR CP CENTRE NEW DELHI	
FOR RUPEES Five hundred	
शुद्ध / शुद्ध / शुद्ध / शुद्ध / शुद्ध / शुद्ध EXCH. AMOUNT OF D.D. / BC EXCHANGE शुद्ध / शुद्ध / शुद्ध / शुद्ध / शुद्ध / शुद्ध TOTAL	₹/Rs. 500.00 25.00 525.00
आवकरी नारायण CASHIER	आवकरी नारायण CASH OFFICER

REG. N. / ITEM CODE 240001



Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Estd.: 06/01/1979
Reg. No. MAH/1184/KDP
NAAC Resert.: 01/05/2015

NAAC 'B'

UGC (2F&12b)-23/6/2006
Perm. Aff. No.: AET 2/SGB/10780-16/02/2005
L. College Index No. 73-06-004



Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya

Barrister Tatyasaheb Mane Vidyamangar, Peth Vadgaon-416112,
Dist. Kolhapur (MS). Phone: 02302471086

Uc. Principal: Dr. R.M. Mirajkar
M.Sc., LL.B., M.Phil., Ph.D.

Chairman: Adv. Nannasheb Mane
B.A., LL.B., Ph.D.

Ref: J/BAC/2018-19/ 377

(Affiliated to Sahakar University Kolhapur)

Date: 28/11/2018

To, The Editor, (G.K. Today),

Competition Review, Peth Vadgaon,

6th, Prabhu Karam Rajwade Hall,

New Delhi-110 002

Subject: Journal/Periodicals subscription.

Sir/Madam,

We want to subscribe Journal/Periodical: G.K. Today (Hindi) for
One years. We are sending herewith Cash/M.O./D.D. (No. 1337) of
Rs. 230/-. So start the Journal/Periodical as early as possible and send us payment
receipt on following name and address: Principal, Dr. Babasaheb Ambedkar College,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, Pin 416 112.

Thanking you,

Encl.

Cash/M.O./D.D.

Yours Faithfully,

Dr. Principal, 28/11/18

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Address for sending Journal/Periodical:

Librarian, Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur 416112
Landline No. 0230-2471086, Mob. No. 9881725545, E Mail. adgjlibrary@gmail.com



Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

**PER DAY USAGE
OF
LIBRARY**

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Library Usage Details

Year	Staff Book Issue	Staff Visits	Students Book Issue	Students Visits	Other Users Visits	What's up Group Users	Per Year Usage
2021-22	988	2087	1308	360	18	536	5297
2020-21	490	1915	1012	508	16	430	4371
2019-20	1480	1115	4602	1533	156	180	9066
2018-19	1860	1083	6190	3580	474	0	13187
2017-18	2048	875	8210	7147	1102	0	19382
Total	6866	7075	21322	13128	1766	1146	51303

Formula :

Average usage of the library by the college	=	$\frac{\text{Total Number of teachers and students in each day for all working days}}{\text{Total Number of working days}}$
---	---	---

Average usage of the library by the users : 57.00333




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

2021-22

- 1. STUDENTS LIBRARY USAGE REGISTER**
- 2. TEACHERS LIBRARY USAGE REGISTER**
- 3. OTHERS LIBRARY USAGE REGISTER**
- 4. STUDENTS BOOK ISSUE REGISTER**

Students Library Usage Register 2021-22



Dr. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Adv. Daulatrao Gajaji Jadhav Library

LIBRARY VISITORS REGISTER

No.	Name	Date Admission	Date Depart	Time In	Time Out	Days	Remarks
3236	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3237	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3238	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3239	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3240	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3241	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3242	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3243	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3244	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3245	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3246	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3247	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3248	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3249	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3250	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3251	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3252	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3253	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3254	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3255	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3256	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3257	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3258	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3259	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3260	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3261	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3262	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3263	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3264	Parthiv K. K. K. K. K.	11	11	11:00	11:00		
3265	Parthiv K. K. K. K. K.	11	11	11:00	11:00		



Dr. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Adv. Daulat Rao Gulaji Jadhav Library
LIBRARY VISITORS REGISTER

LIBRARY VISITORS REGISTER

No	Name	Class	Roll	Age	Date	Day	Month
101	Arjun Kumar Singh	Class I	101	10	10/10/20	10/10/20	10/10/20
102	Arjun Kumar Singh	Class I	102	10	10/10/20	10/10/20	10/10/20
103	Arjun Kumar Singh	Class I	103	10	10/10/20	10/10/20	10/10/20
104	Arjun Kumar Singh	Class I	104	10	10/10/20	10/10/20	10/10/20
105	Arjun Kumar Singh	Class I	105	10	10/10/20	10/10/20	10/10/20
106	Arjun Kumar Singh	Class I	106	10	10/10/20	10/10/20	10/10/20
107	Arjun Kumar Singh	Class I	107	10	10/10/20	10/10/20	10/10/20
108	Arjun Kumar Singh	Class I	108	10	10/10/20	10/10/20	10/10/20
109	Arjun Kumar Singh	Class I	109	10	10/10/20	10/10/20	10/10/20
110	Arjun Kumar Singh	Class I	110	10	10/10/20	10/10/20	10/10/20
111	Arjun Kumar Singh	Class I	111	10	10/10/20	10/10/20	10/10/20
112	Arjun Kumar Singh	Class I	112	10	10/10/20	10/10/20	10/10/20
113	Arjun Kumar Singh	Class I	113	10	10/10/20	10/10/20	10/10/20
114	Arjun Kumar Singh	Class I	114	10	10/10/20	10/10/20	10/10/20
115	Arjun Kumar Singh	Class I	115	10	10/10/20	10/10/20	10/10/20
116	Arjun Kumar Singh	Class I	116	10	10/10/20	10/10/20	10/10/20
117	Arjun Kumar Singh	Class I	117	10	10/10/20	10/10/20	10/10/20
118	Arjun Kumar Singh	Class I	118	10	10/10/20	10/10/20	10/10/20
119	Arjun Kumar Singh	Class I	119	10	10/10/20	10/10/20	10/10/20
120	Arjun Kumar Singh	Class I	120	10	10/10/20	10/10/20	10/10/20



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Teachers Library Usage Register 2021-22



Dr. BABASAHEB AMBEDKAR

Dr. Babasaheb Mahavidyalaya

Adv. Daulatrao Gulaji

STAFF

Serials

Mahavidyalaya

Peth Vadgaon

Jadhav Library

VISITORS REGISTER

Sl. No.	Name of the Staff	Date	Time	Day
60859	Prof. Kambhe Sagar	10/12/21	10:30	Friday
60860	Dubey T.S.	10/12/21	10:30	Friday
60861	Dubey T.S.	10/12/21	10:30	Friday
60862	Dr. A. B. Kambhe	10/12/21	10:30	Friday
60863	Dubey T.S.	10/12/21	10:30	Friday
60864	Dr. Kambhe S.S.	10/12/21	10:30	Friday
60865	Dr. Kambhe S.S.	10/12/21	10:30	Friday
60866	Prof. Dubey T.S.	10/12/21	10:30	Friday
60867	Prof. Sagar Kambhe	10/12/21	10:30	Friday
60868	Dubey T.S.	10/12/21	10:30	Friday
60869	Prof. Dubey T.S.	10/12/21	10:30	Friday
60870	Prof. Dubey T.S.	10/12/21	10:30	Friday
60871	Prof. Dubey T.S.	10/12/21	10:30	Friday
60872	Prof. Dubey T.S.	10/12/21	10:30	Friday
60873	Dubey T.S.	10/12/21	10:30	Friday
60874	Prof. Sagar Kambhe	10/12/21	10:30	Friday
60875	Prof. A. B.	10/12/21	10:30	Friday
60876	Prof. Kambhe S.S.	10/12/21	10:30	Friday
60877	Dubey T.S.	10/12/21	10:30	Friday
60878	Kambhe S.S.	10/12/21	10:30	Friday
60879	Kambhe A.B.	10/12/21	10:30	Friday
60880	Prof. A. B.	10/12/21	10:30	Friday
60881	Dubey T.S.	10/12/21	10:30	Friday
60882	Dubey T.S.	10/12/21	10:30	Friday
60883	Dubey T.S.	10/12/21	10:30	Friday
60884	Dubey T.S.	10/12/21	10:30	Friday
60885	K. B. Kambhe	10/12/21	10:30	Friday
60886	Dubey T.S.	10/12/21	10:30	Friday
60887	Dr. Kambhe S.S.	10/12/21	10:30	Friday

Sl. No.	Name of the Staff	Date	Time	Day
60888	Reading	10/12/21	10:30	Friday
60889	Reading	10/12/21	10:30	Friday
60890	Reading	10/12/21	10:30	Friday
60891	Reading	10/12/21	10:30	Friday
60892	Reading	10/12/21	10:30	Friday
60893	Reading	10/12/21	10:30	Friday
60894	Reading	10/12/21	10:30	Friday
60895	Reading	10/12/21	10:30	Friday
60896	Reading	10/12/21	10:30	Friday
60897	Reading	10/12/21	10:30	Friday
60898	Reading	10/12/21	10:30	Friday
60899	Reading	10/12/21	10:30	Friday
60900	Reading	10/12/21	10:30	Friday
60901	Reading	10/12/21	10:30	Friday
60902	Reading	10/12/21	10:30	Friday
60903	Reading	10/12/21	10:30	Friday
60904	Reading	10/12/21	10:30	Friday
60905	Reading	10/12/21	10:30	Friday
60906	Reading	10/12/21	10:30	Friday
60907	Reading	10/12/21	10:30	Friday
60908	Reading	10/12/21	10:30	Friday
60909	Reading	10/12/21	10:30	Friday
60910	Reading	10/12/21	10:30	Friday
60911	Reading	10/12/21	10:30	Friday
60912	Reading	10/12/21	10:30	Friday
60913	Reading	10/12/21	10:30	Friday
60914	Reading	10/12/21	10:30	Friday
60915	Reading	10/12/21	10:30	Friday
60916	Reading	10/12/21	10:30	Friday
60917	Reading	10/12/21	10:30	Friday
60918	Reading	10/12/21	10:30	Friday
60919	Reading	10/12/21	10:30	Friday
60920	Reading	10/12/21	10:30	Friday



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Others Library Usage Register 2021-22

[illegible]

Principal
Dr. Babasaheb Ambedkar Maharashtra
Path Wadgaon, Dist. Kolhapur, Maharashtra

Student Book Issue Register 2021-22



Dr. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Barambhe Taluk, Dist. Solapur, Maharashtra

Adv. Daulatram Gajaji Jadhav Library

STUDENT BOOK ISSUE REGISTER

Sl. No.	ACC No.	LA No.	Sl. No.	ACC No.	LA No.	Sl. No.	ACC No.	LA No.
1	21764	554	1	15258	654	1	15341	554
2	21729	554	2	21701	654	2	21715	554
3	21716	554	3	21702	654	3	21716	554
4	21743	654	4	21711	654	4	21717	554
5	21746	654	5	21744	654	5	21718	554
6	21751	554	6	21753	654	6	21719	554
7	21758	554	7	21746	654	7	21720	554
8	21785	654	8	21747	654	8	21721	554
9	21930	754	9	21748	654	9	21722	554
10	21941	602	10	21749	654	10	21723	554
11	21986	654	11	21750	754	11	21724	554
12	21953	654	12	21751	754	12	21725	554
13	21926	654	13	21752	554	13	21726	554
14	21932	561	14	21753	554	14	21727	554
15	21941	654	15	21754	554	15	21728	554
16	21952	554	16	21755	554	16	21729	554
17	21954	554	17	21756	554	17	21730	554
18	21955	554	18	21757	554	18	21731	554
19	21956	554	19	21758	554	19	21732	554
20	21957	554	20	21759	554	20	21733	554
21	21958	554	21	21760	554	21	21734	554
22	21959	554	22	21761	554	22	21735	554
23	21960	554	23	21762	554	23	21736	554
24	21961	554	24	21763	554	24	21737	554
25	21962	554	25	21764	554	25	21738	554
26	21963	554	26	21765	554	26	21739	554
27	21964	554	27	21766	554	27	21740	554
28	21965	554	28	21767	554	28	21741	554
29	21966	554	29	21768	554	29	21742	554
30	21967	554	30	21769	554	30	21743	554
31	21968	554	31	21770	554	31	21744	554
32	21969	554	32	21771	554	32	21745	554
33	21970	554	33	21772	554	33	21746	554
34	21971	554	34	21773	554	34	21747	554
35	21972	554	35	21774	554	35	21748	554
36	21973	554	36	21775	554	36	21749	554
37	21974	554	37	21776	554	37	21750	554
38	21975	554	38	21777	554	38	21751	554
39	21976	554	39	21778	554	39	21752	554
40	21977	554	40	21779	554	40	21753	554
41	21978	554	41	21780	554	41	21754	554
42	21979	554	42	21781	554	42	21755	554
43	21980	554	43	21782	554	43	21756	554
44	21981	554	44	21783	554	44	21757	554
45	21982	554	45	21784	554	45	21758	554
46	21983	554	46	21785	554	46	21759	554
47	21984	554	47	21786	554	47	21760	554
48	21985	554	48	21787	554	48	21761	554
49	21986	554	49	21788	554	49	21762	554
50	21987	554	50	21789	554	50	21763	554
51	21988	554	51	21790	554	51	21764	554
52	21989	554	52	21791	554	52	21765	554
53	21990	554	53	21792	554	53	21766	554
54	21991	554	54	21793	554	54	21767	554
55	21992	554	55	21794	554	55	21768	554
56	21993	554	56	21795	554	56	21769	554
57	21994	554	57	21796	554	57	21770	554
58	21995	554	58	21797	554	58	21771	554
59	21996	554	59	21798	554	59	21772	554
60	21997	554	60	21799	554	60	21773	554
61	21998	554	61	21800	554	61	21774	554
62	21999	554	62	21801	554	62	21775	554
63	22000	554	63	21802	554	63	21776	554
64	22001	554	64	21803	554	64	21777	554
65	22002	554	65	21804	554	65	21778	554
66	22003	554	66	21805	554	66	21779	554
67	22004	554	67	21806	554	67	21780	554
68	22005	554	68	21807	554	68	21781	554
69	22006	554	69	21808	554	69	21782	554
70	22007	554	70	21809	554	70	21783	554
71	22008	554	71	21810	554	71	21784	554
72	22009	554	72	21811	554	72	21785	554
73	22010	554	73	21812	554	73	21786	554
74	22011	554	74	21813	554	74	21787	554
75	22012	554	75	21814	554	75	21788	554
76	22013	554	76	21815	554	76	21789	554
77	22014	554	77	21816	554	77	21790	554
78	22015	554	78	21817	554	78	21791	554
79	22016	554	79	21818	554	79	21792	554
80	22017	554	80	21819	554	80	21793	554
81	22018	554	81	21820	554	81	21794	554
82	22019	554	82	21821	554	82	21795	554
83	22020	554	83	21822	554	83	21796	554
84	22021	554	84	21823	554	84	21797	554
85	22022	554	85	21824	554	85	21798	554
86	22023	554	86	21825	554	86	21799	554
87	22024	554	87	21826	554	87	21800	554
88	22025	554	88	21827	554	88	21801	554
89	22026	554	89	21828	554	89	21802	554
90	22027	554	90	21829	554	90	21803	554
91	22028	554	91	21830	554	91	21804	554
92	22029	554	92	21831	554	92	21805	554
93	22030	554	93	21832	554	93	21806	554
94	22031	554	94	21833	554	94	21807	554
95	22032	554	95	21834	554	95	21808	554
96	22033	554	96	21835	554	96	21809	554
97	22034	554	97	21836	554	97	21810	554
98	22035	554	98	21837	554	98	21811	554
99	22036	554	99	21838	554	99	21812	554
100	22037	554	100	21839	554	100	21813	554
101	22038	554	101	21840	554	101	21814	554
102	22039	554	102	21841	554	102	21815	554
103	22040	554	103	21842	554	103	21816	554
104	22041	554	104	21843	554	104	21817	554
105	22042	554	105	21844	554	105	21818	554
106	22043	554	106	21845	554	106	21819	554
107	22044	554	107	21846	554	107	21820	554
108	22045	554	108	21847	554	108	21821	554
109	22046	554	109	21848	554	109	21822	554
110	22047	554	110	21849	554	110	21823	554
111	22048	554	111	21850	554	111	21824	554
112	22049	554	112	21851	554	112	21825	554
113	22050	554	113	21852	554	113	21826	554
114	22051	554	114	21853	554	114	21827	554
115	22052	554	115	21854	554	115	21828	554
116	22053	554	116	21855	554	116	21829	554
117	22054	554	117	21856	554	117	21830	554
118	22055	554	118	21857	554	118	21831	554
119	22056	554	119	21858	554	119	21832	554
120	22057	554	120	21859	554	120	21833	554
121	22058	554	121	21860	554	121	21834	554
122	22059	554	122	21861	554	122	21835	554
123	22060	554	123	21862	554	123	21836	554
124	22061	554	124	21863	554	124	21837	554
125	22062	554	125	21864	554	125	21838	554
126	22063	554	126	21865	554	126	21839	554
127	22064	554	127	21866	554	127	21840	554
128	22065	554	128	21867	554	128	21841	554
129	22066	554	129	21868	554	129	21842	554
130	22067	554	130	21869	554	130	21843	554
131	22068	554	131	21870	554	131	21844	554
132	22069	554	132	21871	554	132	21845	554
133	22070	554	133	21872	554	133	21846	554
134	22071	554	134	21873	554	134	21847	554
135	22072	554	135	21874	554	135	21848	554
136	22073	554	136	21875	554	136	21849	554
137	22074	554	137	21876	554	137	21850	554
138	22075	554	138	21877	554	138	21851	554
139	22076	554	139	21878	554	139	21852	554
140	22077	554	140	21879	554	140	21853	554
141	22078	554	141	21880	554	141	21854	554
142	22079	554	142	21881	554	142	21855	554
143	22080	554	143	21882	554	143	21856	554
144	22081	554						

2020-21

- 1. STUDENTS LIBRARY USAGE REGISTER**
- 2. TEACHERS LIBRARY USAGE REGISTER**
- 3. OTHERS LIBRARY USAGE REGISTER**
- 4. STUDENTS BOOK ISSUE REGISTER**

Students Library Usage Register 2020-21



Dr. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Sanjay Sanjayrao Kulkarni Mahavidyalaya, Peth Vadgaon

Adv. Daulatrao Gulaji Jadhav Library

LIBRARY VISITORS REGISTER

Sl. No.	Name	Class	Section	Date	Time In	Time Out	Day	Sign	Remarks
11234	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11235	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11236	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11237	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11238	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11239	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11240	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11241	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11242	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11243	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11244	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11245	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11246	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11247	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11248	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11249	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11250	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11251	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11252	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11253	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11254	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11255	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11256	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11257	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11258	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11259	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11260	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11261	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11262	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11263	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11264	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11265	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11266	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11267	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11268	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11269	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11270	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		



Dr. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Sanjay Sanjayrao Kulkarni Mahavidyalaya, Peth Vadgaon

Adv. Daulatrao Gulaji Jadhav Library

LIBRARY VISITORS REGISTER

Sl. No.	Name	Class	Section	Date	Time In	Time Out	Day	Sign	Remarks
11271	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11272	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11273	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11274	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11275	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11276	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11277	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11278	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11279	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11280	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11281	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11282	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11283	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11284	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11285	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11286	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11287	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11288	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11289	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11290	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11291	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11292	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11293	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11294	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11295	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11296	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11297	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11298	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11299	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		
11300	Pratiksha S. Jadhav	11	II	10/10/20	10:00	10:30	Mon		



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Teachers Library Usage Register 2020-21



Dr. BABASAHEB AMBEDKAR

By Interviewed: Mane Vidyanaga

Adv. Daulatrao Gulaji

STAFF

0.000000

Mahavidyalaya

From VADP

Jadhav Library

VISITORS REGISTER

Sl No	Name of the Staff	Date	Time	Day	Type of Work	Time Taken	Sign	Remarks
60801	Prof. Kande Sugan	22/03/21	10:30	Thurs	Reading			
60802	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60803	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60804	Prof. Kande Sugan	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60805	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60806	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60807	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60808	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60809	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60810	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60811	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60812	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60813	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60814	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60815	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60816	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60817	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60818	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60819	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60820	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60821	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60822	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60823	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60824	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60825	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60826	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60827	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60828	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60829	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60830	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60831	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60832	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60833	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60834	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60835	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60836	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60837	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60838	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60839	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60840	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60841	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60842	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60843	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60844	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60845	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60846	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60847	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60848	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60849	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60850	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60851	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60852	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60853	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60854	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60855	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60856	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60857	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60858	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60859	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60860	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60861	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60862	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60863	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60864	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60865	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60866	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60867	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60868	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60869	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60870	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60871	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60872	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60873	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60874	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60875	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60876	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60877	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60878	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60879	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60880	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60881	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60882	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60883	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60884	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60885	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60886	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60887	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60888	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60889	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60890	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60891	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60892	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60893	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60894	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60895	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60896	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60897	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60898	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60899	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	
60900	Prof. T.S.	22/03/21	10:30	Thurs	Reading	10:35	Prof	

Frucroslil

Or. Babasaheb Ambedkar Mahavidyalaya
Peth Madgaon, Dist. Kolhapur, Maharashtra

Others Library Usage Register 2020-21

Sl. No.	Name of the Candidate	Roll No.	Subject	Grade	Percentage	Remarks
2876	Pratik Bhat	52/2020	Maths	B	75.00	
2877	Pratik Bhat	53/2020	Maths	B	75.00	
2878	Pratik Bhat	54/2020	Maths	B	75.00	
2879	Pratik Bhat	55/2020	Maths	B	75.00	
2880	Pratik Bhat	56/2020	Maths	B	75.00	
2881	Pratik Bhat	57/2020	Maths	B	75.00	
2882	Pratik Bhat	58/2020	Maths	B	75.00	
2883	Pratik Bhat	59/2020	Maths	B	75.00	
2884	Pratik Bhat	60/2020	Maths	B	75.00	
2885	Pratik Bhat	61/2020	Maths	B	75.00	
2886	Pratik Bhat	62/2020	Maths	B	75.00	
2887	Pratik Bhat	63/2020	Maths	B	75.00	
2888	Pratik Bhat	64/2020	Maths	B	75.00	
2889	Pratik Bhat	65/2020	Maths	B	75.00	
2890	Pratik Bhat	66/2020	Maths	B	75.00	
2891	Pratik Bhat	67/2020	Maths	B	75.00	
2892	Pratik Bhat	68/2020	Maths	B	75.00	
2893	Pratik Bhat	69/2020	Maths	B	75.00	
2894	Pratik Bhat	70/2020	Maths	B	75.00	
2895	Pratik Bhat	71/2020	Maths	B	75.00	
2896	Pratik Bhat	72/2020	Maths	B	75.00	
2897	Pratik Bhat	73/2020	Maths	B	75.00	
2898	Pratik Bhat	74/2020	Maths	B	75.00	
2899	Pratik Bhat	75/2020	Maths	B	75.00	
2900	Pratik Bhat	76/2020	Maths	B	75.00	
2901	Pratik Bhat	77/2020	Maths	B	75.00	
2902	Pratik Bhat	78/2020	Maths	B	75.00	
2903	Pratik Bhat	79/2020	Maths	B	75.00	
2904	Pratik Bhat	80/2020	Maths	B	75.00	
2905	Pratik Bhat	81/2020	Maths	B	75.00	
2906	Pratik Bhat	82/2020	Maths	B	75.00	
2907	Pratik Bhat	83/2020	Maths	B	75.00	
2908	Pratik Bhat	84/2020	Maths	B	75.00	
2909	Pratik Bhat	85/2020	Maths	B	75.00	
2910	Pratik Bhat	86/2020	Maths	B	75.00	
2911	Pratik Bhat	87/2020	Maths	B	75.00	
2912	Pratik Bhat	88/2020	Maths	B	75.00	
2913	Pratik Bhat	89/2020	Maths	B	75.00	
2914	Pratik Bhat	90/2020	Maths	B	75.00	
2915	Pratik Bhat	91/2020	Maths	B	75.00	
2916	Pratik Bhat	92/2020	Maths	B	75.00	
2917	Pratik Bhat	93/2020	Maths	B	75.00	
2918	Pratik Bhat	94/2020	Maths	B	75.00	
2919	Pratik Bhat	95/2020	Maths	B	75.00	
2920	Pratik Bhat	96/2020	Maths	B	75.00	
2921	Pratik Bhat	97/2020	Maths	B	75.00	
2922	Pratik Bhat	98/2020	Maths	B	75.00	
2923	Pratik Bhat	99/2020	Maths	B	75.00	
2924	Pratik Bhat	100/2020	Maths	B	75.00	

Sah
Principal

Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Student Book Issue Register 2020-21



Dr. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Bachchan Talwar & Sons, Peth Vadgaon

Adv. Gaudetree Gulaji Jadhav Library

STUDENT BOOK ISSUE REGISTER

Sr No	ACCM	LN No	Sr No	ACCM	LN No	Sr No	ACCM	LN No
1	21764	244	1	21767	244	1	21768	244
2	21764	244	2	21767	244	2	21768	244
3	21764	244	3	21767	244	3	21768	244
4	21764	244	4	21767	244	4	21768	244
5	21764	244	5	21767	244	5	21768	244
6	21764	244	6	21767	244	6	21768	244
7	21764	244	7	21767	244	7	21768	244
8	21764	244	8	21767	244	8	21768	244
9	21764	244	9	21767	244	9	21768	244
10	21764	244	10	21767	244	10	21768	244
11	21764	244	11	21767	244	11	21768	244
12	21764	244	12	21767	244	12	21768	244
13	21764	244	13	21767	244	13	21768	244
14	21764	244	14	21767	244	14	21768	244
15	21764	244	15	21767	244	15	21768	244
16	21764	244	16	21767	244	16	21768	244
17	21764	244	17	21767	244	17	21768	244
18	21764	244	18	21767	244	18	21768	244
19	21764	244	19	21767	244	19	21768	244
20	21764	244	20	21767	244	20	21768	244
21	21764	244	21	21767	244	21	21768	244
22	21764	244	22	21767	244	22	21768	244
23	21764	244	23	21767	244	23	21768	244
24	21764	244	24	21767	244	24	21768	244
25	21764	244	25	21767	244	25	21768	244
26	21764	244	26	21767	244	26	21768	244
27	21764	244	27	21767	244	27	21768	244
28	21764	244	28	21767	244	28	21768	244
29	21764	244	29	21767	244	29	21768	244
30	21764	244	30	21767	244	30	21768	244
31	21764	244	31	21767	244	31	21768	244
32	21764	244	32	21767	244	32	21768	244
33	21764	244	33	21767	244	33	21768	244
34	21764	244	34	21767	244	34	21768	244
35	21764	244	35	21767	244	35	21768	244
36	21764	244	36	21767	244	36	21768	244
37	21764	244	37	21767	244	37	21768	244
38	21764	244	38	21767	244	38	21768	244
39	21764	244	39	21767	244	39	21768	244
40	21764	244	40	21767	244	40	21768	244
41	21764	244	41	21767	244	41	21768	244
42	21764	244	42	21767	244	42	21768	244
43	21764	244	43	21767	244	43	21768	244
44	21764	244	44	21767	244	44	21768	244
45	21764	244	45	21767	244	45	21768	244
46	21764	244	46	21767	244	46	21768	244
47	21764	244	47	21767	244	47	21768	244
48	21764	244	48	21767	244	48	21768	244
49	21764	244	49	21767	244	49	21768	244
50	21764	244	50	21767	244	50	21768	244
51	21764	244	51	21767	244	51	21768	244
52	21764	244	52	21767	244	52	21768	244
53	21764	244	53	21767	244	53	21768	244
54	21764	244	54	21767	244	54	21768	244
55	21764	244	55	21767	244	55	21768	244
56	21764	244	56	21767	244	56	21768	244
57	21764	244	57	21767	244	57	21768	244
58	21764	244	58	21767	244	58	21768	244
59	21764	244	59	21767	244	59	21768	244
60	21764	244	60	21767	244	60	21768	244
61	21764	244	61	21767	244	61	21768	244
62	21764	244	62	21767	244	62	21768	244
63	21764	244	63	21767	244	63	21768	244
64	21764	244	64	21767	244	64	21768	244
65	21764	244	65	21767	244	65	21768	244
66	21764	244	66	21767	244	66	21768	244
67	21764	244	67	21767	244	67	21768	244
68	21764	244	68	21767	244	68	21768	244
69	21764	244	69	21767	244	69	21768	244
70	21764	244	70	21767	244	70	21768	244
71	21764	244	71	21767	244	71	21768	244
72	21764	244	72	21767	244	72	21768	244
73	21764	244	73	21767	244	73	21768	244
74	21764	244	74	21767	244	74	21768	244
75	21764	244	75	21767	244	75	21768	244
76	21764	244	76	21767	244	76	21768	244
77	21764	244	77	21767	244	77	21768	244
78	21764	244	78	21767	244	78	21768	244
79	21764	244	79	21767	244	79	21768	244
80	21764	244	80	21767	244	80	21768	244
81	21764	244	81	21767	244	81	21768	244
82	21764	244	82	21767	244	82	21768	244
83	21764	244	83	21767	244	83	21768	244
84	21764	244	84	21767	244	84	21768	244
85	21764	244	85	21767	244	85	21768	244
86	21764	244	86	21767	244	86	21768	244
87	21764	244	87	21767	244	87	21768	244
88	21764	244	88	21767	244	88	21768	244
89	21764	244	89	21767	244	89	21768	244
90	21764	244	90	21767	244	90	21768	244
91	21764	244	91	21767	244	91	21768	244
92	21764	244	92	21767	244	92	21768	244
93	21764	244	93	21767	244	93	21768	244
94	21764	244	94	21767	244	94	21768	244
95	21764	244	95	21767	244	95	21768	244
96	21764	244	96	21767	244	96	21768	244
97	21764	244	97	21767	244	97	21768	244
98	21764	244	98	21767	244	98	21768	244
99	21764	244	99	21767	244	99	21768	244
100	21764	244	100	21767	244	100	21768	244
101	21764	244	101	21767	244	101	21768	244
102	21764	244	102	21767	244	102	21768	244
103	21764	244	103	21767	244	103	21768	244
104	21764	244	104	21767	244	104	21768	244
105	21764	244	105	21767	244	105	21768	244
106	21764	244	106	21767	244	106	21768	244
107	21764	244	107	21767	244	107	21768	244
108	21764	244	108	21767	244	108	21768	244
109	21764	244	109	21767	244	109	21768	244
110	21764	244	110	21767	244	110	21768	244
111	21764	244	111	21767	244	111	21768	244
112	21764	244	112	21767	244	112	21768	244
113	21764	244	113	21767	244	113	21768	244
114	21764	244	114	21767	244	114	21768	244
115	21764	244	115	21767	244	115	21768	244
116	21764	244	116	21767	244	116	21768	244
117	21764	244	117	21767	244	117	21768	244
118	21764	244	118	21767	244	118	21768	244
119	21764	244	119	21767	244	119	21768	244
120	21764	244	120	21767	244	120	21768	244
121	21764	244	121	21767	244	121	21768	244
122	21764	244	122	21767	244	122	21768	244
123	21764	244	123	21767	244	123	21768	244
124	21764	244	124	21767	244	124	21768	244
125	21764	244	125	21767	244	125	21768	244
126	21764	244	126	21767	244	126	21768	244
127	21764	244	127	21767	244	127	21768	244
128	21764	244	128	21767	244	128	21768	244
129	21764	244	129	21767	244	129	21768	244
130	21764	244	130	21767	244	130	21768	244
131	21764	244	131	21767	244	131	21768	244
132	21764	244	132	21767	244	132	21768	244
133	21764	244	133	21767	244	133	21768	244
134	21764	244	134	21767	244	134	21768	244
135	21764	244	135	21767	244	135	21768	244
136	21764	244	136	21767	244	136	21768	244
137	21764	244	137	21767	244	137	21768	244
138	21764	244	138	21767	244	138	21768	244
139	21764	244	139	21767	244	139	21768	244
140	21764	244	140	21767	244	140	21768	244
141	21764	244	141	21767	244	141	21768	244
142	21764	244	142	21767	244	142	21768	244
143	21764	244	143	21767	244	143	21768	244
144	21764	244	144	21767</				

2019-20

- 1. STUDENTS LIBRARY USAGE REGISTER**
- 2. TEACHERS LIBRARY USAGE REGISTER**
- 3. OTHERS LIBRARY USAGE REGISTER**
- 4. STUDENTS BOOK ISSUE REGISTER**

[illegible]

No.	Name	Class	Dept	Time In	Time Out	Date	Sgn	Remark
1	Tyber	1st	II	10:25	11:15	17/11	10/11	
2	Shankar	1st	II	10:25	11:15	17/11	10/11	
3	Shankar	1st	II	10:25	11:15	17/11	10/11	
4	Shankar	1st	II	10:25	11:15	17/11	10/11	
5	Shankar	1st	II	10:25	11:15	17/11	10/11	
6	Shankar	1st	II	10:25	11:15	17/11	10/11	
7	Shankar	1st	II	10:25	11:15	17/11	10/11	
8	Shankar	1st	II	10:25	11:15	17/11	10/11	
9	Shankar	1st	II	10:25	11:15	17/11	10/11	
10	Shankar	1st	II	10:25	11:15	17/11	10/11	
11	Shankar	1st	II	10:25	11:15	17/11	10/11	
12	Shankar	1st	II	10:25	11:15	17/11	10/11	
13	Shankar	1st	II	10:25	11:15	17/11	10/11	
14	Shankar	1st	II	10:25	11:15	17/11	10/11	
15	Shankar	1st	II	10:25	11:15	17/11	10/11	
16	Shankar	1st	II	10:25	11:15	17/11	10/11	
17	Shankar	1st	II	10:25	11:15	17/11	10/11	
18	Shankar	1st	II	10:25	11:15	17/11	10/11	
19	Shankar	1st	II	10:25	11:15	17/11	10/11	
20	Shankar	1st	II	10:25	11:15	17/11	10/11	
21	Shankar	1st	II	10:25	11:15	17/11	10/11	
22	Shankar	1st	II	10:25	11:15	17/11	10/11	
23	Shankar	1st	II	10:25	11:15	17/11	10/11	
24	Shankar	1st	II	10:25	11:15	17/11	10/11	
25	Shankar	1st	II	10:25	11:15	17/11	10/11	
26	Shankar	1st	II	10:25	11:15	17/11	10/11	
27	Shankar	1st	II	10:25	11:15	17/11	10/11	
28	Shankar	1st	II	10:25	11:15	17/11	10/11	
29	Shankar	1st	II	10:25	11:15	17/11	10/11	
30	Shankar	1st	II	10:25	11:15	17/11	10/11	
31	Shankar	1st	II	10:25	11:15	17/11	10/11	
32	Shankar	1st	II	10:25	11:15	17/11	10/11	
33	Shankar	1st	II	10:25	11:15	17/11	10/11	
34	Shankar	1st	II	10:25	11:15	17/11	10/11	
35	Shankar	1st	II	10:25	11:15	17/11	10/11	
36	Shankar	1st	II	10:25	11:15	17/11	10/11	
37	Shankar	1st	II	10:25	11:15	17/11	10/11	
38	Shankar	1st	II	10:25	11:15	17/11	10/11	
39	Shankar	1st	II	10:25	11:15	17/11	10/11	
40	Shankar	1st	II	10:25	11:15	17/11	10/11	
41	Shankar	1st	II	10:25	11:15	17/11	10/11	
42	Shankar	1st	II	10:25	11:15	17/11	10/11	
43	Shankar	1st	II	10:25	11:15	17/11	10/11	
44	Shankar	1st	II	10:25	11:15	17/11	10/11	
45	Shankar	1st	II	10:25	11:15	17/11	10/11	
46	Shankar	1st	II	10:25	11:15	17		

Dr. Babasaheb Ambedkar Mahavidyalaya
Peln Vadgaon, Dist Kolhapur Maharashtra

Teachers Library Usage Register 2019-20

12th Edition

Dr. BABASAHEB AMBEDKAR
8c, Tatyasaheb Mane Vidyanagar,
Adv. Daulatrao Gulaji
STAFF



García

Mahavidyalaya
Puth Vadgaon.

Jadhav Library

VISITORS REGISTER

No	Name of the Staff	Date	Time in	Time out
3700	Kuldeep R.K.	18/07/19	8:45	1:00
3701				
3702				
3703	Chhatrapati T.C.	18/07/19	10:05	1:00
3704	Kuldeep R.K.	18/07/19	10:05	1:00
3705	Chhatrapati T.C.	18/07/19	10:10	1:00
3706	Dr. G. B. Kumbhar	18/07/19	10:10	1:00
3707	Dr. G. B. Kumbhar	18/07/19	10:10	1:00
3708	Dr. G. B. Kumbhar	18/07/19	10:10	1:00
3709	Kuldeep R.K.	18/07/19	10:15	1:00
3710	Chhatrapati T.C.	18/07/19	10:15	1:00
3711	Chhatrapati T.C.	18/07/19	10:15	1:00
3712	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3713	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3714	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3715	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3716	Chhatrapati T.C.	18/07/19	10:15	1:00
3717	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3718	Chhatrapati T.C.	18/07/19	10:15	1:00
3719	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3720	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3721	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3722	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3723	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3724	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3725	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3726	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3727	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3728	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3729	Dr. G. B. Kumbhar	18/07/19	10:15	1:00
3730	Dr. G. B. Kumbhar	18/07/19	10:15	1:00

[illegible]

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist Kolhapur Maharashtra

2019-20



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Student Book Issue Register 2019-20

2019-20



Dr. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Barrister Tuljasaheb Mane Vidyanagar, Peth Vadgaon.

Adv. Daulatrao Gulaji Jadhav Library

STUDENT BOOK ISSUE REGISTER

Sr. No.	ACC No.	Lib. No.	Sr. No.	ACC No.	Lib. No.	Sr. No.	ACC No.	Lib. No.
01	R.D.P. ADN-1611		01	14280	525	01	D 245	510
02	R.D.P. ADN-1612	8476	02	20920	524	02	13375	530
03	R.D.P. ADN-1613	13860	03	20922	523	03	17422	511
04	R.D.P. ADN-1614	13872	04	21631	505	04	18014	529
05	" " " " " " " "	13882	05	21638	514	05	" " " " " " " "	514
06	R.D.P. ADN-1615	15165	06	21360	520	06	R.D.P. ADN-1616	13866
07	R.D.P. ADN-1617	20346	07	" " " " " " " "	516	07	R.D.P. ADN-1618	21644
08	" " " " " " " "	21568	08	" " " " " " " "	511	08	" " " " " " " "	511
09	" " " " " " " "	21602	09	" " " " " " " "	511	09	" " " " " " " "	511
10	ST-701-1	09	10	" " " " " " " "	511	10	" " " " " " " "	511
11	ST-701-1	Nil	11	" " " " " " " "	511	11	" " " " " " " "	511
12	Total	Nil	12	" " " " " " " "	511	12	" " " " " " " "	511
13	Total	18	13	" " " " " " " "	511	13	" " " " " " " "	511
14	Total	494	14	" " " " " " " "	511	14	" " " " " " " "	511
15	" " " " " " " "		15	" " " " " " " "	511	15	" " " " " " " "	511
16	" " " " " " " "		16	" " " " " " " "	511	16	" " " " " " " "	511
17	" " " " " " " "		17	" " " " " " " "	511	17	" " " " " " " "	511
18	" " " " " " " "		18	" " " " " " " "	511	18	" " " " " " " "	511
19	" " " " " " " "		19	" " " " " " " "	511	19	" " " " " " " "	511
20	" " " " " " " "		20	" " " " " " " "	511	20	" " " " " " " "	511
21	" " " " " " " "		21	" " " " " " " "	511	21	" " " " " " " "	511
22	" " " " " " " "		22	" " " " " " " "	511	22	" " " " " " " "	511
23	" " " " " " " "		23	" " " " " " " "	511	23	" " " " " " " "	511
24	" " " " " " " "		24	" " " " " " " "	511	24	" " " " " " " "	511
25	" " " " " " " "		25	" " " " " " " "	511	25	" " " " " " " "	511
26	" " " " " " " "		26	" " " " " " " "	511	26	" " " " " " " "	511
27	" " " " " " " "		27	" " " " " " " "	511	27	" " " " " " " "	511
28	" " " " " " " "		28	" " " " " " " "	511	28	" " " " " " " "	511
29	" " " " " " " "		29	" " " " " " " "	511	29	" " " " " " " "	511
30	" " " " " " " "		30	" " " " " " " "	511	30	" " " " " " " "	511
31	" " " " " " " "		31	" " " " " " " "	511	31	" " " " " " " "	511
32	" " " " " " " "		32	" " " " " " " "	511	32	" " " " " " " "	511
33	" " " " " " " "		33	" " " " " " " "	511	33	" " " " " " " "	511
34	" " " " " " " "		34	" " " " " " " "	511	34	" " " " " " " "	511
35	" " " " " " " "		35	" " " " " " " "	511	35	" " " " " " " "	511
36	" " " " " " " "		36	" " " " " " " "	511	36	" " " " " " " "	511
37	" " " " " " " "		37	" " " " " " " "	511	37	" " " " " " " "	511
38	" " " " " " " "		38	" " " " " " " "	511	38	" " " " " " " "	511
39	" " " " " " " "		39	" " " " " " " "	511	39	" " " " " " " "	511
40	" " " " " " " "		40	" " " " " " " "	511	40	" " " " " " " "	511
41	" " " " " " " "		41	" " " " " " " "	511	41	" " " " " " " "	511
42	" " " " " " " "		42	" " " " " " " "	511	42	" " " " " " " "	511
43	" " " " " " " "		43	" " " " " " " "	511	43	" " " " " " " "	511
44	" " " " " " " "		44	" " " " " " " "	511	44	" " " " " " " "	511
45	" " " " " " " "		45	" " " " " " " "	511	45	" " " " " " " "	511
46	" " " " " " " "		46	" " " " " " " "	511	46	" " " " " " " "	511
47	" " " " " " " "		47	" " " " " " " "	511	47	" " " " " " " "	511
48	" " " " " " " "		48	" " " " " " " "	511	48	" " " " " " " "	511
49	" " " " " " " "		49	" " " " " " " "	511	49	" " " " " " " "	511
50	" " " " " " " "		50	" " " " " " " "	511	50	" " " " " " " "	511
51	" " " " " " " "		51	" " " " " " " "	511	51	" " " " " " " "	511
52	" " " " " " " "		52	" " " " " " " "	511	52	" " " " " " " "	511
53	" " " " " " " "		53	" " " " " " " "	511	53	" " " " " " " "	511
54	" " " " " " " "		54	" " " " " " " "	511	54	" " " " " " " "	511
55	" " " " " " " "		55	" " " " " " " "	511	55	" " " " " " " "	511
56	" " " " " " " "		56	" " " " " " " "	511	56	" " " " " " " "	511
57	" " " " " " " "		57	" " " " " " " "	511	57	" " " " " " " "	511
58	" " " " " " " "		58	" " " " " " " "	511	58	" " " " " " " "	511
59	" " " " " " " "		59	" " " " " " " "	511	59	" " " " " " " "	511
60	" " " " " " " "		60	" " " " " " " "	511	60	" " " " " " " "	511
61	" " " " " " " "		61	" " " " " " " "	511	61	" " " " " " " "	511
62	" " " " " " " "		62	" " " " " " " "	511	62	" " " " " " " "	511
63	" " " " " " " "		63	" " " " " " " "	511	63	" " " " " " " "	511
64	" " " " " " " "		64	" " " " " " " "	511	64	" " " " " " " "	511
65	" " " " " " " "		65	" " " " " " " "	511	65	" " " " " " " "	511
66	" " " " " " " "		66	" " " " " " " "	511	66	" " " " " " " "	511
67	" " " " " " " "		67	" " " " " " " "	511	67	" " " " " " " "	511
68	" " " " " " " "		68	" " " " " " " "	511	68	" " " " " " " "	511
69	" " " " " " " "		69	" " " " " " " "	511	69	" " " " " " " "	511
70	" " " " " " " "		70	" " " " " " " "	511	70	" " " " " " " "	511
71	" " " " " " " "		71	" " " " " " " "	511	71	" " " " " " " "	511
72	" " " " " " " "		72	" " " " " " " "	511	72	" " " " " " " "	511
73	" " " " " " " "		73	" " " " " " " "	511	73	" " " " " " " "	511
74	" " " " " " " "		74	" " " " " " " "	511	74	" " " " " " " "	511
75	" " " " " " " "		75	" " " " " " " "	511	75	" " " " " " " "	511
76	" " " " " " " "		76	" " " " " " " "	511	76	" " " " " " " "	511
77	" " " " " " " "		77	" " " " " " " "	511	77	" " " " " " " "	511
78	" " " " " " " "		78	" " " " " " " "	511	78	" " " " " " " "	511
79	" " " " " " " "		79	" " " " " " " "	511	79	" " " " " " " "	511
80	" " " " " " " "		80	" " " " " " " "	511	80	" " " " " " " "	511
81	" " " " " " " "		81	" " " " " " " "	511	81	" " " " " " " "	511
82	" " " " " " " "		82	" " " " " " " "	511	82	" " " " " " " "	511
83	" " " " " " " "		83	" " " " " " " "	511	83	" " " " " " " "	511
84	" " " " " " " "		84	" " " " " " " "	511	84	" " " " " " " "	511
85	" " " " " " " "		85	" " " " " " " "	511	85	" " " " " " " "	511
86	" " " " " " " "		86	" " " " " " " "	511	86	" " " " " " " "	511
87	" " " " " " " "		87	" " " " " " " "	511	87	" " " " " " " "	511
88	" " " " " " " "		88	" " " " " " " "	511	88	" " " " " " " "	511
89	" " " " " " " "		89	" " " " " " " "	511	89	" " " " " " " "	511
90	" " " " " " " "		90	" " " " " " " "	511	90	" " " " " " " "	511
91	" " " " " " " "		91	" " " " " " " "	511	91	" " " " " " " "	511
92	" " " " " " " "		92	" " " " " " " "	511	92	" " " " " " " "	511
93	" " " " " " " "		93	" " " " " " " "	511	93	" " " " " " " "	511
94	" " " " " " " "		94	" " " " " " " "	511	94	" " " " " " " "	511
95	" " " " " " " "		95	" " " " " " " "	511	95	" " " " " " " "	511
96	" " " " " " " "		96	" " " " " " " "	511	96	" " " " " " " "	511
97	" " " " " " " "		97	" " " " " " " "	511	97	" " " " " " " "	511
98	" " " " " " " "		98	" " " " " " " "	511	98	" " " " " " " "	511
99	" " " " " " " "		99	" " " " " " " "	511	99	" " " " " " " "	511
100	" " " " " " " "		100	" " " " " " " "	511	100	" " " " " " " "	511



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

2018-19

1. STUDENTS LIBRARY USAGE REGISTER
2. TEACHERS LIBRARY USAGE REGISTER
3. OTHERS LIBRARY USAGE REGISTER
4. STUDENTS BOOK ISSUE REGISTER

Students Library Usage Register 2018-19



Dr. BABASAHEB AMBEDKAR MAHAVIDYALAYA
Baramba Taluk, Solapur District, Maharashtra
Adv. Daulatrao Gulaji Jadhav Library
LIBRARY VISITORS REGISTER

2018-2019

Sr No.	Name	Class/Division	Dept/ Branch	Time In	Time Out	Date	Sgn.	Remarks
28059	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28060	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28061	Aditi Jadhav	B.A.	I	11:45	12:00	11/01/19		
28062	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28063	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28064	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28065	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28066	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28067	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28068	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28069	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28070	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28071	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28072	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28073	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28074	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28075	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28076	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28077	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28078	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28079	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28080	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28081	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28082	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28083	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28084	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28085	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28086	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28087	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28088	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28089	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28090	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28091	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28092	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28093	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28094	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28095	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28096	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28097	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28098	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28099	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28100	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		



Dr. BABASAHEB AMBEDKAR MAHAVIDYALAYA
Baramba Taluk, Solapur District, Maharashtra
Adv. Daulatrao Gulaji Jadhav Library
LIBRARY VISITORS REGISTER

Sr No.	Name	Class/Division	Dept/ Branch	Time In	Time Out	Date	Sgn.	Remarks
28101	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28102	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28103	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28104	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28105	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28106	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28107	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28108	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28109	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28110	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28111	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28112	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28113	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28114	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28115	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28116	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28117	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28118	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28119	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28120	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28121	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28122	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28123	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28124	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28125	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28126	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28127	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28128	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28129	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28130	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28131	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28132	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28133	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28134	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28135	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28136	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28137	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28138	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28139	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28140	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28141	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28142	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28143	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28144	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28145	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28146	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28147	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28148	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28149	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		
28150	Shirish Patil	B.A.	I	11:45	12:00	11/01/19		



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Teachers Library Usage Register 2018-19



Dr. BABASAHEB AMBEDKAR
Br. Babasaheb Mane Vidyanagar,
Adv. Daulatrao Gulaji
STAFF

Society's

Mahavidyalaya

Peth Vadgaon

Jadhav Library

VISITORS REGISTER (2018-19)

Sr. No.	Name of the	Date	Time	Sign
2617	Murli T.S	18/01/18	11:30	Amr
2618	Shri. S.C.	18/01/18	11:35	Amr
2619	Prof. S.S. Ambedkar	20/01/18	10:00	Amr
2620	Shri. S.C.	21/01/18	9:15	Amr
2621	Shri. S.C.	22/01/18	12:00	Amr
2622	Shri. S.C.	23/01/18	11:10	Amr
2623	Shri. S.C.	24/01/18	11:20	Amr
2624	Shri. S.C.	25/01/18	11:30	Amr
2625	Shri. S.C.	26/01/18	11:35	Amr
2626	Shri. S.C.	27/01/18	11:40	Amr
2627	Shri. S.C.	28/01/18	11:45	Amr
2628	Shri. S.C.	29/01/18	11:50	Amr
2629	Shri. S.C.	30/01/18	11:55	Amr
2630	Shri. S.C.	31/01/18	12:00	Amr
2631	Shri. S.C.	01/02/18	12:05	Amr
2632	Shri. S.C.	02/02/18	12:10	Amr
2633	Shri. S.C.	03/02/18	12:15	Amr
2634	Shri. S.C.	04/02/18	12:20	Amr
2635	Shri. S.C.	05/02/18	12:25	Amr
2636	Shri. S.C.	06/02/18	12:30	Amr
2637	Shri. S.C.	07/02/18	12:35	Amr
2638	Shri. S.C.	08/02/18	12:40	Amr
2639	Shri. S.C.	09/02/18	12:45	Amr
2640	Shri. S.C.	10/02/18	12:50	Amr
2641	Shri. S.C.	11/02/18	12:55	Amr
2642	Shri. S.C.	12/02/18	13:00	Amr
2643	Shri. S.C.	13/02/18	13:05	Amr
2644	Shri. S.C.	14/02/18	13:10	Amr
2645	Shri. S.C.	15/02/18	13:15	Amr
2646	Shri. S.C.	16/02/18	13:20	Amr

Topic/Book	Date	Sign	Remark
Reading		Amr	
Reading	12-10	Amr	
Reading	11-11	Amr	
Reading	11-12	Amr	
Reading	12-12	Amr	
Reading	13-12	Amr	
Reading	14-12	Amr	
Reading	15-12	Amr	
Reading	16-12	Amr	
Reading	17-12	Amr	
Reading	18-12	Amr	
Reading	19-12	Amr	
Reading	20-12	Amr	
Reading	21-12	Amr	
Reading	22-12	Amr	
Reading	23-12	Amr	
Reading	24-12	Amr	
Reading	25-12	Amr	
Reading	26-12	Amr	
Reading	27-12	Amr	
Reading	28-12	Amr	
Reading	29-12	Amr	
Reading	30-12	Amr	
Reading	31-12	Amr	
Reading	01-01	Amr	
Reading	02-01	Amr	
Reading	03-01	Amr	
Reading	04-01	Amr	
Reading	05-01	Amr	
Reading	06-01	Amr	
Reading	07-01	Amr	
Reading	08-01	Amr	
Reading	09-01	Amr	
Reading	10-01	Amr	
Reading	11-01	Amr	
Reading	12-01	Amr	
Reading	13-01	Amr	
Reading	14-01	Amr	
Reading	15-01	Amr	
Reading	16-01	Amr	
Reading	17-01	Amr	
Reading	18-01	Amr	
Reading	19-01	Amr	
Reading	20-01	Amr	
Reading	21-01	Amr	
Reading	22-01	Amr	
Reading	23-01	Amr	
Reading	24-01	Amr	
Reading	25-01	Amr	
Reading	26-01	Amr	
Reading	27-01	Amr	
Reading	28-01	Amr	
Reading	29-01	Amr	
Reading	30-01	Amr	
Reading	31-01	Amr	
Reading	01-02	Amr	
Reading	02-02	Amr	
Reading	03-02	Amr	
Reading	04-02	Amr	
Reading	05-02	Amr	
Reading	06-02	Amr	
Reading	07-02	Amr	
Reading	08-02	Amr	
Reading	09-02	Amr	
Reading	10-02	Amr	
Reading	11-02	Amr	
Reading	12-02	Amr	
Reading	13-02	Amr	
Reading	14-02	Amr	
Reading	15-02	Amr	
Reading	16-02	Amr	
Reading	17-02	Amr	
Reading	18-02	Amr	
Reading	19-02	Amr	
Reading	20-02	Amr	
Reading	21-02	Amr	
Reading	22-02	Amr	
Reading	23-02	Amr	
Reading	24-02	Amr	
Reading	25-02	Amr	
Reading	26-02	Amr	
Reading	27-02	Amr	
Reading	28-02	Amr	
Reading	29-02	Amr	
Reading	30-02	Amr	
Reading	31-02	Amr	



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Others Library Usage Register 2018-19

2018-19

Sl. No.	Name of the User	Date	Time	Activity	Time	Time	Time
9270	Vijay V. Konde	13/12/18		Study	9:45	5:00	
9271	Santosh Jadhav	14/12/18			10:20		
9272	Patil Sachin J.	20/12/18		Study	10:15	4:30	Study
9273	Prashant Singh	20/12/18			9:40	8:10	
9274	Vijay V. Konde			Study	9:35	5:20	
9275	Santosh J. Jadhav				10:40		
9276	Santosh J. Jadhav				10:40		
9277	P. Jadhav				10:40		
9278	Vijay V. Konde	21/12/18		Study	9:45	4:30	
9279	Sachin J. Patil	21/12/18			12:40	4:30	Study
9280	Kamlesh Jadhav A.	21/12/18		Study	1:00		
9281	Vijay V. Konde	21/12/18		Study	9:45	4:30	Study
9282	Sachin J. Patil	21/12/18			12:40	4:30	Study
9283	Vijay V. Konde	21/12/18		Study	9:45		
9284	Dea Kamble				11:00		
9285	Tanmay Wajande	24/12/18		Study	10:20		
9286	Dea Kamble	28/12/18			9:10		
9287	Vijay V. Konde	29/12/18			11:15	5:10	
9288	Santosh J. Jadhav	29/12/18			12:45		
9289	Vijay V. Konde	31/12/18		Study	9:45		
9290	Dea Kamble	31/12/18			9:20	1:00	
9291	Vijay V. Konde	31/12/18		Study	10:00	4:40	
9292	Chirag Bhagwan Jadhav	31/12/18			10:00		Study
9293	Prashant Singh	31/12/18			10:00		Study
9294	Dea Kamble	31/12/18			9:00	1:30	
9295	Vijay V. Konde	31/12/18		Study	11:00		
9296	Dea Kamble	31/12/18			9:30	4:30	
9297	Vijay V. Konde	31/12/18		Study	10:00	8:50	
9298	Kamlesh Jadhav A.				3:20	5:00	Study
9299	Dea Kamble	10/1/19			9:30		
9300	Vijay V. Konde	10/1/19		Study	10:00	5:30	
9301	Kamlesh Jadhav A.	11/1/19			10:00		
9302	Patil Pravin Mahesh	12/1/19			10:00	11:00	Study
9303	Dea Kamble	12/1/19			9:15	5:45	
9304	Patil Pravin Mahesh	11/1/19			11:00	12:00	Study



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Student Book Issue Register 2018-19



Dr. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Basavali Taluk, Dist. Kolhapur, Maharashtra
Adv. Dautatras Gulaji Jadhav Library

STUDENT BOOK ISSUE REGISTER

Sl. No.	ACC No.	Lo. No.	Sl. No.	ACC No.	Lo. No.	Sl. No.	ACC No.	Lo. No.
01	3208	453	31	21451	509	01	13235	401
02	3126	425	32	21557	428	02	13746	508
03	3127	426	33	21558	422	03	13851	442
04	11964	512	34	21560	420	04	13862	531
05	11965	502	35	21561	391	05	13869	522
06	12011	512	36	21562	304	06	13854	525
07	12012	513	37	21563	308	07	13855	365
08	12603	511	38	21564	425	08	13910	363
09	13234	314	39	21525	302	09	13920	362
10	13627	355	40	21606	320	10	14259	426
11	13648	354	41	21615	460	11	15041	400
12	13247	445	50	19901	41	12	20030	343
13	13863	368	30	19902	411	13	20806	360
14	13854	362	20	19903	411	14	TOTAL	12
15	13857	405	10	19904	411	15	20321	02
16	13861	482	00	19905	411	16	20473	04
17	13869	406	00	19906	411	17	20405	06
18	13924	486	00	19907	411	18	20445	02
19	14407	332	00	19908	411	19	TOTAL	06
20	15230	328	00	19909	411	20	A12.P.S3.KAP	3835
21	17254	341	00	19910	411	21	A12.P.S5.SAK	721C
22	17366	350	00	19911	411	22	A12.P.S3.KAP	12352
23	17367	352	00	19912	411	23	A12.P.S3.KAP	2696
24	20447	488	00	19913	411	24	TOTAL	04
25	20735	510	00	19914	411	25	TOTAL	04
26	20737	343	00	19915	411	26	TOTAL	13
27	20835	342	00	19916	411	27	TOTAL	42
28	20932	351	00	19917	411	28	TOTAL	548
29	20937	515	00	19918	411	29	TOTAL	
30	21432	306	00	19919	411	30	TOTAL	



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

2017-18

1. STUDENTS LIBRARY USAGE REGISTER
2. TEACHERS LIBRARY USAGE REGISTER
3. OTHERS LIBRARY USAGE REGISTER
4. STUDENTS BOOK ISSUE REGISTER

2017.-

LIBRARY VISITORS REGISTER									
No	Name	Class	Dept	Time	Date	Day	Sign	Remarks	
20911	Amrita Patel			11:15	11/11	Mon			
20912	Amrita Patel			11:15	11/11	Mon			
20913	Amrita Patel			11:15	11/11	Mon			
20914	Amrita Patel			11:15	11/11	Mon			
20915	Amrita Patel			11:15	11/11	Mon			
20916	Amrita Patel			11:15	11/11	Mon			
20917	Amrita Patel			11:15	11/11	Mon			
20918	Amrita Patel			11:15	11/11	Mon			
20919	Amrita Patel			11:15	11/11	Mon			
20920	Amrita Patel			11:15	11/11	Mon			
20921	Amrita Patel			11:15	11/11	Mon			
20922	Amrita Patel			11:15	11/11	Mon			
20923	Amrita Patel			11:15	11/11	Mon			
20924	Amrita Patel			11:15	11/11	Mon			
20925	Amrita Patel			11:15	11/11	Mon			
20926	Amrita Patel			11:15	11/11	Mon			
20927	Amrita Patel			11:15	11/11	Mon			
20928	Amrita Patel			11:15	11/11	Mon			
20929	Amrita Patel			11:15	11/11	Mon			
20930	Amrita Patel			11:15	11/11	Mon			
20931	Amrita Patel			11:15	11/11	Mon			
20932	Amrita Patel			11:15	11/11	Mon			
20933	Amrita Patel			11:15	11/11	Mon			
20934	Amrita Patel			11:15	11/11	Mon			
20935	Amrita Patel			11:15	11/11	Mon			
20936	Amrita Patel			11:15	11/11	Mon			
20937	Amrita Patel			11:15	11/11	Mon			
20938	Amrita Patel			11:15	11/11	Mon			
20939	Amrita Patel			11:15	11/11	Mon			
20940	Amrita Patel			11:15	11/11	Mon			
20941	Amrita Patel			11:15	11/11	Mon			
20942	Amrita Patel			11:15	11/11	Mon			
20943	Amrita Patel			11:15	11/11	Mon			
20944	Amrita Patel			11:15	11/11	Mon			
20945	Amrita Patel			11:15	11/11	Mon			
20946	Amrita Patel			11:15	11/11	Mon			
20947	Amrita Patel			11:15	11/11	Mon			
20948	Amrita Patel			11:15	11/11	Mon			
20949	Amrita Patel			11:15	11/11	Mon			
20950	Amrita Patel			11:15	11/11	Mon			



Adv. Daulatrag Gulaji Jadhav Library

LIBRARY VISITORS REGISTRATION

No	Nama	Jenis	Dis. (mm)	Time (s)	Time (s)	Dis. (mm)	Dis. (mm)	Dis. (mm)
1	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
2	Statis Jitro	Krom 2	200	11:30	11:30	11:30	11:30	11:30
3	Kate Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
4	Keper T. Jitro	Krom 2	200	11:30	11:30	11:30	11:30	11:30
5	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
6	Krom 2 Jitro	Krom 2	200	11:30	11:30	11:30	11:30	11:30
7	Krom 2 Jitro	Krom 2	200	11:30	11:30	11:30	11:30	11:30
8	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
9	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
10	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
11	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
12	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
13	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
14	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
15	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
16	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
17	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
18	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
19	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
20	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
21	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
22	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
23	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
24	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
25	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
26	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
27	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
28	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
29	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
30	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
31	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
32	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
33	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
34	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
35	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
36	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
37	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
38	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
39	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
40	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
41	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
42	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
43	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
44	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
45	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
46	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
47	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
48	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
49	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
50	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
51	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
52	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
53	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
54	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
55	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
56	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
57	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
58	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
59	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
60	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
61	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
62	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
63	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
64	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
65	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
66	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
67	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
68	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
69	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
70	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
71	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
72	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
73	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
74	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
75	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
76	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
77	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
78	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
79	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
80	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
81	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
82	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
83	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
84	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
85	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
86	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
87	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
88	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
89	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
90	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
91	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
92	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
93	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
94	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
95	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
96	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
97	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
98	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
99	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30
100	Pendit Laktan	Krom 2	200	11:30	11:30	11:30	11:30	11:30



Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Teachers Library Usage Register 2017-18

2017-2018

Sl. No.	Name of Teacher	Sl. No.	Name of Teacher	Sl. No.	Name of Teacher	Sl. No.	Name of Teacher	Sl. No.	Name of Teacher
1701	R. K. Kulkarni	1702	R. K. Kulkarni	1703	R. K. Kulkarni	1704	R. K. Kulkarni	1705	R. K. Kulkarni
1706	R. K. Kulkarni	1707	R. K. Kulkarni	1708	R. K. Kulkarni	1709	R. K. Kulkarni	1710	R. K. Kulkarni
1711	R. K. Kulkarni	1712	R. K. Kulkarni	1713	R. K. Kulkarni	1714	R. K. Kulkarni	1715	R. K. Kulkarni
1716	R. K. Kulkarni	1717	R. K. Kulkarni	1718	R. K. Kulkarni	1719	R. K. Kulkarni	1720	R. K. Kulkarni
1721	R. K. Kulkarni	1722	R. K. Kulkarni	1723	R. K. Kulkarni	1724	R. K. Kulkarni	1725	R. K. Kulkarni
1726	R. K. Kulkarni	1727	R. K. Kulkarni	1728	R. K. Kulkarni	1729	R. K. Kulkarni	1730	R. K. Kulkarni
1731	R. K. Kulkarni	1732	R. K. Kulkarni	1733	R. K. Kulkarni	1734	R. K. Kulkarni	1735	R. K. Kulkarni
1736	R. K. Kulkarni	1737	R. K. Kulkarni	1738	R. K. Kulkarni	1739	R. K. Kulkarni	1740	R. K. Kulkarni
1741	R. K. Kulkarni	1742	R. K. Kulkarni	1743	R. K. Kulkarni	1744	R. K. Kulkarni	1745	R. K. Kulkarni
1746	R. K. Kulkarni	1747	R. K. Kulkarni	1748	R. K. Kulkarni	1749	R. K. Kulkarni	1750	R. K. Kulkarni
1751	R. K. Kulkarni	1752	R. K. Kulkarni	1753	R. K. Kulkarni	1754	R. K. Kulkarni	1755	R. K. Kulkarni
1756	R. K. Kulkarni	1757	R. K. Kulkarni	1758	R. K. Kulkarni	1759	R. K. Kulkarni	1760	R. K. Kulkarni
1761	R. K. Kulkarni	1762	R. K. Kulkarni	1763	R. K. Kulkarni	1764	R. K. Kulkarni	1765	R. K. Kulkarni
1766	R. K. Kulkarni	1767	R. K. Kulkarni	1768	R. K. Kulkarni	1769	R. K. Kulkarni	1770	R. K. Kulkarni
1771	R. K. Kulkarni	1772	R. K. Kulkarni	1773	R. K. Kulkarni	1774	R. K. Kulkarni	1775	R. K. Kulkarni
1776	R. K. Kulkarni	1777	R. K. Kulkarni	1778	R. K. Kulkarni	1779	R. K. Kulkarni	1780	R. K. Kulkarni
1781	R. K. Kulkarni	1782	R. K. Kulkarni	1783	R. K. Kulkarni	1784	R. K. Kulkarni	1785	R. K. Kulkarni
1786	R. K. Kulkarni	1787	R. K. Kulkarni	1788	R. K. Kulkarni	1789	R. K. Kulkarni	1790	R. K. Kulkarni
1791	R. K. Kulkarni	1792	R. K. Kulkarni	1793	R. K. Kulkarni	1794	R. K. Kulkarni	1795	R. K. Kulkarni
1796	R. K. Kulkarni	1797	R. K. Kulkarni	1798	R. K. Kulkarni	1799	R. K. Kulkarni	1800	R. K. Kulkarni



(Signature)
Principal

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

Others Library Usage Register 2017-18

2017-2018

Sl. No.	Name of the User	Registration No.	Category	From	To	Time	Remarks
1160	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1161	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1162	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1163	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1164	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1165	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1166	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1167	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1168	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1169	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1170	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1171	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1172	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1173	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1174	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1175	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1176	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1177	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1178	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1179	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1180	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1181	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1182	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1183	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1184	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1185	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1186	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1187	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1188	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1189	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1190	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1191	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1192	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1193	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1194	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1195	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1196	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1197	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child
1198	Vijay V. Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1199	Shashank Kumbhar	16/5/17	Study	10:30	11:00	10:30	Child
1200	S. A. Patel	16/5/17	Study	10:30	11:00	10:30	Child



Dr. Babasaheb Ambedkar Mahavidyalaya
Path Vadgaon, Dist. Kolhapur, Maharashtra

Student Book Issue Register 2017-18



Dr. BABASAHEB AMBEDKAR MAHAVIDYALAYA
Baramati Taluk, Solapur District, Maharashtra
Adv. Dattatraya Gulaji Joshi's Library

STUDENT BOOK ISSUE REGISTER

Sl. No.	ACC No.	LN No.	Sl. No.	ACC No.	LN No.
1	20750	801	11	13014	401
2	20751	337	12	13015	301
3	20752	704	13	13016	801
4	20753	051	14	13017	451
5	20754	051	15	13018	451
6	20755	051	16	13019	451
7	20756	051	17	13020	451
8	20757	051	18	13021	451
9	20758	051	19	13022	451
10	20759	051	20	13023	451
11	20760	051	21	13024	451
12	20761	051	22	13025	451
13	20762	051	23	13026	451
14	20763	051	24	13027	451
15	20764	051	25	13028	451
16	20765	051	26	13029	451
17	20766	051	27	13030	451
18	20767	051	28	13031	451
19	20768	051	29	13032	451
20	20769	051	30	13033	451
21	20770	051	31	13034	451
22	20771	051	32	13035	451
23	20772	051	33	13036	451
24	20773	051	34	13037	451
25	20774	051	35	13038	451
26	20775	051	36	13039	451
27	20776	051	37	13040	451
28	20777	051	38	13041	451
29	20778	051	39	13042	451
30	20779	051	40	13043	451
31	20780	051	41	13044	451
32	20781	051	42	13045	451
33	20782	051	43	13046	451
34	20783	051	44	13047	451
35	20784	051	45	13048	451
36	20785	051	46	13049	451
37	20786	051	47	13050	451
38	20787	051	48	13051	451
39	20788	051	49	13052	451
40	20789	051	50	13053	451
41	20790	051	51	13054	451
42	20791	051	52	13055	451
43	20792	051	53	13056	451
44	20793	051	54	13057	451
45	20794	051	55	13058	451
46	20795	051	56	13059	451
47	20796	051	57	13060	451
48	20797	051	58	13061	451
49	20798	051	59	13062	451
50	20799	051	60	13063	451
51	20800	051	61	13064	451
52	20801	051	62	13065	451
53	20802	051	63	13066	451
54	20803	051	64	13067	451
55	20804	051	65	13068	451
56	20805	051	66	13069	451
57	20806	051	67	13070	451
58	20807	051	68	13071	451
59	20808	051	69	13072	451
60	20809	051	70	13073	451
61	20810	051	71	13074	451
62	20811	051	72	13075	451
63	20812	051	73	13076	451
64	20813	051	74	13077	451
65	20814	051	75	13078	451
66	20815	051	76	13079	451
67	20816	051	77	13080	451
68	20817	051	78	13081	451
69	20818	051	79	13082	451
70	20819	051	80	13083	451
71	20820	051	81	13084	451
72	20821	051	82	13085	451
73	20822	051	83	13086	451
74	20823	051	84	13087	451
75	20824	051	85	13088	451
76	20825	051	86	13089	451
77	20826	051	87	13090	451
78	20827	051	88	13091	451
79	20828	051	89	13092	451
80	20829	051	90	13093	451
81	20830	051	91	13094	451
82	20831	051	92	13095	451
83	20832	051	93	13096	451
84	20833	051	94	13097	451
85	20834	051	95	13098	451
86	20835	051	96	13099	451
87	20836	051	97	13100	451
88	20837	051	98	13101	451
89	20838	051	99	13102	451
90	20839	051	100	13103	451



Dr. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Baramati Taluk, Solapur District, Maharashtra
Adv. Dattatraya Gulaji Joshi's Library

STUDENT BOOK ISSUE REGISTER

Sl. No.	ACC No.	LN No.	Sl. No.	ACC No.	LN No.
1	13104	401	51	13104	401
2	13105	301	52	13105	301
3	13106	801	53	13106	801
4	13107	451	54	13107	451
5	13108	451	55	13108	451
6	13109	451	56	13109	451
7	13110	451	57	13110	451
8	13111	451	58	13111	451
9	13112	451	59	13112	451
10	13113	451	60	13113	451
11	13114	451	61	13114	451
12	13115	451	62	13115	451
13	13116	451	63	13116	451
14	13117	451	64	13117	451
15	13118	451	65	13118	451
16	13119	451	66	13119	451
17	13120	451	67	13120	451
18	13121	451	68	13121	451
19	13122	451	69	13122	451
20	13123	451	70	13123	451
21	13124	451	71	13124	451
22	13125	451	72	13125	451
23	13126	451	73	13126	451
24	13127	451	74	13127	451
25	13128	451	75	13128	451
26	13129	451	76	13129	451
27	13130	451	77	13130	451
28	13131	451	78	13131	451
29	13132	451	79	13132	451
30	13133	451	80	13133	451
31	13134	451	81	13134	451
32	13135	451	82	13135	451
33	13136	451	83	13136	451
34	13137	451	84	13137	451
35	13138	451	85	13138	451
36	13139	451	86	13139	451
37	13140	451	87	13140	451
38	13141	451	88	13141	451
39	13142	451	89	13142	451
40	13143	451	90	13143	451
41	13144	451	91	13144	451
42	13145	451	92	13145	451
43	13146	451	93	13146	451
44	13147	451	94	13147	451
45	13148	451	95	13148	451
46	13149	451	96	13149	451
47	13150	451	97	13150	451
48	13151	451	98	13151	451
49	13152	451	99	13152	451
50	13153	451	100	13153	451

Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Baramati Taluk, Solapur District, Maharashtra

**AUDITED UTILIZATION
OF
LIBRARY EXPANSES**

Jayprakash Education Society's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Barrister Tatyasaheb Mane Vidyanagar, Peth-Vadgaon

Audited Utilization of Library Expenses

Year	News Paper & Periodicals		Library Books		e-Journal Membership Subscription	Other
	BCA Dept.	Senior Wing	BCA Dept.	Senior Wing		
2021-22	390	Nil	1,000	42,268	5,900	Nil
2020-21	1,040	1,054	1,035	280	5,900	18,732
2019-20	6,345	20,087	4,500	26,753	Nil	Nil
2018-19	5,012	27,766	Nil	9,818	5,900	3,300
2017-18	1,500	8,124	Nil	28,953	5,750	Nil



A handwritten signature in blue ink, appearing to be "Bale".

Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

AUDIT REPORT

2021-22



**Jayprakash Education Society's
DR BABASAHEB AMBEDKAR MAHAVIDYALAYA, PETH VADGAON,
TAL :- HATKANGALE, DIST :- KOLHAPUR**

Receipts & Payments Account for the year ended **31st March, 2022 (2021-22)**

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
RECURRING DIRECT RECEIPTS:-			RECURRING DIRECT PAYMENTS:-		
I) State Government Grants:-		17,030,814.00	I) Basic Pay :-		9,508,820.00
1) Salary Grant	15,543,060.00		1) Teaching Staff	6,104,840.00	
2) C. H. B. Salary Grant	1,192,800.00		2) Non-Teaching Staff	3,403,980.00	
3) Excess Salary Grant	26,354.00			9,508,820.00	
4) Non -Salary Grant	268,600.00		II) Dearness Allowance -		2,969,807.00
(Tuition Fee transferred)			1) Teaching Staff	1,708,605.00	
	17,030,814.00		2) Non-Teaching Staff	1,261,202.00	
				2,969,807.00	
II) A) FEES & FINES:-		420,550.00	III) Grade pay / Academic Grade Pay :-		88,800.00
1) Admission Fee	7,430.00		1) Teaching Staff (AGP)	36,000.00	
2) Tuition Fee:-			2) Non-Teaching Staff	52,800.00	
a) From Paying Students	252,600.00			88,800.00	
b) From B. C. Scholarship	89,860.00		IV) Dearness Allowance Difference:-		449,660.00
3) I-card Fee	37,150.00		1) Teaching Staff	229,252.00	
4) Library Fee	18,650.00		2) Non-Teaching Staff	220,408.00	
5) Library Borrow Card Fee	14,860.00			449,660.00	
	420,550.00		V) Other Allowances :-		
			a) House Rent Allowance:-		794,240.00
			1) Teaching Staff	496,150.00	
			2) Non-Teaching Staff	298,090.00	
				794,240.00	
Total c/f.....		17,451,364.00	Total c/f.....	(Page ...2)	13,811,327.00

RECEIPT ITEMS			PAYMENT ITEMS		
AMOUNT	AMOUNT		AMOUNT	AMOUNT	
Total b/f.....	17,451,364.00		Total b/f.....	13,811,327.00	
III) Other Miscellaneous Receipts for the Maintenance of the College :-			b) Transport Allowance:-	134,800.00	
a) Fees for the Extra-curricular Activities:-	3,965.00		1) Teaching Staff	64,800.00	
i) Gymkhana Fee	150.00		2) Non-Teaching Staff	70,000.00	
ii) College Magazine Fee	100.00			<u>134,800.00</u>	
iii) S. M. S. Fee	3,715.00		VI) C. H. B. Teaching Staff Salary	1,192,800.00	
	<u>3,965.00</u>		VII) Medical Reimbursement (Non Teaching Staff)	125,250.00	
b) Other Receipts:-			VIII) Leave Encashment (Non Teaching Staff)	344,220.00	
i) Bank Interest	7,241.00		IX) Seventh Pay Arrears (Teaching Staff)	1,508,873.00	
IV) Subscription / Donations & Contributions towards Non -Recurring Expenditure of the College:-			X) Recoverable Tuition Fee (Transferred from Tuition Fee)	268,600.00	
			XI) College Contribution to Provident Fund	-	
			XII) College Contribution to Gratuity Fund	-	
			XIII) Premium on life Insurance Policy	-	
			XIV) College Contribution to Pension Fund	-	
			XV) Rent, Rates & Taxes	-	
			Building Repairs & Depreciation	-	
			XVI) Expenditure on College Library:-	48,168.00	
			1) Library Books	42,268.00	
			2) N- LIST Subscription	5,900.00	
				<u>48,168.00</u>	
			XVII) Expenditure on Repairs :-	26,980.00	
			1) Repairs to Computers & Xerox Machine	14,090.00	
			2) Repairs to Electrical Installation	2,440.00	
			3) Repairs to College Building	10,450.00	
				<u>26,980.00</u>	
Total c/f.....	17,462,570.00		Total c/f.....	17,461,018.00	



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		17,462,570.00	Total b/f.....		17,461,018.00
			XVIII) Miscellaneous / Office Expenditure:-		153,548.00
			1) Postage Expenses	905.00	
			2) Xerox & Typing Expenses	38.00	
			3) Travelling Expenses	15,460.00	
			4) Electricity Charges	22,450.00	
			5) Electrical Materials	1,300.00	
			6) Internet Expenses	8,800.00	
			7) Printing & Stationery Expenses	36,589.00	
			8) Advertisement & Publicity Expenses	58,276.00	
			9) Computer Stationery	8,700.00	
			10) Printing Expenses	1,030.00	
				153,548.00	
			XIX) Other Expenditure:-		143,082.91
			1) Bank Commission & Other Charges	9,164.91	
			2) College Garden Expenses	10,590.00	
			3) Audit Fee	37,760.00	
			4) Cleaning & Sweeping Expenses	1,230.00	
			5) Staff Recruitment Interview Expenses	6,000.00	
			6) College Website Renewal Charges	3,500.00	
			7) Sundry Expenses	470.00	
			8) Seminar & Workshop Expenses	600.00	
			9) TDS Return Filing Fee	9,000.00	
			10) Freight Expenses	1,600.00	
			11) Approved Course Certificate Fee	200.00	
			12) Affiliation Fee	37,968.00	
			13) Cleaning & Sweeping Remuneration	15,000.00	
			14) NAAC Webinar Seminar Expenses	5,000.00	
			15) Digital Board Printing Expenses	5,000.00	
Total c/f.....		17,462,570.00	Total c/f.....	143,082.91	17,757,648.91



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		17,462,570.00	Total b/f.....		17,757,648.91
			XX) Expenditure on Gymkhana & Other		
			Co-Curricular Activities :-		56,285.00
			1) Functions & Ceremonies	8,240.00	
			2) Youth Festival Entry Fee	1,000.00	
			3) Hospitality Expenses (Tea & Refreshment etc.)	7,501.00	
			4) Ground Levelling Expenses	9,800.00	
			5) Guest Lecturer Remuneration	4,500.00	
			6) Sports Competition Expenses	20,124.00	
			7) Sportsmen Uniform Expenses	4,320.00	
			8) Sports Materials	800.00	
				<u>56,285.00</u>	
			XI) Non-Grant Division Expenses:-		172,500.00
			1) Teaching Staff Remuneration	110,000.00	
			2) Non Teaching Staff Remuneration	41,500.00	
			3) Watchman Salary	21,000.00	
				<u>172,500.00</u>	

TOTAL OF DIRECT/RECURRING RECEIPTS (A):- 17,462,570.00

TOTAL OF DIRECT / RECURRING PAYMENTS: (A) 17,986,433.91

(Page ... 5)



RECEIPT ITEMS

AMOUNT

AMOUNT

PAYMENT ITEMS

AMOUNT

AMOUNT

INDIRECT RECEIPTS:-

- I) Building Fund Donation 37,100.00
 II) Endowment Grants -

III) RECEIPTS ON ACCOUNT OF
SCHOLARSHIPS /FELLOWSHIPS & PRIZES:-

- IV) Loan From Management :-
 i) (Jayprakash Education Society, Peth Vadagaon)

V) Fees Collected on behalf of the
University :-

- 1) Eligibility Fee 24,600.00
 2) Pro -rata Contribution 18,575.00
 3) Youth Festival Fee 37,160.00
 4) Ashwamedha Fee 22,290.00
 5) Emergency Fund Fee 7,430.00
 6) Students' & Teachers' Welfare Fund 37,150.00
 7) e- Mail Facility Fee 74,250.00
 8) Self Finance Unit Fee (N. S. S.) 27,430.00
 9) Lead College Fee 18,575.00
 10) Zonal Pro-rata Contribution 3,715.00
271,175.00

Total c/f.....

308,275.00

INDIRECT PAYMENTS:-

- I) Non -Recurring Expenditure :- 24,800.00

- i) Computers Purchase 24,800.00
24,800.00

II) Capital Expenditure :-
III) PAYMENT ON ACCOUNT OF

SCHOLARSHIPS /FELLOWSHIPS & PRIZES:-

- IV) Repayments of Loans :- 50,350.00

- i) To Management :-
 (Jayprakash Education Society, Peth Vadagaon)

V) Other Contributions, Transfer to Specific Funds Etc. :-
A) Fees paid to the University :- 264,224.00

- 1) Eligibility Fee 59,025.00
 2) Pro -rata Contribution 17,525.00
 3) Youth Festival Fee 65,300.00
 4) Ashwamedha Fee 16,824.00
 5) Emergency Fund Fee 7,010.00
 6) Students' & Teachers' Welfare Fund 35,450.00
 7) e- Mail Facility Fee 35,050.00
 8) Self Finance Unit Fee (N. S. S.) 7,010.00
 9) Lead College Fee 17,525.00
 10) Zonal Pro-rata Contribution 3,505.00
264,224.00

Total c/f.....

339,374.00

(Page : 6)



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		308,275.00	Total b/f.....		339,374.00
VI) OTHER INDIRECT OR NON RECURRING RECEIPTS:-		7,061,768.00	VI) OTHER INDIRECT OR NON-RECURRING PAYMENTS:-		6,926,173.00
1) Provident Fund Contribution	494,000.00		1) Provident Fund Contribution	494,000.00	
2) Karmveer Bhaurao Patil Patsantha	691,000.00		2) Karmveer Bhaurao Patil Patsantha	621,100.00	
3) Professional Tax	42,575.00		3) Professional Tax	38,900.00	
4) Income Tax	1,339,424.00		4) Income Tax	1,339,424.00	
5) Staff L. I. C.	964,101.00		5) Staff L. I. C.	964,101.00	
6) KDPSP Credit Society	1,046,000.00		6) KDPSP Credit Society	1,046,000.00	
7) Jaybhavani Pat Sanstha	8,000.00		7) Jaybhavani Pat Sanstha	8,000.00	
8) Adarsh Patsanstha Salary Deduction	219,600.00		8) Adarsh Patsanstha Salary Deduction	219,600.00	
9) Somnath Patsanstha	78,200.00		9) Somnath Patsanstha	78,200.00	
10) Students Aid Fund	7,445.00		10) Students Aid Fund	675.00	
11) Employees Accidental Insurance	5,310.00		11) Employees Accidental Insurance	5,310.00	
12) Defined Contributory Pension Scheme	787,108.00		12) Defined Contributory Pension Scheme	787,108.00	
13) Shivkripa Pat Pedhi, Warana	391,000.00		13) Shivkripa Pat Pedhi, Warana	391,000.00	
14) Shivkripa Pat Pedhi, Kolhapur	528,600.00		14) Shivkripa Pat Pedhi, Kolhapur	528,600.00	
15) Shivkripa Pat Pedhi, Islampur	69,300.00		15) Shivkripa Pat Pedhi, Islampur	69,300.00	
16) M. K. Chavan Patsanstha, Vadgaon	203,100.00		16) M. K. Chavan Patsanstha, Vadgaon	203,100.00	
17) Aatmashakti Patsanstha, Tandulwadi	32,000.00		17) Aatmashakti Patsanstha, Tandulwadi	32,000.00	
18) Chief Minister Relief Fund Covid-19	36,083.00		18) Chief Minister Relief Fund Covid-19	36,083.00	
19) Environmental Studies Fee	54,000.00		19) Expenditure out of Environmental Fee		
20) Development Fund Fee	37,250.00		a) Teachers' Remuneration	16,000.00	
21) Lead College Workshop Grant Fee	-		20) Expenditure out of Lead College Workshop	20,000.00	
22) Excess Pay Recovery	27,672.00		21) Excess Pay Recovery	27,672.00	
	7,061,768.00			6,926,173.00	
23) Shivaji University Examination Cash Book		162,202.00	22) Shivaji University Examination Cash		
24) Advance (Shri Amit Aravind Gurav , 2020-21)		38,000.00			
TOTAL OF INDIRECT RECEIPTS:- (B)		7,570,245.00	TOTAL OF INDIRECT PAYMENTS :- (B)		7,265,547.00



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
1) Opening Cash Balance		1,872.34	1) Closing Cash Balance		3,897.34
2) Opening Bank Balance :-		584,481.93	2) Closing Bank Balance :-		363,291.02
a) Ratnakar Bank Ltd :-			a) Ratnakar Bank Ltd :-		
i) Account No. 310	10,968.60		i) Account No. 310	10,968.60	
ii) Account No. 134	384.50		ii) Account No. 134	384.50	
b) Bank of India :-			b) Bank of India :-		
i) Account No 3083	2,067.95		i) Account No 3083	2,067.95	
(Women's Hostel Building)			(Women's Hostel Building)		
ii) Account No 3656	21,256.37		ii) Account No 3656	80,840.33	
iii) Account No. 2430 (UGC)	104,275.10		iii) Account No. 2430 (UGC)	107,154.10	
c) K. D.C. C. Bank Ltd.	1,425.00		c) K. D.C. C. Bank Ltd.	1,425.00	
d) Bank of Maharashtra A/c.No.2055417	443,685.02		d) Bank of Maharashtra A/c.No.2055417	160,450.54	
e) State Bank of India	419.39		e) State Bank of India	-	
	<u>584,481.93</u>			<u>363,291.02</u>	
TOTAL OF OPENING BALANCE:- (C)		<u>586,354.27</u>	TOTAL OF CLOSING BALANCE:- (C)		<u>367,188.36</u>
GRAND TOTAL:- (A + B + C)		<u>25,619,169.27</u>	GRAND TOTAL:- (A + B + C)		<u>25,619,169.27</u>

Subject to our separate report of even date

PLACE :- KOLHAPUR.
DATE :- 07/07/2022

UDIN :- 22030466AMLOLC3378

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER




Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra





JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
TAL: HATKANGLE DIST: KOLHAPUR
(Senior College Wing)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
RECURRING DIRECT PAYMENTS:-			RECURRING DIRECT RECEIPTS:-		
To Basic Pay :-		9,508,820.00	By State Government Grants:-		17,030,814.00
1) Teaching Staff	6,104,840.00		1) Salary Grant	15,543,060.00	
2) Non-Teaching Staff	3,403,980.00		2) C. H. B. Salary Grant	1,192,800.00	
	<u>9,508,820.00</u>		3) Excess Salary Grant	26,354.00	
To Dearness Allowance -		2,969,807.00	4) Non-Salary Grant	268,600.00	
1) Teaching Staff	1,708,605.00		(Tuition Fee transferred)		
2) Non-Teaching Staff	1,261,202.00			<u>17,030,814.00</u>	
	<u>2,969,807.00</u>		By FEES & FINES:-		420,550.00
To Grade pay / Academic Grade Pay :-		88,800.00	1) Admission Fee	7,430.00	
1) Teaching Staff (AGP)	36,000.00		2) Tuition Fee:-		
2) Non-Teaching Staff	52,800.00		a) From Paying Students	252,600.00	
	<u>88,800.00</u>		b) From B. C. Scholarship	89,860.00	
To Dearness Allowance Difference:-		449,660.00	3) I-card Fee	37,150.00	
1) Teaching Staff	229,252.00		4) Library Fee	18,650.00	
2) Non-Teaching Staff	220,408.00		5) Library Borrow Card Fee	14,860.00	
	<u>449,660.00</u>			<u>420,550.00</u>	
To Other Allowances :-			By Maintenance of the College :-		
a) House Rent Allowance:-		794,240.00	a) Fees for the Extra-curricular Activities:-		3,965.00
1) Teaching Staff	496,150.00		i) Gymkhana Fee	150.00	
2) Non-Teaching Staff	298,090.00		ii) College Magazine Fee	100.00	
	<u>794,240.00</u>		iii) S. M. S. Fee	3,715.00	
b) Transport Allowance:-		134,800.00		<u>3,965.00</u>	
1) Teaching Staff	64,800.00		b) Other Receipts:-		11,599.00
2) Non-Teaching Staff	70,000.00		i) Bank Interest	11,599.00	
	<u>134,800.00</u>			<u>11,599.00</u>	
To C. H. B. Teaching Staff Salary		1,192,800.00			
TOTAL C/F.....		<u>15,138,927.00</u>	TOTAL C/F.....	(Page2)	<u>17,466,928.00</u>

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....		15,138,927.00	TOTAL B/F.....		17,466,928.00
To Medical Reimbursement (Non Teaching Staff)		125,250.00	By Fees Collected on behalf of the		
To Leave Encashment (Non Teaching Staff)		344,220.00	University :- (Net)		123,516.00
To Seventh Pay Arrears (Teaching Staff)		1,508,873.00	1) Pro -rata Contribution	1,050.00	
To Recoverable Tuition Fee (Transferred from Tuition Fee)		268,600.00	2) Ashwamedha Fee	5,466.00	
To Expenditure on College Library:-		5,900.00	3) Emergency Fund Fee	420.00	
1) N- LIST Subscription	5,900.00		4) Students' & Teachers' Welfare Fund	1,700.00	
	5,900.00		5) e- Mail Facility Fee	39,200.00	
		26,980.00	6) Self Finance Unit Fee (N. S. S.)	20,420.00	
To Expenditure on Repairs :-			7) Lead College Fee	1,050.00	
1) Repairs to Computers & Xerox Machine	14,090.00		8) Zonal Pro-rata Contribution	210.00	
2) Repairs to Electrical Installation	2,440.00		9) Environmental Studies Fee	54,000.00	
3) Repairs to College Building	10,450.00			123,516.00	
	26,980.00				1,455,367.44
To Miscellaneous / Office Expenditure:-		153,548.00	By Deficit Carried over to Balance Sheet		
1) Postage Expenses	905.00		(Excess of Expenditure over Income)		
2) Xerox & Typing Expenses	38.00				
3) Travelling Expenses	15,460.00				
4) Electricity Charges	22,450.00				
5) Electrical Materials	1,300.00				
6) Internet Expenses	8,800.00				
7) Printing & Stationery Expenses	36,589.00				
8) Advertisement & Publicity Expenses	58,276.00				
9) Computer Stationery	8,700.00				
10) Printing Expenses	1,030.00				
	153,548.00				
To Other Expenditure:-		143,082.91			
1) Bank Commission & Other Charges	9,164.91				
2) College Garden Expenses	10,590.00				
3) Audit Fee	37,760.00				
4) Cleaning & Sweeping Expenses	1,230.00				
5) Staff Recruitment Interview Expenses	6,000.00				
6) College Website Renewal Charges	3,500.00				
7) Sundry Expenses	470.00				
8) Seminar & Workshop Expenses	600.00				
9) TDS Return Filing Fee	9,000.00				
TOTAL C/F.....	78,314.91	17,715,380.91	TOTAL C/F.....		19,045,811.44

(Page3)



EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....	78,314.91	17,715,380.91	TOTAL B/F.....		19,045,811.44
10) Freight Expenses	1,600.00				
11) Approved Course Certificate Fee	200.00				
12) Affiliation Fee	37,968.00				
13) Cleaning & Sweeping Remuneration	15,000.00				
14) NAAC Webinar Seminar Expenses	5,000.00				
15) Digital Board Printing Expenses	5,000.00				
	143,082.91				
To Expenditure on Gymkhana & Other Co-Curricular Activities :-		56,285.00			
1) Functions & Ceremonies	8,240.00				
2) Youth Festival Entry Fee	1,000.00				
3) Hospitality Expenses (Tea & Refreshment etc.)	7,501.00				
4) Ground Levelling Expenses	9,800.00				
5) Guest Lecturer Remuneration	4,500.00				
6) Sports Competition Expenses	20,124.00				
7) Sportsmen Uniform Expenses	4,320.00				
8) Sports Materials	800.00				
	56,285.00				
To Non-Grant Division Expenses:-		172,500.00			
1) Teaching Staff Remuneration	110,000.00				
2) Non Teaching Staff Remuneration	41,500.00				
3) Watchman Salary	21,000.00				
	172,500.00				
To Expenditure out of Environmental Fee:-		16,000.00			
a) Teachers' Remuneration	16,000.00				
	16,000.00				
To Expenditure out of Lead College Workshop:-		20,000.00			
a) Lead College Activities Expenses	20,000.00				
	20,000.00				
To Fees paid to the University :-		62,565.00			
a) Eligibility Fee	34,425.00				
b) Youth Festival Fee	28,140.00				
	62,565.00				
TOTAL C/F.....		18,042,730.91	TOTAL C/F.....	(Page4)	19,045,811.44



JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
TAL.: HATKANGLE, DIST: KOLHAPUR
(Senior College Wing)

BALANCE SHEET AS ON 31ST MARCH, 2022

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
A] FUNDS :-	-	18,034,837.00	A] FIXED ASSETS :-	-	9,027,724.78
1] Students' Aid Fund	182,433.00		(As Per Shedule A)		
2] Development Fund	1,057,054.00		B] ADVANCES RECEIVABLES:-		965,995.66
3] Building Fund	354,350.00		(As per details given separately)		
4] Capital Grant From UGC :-			C] CASH AND BANK BALANCES:-		533,079.46
a) Capital Grant (2006-07 & 2007-08)	1,500,000.00		1] Cash in hand (As per Schedule D)	22,107.34	
b) 14 Merged Scheme Grant	2,311,000.00		2] Cash at Bank (As per Schedule C)	510,972.12	
c) College Library Building Grant	270,000.00			533,079.46	
d) Sport Equipment Grant	400,000.00		D] INTERSEE ACCOUNTS :-		1,498,762.00
e) Additional Assistance Grant	2,250,000.00		1] Junior College Cash Book	1,339,262.00	
f) General Development Grant	910,000.00		2] U. G. C. Library Building Development Cash Book	150,000.00	
g) Computer Technology Grant	700,000.00		3] U.G.C. Computer Technology	9,500.00	
h) Womens Hostel Building Construction Grant	7,200,000.00		(B. C. A. Cash Book)	1,498,762.00	
i) HEPSEN Building Constoction Grant	500,000.00		E] INCOME & EXPENDITURE ACCOUNT:-		12,388,104.70
j) UGC General Development Grant	400,000.00		Deficit as per Last Balance Sheet	10,932,737.26	
	18,034,837.00		Add:- Deficit for current year	1,455,367.44	
B] LIABILITIES:-		2,579,364.60		12,388,104.70	
(As per details separately given)					
C] INTERSEE ACCOUNTS :-		3,799,465.00			
1] Students Hostel Section	46,525.00				
2] N. S. S Cash Book	9,257.00				
3] Vikas Nidhi Cash Book (26900-11063)	15,837.00				
4] Junior College (From B. C. Scholarship Cash Book)	190,546.00				
5] Jayprakash Education Society	2,844,272.00				
6] B. C. A. Cash Book	333,991.00				
7] U.G.C. Womens Hostel Cash book	500.00				
8] University Examination Cash Book	358,537.00				
	3,799,465.00				
TOTAL:-		24,413,666.60	TOTAL:-		24,413,666.60

Note :- The Accounts of University & College Semester Examination Cash Book is not included in the above Balance Sheet since it is incomplete

PLACE:- KOLHAPUR
DATE:- 07-07-2022
UDIN :- 22030466/AMLOLC3378

Subject to our separate report on each item
(B. S. PATHI)
CHARTERED ACCOUNTANT
PARTNER

DR. BABASAHEB AMBEDKAR MAHAVIDYALAY
PETH VADGOAN, TAL. HATKANGLE, DIST. KOLHAPUR, MAHARASHTRA

(0.00)

JAYAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
 (Senior College Wing)
 TAL: HATKANGLE, DIST: KOLHAPUR
 DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31-03-2022

A) SCHEDULE OF FIXED ASSETS & DEPRECIATION (2019-20)

Sr. No.	Particulars	W. D. V. as on 31-03-2021	Additions during the year (2021-22)	Total as on 31-03-2022	Depreciation 10%	W. D. V. as on 31-03-2022
1	Library Books	198,708.20	42,268.00	240,976.20	24,097.62	216,878.58
2	Furniture & Dead-Stock	287,960.12	-	287,960.12	28,796.01	259,164.11
3	Computers	14,935.05	24,800.00	39,735.05	3,973.51	35,761.55
4	Electrical Fitting Expenses	32,071.09	-	32,071.09	3,207.11	28,863.98
5	Sport Equipments	7,268.96	-	7,268.96	726.90	6,542.06
6	Audio Visual Equipments	7,957.75	-	7,957.75	795.77	7,161.97
7	Assets purchased Under UGC Grants :-					
a)	Books & Journals	634,449.54	-	634,449.54	63,444.95	571,004.58
b)	Equipments	487,206.46	-	487,206.46	48,720.65	438,485.81
c)	Furniture & Dead-Stock	381,418.39	-	381,418.39	38,141.84	343,276.55
d)	Computers	678,952.54	-	678,952.54	67,895.25	611,057.29
e)	Audio Visual Equipments	185,563.27	-	185,563.27	18,556.33	167,006.94
f)	Sport Equipments	30,429.87	-	30,429.87	3,042.99	27,386.88
	TOTAL:-	2,946,921.22	67,068.00	3,013,989.22	301,398.92	2,712,590.30

B) SCHEDULE OF IMMOVABLE PROPERTY & DEPRECIATION (2021-22)

Sr. No.	Particulars	W. D. V. as on 31-03-2021	Additions during the year (2021-22)	Total as on 31-03-2022	Depreciation 10%	W. D. V. as on 31-03-2022
1	Sanitary Unit Construction under HELPSN UGC Grant	127,707.57	-	127,707.57	12,770.76	114,936.82
2	Workshop Construction (For Fashion Designing)	82,945.89	-	82,945.89	8,294.59	74,651.30
3	Building Construction	5,733,429.97	-	5,733,429.97	573,343.00	5,160,086.97
4	Library Building (UGC)	677,295.57	-	677,295.57	67,729.56	609,566.02
5	Indoor & Outdoor stadium Construction	11,809.80	-	11,809.80	1,180.98	10,628.82
6	Common Room & Class Room	383,627.29	-	383,627.29	38,362.73	345,264.56
	TOTAL:-	7,016,816.09	-	7,016,816.09	701,681.61%	6,315,134.49
					1,003,080.53	9,027,724.78

C) CASH AT BANK :-

1	Ramkar Bank Ltd. A/c No. 310	10,968.00
2	Ramkar Bank Ltd. A/c No. 134	384.50
3	Bank of India A/c No. 3656	80,840.33
4	Bank of India A/c No. 3083	2,067.95
5	K. D. C. Bank Ltd.	1,425.00
6	Bank of Maharashtra	100,450.54
7	Bank of India A/c No. 2430 (UGC)	107,154.10
8	State Bank of India	-
9	Scholarship Cash Book :-	
a)	State Bank of India	147,681.10
	As per Balance Sheet :-	510,972.12

D) CASH IN HAND :-

a)	Main Cash Book	3,897.34
b)	Women's Hostel Cash Book	-
c)	14 Merged Scheme Cash Book	9,835.00
d)	General Development Cash Book	-
e)	Computer Technology Cash Book	8,100.00
f)	Common Room & Classroom	275.00

As per Balance Sheet :-

22,107.34

PLAUF :- KOLHAPUR

DATE :- 07/07/2022

TELE :- 22030466 XMIOLC375

CHARTERED ACCOUNTANTS
PARTNER

PREP

Principal
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN

(Senior College Wing)

TAL: HATKANGLE, DIST: KOLHAPUR

DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31-03-2022

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
A] LIABILITIES:-				
01)	Caution Money Deposit			1,380.00
02)	Scholarships & Other Payables to Students :-			6,610.00
	a) Hindi Scholarship	1,125.00		
	b) Merit Scholarship	920.00		
	c) Special Scholarship	650.00		
	d) Secondary School Teachers Children Exam. Fee	1,055.00		
	e) Primary Teachers Children Exam. Fee	1,960.00		
	f) Sports Scholarship	900.00		
		<u>6,610.00</u>		
03)	Personal Accounts (Details not available)			927,581.00
04)	Staff Salary Deductions :-			
	a) Vadgaon Marchants Co- op Credit Society			3,500.00
	b) Vadgaon Urban Co- op Bank Ltd.			1,102.00
	c) Jaybhavani Co- op Credit Society Ltd.			2,000.00
	d) Ratnakar Bank Ltd.			750.00
	e) P. F. Loan			700.00
	f) Staff Provident Fund			1,164.00
	g) Professional Tax			8,830.00
	h) Karmaveer Bhaurao Patil Patsanstha			76,900.00
	i) Rajarambapu Co-op. Bank Ltd. Salary Deduction			1,300.00
05)	M/s Kumthekar Scientific Traders			1,000.00
06)	Library Deposit			27,280.00
07)	Teaching & Non- Teaching Staff Payable (Details not available)			387.00
08)	University Centre Examination Expenses Account			68,184.00
09)	Staff LIC			4,625.00
10)	Ex-Servicemen Children Exam Fee			240.00
11)	B. C. A. Students Tuition Fee Payable (B. C. A. Cash Book)			40,000.00
12)	Income Tax Suspense (Old Account)			24,000.00
13)	Government of India B. C. Student's Scholarship (Senior College, Junior College & B. C. A.)			699,976.00
14)	Advances Payable :-			379,736.00
	a) Shri Nitin Lole	42,000.00		
	b) Shri Jadhav E. B.	19,433.00		
	c) Shri Patel S. B.	6,800.00		
	d) Shri Dabhadre D. P.	500.00		
	e) Shri Kamble S. T.	150.00		
	f) Shri Zhakarde A. D.	540.00		
	g) Shri Jadhav J. A.	4,800.00		
	h) Shri Salunkhe S. N.	26,180.00		
	i) Shri Kumbhar S. K.	23,657.00		
	j) Shri Shisal J. D.	73,815.00		
	k) M/s Ratanakar Book Seller	5,790.00		
	l) Shri Patil B. B.	160,000.00		
	m) Shri Mane N. S.	8,200.00		
	n) Patil Sambhaji S.	571.00		
	o) Shri Shinde R. M.	7,300.00		
		<u>379,736.00</u>		
15)	Development of Sport Infrastructure & Equipments (UGC)			
	a) Earnest Money Deposit :-			38,400.00
	1) M/s Sanai Constuction, Peth Vadgaon (Women's Hostel)	38,400.00		
		<u>38,400.00</u>		

Total c/f..... (Page 2) 2,315,445.00

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
		Total b/f.....		2,315,445.00
16)	Differences in Bank Balances :- (Old)			6,046.10
a)	Bank of India A/c No. 3656		4,050.10	
b)	Bank of India A/c No. 2430		1,996.00	
			6,046.10	
17)	Tution Fee & Other Fee, E. B. C. Rajarshi Shahu Maharaj Shikshan Shulk Payahale (Transfer to Senior College, Junior College & B. C. A.)			257,873.50
	As per Balance Sheet :-			<u>2,579,364.60</u>

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
B] ADVANCES RECEIVABLES :-				
01)	Telephone Deposit			1,800.00
02)	M.S.E.D. Deposit			11,000.00
03)	Population Department Advance Receivable			220.00
04)	Furniture Advance			150.00
05)	Other Advances receivables (Details not available)			1,005.00
06)	University Examination Expenses Advance (Shri S. N. Salunkhe)			10,000.00
07)	Difference in Opening Cash Balance (1-4-09)			0.16
08)	Difference in opening Bank Balance (Ratnakar Bank Ltd A/c No. 134)			0.50
09)	Excess Salary Receivable from Staff			673.00
10)	Adarsha Patsanstha Salary Deduction			400.00
11)	Advances Receivables :-			918,517.00
a)	Shri V. S. Koravi	4,220.00		
b)	Shri Laxmi Traders	10,000.00		
c)	Shri Kamble N. G.	9,486.00		
d)	Shri N. K. Shinde	8,075.00		
e)	Shri Chopade N. G.	8,785.00		
f)	Shri Todkar P. N.	3,150.00		
g)	M/s Mahalaxmi Enterprises	9,000.00		
h)	Shri Kadam M. A.	15,000.00		
i)	Shri Jadhav S. G.	56,994.00		
j)	Shri Kamble S. B.	37,000.00		
k)	Shri Kamble S. K.	46,000.00		
l)	Shri Wadave S. S.	44,000.00		
m)	Shri Mane Ranjit	25,000.00		
n)	Shri Sagat S. D.	810.00		
o)	Shri Parit Sachin Prakash	5,000.00		
p)	Miss Sagat S. S.	19,000.00		
q)	Shri Uttam Santvan Kurane (for Building Colouring)	5,000.00		
r)	Shri Maner N. S. (For P.F. & P.T.)	8,200.00		
s)	Miss Kamble Varsha B.	10,000.00		
t)	Shri Bharsakhale D. S.	10,000.00		
u)	Shri Kudalkar O. D.	10,000.00		
v)	Common Room & Class Room Cash Book			
1)	Shri Jadhav Shivaji Vitthal (Digging Wages)	700.00		
2)	Shri Jadhav Sambhaji Ishwara (Daily Wages)	6,375.00		
w)	Shri Mirajkar R. M.	8,000.00		
x)	Shri Pawar k. A.	1,980.00		
y)	Shri Kamable P. N.	5,000.00		
z)	Shri Padmakar (Kamable) S. V.	23,400.00		
aa)	Shri Ghag R. M.	10,000.00		
ab)	Shri Karade Pramod S.	3,000.00		
ac)	Shri Digade D.M.	250.00		
ad)	Shri Dixit M. B. (Annual Social)	75,000.00		
ae)	Shri Kumbhar S. A.	1,000.00		
af)	Shri Malwade Santosh P.	3,000.00		
ag)	Shri Mane B. R.	1,700.00		
	Total c/f.....	484,125.00		943,725.66

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
	Total b/f.....	484,125.00	943,725.66	
ah)	Shri Mane S. S.	2,000.00		
ai)	Shri Burkule J. D.	6,000.00		
aj)	Shri Gaikwad S. D.	20,000.00		
ak)	Shri Kshirsagar S. R.	8,432.00		
al)	Shri Kambale R. L.	200.00		
am)	Shri Ganbawale D. P.	100.00		
an)	Shri Kasbekar Shashikant	8,000.00		
ao)	Shri P. A. Kore	4,320.00		
ap)	Sports Infrastructure Scheme Advance:-(For non inclusion of account Statement)	324,000.00		
	(M/s Eagle Scientific Company,Kolhapur)			
aq)	Shri Jadhav V. S.	5,000.00		
ar)	Shri Sambhaji S. Patil	8,340.00		
as)	Shri Santosh Kambale	1,000.00		
at)	Shri Sheshnarayan S. Vadave	7,000.00		
au)	Salary Advance (Smt. Swati Deepak Ganbavale)	10,000.00		
av)	Lead College Activities Advance :-			
	1) Shri Yadav B. B.	3,000.00		
	2) Shri Kshirsagar D. S.	7,000.00		
aw)	N. S. S. Camp Expenses Advance :-			
	1) Shri Prasad Shide	10,000.00		
	2) Shri Amit Gurav	10,000.00		
ax)	Shri Amit Aravind Gurav			
		918,517.00		
11)	Non- Grant Teaching Staff Salary Advance (Details not available)		20,000.00	
12)	Scholarship Processing Charges Excess Payment (Shri Sagar A. Kumbhar)		770.00	
13)	Convocation Uniforms Security Deposit (Shivaji University, Kolhapur)		1,500.00	
	As per Balance Sheet :-		965,995.66	

Note :- Government of India B. C. Students Scholarship Payable includes College fees. It should be separately ascertained and transferred to Income & Expenditure Account.

PLACE:- KOLHAPUR

DATE :- 07/07/2022

UDIN :- 22030466AML0LC0378

Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER





Jayprakash Education Society's
DR BABASAHEB AMBEDKAR MAHAVIDYALAYA, PETH VADGAON, DIST.-KOLHAPUR
(B. C. A. Department)

Receipts & Payments Account for the year ended 31st March, 2022 (2021-22)

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
To Student Fees :-		1,297,369.50	By Salary :-		524,860.00
1) Admission Fee	880.00		1) Teaching Staff	405,860.00	
2) Tuition Fee	1,132,395.00		2) Non-Teaching Staff	94,000.00	
3) Library Fee	20,900.00		3) Watchman Salary	25,000.00	
4) Journals & Stationery Fee	42,700.00			<u>524,860.00</u>	
5) I- Card Fee	4,400.00		By Repairs & Maintenance Expenses:-		53,749.00
6) Library Card Fee	1,660.00		1) Repairs to College Building	12,862.00	
7) Tuition Fee (Received from B. C. Students Scholarship)	94,019.50		2) Computers Repairs & Maintenance	17,315.00	
8) S. M. S. Fee	415.00		3) Electrical Repairs & Maintenance	16,017.00	
	<u>1,297,369.50</u>		4) Repairs to Furniture & Dead Stock	7,400.00	
To Bank Interest		3,055.00	5) Repairs to Water Connection	155.00	
				<u>53,749.00</u>	
			By Office Contingency :-		151,678.00
			1) Advertisement & Publicity Expenses	1,450.00	
			2) Postage Expenses	220.00	
			3) Travelling Expenses	18,150.00	
			4) Electricity Charges	87,210.00	
			5) News papers & Periodicals	390.00	
			6) Printing Expenses	3,910.00	
			7) Stationery Expenses	29,571.00	
			8) Electrical Materials	3,983.00	
			9) Internet Charges	801.00	
			10) Telephone Expenses	5,993.00	
				<u>151,678.00</u>	
Total c/f.....		<u>1,300,424.50</u>	Total c/f.....		<u>730,287.00</u>

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		1,300,424.50	Total b/f.....		730,287.00
			By Other Expenditure :-		78,447.93
			1) B. C. A. Registration Fee	2,400.00	
			2) Affiliation Fee	20,736.00	
			3) Transport Expenses	200.00	
			4) Cleaning & Sweeping Expenses	1,820.00	
			5) Cleaning & Sweeping Remuneration	10,000.00	
			6) Fire Extinguishers Expenses	885.00	
			7) Internal Examination Remuneration	14,874.00	
			8) Practical Examination Remuneration	750.00	
			9) Sports Competition Expenses	12,500.00	
			10) College Garden Expenses	9,771.00	
			11) S. U. Examination Late Fee	600.00	
			12) Webinar & Seminar Expenses	2,900.00	
			13) Sundry Expenses	318.00	
			14) Bank Commission & Other Charges	693.93	
				<u>78,447.93</u>	
			By Gymkhana Expenses :-		27,336.00
			1) Functions & Ceremonies	9,345.00	
			2) Guest Lecturer Remuneration	5,000.00	
			3) Hospitality Expenses	12,991.00	
				<u>27,336.00</u>	
			By Non-Recurring Expenditure:-		4,064.00
			1) Furniture & Dead Stock	3,064.00	
			2) Library Books	1,000.00	
				<u>4,064.00</u>	
TOTAL OF DIRECT/RECURRING RECEIPTS [A]:-		<u>1,300,424.50</u>	TOTAL OF DIRECT / RECURRING PAYMENTS: (A)		<u>840,134.93</u>



AUDIT REPORT

2020-21

Jayprakash Education Society's
DR BABASAHEB AMBEDKAR MAHAVIDYALAYA, PETH VADGAON,
TAL :- HATKANGALE, DIST :- KOLHAPUR

Receipts & Payments Account for the year ended 31st March, 2021 (2020-21)



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
RECURRING DIRECT RECEIPTS:-			RECURRING DIRECT PAYMENTS:-		
I) State Government Grants:-		1,88,65,736.00	I) Basic Pay :-		1,08,24,930.00
1) Salary Grant	1,59,75,679.00		1) Teaching Staff	70,82,850.00	
2) C. H. B. Salary Grant	24,00,200.00		2) Non-Teaching Staff	37,42,080.00	
3) Excess Salary Grant	52,580.00			<u>1,08,24,930.00</u>	
4) Leave Encashment Grant	3,44,220.00		II) Dearness Allowance -		36,98,107.00
5) Tree Plantation Grant	5,000.00		1) Teaching Staff	24,23,603.00	
2) Non -Salary Grant	88,057.00		2) Non-Teaching Staff	12,74,504.00	
(Tuition Fee transferred)				<u>36,98,107.00</u>	
	<u>1,88,65,736.00</u>		III) Grade pay / Academic Grade Pay :-		3,56,132.00
II) A) FEES & FINES:-		3,52,542.00	1) Teaching Staff (AGP)	2,88,932.00	
1) Admission Fee	7,900.00		2) Non-Teaching Staff	67,200.00	
2) Tuition Fee:-				<u>3,56,132.00</u>	
a) From Paying Students	12,050.00		IV) Dearness Allowance Difference:-		23,239.00
b) From B. C. Scholarship	1,98,657.00		1) Teaching Staff	6,894.00	
3) I-card Fee	39,370.00		2) Non-Teaching Staff	16,345.00	
4) Library Fee	78,825.00			<u>23,239.00</u>	
5) Library Borrow Card Fee	15,740.00		V) Other Allowances :-		
	<u>3,52,542.00</u>		a) House Rent Allowance:-		9,10,461.00
			1) Teaching Staff	5,93,157.00	
			2) Non-Teaching Staff	3,17,304.00	
				<u>9,10,461.00</u>	
Total c/f.....		1,92,18,278.00	Total c/f.....		1,58,12,869.00

RECEIPT ITEMS			PAYMENT ITEMS		
AMOUNT	AMOUNT		AMOUNT	AMOUNT	
Total b/f.....	1,92,18,278.00		Total b/f.....	1,58,12,869.00	
III) Other Miscellaneous Receipts for the Maintenance of the College :-			b) Transport Allowance:-	1,62,810.00	
a) Fees for the Extra-curricular Activities:-	1,99,495.00		1) Teaching Staff	86,010.00	
i) Gymkhana Fee	1,18,350.00		2) Non-Teaching Staff	76,800.00	
ii) College Magazine Fee	77,200.00			1,62,810.00	
iii) S. M. S. Fee	3,945.00		VI) C. H. B. Teaching Staff Salary		24,03,875.00
	1,99,495.00		VII) Recoverable Tution Fee (Transferred from Tution Fee)		88,057.00
b) Other Receipts:-			VIII) College Contribution to Providend Fund		-
i) Bank Interest	10,388.00		IX) College Contribution to Gratuity Fund		-
ii) Sundry Receipts :-	12,832.00		X) Premium on life Insurance Policy		-
a) Cost of Lost Books	12,832.00		XI) College Contribution to Pension Fund		-
	12,832.00		XII) Rent, Rates & Taxes		-
IV) Non-Grant Division fees:-	1,17,825.00		Building Repairs & Depreciation		-
1) Tuition Fee	1,17,825.00		XIII) Expenditure on College Library:-		25,966.00
	1,17,825.00		1) Library Books	280.00	
			2) News papers	1,054.00	
			3) Library Online Data Entry Remuneration	18,732.00	
			4) N- LIST Subscription	5,900.00	
				25,966.00	
IV) Subscription / Donations & Contributions towards Non -Recurring Expenditure of the College:-	-		XIV) Expenditure on Repairs :-		51,591.00
			1) Repairs to Computers & Xerox Machine	26,430.00	
			2) Repairs to Water Connection	3,178.00	
			3) Repairs to Electrical Installation	4,769.00	
			4) Repairs to College Building	17,214.00	
				51,591.00	
Total c/f.....	1,95,58,818.00		Total c/f.....	1,85,45,168.00	

(Page ...3)



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		1,95,58,818.00	Total b/f.....		1,85,45,168.00
			XV) Miscellaneous / Office Expenditure:-		1,03,520.00
			1) Postage Expenses	1,365.00	
			2) Zerox & Typing Expenses	210.00	
			3) Travelling Expenses	9,840.00	
			4) Telephone Expenses	7,700.00	
			5) Electricity Charges	33,335.00	
			6) Electrical Materials	11,852.00	
			7) Internet Expenses	14,000.00	
			8) Printing & Stationery Expenses	25,218.00	
				<u>1,03,520.00</u>	
			XVI) Other Expenditure:-		1,57,859.50
			1) Bank Commission & Other Charges	5,564.50	
			2) College Garden Expenses	8,650.00	
			3) Audit Fee	54,045.00	
			4) Sweeping & Cleaning Expenses	8,945.00	
			5) Software Annual Maintenance Charges	11,800.00	
			6) College Website Renewal Charges	2,500.00	
			7) Sundry Expenses	868.00	
			8) Software Renewal Fee	12,000.00	
			9) I- Card Printing Expenses	27,128.00	
			10) Freight Expenses	2,700.00	
			11) Approved Course Certificate Fee	100.00	
			12) Affiliation Fee	2,880.00	
			13) Short Salary Grant	1,509.00	
			14) IQACs Webinar Seminar Expenses	6,920.00	
			15) Digital Board Printing Expenses	1,350.00	
Total c/f.....		<u>1,95,58,818.00</u>	Total c/f.....	<u>1,46,959.50</u>	<u>1,88,06,547.50</u>



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		1,95,58,818.00	Total b/f.....	1,46,959.50	1,88,06,547.50
			16) NAAC Work Remuneration	1,900.00	
			17) Income Tax Consultancy Fee	9,000.00	
				<u>1,57,859.50</u>	
			XVII) Expenditure on Gymkhana & Other		
			Co-Curricular Activities :-		38,607.00
			1) Functions & Ceremonies	2,041.00	
			2) Youth Festival Expenses	500.00	
			3) Hospitality Expenses (Tea & Refreshment etc.)	7,428.00	
			4) Ground Levelling Expenses	24,500.00	
			5) Guest Lecturer Remuneration	3,500.00	
			6) CWS & Relief Fund Contribution (N. C. C.)	638.00	
				<u>38,607.00</u>	
			XVIII) Non-Grant Division Expenses:-		2,64,500.00
			1) Teaching Staff Remuneration	1,23,000.00	
			2) Non Teaching Staff Remuneration	1,16,000.00	
			3) Watchman Salary	25,500.00	
				<u>2,64,500.00</u>	
TOTAL OF DIRECT/RECURRING RECEIPTS [A]:-		<u>1,95,58,818.00</u>	TOTAL OF DIRECT / RECURRING PAYMENTS: (A)		<u>1,91,09,654.50</u>

(Page ... 5)



RECEIPT ITEMS

AMOUNT

AMOUNT

PAYMENT ITEMS

AMOUNT

AMOUNT

INDIRECT RECEIPTS:-

- I) Building Fund Donation
II) Endowment Grants

III) RECEIPTS ON ACCOUNT OF
SCHOLARSHIPS /FELLOWSHIPS & PRIZES:-

IV) Loan From Management :-

- 1) (Jayprakash Education Society, Peth Vadagaon)

V) Fees Collected on behalf of the
University :-

- 1) Eligibility Fee 26,600.00
2) Pro -rata Contribution 19,750.00
3) Youth Festival Fee 47,400.00
4) Ashwamedha Fee 23,700.00
5) Emergency Fund Fee 7,900.00
6) Students' & Teachers' Insurance 39,500.00
7) e- Mail Facility Fee 39,400.00
8) Self Finance Unit Fee (N. S. S.) 7,880.00
9) Lead College Fee 19,750.00
10) Zonal Pro-rata Contribution 3,950.00

2,35,830.00

Total c/f.....

2,35,830.00

INDIRECT PAYMENTS:-

I) Non -Recurring Expenditure :-

- 1) Projector Purchase 5,299.00
2) Electrical Fitting Expenses 25,575.00
30,874.00

II) Capital Expenditure :-

III) PAYMENT ON ACCOUNT OF

SCHOLARSHIPS /FELLOWSHIPS & PRIZES:-

IV) Repayments of Loans :-

1) To Management :-

(Jayprakash Education Society, Peth Vadagaon)

V) Other Contributions, Transfer to Specific Funds Etc. :-

A) Fees paid to the University :-

- 1) Eligibility Fee 25,275.00
2) Pro -rata Contribution 17,900.00
3) Youth Festival Fee 25,776.00
4) Ashwamedha Fee 17,184.00
5) Emergency Fund Fee 7,160.00
6) Students' & Teachers Insurance 35,800.00
7) e- Mail Facility Fee 35,800.00
8) Self Finance Unit Fee (N. S. S.) 7,160.00
9) Lead College Fee 17,900.00
10) Zonal Pro-rata Contribution -

1,89,955.00

Total c/f.....

4,32,366.00

(Page...6)



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		2,35,830.00	Total b/f.....		4,32,366.00
VI) OTHER INDIRECT OR NON RECURRING RECEIPTS:-		68,84,310.00	VI) OTHER INDIRECT OR NON-RECURRING PAYMENTS:-		67,09,080.00
1) Providend Fund Contribution	5,54,000.00		1) Providend Fund Contribution	5,54,000.00	
2) Karmveer Bhaurao Patil Patsantha	7,01,300.00		2) Karmveer Bhaurao Patil Patsantha	7,01,300.00	
3) Professional Tax	48,100.00		3) Professional Tax	48,100.00	
4) Income Tax	13,53,300.00		4) Income Tax	13,53,300.00	
5) Staff L. I. C.	8,73,697.00		5) Staff L. I. C.	8,73,697.00	
6) KDPSP Credit Society .	7,79,300.00		6) KDPSP Credit Society .	7,79,300.00	
7) Jaybhavani Pat Sanstha	3,000.00		7) Jaybhavani Pat Sanstha	3,000.00	
8) Adarsh Patsansta Salary Deduction	1,47,400.00		8) Adarsh Patsansta Salary Deduction	1,47,800.00	
9) Somnath Patsansta	92,200.00		9) Somnath Patsansta	92,200.00	
10) Students Aid Fund	19,750.00		10) Students Aid Fund	8,450.00	
11) Employees Accidental Insurance	6,372.00		11) Employees Accidental Insurance	6,372.00	
12) Defined Contributory Pension Scheme	7,32,525.00		12) Defined Contributory Pension Scheme	7,32,525.00	
13) Shivkripa Pat Pedhi, Warana	7,13,000.00		13) Shivkripa Pat Pedhi, Warana	7,13,000.00	
14) Shivkripa Pat Pedhi, Kolhapur	3,19,200.00		14) Shivkripa Pat Pedhi, Kolhapur	3,19,200.00	
15) Shivkripa Pat Pedhi,	1,47,200.00		15) Shivkripa Pat Pedhi,	1,47,200.00	
16) M. K. Chavan Patsansta, Vadgaon	63,000.00		16) M. K. Chavan Patsansta, Vadgaon	63,000.00	
17) Aatmashakti Patsansta, Tandulwadi	80,000.00		17) Aatmashakti Patsansta, Tandulwadi	80,000.00	
18) Chief Minister Relief Fund Covid-19	68,636.00		18) Chief Minister Relief Fund Covid-19	68,636.00	
19) Environmental Studies Fee	61,230.00		19) Expenditure out of Environmental Fee:		
20) Development Fund Fee	1,21,100.00		a) Teachers' Remuneration	18,000.00	
	68,84,310.00			67,09,080.00	
21) B. C. A. Cash Book		30,000.00	20) B. C. A. Cash Book		30,000.00
22) Shivaji University Examination Cash Book		-	21) Shivaji University Examination Cash		1,02,000.00
			22 Advance (Shri Amit Aravind Gurav)		38,000.00
TOTAL OF INDIRECT RECEIPTS:- (B)		71,50,140.00	TOTAL OF INDIRECT PAYMENTS :- (B)		73,11,446.00



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
1) Opening Cash Balance		930.34	1) Closing Cash Balance		1,872.34
2) Opening Bank Balance :-		2,97,566.43	2) Closing Bank Balance :-		5,84,481.93
a) Ratnakar Bank Ltd :-			a) Ratnakar Bank Ltd :-		
i) Account No. 310	10,968.60		i) Account No. 310	10,968.60	
ii) Account No. 134	384.50		ii) Account No. 134	384.50	
b) Bank of India :-			b) Bank of India :-		
i) Account No 3083	1,351.95		i) Account No 3083	2,067.95	
(Women's Hostel Building)			(Women's Hostel Building)		
ii) Account No 3656	1,30,826.69		ii) Account No 3656	21,256.37	
iii) Account No. 2430 (UGC)	1,01,127.10		iii) Account No. 2430 (UGC)	1,04,275.10	
c) K. D.C. C. Bank Ltd.	1,425.00		c) K. D.C. C. Bank Ltd.	1,425.00	
d) Bank of Maharashtra A/c.No.2055417	49,889.20		d) Bank of Maharashtra A/c.No.2055417	4,43,685.02	
e) State Bank of India	1,593.39		e) State Bank of India	419.39	
	<u>2,97,566.43</u>			<u>5,84,481.93</u>	
TOTAL OF OPENING BALANCE:- (C)		<u>2,98,496.77</u>	TOTAL OF CLOSING BALANCE:- (C)		<u>5,86,354.27</u>
GRAND TOTAL:- (A + B + C)		<u>2,70,07,454.77</u>	GRAND TOTAL:- (A + B + C)		<u>2,70,07,454.77</u>

Subject to our separate report of even date

PLACE :- KOLHAPUR.

DATE :- 10/08/2021

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER



Principal,
Dr. B. R. Ambedkar Mahavidyalaya,
Dr. Babasaheb Ambedkar Mahavidyalaya,
Peth Vadgaon, Dist. Kolhapur, Maharashtra



JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
TAL: HATKANGLE DIST: KOLHAPUR
(Senior College Wing)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
RECURRING DIRECT PAYMENTS:-			RECURRING DIRECT RECEIPTS:-		
To Basic Pay :-		1,08,24,930.00	By State Government Grants:-		1,88,65,736.00
1) Teaching Staff	70,82,850.00		1) Salary Grant	1,59,75,679.00	
2) Non-Teaching Staff	37,42,080.00		2) C. H. B. Salary Grant	24,00,200.00	
	<u>1,08,24,930.00</u>		3) Excess Salary Grant	52,580.00	
To Dearness Allowance -		36,98,107.00	4) Leave Encashment Grant	3,44,220.00	
1) Teaching Staff	24,23,603.00		5) Tree Plantation Grant	5,000.00	
2) Non-Teaching Staff	12,74,504.00		2) Non -Salary Grant	88,057.00	
	<u>36,98,107.00</u>		(Tution Fee transferred)		
To Grade pay / Academic Grade Pay :-		3,56,132.00		<u>1,88,65,736.00</u>	
1) Teaching Staff (AGP)	2,88,932.00		By FEES & FINES:-		3,52,542.00
2) Non-Teaching Staff	67,200.00		1) Admission Fee	7,900.00	
	<u>3,56,132.00</u>		2) Tuition Fee:-		
To Dearness Allowance Difference:-		23,239.00	a) From Paying Students	12,050.00	
1) Teaching Staff	6,894.00		b) From B. C. Scholarship	1,98,657.00	
2) Non-Teaching Staff	16,345.00		3) I-card Fee	39,370.00	
	<u>23,239.00</u>		4) Library Fee	78,825.00	
To Other Allowances :-			5) Library Borrow Card Fee	15,740.00	
a) House Rent Allowance:-		9,10,461.00		<u>3,52,542.00</u>	
1) Teaching Staff	5,93,157.00		By Maintenance of the College :-		
2) Non-Teaching Staff	3,17,304.00		a) Fees for the Extra-curricular Activities:-		1,99,495.00
	<u>9,10,461.00</u>		i) Gymkhana Fee	1,18,350.00	
b) Transport Allowance:-		1,62,810.00	ii) College Magazine Fee	77,200.00	
1) Teaching Staff	86,010.00		iii) S. M. S. Fee	3,945.00	
2) Non-Teaching Staff	76,800.00			<u>1,99,495.00</u>	
	<u>1,62,810.00</u>				
To C. H. B. Teaching Staff Salary		24,03,875.00			
TOTAL C/F.....		<u>1,83,79,554.00</u>	TOTAL C/F.....	(Page2)	<u>1,94,17,773.00</u>

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....		1,83,79,554.00	TOTAL B/F.....		1,94,17,773.00
To Recoverable Tution Fee (Transferred from Tution Fee)		88,057.00	b) Other Receipts:-		
To Expenditure on College Library:-		25,686.00	i) Bank Interest [Including Scholarship & U. G. C. Account]		21,285.00
1) News papers	1,054.00		ii) Sundry Receipts :-		12,832.00
2) Library Online Data Entry Remuneration	18,732.00		a) Cost of Lost Books	12,832.00	
3) N- LIST Subscription	5,900.00			12,832.00	
	25,686.00		By Non-Grant Division fees:-		1,17,825.00
To Expenditure on Repairs :-		51,591.00	1) Tution Fee	1,17,825.00	
1) Repairs to Computers & Xerox Machine	26,430.00			1,17,825.00	
2) Repairs to Water Connection	3,178.00		By Fees Collected on behalf of the		
3) Repairs to Electrical Installation	4,769.00		University :- (Net)		45,875.00
4) Repairs to College Building	17,214.00		1) Eligibility Fee	1,325.00	
	51,591.00		2) Pro -rata Contribution	1,850.00	
To Miscellaneous / Office Expenditure:-		1,03,520.00	3) Zonal Pro- rata Contribution	3,950.00	
1) Postage Expenses	1,365.00		4) Youth Festival Fee	21,624.00	
2) Zerox & Typing Expenses	210.00		5) Ashwamedha Fee	6,516.00	
3) Travelling Expenses	9,840.00		6) Emergency Fund Fee	740.00	
4) Telephone Expenses	7,700.00		7) Students & Teachers Insurance	3,700.00	
5) Electricity Charges	33,335.00		8) e- Mail Facility Fee	3,600.00	
6) Electrical Materials	11,852.00		9) Self Finanace Unit Fee (N. S. S.)	720.00	
7) Internet Expenses	14,000.00		10) Lead College Fee	1,850.00	
8) Printing & Stationery Expenses	25,218.00			45,875.00	
	1,03,520.00		By Environmental Studies Fee		61,230.00
To Other Expenditure:-		1,57,859.51	By UGC Merged Scheme Recurring Grant		2,50,000.00
1) Bank Commission & Other Charges	5,564.51		By Deficit Carried over to Balance Sheet		5,06,468.43
2) College Garden Expenses	8,650.00		(Excess of Expenditure over Income)		
3) Audit Fee	54,045.00				
4) Sweeping & Cleaning Expenses	8,945.00				
5) Software Annual Maintenance Charges	11,800.00				
6) College Website Renewal Charges	2,500.00				
7) Sundry Expenses	868.00				
8) Software Reneval Fee	12,000.00				
9) I- Card Printing Expenses	27,128.00				
10) Freight Expenses	2,700.00				
11) Approved Course Certificate Fee	100.00				
12) Affiliation Fee	2,880.00				
TOTAL C/F.....	1,37,180.51	1,88,06,267.51	TOTAL C/F.....		2,04,33,288.43



EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....	1,37,180.51	1,88,06,267.51	TOTAL B/F.....		2,04,33,288.43
13) Short Salary Grant	1,509.00				
14) IQACs Webinar Seminar Expenses	6,920.00				
15) Digital Board Printing Expenses	1,350.00				
16) NAAC Work Remuneration	1,900.00				
17) Income Tax Consultancy Fee	9,000.00				
	1,57,859.51				
To Expenditure on Gymkhana & Other					
Co-Curricular Activities :-		38,607.00			
1) Functions & Ceremonies	2,041.00				
2) Youth Festival Expenses	500.00				
3) Hospitality Expenses (Tea & Refreshment etc.)	7,428.00				
4) Ground Levelling Expenses	24,500.00				
5) Guest Lecturer Remuneration	3,500.00				
6) CWS & Relief Fund Contribution (N. C. C.)	638.00				
	38,607.00				
To Non-Grant Division Expenses:-		2,64,500.00			
1) Teaching Staff Remuneration	1,23,000.00				
2) Non Teaching Staff Remuneration	1,16,000.00				
3) Watchman Salary	25,500.00				
	2,64,500.00				
To Expenditure out of Environmental Fee:-		18,000.00			
a) Teachers' Remuneration	18,000.00				
	18,000.00				
To Expenditure out of U. G. C. Merged Scheme (2012-13):-		1,98,832.00			
a) Establishment of UGC Network Resource Centre :-					
1) Internet Connectivity Expenses	4,445.00				
b) Remedial Coaching for SC/ST/OBC					
(Non creamy layer) & Minorities :-					
1) Co-ordinator Remuneration	21,000.00				
2) Salary to LCD	31,500.00				
3) Teachers Remuneration	35,000.00				
TOTAL C/F.....	91,945.00	1,93,26,206.51	TOTAL C/F.....		2,04,33,288.43



EXPENDITURE		AMOUNT RS.	AMOUNT RS.	INCOME		AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....		91,945.00	1,93,26,206.51	TOTAL B/F.....			2,04,33,288.43
c)	Coaching Classes for Entry in Services for SC/ST/OBC (Non creamy layer) & Minorities :-						
	1) Co-ordinator Remuneration	15,000.00					
	2) Salary to LCD	24,000.00					
	3) Teachers Remuneration	50,500.00					
d)	Audit Fee	17,387.00					
		<u>1,98,832.00</u>					
To Depreciation			11,07,081.92				
(As per Schedule of Fixed Assets)							
TOTAL:-			<u>2,04,33,288.43</u>	TOTAL:-			<u>2,04,33,288.43</u>

Subject to our separate report on even date.

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER

DR. BABASAHEB AMBEDKAR COLLEGE, PETH VADGAON
TAL :- HATKANGLE, DIST. KOLHAPUR,
Peth Vadgaon, Dist. Kolhapur, Maharashtra

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGAON
TAL: HATKANGLE, DIST: KOLHAPUR
(Senior College Wing)

BALANCE SHEET AS ON 31ST MARCH, 2021

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
A] FUNDS :-		1,79,53,717.00	A] FIXED ASSETS :-		99,63,737.31
1] Students' Aid Fund	1,75,663.00		(As Per Shedule A)		
2] Development Fund	10,19,804.00		B] ADVANCES RECEIVABLES:-		10,03,995.66
3] Building Fund	3,17,250.00		(As per details given separately)		
4] Capital Grant From UGC :-			C] CASH AND BANK BALANCES:-		7,21,669.87
a) Capital Grant (2006-07 & 2007-08)	15,00,000.00		1] Cash in hand (As per Schedule D)	20,082.34	
b) 14 Merged Scheme Grant	23,11,000.00		2] Cash at Bank (As per Schedule C)	7,01,587.53	
c) College Library Building Grant	2,70,000.00			7,21,669.87	
d) Sport Equipment Grant	4,00,000.00		D] INTERSEE ACCOUNTS :-		14,98,762.00
e) Additional Assistance Grant	22,50,000.00		1] Junior College Cash Book	13,39,262.00	
f) General Development Grant	9,10,000.00		2] U. G. C. Library Building Development Cash Book	1,50,000.00	
g) Computer Technology Grant	7,00,000.00		3] U.G.C. Computer Technology	9,500.00	
h) Womens Hotel Building Construction Grant	72,00,000.00		(B. C. A. Cash Book)	14,98,762.00	
i) HEPSEN Building Constuction Grant	5,00,000.00		E] INCOME & EXPENDITURE ACCOUNT:-		1,09,32,737.26
j) UGC General Development Grant	4,00,000.00		Deficit as per Last Balance Sheet	1,04,26,268.83	
	1,79,53,717.00		Add:- Deficit for current year	5,06,468.43	
B] LIABILITIES:-		24,79,572.10		1,09,32,737.26	
(As per details separately given)					
C] INTERSEE ACCOUNTS :-		36,87,613.00			
1] Students Hostel Section	46,525.00				
2] N. S. S Cash Book	9,257.00				
3] Vikas Nidhi Cash Book (26900-11063)	15,837.00				
4] Junior College (From B. C. Scholarship Cash Book)	1,90,546.00				
5] Jayprakash Education Society	28,94,622.00				
6] B. C. A. Cash Book	3,33,991.00				
7] U.G.C. Womens Hostel Cash book	500.00				
8] University Examination Cash Book	1,96,335.00				
	36,87,613.00				
TOTAL:-		2,41,20,902.10	TOTAL:-		2,41,20,902.10

Note :- The Accounts of University & College Semester Examination Cash Book is not included in the above Balance Sheet since it is incomplete

PLACE:- KOLHAPUR
DATE :- 10/08/2021

Subject to our separate report on even date.

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER

DR. BABASAHEB AMBEDKAR COLLEGE, PETH VADGAON
TAL :- HATKANGLE, DIST :- KOLHAPUR, MAHARASHTRA

(0.00)

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
 (Senior College Wing)
TAL: HATKANGLE, DIST: KOLHAPUR
DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31-03-2021

A) SCHEDULE OF FIXED ASSETS & DEPRECIATION (2019-20)						
Sr. No	Particulars	W. D. V. as on 31-03-2020	Additions during the year(2020-21)	Total as on 31-03-2021	Depreciation 10%	W. D. V. as on 31-03-2021
1	Library Books	2,20,506.89	280.00	2,20,786.89	22,078.69	1,98,708.20
2	Furniture & Dead- Stock	3,19,955.69	-	3,19,955.69	31,995.57	2,87,960.12
3	Computers	16,594.50	-	16,594.50	1,659.45	14,935.05
4	Electrical Fitting Expenses	10,059.54	25,575.00	35,634.54	3,563.45	32,071.09
5	Sport Equipments	8,076.62	-	8,076.62	807.66	7,268.96
6	Audio Visual Equipments	3,542.94	5,299.00	8,841.94	884.19	7,957.75
7	Assets purchased Under UGC Grants :-					
a)	Books & Journals	4,22,724.93	2,82,219.00	7,04,943.93	70,494.39	6,34,449.54
b)	Equipments	4,68,340.51	73,000.00	5,41,340.51	54,134.05	4,87,206.46
c)	Furniture & Dead- Stock	4,23,798.21	-	4,23,798.21	42,379.82	3,81,418.39
d)	Computers	5,85,724.71	1,68,667.00	7,54,391.71	75,439.17	6,78,952.54
e)	Audio Visual Equipments	2,06,181.41	-	2,06,181.41	20,618.14	1,85,563.27
f)	Sport Equipments	33,810.96	-	33,810.96	3,381.10	30,429.87
	TOTAL:-	27,19,316.91	5,55,040.00	32,74,356.91	3,27,435.69	29,46,921.22
B) SCHEDULE OF IMMOVABLE PROPERTY & DEPRECIATION (2020-21)						
Sr. No	Particulars	W. D. V. as on 31-03-2020	Additions during the year(2020-21)	Total as on 31-03-2021	Depreciation 10%	W. D. V. as on 31-03-2021
1	Sanitary Unit Construction under HEPSN UGC Grant	1,41,897.30	-	1,41,897.30	14,189.73	1,27,707.57
2	Workshop Construction (For Fashion Designing)	92,162.10	-	92,162.10	9,216.21	82,945.89
3	Building Construction	63,70,477.75	-	63,70,477.75	6,37,047.77	57,33,429.97
4	Library Building (UGC)	7,52,550.64	-	7,52,550.64	75,255.06	6,77,295.57
5	Indoor & Outdoor stadium Construction	13,122.00	-	13,122.00	1,312.20	11,809.80
6	Common Room & Class Room	48,190.55	3,78,062.00	4,26,252.55	42,625.25	3,83,627.29
	TOTAL:-	74,18,400.33	3,78,062.00	77,96,462.33	779,462.33%	70,16,816.09
					11,07,881.92	99,63,737.31

C) CASH AT BANK :-

1	Ratnakar Bank Ltd. A/c No. 310	10,968.60
2	Ratnakar Bank Ltd. A/c No. 134	384.50
3	Bank of India A/c No. 3656	21,256.37
4	Bank of India A/c No. 3083	2,067.95
5	K. D. C. C. Bank Ltd.	1,425.00
6	Bank of Maharashtra	4,43,685.02
7	Bank of India A/c No. 2430 (UGC)	1,04,275.10
8	State Bank of India	419.39
9	Scholarship Cash Book :-	
a)	State Bank of India	1,17,105.60
	As per Balance Sheet :-	7,01,567.53

D) CASH IN HAND :-

a)	Main Cash Book	1,872.34
b)	Women's Hostel Cash Book	-
c)	14 Merged Scheme Cash Book	9,835.00
d)	General Development Cash Book	-
e)	Computer Technology Cash Book	8,100.00
f)	Common Room & Class room	275.00

As per Balance Sheet :-

20,082.34

PLACE:- KOLHAPUR
 DATE :- 10/08/2021



(R. S. PATIL)
 CHARTERED ACCOUNTANT
 PARTNER

DR. BABASAHEB AMBEDKAR COLLEGE, PETH VADGAON
 TAL: HATKANGLE, DIST: KOLHAPUR
 Peth Vadgaon, Dist. Kolhapur, Maharashtra

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN

(Senior College Wing)

TAL: HATKANGLE, DIST: KOLHAPUR

DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31-03-2021

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
A) LIABILITIES:-				
01)	Caution Money Deposit			1,380.00
02)	Scholarships & Other Payables to Students :-			6,610.00
	a) Hindi Scholarship	1,125.00		
	b) Merit Scholarship	920.00		
	c) Special Scholarship	650.00		
	d) Secondary School Teachers Children Exam. Fee	1,055.00		
	e) Primary Teachers Children Exam. Fee	1,960.00		
	f) Sports Scholarship	900.00		
		<u>6,610.00</u>		
03)	Personal Accounts (Details not available)			9,27,381.00
04)	Staff Salary Deductions :-			
	a) Vadgaon Marchants Co- op Credit Society			3,500.00
	b) Vadgaon Urban Co- op Bank Ltd.			1,102.00
	c) Jaybhavani Co- op Credit Socieity Ltd.			2,000.00
	d) Ratnakar Bank Ltd.			750.00
	e) P. F. Loan			700.00
	f) Staff Providend Fund			1,164.00
	g) Professional Tax			5,155.00
	h) Karmaveer Bhaurao Patil Patsanstha			7,000.00
	i) Rajarambapu Co-op. Bank Ltd. Salary Deduction			1,300.00
05)	M/s Kumthekar Scientific Traders			1,000.00
06)	Library Deposit			27,280.00
07)	Teaching & Non- Teaching Staff Payable (Details not available)			387.00
08)	University Centre Examination Expenses Account			68,184.00
09)	Staff LIC			4,625.00
10)	Ex-Servicemen Children Exam Fee			240.00
11)	B. C. A. Students Tution Fee Payable (B. C. A. Cash Book)			40,000.00
12)	Income Tax Suspense (Old Account)			24,000.00
13)	Government of India B. C. Student's Scholarship (Senior College, Junior College & B. C. A.)			6,92,776.00
14)	Advances Payable :-			3,79,736.00
	a) Shri Nitin Lole	42,000.00		
	b) Shri Jadhav E. B.	19,433.00		
	c) Shri Patel S. B.	6,800.00		
	d) Shri Dabhade D. P.	500.00		
	e) Shri Kamble S. T.	150.00		
	f) Shri Zhakarde A. D.	540.00		
	g) Shri Jadhav J. A.	4,800.00		
	h) Shri Salunkhe S. N.	26,180.00		
	i) Shri Kumbhar S. K.	23,657.00		
	j) Shri Shisal J. D.	73,815.00		
	k) M/s Ratanakar Book Seller	5,790.00		
	l) Shri Patil B. B.	1,60,000.00		
	m) Shri Mane N. S.	8,200.00		
	n) Patil Sambhaji S.	571.00		
	o) Shri Shinde R. M.	7,300.00		
		<u>3,79,736.00</u>		
15)	Development of Sport Infrastructure & Equipments (UGC)			
	a) Earnest Money Deposit :-			38,400.00
	1) M/s Sana Constriction, Peth Vadgaon (Women's Hostel)	38,400.00		
		<u>38,400.00</u>		
Total c/f.....				22,34,670.00

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
		Total b/f.....		22,34,670.00
16)	Differences in Bank Balances :- (Old)			6,046.10
a)	Bank of India A/c No. 3656		4,050.10	
b)	Bank of India A/c No. 2430		1,996.00	
			6,046.10	
17)	Tuition Fee & Other Fee, E. B. C. Rajarshi Shahu Maharaj Shikshan Shulk Payabale (Transfer to Senior College, Junior College & B. C. A.)			2,38,856.00
	As per Balance Sheet :-			24,79,572.10

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
B] ADVANCES RECEIVABLES :-				
01)	Telephone Deposit			1,800.00
02)	M.S.E.D. Deposit			11,000.00
03)	Population Department Advance Receivable			220.00
04)	Furniture Advance			150.00
05)	Other Advances receivables (Details not available)			1,005.00
06)	University Examination Expenses Advance (Shri S. N. Salunkhe)			10,000.00
07)	Difference in Opening Cash Balance (1-4-09)			0.16
08)	Difference in opening Bank Balance (Ratnakar Bank Ltd A.c No.134)			0.50
09)	Excess Salary Receivable from Staff			633.00
10)	Adarsha Patsanstha Salary Deduction			400.00
11)	Advances Receivables :-			9,56,517.00
a)	Shri V. S. Koravi	4,220.00		
b)	Shri Laxmi Traders	10,000.00		
c)	Shri Kamble N G	9,486.00		
d)	Shri N. K. Shinde	8,075.00		
e)	Shri Chopade N. G.	8,785.00		
f)	Shri Todkar P. N	3,150.00		
g)	M/s Mahalaxmi Enterprises	9,000.00		
h)	Shri Kadam M. A.	15,000.00		
i)	Shri Jadhav S. G.	56,994.00		
j)	Shri Kambale S. B.	37,000.00		
k)	Shri Kambale S. K.	46,000.00		
l)	Shri Wadave S. S.	44,000.00		
m)	Shri Mane Ranjit	25,000.00		
n)	Shri Sagat S. D	810.00		
o)	Shri Parit Sachin Prakash	5,000.00		
p)	Miss Sagat S. S.	19,000.00		
q)	Shri Uttam Santvan Kurane (for Building Colouring)	5,000.00		
r)	Shri Maner N. S. (For P.F. & P.T.)	8,200.00		
s)	Miss Kambale Varsha B.	10,000.00		
t)	Shri Bharsakhale D. S.	10,000.00		
u)	Shri Kudalkar O. D.	10,000.00		
v)	Common Room & Class Room Cash Book			
1)	Shri Jadhav Shivaji Vitthal (Digging Wages)	700.00		
2)	Shri Jadhav Sambhaji Ishwara (Daily Wages)	6,375.00		
w)	Shri Mirajkar R. M.	8,000.00		
x)	Shri Pawar k. A.	1,980.00		
y)	Shri Kamable P. N.	5,000.00		
z)	Shri Padmakar (Kamable) S. V.	23,400.00		
aa)	Shri Ghag R. M.	10,000.00		
ab)	Shri Karade Pramod S.	3,000.00		
ac)	Shri Dagade D.M.	250.00		
ad)	Shri Dixit M. B.(Annual Social)	75,000.00		
ae)	Shri Kumbhar S. A.	1,000.00		
af)	Shri Malwade Santosh P.	3,000.00		
ag)	Shri Mane B. R.	1,700.00		
	Total c/f.....	4,84,125.00		9,81,725.66
	(Page 3)			



Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
	Total b/f.....	4,84,125.00	9,81,725.66	
ah)	Shri Mane S. S.	2,000.00		
ai)	Shri Burkule J. D.	6,000.00		
aj)	Shri Gaikawad S. D.	20,000.00		
ak)	Shri Kshirsagar S. R.	8,432.00		
al)	Shri Kambale R. L.	200.00		
am)	Shri Ganbawale D. P.	100.00		
an)	Shri, Kasbekar Shashikant	8,000.00		
ao)	Shri P. A. Kore	4,320.00		
ap)	Sports Infrastructure Scheme Advance:-(For non inclusion of account Statement) (M/s Eagle Scientific Company, Kolhapur)	3,24,000.00		
aq)	Shri Jadhav V. S.	5,000.00		
ar)	Shri Sambhaji S. Patil	8,340.00		
as)	Shri Santosh Kamble	1,000.00		
at)	Shri Sheshnarayan S. Vadave	7,000.00		
au)	Salary Advance (Smt. Swati Deepak Ganbavale)	10,000.00		
av)	Lead College Activities Advance :-			
	1] Shri Yadav B. B.	3,000.00		
	2] Shri Kshirsagar D. S.	7,000.00		
aw)	N. S. S. Camp Expenses Advance :-			
	1] Shri Prasad Shide	10,000.00		
	2] Shri Amit Gurav	10,000.00		
ax)	Shri Amit Aravind Gurav	38,000.00		
		<u>9,56,517.00</u>		
11)	Non- Grant Teaching Staff Salary Advance (Details not available)		20,000.00	
12)	Scholarship Processing Charges Excess Payment (Shri Sagar A. Kumbhar)		770.00	
13)	Convocation Uniforms Security Deposit (Shivaji University, Kolhapur)		1,500.00	
	As per Balance Sheet :-		10,03,995.66	

Note :- Government of India B. C. Students Scholarship Payable includes College fees. It should be separately ascertained and transferred to Income & Expenditure Account.

PLACE:- KOLHAPUR

DATE :- 10/08/2021


Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Path Vadgaon, Dist. Kolhapur, Maharashtra


(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER



M/s Patil Ghevade Mahapurkar
& Associates
Chartered Accountants

1105, K-2, Shahupuri, 4th Lane
Opp. K.D.C.C. Bank H. O.
Kolhapur-416001
Mob. No. 9822411768



Jayprakash Education Society's
DR BABASAHEB AMBEDKAR MAHAVIDYALAYA, PETH VADGAON, DIST.-KOLHAPUR
(B. C. A. Department)

Receipts & Payments Account for the year ended 31st March, 2021

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
To Student Fees :-		961,625.00	By Salary :-		408,840.00
1) Admission Fee	620.00		1) Teaching Staff	335,340.00	
2) Tuition Fee	647,975.00		2) Non-Teaching Staff	45,000.00	
3) Gymkhana Fee	9,150.00		3) Watchman Salary	28,500.00	
4) Library Fee	34,500.00			408,840.00	
5) Journals & Stationery Fee	34,500.00		By Repairs & Maintenance Expenses:-		63,770.00
6) Magazine Fee	6,000.00		1) Repairs to College Building	32,990.00	
7) I- Card Fee	3,050.00		2) Computers Repairs & Maintenance	15,420.00	
8) Library Card Fee	1,220.00		3) Electrical Repairs & Maintenance	6,200.00	
9) Tuition Fee (Received from B. C. Students Scholarship)	224,000.00		4) Repairs to Furniture & Dead Stock	6,800.00	
10) S. M. S. Fee	610.00		5) Repairs to Water Connection	2,360.00	
	961,625.00			63,770.00	
To Bank Interest		1,465.00	By Office Contingency :-		94,046.00
			1) Advertisement & Publicity Expenses	8,780.00	
			2) Computer Stationery	7,800.00	
			3) Travelling Expenses	8,550.00	
			4) Electricity Charges	24,255.00	
			5) News papers & Periodicals	1,040.00	
			6) Printing & Stationery	9,724.00	
			7) Website Renewal Charges	3,500.00	
			8) Electrical Materials	15,597.00	
			9) Internet Charges	14,800.00	
				94,046.00	
			By Other Expenditure :-		177,279.60
			1) Scholarship Tuition Fee refund to Students	42,990.00	
			2) Affiliation Fee	36,400.00	
			3) Transport Expenses	1,600.00	
			4) Cleaning & Sweeping Expenses	6,282.00	
Total c/f.....		963,090.00	Total c/f.....	87,272.00	743,935.60

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		963,090.00	Total b/f.....	87,272.00	743,935.60
			5) Cleaning & Sweeping Remuneration	6,300.00	
			6) Account Writing Charges	11,000.00	
			7) Audit Fee	32,095.00	
			8) Data Entry Work Remuneration	22,138.00	
			9) Digital Board Printing Expenses	700.00	
			10) College Garden Expenses	8,010.00	
			11) Health & Sanitation Expenses	4,460.00	
			12) Meeting Expenses	238.00	
			13) National Webinar Expenses	2,000.00	
			14) N. C. C. Expenses	1,200.00	
			15) Seminar Expenses	500.00	
			16) Sundry Expenses	180.00	
			17) Bank Commission & Other Charges	1,206.60	
				177,279.60	
			By Gymkhana Expenses :-		13,917.00
			1) Legal Expenses	7,600.00	
			2) Functions & Ceremonies	3,795.00	
			3) Guest Lecturer Remuneration	800.00	
			4) Tea & Refreshment Expenses	1,722.00	
				13,917.00	
			By Non-Recurring Expenditure:-		2,685.00
			1) Health Medical Equipments	1,650.00	
			2) Library Books	1,035.00	
				2,685.00	
TOTAL OF DIRECT/RECURRING RECEIPTS [A]:-		963,090.00	TOTAL OF DIRECT / RECURRING PAYMENTS: (A)		760,537.60



RECEIPT ITEMS			PAYMENT ITEMS		
AMOUNT	AMOUNT		AMOUNT	AMOUNT	
To Jayprakash Education Society, Anamat	-		By Jayprakash Education Society, Anamat	206,500.00	
To Students Aid Fund	1,550.00		By Students Aid Fund	640.00	
To Senior College Cash Book	30,000.00		By Senior College Cash Book	-	
To Development Fund Fee	10,100.00				
To Fees Collected on behalf of University:-			By Fees paid to University :-		
1) Pro -rata contribution	1,550.00		1) Pro -rata contribution	1,800.00	
2) Students Insurance	3,050.00		2) Students Insurance	3,200.00	
3) Youth Festival Fee	3,720.00		3) Youth Festival Fee	2,304.00	
4) Lead College Fee	1,525.00		4) Lead College Fee	1,600.00	
5) Ashwamedh Fee	1,800.00		5) Ashwamedh Fee	1,536.00	
6) Eligibility Fee	2,900.00		6) Eligibility Fee	-	
8) e-Service Fee	3,050.00		8) e-Service Fee	3,200.00	
9) N. S. S. Fee	620.00		9) N. S. S. Fee	640.00	
10) Zonal Pro-rata Fee	305.00		10) Zonal Pro-rata Fee	-	
11) Emergency Fund Fee	620.00		11) Emergency Fund Fee	-	
12) Environmental Studies Fee	3,500.00		12) Environmental Studies Teachers Remuneration	2,536.00	
TOTAL OF INDIRECT RECEIPTS:- (B)	64,290.00		TOTAL OF INDIRECT PAYMENTS (B)	224,156.00	
1) Opening Cash Balance	8,345.00		1) Closing Cash Balance	13,597.00	
2) Opening Bank Balance :- (Bank of India A/c No. 2431)	14,957.72		2) Closing Bank Balance :- (Bank of India A/c No. 2431)	52,392.12	
TOTAL OF OPENING BALANCE:- (C)	23,302.72		TOTAL OF CLOSING BALANCE:- (C)	65,989.12	
GRAND TOTAL:- (A + B + C)	1,050,682.72		GRAND TOTAL:- (A + B + C)	1,050,682.72	

Subject to our separate report of even date

PLACE :- KOLHAPUR.

DATE :- 27/12/2021



(R. S. PATIL)

CHARTERED ACCOUNTANT
PARTNER

PRINCIPAL
DR BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETH VADGAON, DIST. KOLHAPUR

AUDIT REPORT

2019-20

PATIL, GHEVADE, MHAPURKAR
& ASSOCIATES
Chartered Accountants

1105, K-2, Shahupuri, 4th Lane
Opp. K.D.C.C. Bank H. O.
Kolhapur-416001

Jayprakash Education Society's
DR BABASAHEB AMBEDKAR MAHAVIDYALAYA, PETH VADGAON,
TAL :- HATKANGALE, DIST :- KOLHAPUR

Receipts & Payments Account for the year ended 31st March, 2020 (2019-20)

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
RECURRING DIRECT RECEIPTS:-			RECURRING DIRECT PAYMENTS:-		
I) State Government Grants:-		16,356,627.00	I) Basic Pay :-		7,619,680.00
1) Salary Grant	15,970,852.00		1) Teaching Staff	5,653,570.00	
2) Medical Reimbursement Grant	143,900.00		2) Non-Teaching Staff	1,966,110.00	
2) Non -Salary Grant	241,875.00			<u>7,619,680.00</u>	
(Tuition Fee transferred)			II) Dearness Allowance -		4,784,948.00
	<u>16,356,627.00</u>		1) Teaching Staff	2,600,245.00	
II) A) FEES & FINES:-		439,020.00	2) Non-Teaching Staff	2,184,703.00	
1) Admission Fee	8,940.00			<u>4,784,948.00</u>	
2) Tuition Fee:-			III) Grade pay / Academic Grade Pay :-		503,800.00
a) From Paying Students	169,600.00		1) Teaching Staff (AGP)	253,000.00	
b) From B. C. Scholarship	153,200.00		2) Non-Teaching Staff	250,800.00	
3) I-card Fee	44,700.00			<u>503,800.00</u>	
4) Library Fee	44,700.00		IV) Dearness Allowance Difference:-		57,501.00
5) Library Borrow Card Fee	17,880.00		1) Teaching Staff	57,501.00	
	<u>439,020.00</u>			<u>57,501.00</u>	
III) Other Miscellaneous Receipts for the			V) Other Allowances :-		
Maintenance of the College :-			a) House Rent Allowance:-		684,079.00
a) Fees for the Extra-curricular Activities:-		231,370.00	1) Teaching Staff	477,764.00	
i) Gymkhana Fee	71,520.00		2) Non-Teaching Staff	206,315.00	
ii) College Magazine Fee	61,680.00			<u>684,079.00</u>	
Total c/f.....	133,200.00	17,027,017.00	Total c/f.....		13,650,008.00

(Page ...2)

RECEIPT ITEMS			PAYMENT ITEMS		
AMOUNT	AMOUNT		AMOUNT	AMOUNT	
Total b/f.....	133,200.00	17,027,017.00	Total b/f.....	13,650,008.00	
iii) College Internal Examination Fee	44,650.00		b) Transport Allowance:-		158,000.00
iv) S. M. S. Fee	8,870.00		1) Teaching Staff	80,000.00	
v) Cultural Activities Fee	44,650.00		2) Non-Teaching Staff	78,000.00	
	<u>231,370.00</u>			<u>158,000.00</u>	
b) Other Receipts:-			VI) M. Phil. / Ph. D. Pay Scale Difference:-		1,161,244.00
i) Bank Interest		8,276.00	1) Teaching Staff	1,161,244.00	
ii) Sundry Receipts :-		25,815.00		<u>1,161,244.00</u>	
a) Sale of Prospectus	23,000.00		VII) Medical Reimbursement :-		143,900.00
b) Cost of Lost Books	339.00		1) Non-Teaching Staff	143,900.00	
c) Sale of Old News Papers	2,476.00			<u>143,900.00</u>	
	<u>25,815.00</u>		VIII) C. H. B. Teaching Staff Salary		1,001,600.00
IV) Non-Grant Division fees:-		277,140.00	IX) Recoverable Tution Fee (Transferred from Tution Fee)		241,875.00
1) Tution Fee	277,140.00		X) College Contribution to Providend Fund		-
	<u>277,140.00</u>		XI) College Contribution to Gratuity Fund		-
			XII) Premium on life Insurance Policy		-
			XIII) College Contribution to Pension Fund		-
			XIV) Rent, Rates & Taxes		-
			Building Repairs & Depreciation		-
			XV) Expenditure on College Library:-		46,840.00
			1) Library Books	26,753.00	
			2) News papers	10,212.00	
			3) Periodicals & Journals	9,875.00	
				<u>46,840.00</u>	
IV) Subscription / Donations & Contributions towards			XVI) Expenditure on Repairs :-		35,139.00
Non -Recurring Expenditure of the College:-			1) Repairs to Computers & Xerox Machir	21,240.00	
			2) Repairs to Furniture & Dead Stock	5,300.00	
			3) Repairs to Electrical Installation	8,599.00	
				<u>35,139.00</u>	
Total c/f.....		17,338,248.00	Total c/f.....	(Page ...3)	16,438,606.00

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		17,338,248.00	Total b/f.....		16,438,606.00
			XVII) Miscellaneous / Office Expenditure:-		179,289.00
			1) Postage Expenses	85.00	
			2) Stationery Expenses	✓ 47,484.00	
			3) Advertisement & Publicity Expenses	31,110.00	
			4) Travelling Expenses	11,790.00	
			5) Telephone Expenses	18,586.00	
			6) Electricity Expenses	59,058.00	
			7) Xerox Expenses	✓ 4,726.00	
			8) Computer & Xerox Stationery	✓ 6,450.00	
				<u>179,289.00</u>	
			XVIII) Other Expenditure:-		204,441.31
			✓ 1) Bank Commission & Other Charges	6,910.31	
			2) College Garden Expenses	2,780.00	
			3) Audit Fee	45,122.00	
			4) Sweeping & Cleaning Expenses	320.00	
			5) Software Annual Maintenance Charges	16,520.00	
			6) College Website Renewal Charges	15,000.00	
			7) Sundry Expenses	1,755.00	
			8) Staff Recruitment Interview Expenses	5,636.00	
			9) I- Card Printing Expenses	19,000.00	
			10) Freight Expenses	517.00	
			11) Approved Course Certificate Fee	200.00	
			12) Affiliation Fee	3,168.00	
			13) Extra Division Affiliation Fee	22,720.00	
			14) Extra Division Proposal Fee	720.00	
			15) N. S. S. Travelling Expenses	600.00	
Total c/f.....		<u>17,338,248.00</u>	Total c/f.....	<u>140,968.31</u>	<u>16,822,336.31</u>
				(Page ...4)	

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/l.....		17,338,248.00	Total b/l.....	140,968.31	16,822,336.31
			16) College Internal Examination	9,645.00	
			17) Income Tax Consultancy Fee	22,000.00	
			18) Prospectus Printing Expenses	19,000.00	
			19) Uniform to Class IV Employees	11,178.00	
			20) Fire Extinguishing Expenses	1,650.00	
				<u>204,441.31</u>	
			XX) Expenditure on Gymkhana & Other		
			Co-Curricular Activities :-		50,343.00
			1) Functions & Ceremonies	10,521.00	
			2) Youth Festival Expenses	11,000.00	
			3) Sports Competition Subscription	775.00	
			4) Hospitality Expenses (Tea & Refreshment etc.)	13,726.00	
			5) Account Writing Charges (For N. S. S.)	1,000.00	
			6) Sportmens' Uniform	6,050.00	
			7) Guest Lecturer Remuneration	4,000.00	
			8) Sport Materials	2,800.00	
			9) CWS & Relief Fund (N. C. C.)	471.00	
				<u>50,343.00</u>	
			XXI) Non-Grant Division Expenses:-		352,000.00
			1) Teaching Staff Remuneration	177,000.00	
			2) Watchman Salary	36,000.00	
			3) Non Teaching Staff Remuneration	87,000.00	
			4) Teaching Staff Remuneration of Junior College Wing	52,000.00	
				<u>352,000.00</u>	
TOTAL OF DIRECT/RECURRING RECEIPTS [A]:-		<u>17,338,248.00</u>	TOTAL OF DIRECT / RECURRING PAYMENTS: (A)		<u>17,224,679.31</u>



RECEIPT ITEMS		AMOUNT	AMOUNT	PAYMENT ITEMS		AMOUNT	AMOUNT
.....5.....							
INDIRECT RECEIPTS:-				INDIRECT PAYMENTS:-			
I) Building Fund Donation				I) Non -Recurring Expenditure :-			10,000.00
II) Endowment Grants				1) Furniture & Dead Stock	10,000.00		
					<u>10,000.00</u>		
				II) Capital Expenditure :-			
III) RECEIPTS ON ACCOUNT OF				III) PAYMENT ON ACCOUNT OF			
SCHOLARSHIPS /FELLOWSHIPS & PRIZES:-				SCHOLARSHIPS /FELLOWSHIPS & PRIZES:-			
IV) Loan From Management :-				IV) Repayments of Loans :-			
1) (Jayprakash Education Society, Peth Vadagaon)				1) To Management :-			290,726.00
				(Jayprakash Education Society, Peth Vadagaon)			
V) Fees Collected on behalf of the		244,770.00		V) Other Contributions,Transfer to Specific Funds Etc. :-			213,001.00
University :-				A) Fees paid to the University :-			
1) Eligibility Fee	34,690.00			1) Eligibility Fee	33,350.00		
2) Pro -rata Contribution	22,350.00			2) Pro -rata Contribution	21,650.00		
3) Zonal Pro- rata Contribution	4,470.00			3) Zonal Pro- rata Contribution	4,719.00		
4) Youth Festival Fee	48,610.00			4) Youth Festival Fee	28,578.00		
5) Ashwamedha Fee	26,820.00			5) Ashwamedha Fee	20,784.00		
6) Emergency Fund Fee	8,940.00			6) Emergency Fund Fee	8,660.00		
7) Students' & Teachers' Insurance	45,260.00			7) Students & Teachers Insurance	43,300.00		
8) e- Mail Facility Fee	44,650.00			8) e- Mail Facility Fee	43,300.00		
9) Self Finanace Unit Fee (N. S. S.)	8,980.00			9) Self Finanace Unit Fee (N. S. S.)	8,660.00		
	<u>244,770.00</u>				<u>213,001.00</u>		
Total c/f.....			<u>244,770.00</u>	Total c/f.....			<u>513,727.00</u>

RECEIPT ITEMS			PAYMENT ITEMS		
AMOUNT	AMOUNT		AMOUNT	AMOUNT	
Total b/f.....	244,770.00		Total b/f.....	513,727.00	
VI) OTHER INDIRECT OR NON RECURRING RECEIPTS:-	6,988,771.00		VI) OTHER INDIRECT OR NON-RECURRING PAYMENTS:-	6,977,231.00	
1) Providend Fund Contribution	834,000.00		1) Providend Fund Contribution	834,000.00	
2) Karmveer Bhaurao Patil Patsantha	1,069,500.00		2) Karmveer Bhaurao Patil Patsantha	1,069,500.00	
3) Professional Tax	45,600.00		3) Professional Tax	45,600.00	
4) Income Tax	1,196,700.00		4) Income Tax	1,196,700.00	
5) Staff L. I. C.	771,868.00		5) Staff L. I. C.	771,868.00	
6) KDPSP Credit Society .	1,002,800.00		6) KDPSP Credit Society .	1,002,800.00	
7) Jaybhavani Pat Sanstha	7,000.00		7) Jaybhavani Pat Sanstha	6,000.00	
8) Shivkripa Pat Pedhi, Islampur	243,000.00		8) Shivkripa Pat Pedhi, Islampur	243,000.00	
9) Adarsh Patsantha Salary Deduction	154,400.00		9) Adarsh Patsantha Salary Deduction	154,400.00	
10) Somnath Patsantha	68,200.00		10) Somnath Patsantha	68,200.00	
11) Students Aid Fund	8,940.00		11) Students Aid Fund	3,020.00	
12) Employees Accidental Insurance	6,726.00		12) Employees Accidental Insurance	6,726.00	
13) Defined Contributory Pension Scheme	700,217.00		13) Defined Contributory Pension Scheme	700,217.00	
14) Shivkripa Pat Pedhi, Warana	693,200.00		14) Shivkripa Pat Pedhi, Warana	693,200.00	
15) Shivkripa Pat Pedhi, Kolhapur	66,500.00		15) Shivkripa Pat Pedhi, Kolhapur	66,500.00	
16) M. K. Chavan Patsantha, Vadgaon	38,000.00		16) M. K. Chavan Patsantha, Vadgaon	38,000.00	
17) Aatmashakti Patsantha, Tandulwadi	77,500.00		17) Aatmashakti Patsantha, Tandulwadi	77,500.00	
18) Distance Education Centre Grant	4,620.00		18) Distance Education Centre Grant	-	
	6,988,771.00			6,977,231.00	
19) Lead College Fee :-	22,350.00		19) Lead College Fee :-	24,968.00	
a) Students Contribution	22,350.00		a) Fess Paid to University	21,650.00	
b) Lead College Contribution	-		b) Expenditure under Lead College Scheme	3,318.00	
	22,350.00			24,968.00	
20) N. C. C. Student Uniform	4,305.00		20) N. C. C. Student Uniform	4,305.00	
21) Shivaji University Examination Cash Book	291,839.00		21) Shivaji University Examination Cash	281,839.00	
Total c/f.....	7,552,035.00		Total c/f..... (Page...7)	7,802,070.00	

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		7,552,035.00	Total b/f.....		7,802,070.00
22) Environmental Studies Fee		65,250.00	22) Expenditure out of Environmental Fe		34,825.00
23) Development Fund Fee		133,950.00	a) Environmental Text Books Purchase	18,825.00	
			b) Teachers' Remuneration	16,000.00	
				<u>34,825.00</u>	
24) Yoga Day Grant		1,900.00	23) Expenditure out of Yoga Day Grant (N. C. C.)		1,900.00
			24) Salary Advance (Smt. Swati Ganbavale)		10,000.00
			25) N. S. S. Camp Expenses Advances :-		20,000.00
			a) Shri Prasad Shinde	10,000.00	
			b) Shri Amit Gurav	10,000.00	
				<u>20,000.00</u>	
25) Convocation Uniforms Security Deposit (Shivaji University, Kolhapur)		1,500.00	26) Convocation Uniforms Security Deposit (Shivaji University, Kolhapur)		1,500.00
TOTAL OF INDIRECT RECEIPTS:- (B)		<u>7,754,635.00</u>	TOTAL OF INDIRECT PAYMENTS :- (B)		<u>7,870,295.00</u>

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
1) Opening Cash Balance		3,312.34	1) Closing Cash Balance		930.34
2) Opening Bank Balance :-		297,275.74	2) Closing Bank Balance :-		297,566.43
a) Ratnakar Bank Ltd :-			a) Ratnakar Bank Ltd :-		
i) Account No. 310	10,968.60		i) Account No. 310	10,968.60	
ii) Account No. 134	384.50		ii) Account No. 134	384.50	
b) Bank of India :-			b) Bank of India :-		
i) Account No 3083	1,351.95		i) Account No 3083	1,351.95	
(Women's Hostel Building)			(Women's Hostel Building)		
ii) Account No 3656	114,756.69		ii) Account No 3656	130,826.69	
iii) Account No. 2430 (UGC)	97,725.10		iii) Account No. 2430 (UGC)	101,127.10	
c) K. D.C. C. Bank Ltd.	1,425.00		c) K. D.C. C. Bank Ltd.	1,425.00	
d) Bank of Maharashtra A/c.No.205541	70,663.90		d) Bank of Maharashtra A/c.No.2055417	49,889.20	
e) State Bank of India			e) State Bank of India	1,593.39	
		<u>297,275.74</u>		<u>297,566.43</u>	
TOTAL OF OPENING BALANCE:- (C)		<u>300,588.08</u>	TOTAL OF CLOSING BALANCE:- (C)		<u>298,496.77</u>
GRAND TOTAL:- (A + B + C)		<u>25,393,471.08</u>	GRAND TOTAL:- (A + B + C)		<u>25,393,471.08</u>

Subject to our separate report of even date

PLACE :- KOLHAPUR.
DATE :- 20/12/2020

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER

Principal
Dr. B. R. Ambedkar Mahavidyalay,
Peth Vadgaon

M/s Patil Ghevade Mahapurkar
& Associates
Chartered Accountants

1105, K-2, Shahupuri, 4th Lane
Opp. K.D.C.C. Bank H. O.
Kolhapur-416001
Phone: 2523688

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
TAL: HATKANGLE DIST: KOLHAPUR
(Senior College Wing)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
RECURRING DIRECT PAYMENTS:-			RECURRING DIRECT RECEIPTS:-		
To Basic Pay :-		7,619,680.00	By State Government Grants:-		16,356,627.00
1) Teaching Staff	5,653,570.00		1) Salary Grant	15,970,852.00	
2) Non-Teaching Staff	<u>1,966,110.00</u>		2) Medical Reimbursement Grant	143,900.00	
	<u>7,619,680.00</u>		2) Non -Salary Grant	241,875.00	
To Dearness Allowance -		4,784,948.00	(Tuition Fee transferred)	<u>16,356,627.00</u>	
1) Teaching Staff	2,600,245.00				
2) Non-Teaching Staff	<u>2,184,703.00</u>		By A) FEES & FINES:-		439,020.00
	<u>4,784,948.00</u>		1) Admission Fee	8,940.00	
To Grade pay / Academic Grade Pay :-		503,800.00	2) Tuition Fee:-		
1) Teaching Staff (AGP)	253,000.00		a) From Paying Students	169,600.00	
2) Non-Teaching Staff	<u>250,800.00</u>		b) From B. C. Scholarship	<u>153,200.00</u>	
	<u>503,800.00</u>		3) I-card Fee	44,700.00	
To Dearness Allowance Difference:-		57,501.00	4) Library Fee	44,700.00	
1) Teaching Staff	<u>57,501.00</u>		5) Library Borrow Card Fee	<u>17,880.00</u>	
	<u>57,501.00</u>			<u>439,020.00</u>	
	<u>115,002.00</u>		By Maintenance of the College :-		
To Other Allowances :-			a) Fees for the Extra-curricular		231,370.00
a) House Rent Allowance:-		684,079.00	Activities:-		
1) Teaching Staff	477,764.00		i) Gymkhana Fee	71,520.00	
2) Non-Teaching Staff	<u>206,315.00</u>		ii) College Magazine Fee	61,680.00	
	<u>684,079.00</u>		(iii) College Internal Examination Fee	44,650.00	
b) Transport Allowance:-		158,000.00	iv) S. M. S. Fee	8,870.00	
1) Teaching Staff	80,000.00		v) Cultural Activities Fee	<u>44,650.00</u>	
2) Non-Teaching Staff	<u>78,000.00</u>			<u>231,370.00</u>	
	<u>158,000.00</u>				
To M. Phil / Ph. D. Pay Scale Difference:-		1,161,244.00			
1) Teaching Staff	<u>1,161,244.00</u>				
	<u>1,161,244.00</u>				
TOTAL C/F.....		14,969,252.00	TOTAL C/F.....	(Page2)	17,027,017.00

EXPENDITURE		AMOUNT RS.	AMOUNT RS.	INCOME		AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....			14,969,252.00	TOTAL B/F.....			17,027,017.00
To Medical Reimbursement :-			143,900.00	b) Other Receipts:-			
1) Non-Teaching Staff	143,900.00			i) Bank Interest [Including Scholarship & U. G. C. Account]		8,276.00	
	<u>143,900.00</u>			ii) Sundry Receipts :-		30,435.00	
To C. H. B. Teaching Staff Salary		1,001,600.00		a) Sale of Prospectus	23,000.00		
To Recoverable Tuition Fee (Transferred from Tuition Fee)		241,875.00		b) Cost of Lost Books	339.00		
To Expenditure on College Library:-		20,087.00		c) Sale of Old News Papers	2,476.00		
1) News papers	10,212.00			d) Distance Education Centre Gran	4,620.00		
2) Periodicals & Journals	9,875.00				<u>30,435.00</u>		
	<u>20,087.00</u>			By Non-Grant Division fees:-			277,140.00
To Expenditure on Repairs :-		35,139.00		1) Tuition Fee	277,140.00		
1) Repairs to Computers & Xerox Machine	21,240.00				<u>277,140.00</u>		
2) Repairs to Furniture & Dead Stock	5,300.00			By Fees Collected on behalf of the			
3) Repairs to Electrical Installation	8,599.00			University :- (Net)			32,018.00
	<u>35,139.00</u>			1) Eligibility Fee	1,340.00		
To Miscellaneous / Office Expenditure:-		179,289.00		2) Pro -rata Contribution	700.00		
1) Postage Expenses	85.00			3) Zonal Pro- rata Contribution	-		
2) Stationery Expenses	47,484.00			4) Youth Festival Fee	20,032.00		
3) Advertisement & Publicity Expenses	31,110.00			5) Ashwamedha Fee	6,036.00		
4) Travelling Expenses	11,790.00			6) Emergency Fund Fee	280.00		
5) Telephone Expenses	18,586.00			7) Students & Teachers Insurance	1,960.00		
6) Electricity Expenses	59,058.00			8) e- Mail Facility Fee	1,350.00		
7) Xerox Expenses	4,726.00			9) Self Finance Unit Fee (N. S. S.)	320.00		
8) Computer & Xerox Stationery Expenses	6,450.00				<u>32,018.00</u>		
	<u>179,289.00</u>			By Lead College Fee :-			22,350.00
To Other Expenditure:-		204,441.30		St a) Students Contribution	22,350.00		
1) Bank Commission & Other Charges	6,910.30			Le b) Lead College Contribution	-		
2) College Garden Expenses	2,780.00				<u>22,350.00</u>		
3) Audit Fee	45,122.00			By Environmental Studies Fee			65,250.00
4) Sweeping & Cleaning Expenses	320.00			By Deficit Carried over to Balance Sheet			921,895.33
5) Software Annual Maintenance Charges	16,520.00			(Excess of Expenditure over Income)			
6) College Website Renewal Charges	15,000.00						
7) Sundry Expenses	1,755.00						
8) Staff Recruitment Interview Expenses	5,636.00						
9) I- Card Printing Expenses	19,000.00						
10) Freight Expenses	517.00						
TOTAL C/F.....	113,560.30	16,795,583.30		TOTAL C/F.....		18,384,381.33	

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....	113,560.30	16,795,583.30	TOTAL B/F.....		18,384,381.33
11) Approved Course Certificate Fee	200.00				
12) Affiliation Fee	3,168.00				
13) Extra Division Affiliation Fee	22,720.00				
14) Extra Division Proposal Fee	720.00				
15) N. S. S. Travelling Expenses	600.00				
16) College Internal Examination Expenses	9,645.00				
17) Income Tax Consultancy Fee	22,000.00				
18) Prospectus Printing Expenses	19,000.00				
19) Uniform to Class IV Employees	11,178.00				
20) Fire Extinguishing Expenses	1,650.00				
	204,441.30				
To Expenditure on Gymkhana & Other					
Co-Curricular Activities :-		50,592.00			
1) Functions & Ceremonies	10,521.00				
2) Youth Festival Expenses	11,000.00				
3) Sports Competition Subscription	775.00				
4) Hospitality Expenses (Tea & Refreshment etc.)	13,726.00				
5) Account Writing Charges (For N. S. S.)	1,000.00				
6) Sportsmen's Uniform	6,050.00				
7) Guest Lecturer Remuneration	4,000.00				
8) Sport Materials	2,800.00				
9) CWS & Relief Fund (N. C. C.)	471.00				
10) Zonal Pro rate Contribution	249.00				
	50,592.00				
To Non-Grant Division Expenses:-		352,000.00			
1) Teaching Staff Remuneration	177,000.00				
2) Watchman Salary	36,000.00				
3) Non Teaching Staff Remuneration	87,000.00				
4) Teaching Staff Remuneration of Junior College Wing	52,000.00				
	352,000.00				
To Lead College Fee :-		24,968.00			
a) Fess Paid to University	21,650.00				
b) Expenditure under Lead College Scheme	3,318.00				
	24,968.00				
TOTAL C/F.....		17,223,143.30	TOTAL C/F.....		18,384,381.33

	A.....				
EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....		17,223,143.30	TOTAL B/F.....		18,384,381.33
To Expenditure out of Environmental Fee:-		34,825.00			
a) Environmental Text Books Purchase	18,825.00				
b) Teachers' Remuneration	16,000.00				
	<u>34,825.00</u>				
To Scholarship Cash Book :-		-			
a) Bank Commission & Other Charges					
	<u>-</u>				
To Depreciation (As per Schedule of Fixed Assets)		1,126,413.03			
	<u>TOTAL:-</u>	<u>18,384,381.33</u>		<u>TOTAL:-</u>	<u>18,384,381.33</u>

M/s Patil Ghevade Mahapurkar
& Associates
Chartered Accountants

1105, K-2, Shahupuri, 4th Lane
Opp. K.D.C.C. Bank H. O.
Kolhapur-416001

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
TAL: HATKANGLE, DIST: KOLHAPUR
(Senior College Wing)

BALANCE SHEET AS ON 31ST MARCH, 2020

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
A) FUNDS :-		16,971,317.00	A) FIXED ASSETS :-		10,137,717.24
1) Students' Aid Fund	164,363.00		(As Per Shedule A)		
2) Development Fund	898,704.00		B) ADVANCES RECEIVABLES:-		965,595.66
3) Building Fund	317,250.00		(As per details given separately)		
4) Capital Grant From UGC :-			C) CASH AND BANK BALANCES:-		358,751.37
a) Capital Grant (2006-07 & 2007-08)	1,500,000.00		1) Cash in hand (As per Schedule D)	19,140.34	
b) 14 Merged Scheme Grant	1,861,000.00		2) Cash at Bank (As per Schedule C)	339,611.03	
c) College Library Building Grant	270,000.00			<u>358,751.37</u>	
d) Sport Equipment Grant	400,000.00		D) INTERSEE ACCOUNTS :-		1,678,894.00
e) Additional Assistance Grant	2,250,000.00		1) Junior College Cash Book	1,339,262.00	
f) General Development Grant	910,000.00		2) U. G. C. Library Building Development Cash Book	150,000.00	
g) Computer Technology Grant	700,000.00		3) U.G.C Merged Scheme Existing Premises	166,414.00	
h) Womens Hostel Building Construction Grant	7,200,000.00		Common Room Cash Book		
i) HEPSEN Building Constuction Grant	500,000.00		4) U.G.C.Merged Scheme Cash Book	13,718.00	
	<u>16,971,317.00</u>		5) U.G.C. Computer Technology	9,500.00	
B) LIABILITIES:-		2,415,408.10	(B. C. A. Cash Book)		
(As per details separately given)				<u>1,678,894.00</u>	
C) INTERSEE ACCOUNTS :-		4,180,502.00	E) INCOME & EXPENDITURE ACCOUNT:-		10,426,268.83
1) Students Hostel Section	46,525.00		Deficit as per Last Balance Sheet	9,504,373.50	
2) N. S. S Cash Book	9,257.00		Add:- Deficit for current year	921,895.33	
3) Vikas Nidhi Cash Book (26900-11063)	15,837.00			<u>10,426,268.83</u>	
4) Junior College (From B. C. Scholarship Cash Book)	190,546.00				
5) Jayprakash Education Society	2,885,511.00				
6) B. C. A. Cash Book	333,991.00				
7) U.G. C. General Development Cash Book	400,000.00				
8) U.G.C. Womens Hostel Cash book	500.00				
9) University Examination Cash Book	298,335.00				
	<u>4,180,502.00</u>				
TOTAL:-		23,567,227.10	TOTAL:-		23,567,227.10

Note :- The Accounts of University & College Semester Examination & Scholarship Cash Book is not included in the above Balance Sheet since it is incomplete

PLACE:- KOLHAPUR
DATE :- 20/12/2020

Subject to our separate report on even date.

(R. S. PATIL.)
CHARTERED ACCOUNTANT
PARTNER

PRINCIPAL
DR. BABASAHEB AMBEDKAR COLLEGE, PETH VADGAON
TAL :- HATKANGLE, DIST :- KOLHAPUR.

0.00

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGAON
 (Senior College Wing)

TAL: HATKANGLE, DIST: KOLHAPUR

DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31-03-2020

A) SCHEDULE OF FIXED ASSETS & DEPRECIATION (2019-20)

Sr. No	Particulars	W. D. V. as on 31-03-2019	Additions during the year (2019-20)	Total as on 31-03-2020	Depreciation 10%	W. D. V. as on 31-03-2020
1	Library Books	218,254.65	26,753.00	245,007.65	24,500.77	220,506.89
2	Furniture & Dead- Stock	345,506.32	10,000.00	355,506.32	35,550.63	319,955.69
3	Computers	18,438.33	-	18,438.33	1,843.83	16,594.50
4	Electrical Fitting Expenses	11,177.27	-	11,177.27	1,117.73	10,059.54
5	Sport Equipments	8,974.02	-	8,974.02	897.40	8,076.62
6	e) Audio Visual Equipments	3,936.60	-	3,936.60	393.66	3,542.94
6	Assets purchased Under UGC Grants :-					
a)	Books & Journals	469,694.36	-	469,694.36	46,969.44	422,724.93
b)	Equipments	520,378.35	-	520,378.35	52,037.83	468,340.51
c)	Furniture & Dead- Stock	470,886.90	-	470,886.90	47,088.69	423,798.21
d)	Computers	650,805.24	-	650,805.24	65,080.52	585,724.71
e)	Audio Visual Equipments	229,090.46	-	229,090.46	22,909.05	206,181.41
f)	Sport Equipments	37,567.73	-	37,567.73	3,756.77	33,810.96
	TOTAL:-	2,984,710.23	36,753.00	3,021,463.23	302,146.32	2,719,316.91

B) SCHEDULE OF IMMOVABLE PROPERTY & DEPRECIATION (2019-20)

Sr. No	Particulars	W. D. V. as on 31-03-2019	Additions during the year (2019-20)	Total as on 31-03-2020	Depreciation 10%	W. D. V. as on 31-03-2020
1	Sanitary Unit Construction under HEPSN UGC Grant	157,663.67	-	157,663.67	15,766.37	141,897.30
2	Workshop Construction (For Fashion Designing)	102,402.33	-	102,402.33	10,240.23	92,162.10
3	Building Construction	7,078,308.61	-	7,078,308.61	707,830.86	6,370,477.75
4	Library Building (UGC)	836,167.37	-	836,167.37	83,616.74	752,550.64
5	Indoor & Outdoor stadium Construction	14,580.00	-	14,580.00	1,458.00	13,122.00
6	Common Room & Class Room	53,545.05	-	53,545.05	5,354.51	48,190.55
	TOTAL:-	8,242,667.03	-	8,242,667.03	824,266.70%	7,418,400.33
					1,126,413.03	10,137,717.24

C) CASH AT BANK :-

1	Ratnakar Bank Ltd. A/c No. 310	10,968.60
2	Ratnakar Bank Ltd. A/c No. 134	384.50
3	Bank of India A/c No. 3656	130,826.69
4	Bank of India A/c No. 3083	1,351.95
5	K. D. C. C. Bank Ltd.	1,425.00
6	Bank of Maharashtra	49,889.20
7	Bank of India A/c No. 2430 (UGC)	101,127.10
8	State Bank of India	1,593.39
9	Scholarship Cash Book :-	
a)	State Bank of India	42,044.60
	As per Balance Sheet :-	339,611.03

D) CASH IN HAND :-

a)	Main Cash Book	930.34
b)	Women's Hostel Cash Book	-
c)	14 Merged Scheme Cash Book	9,835.00
d)	General Development Cash Book	-
e)	Computer Technology Cash Book	8,100.00
f)	Common Room & Class room	275.00

As per Balance Sheet :-

19,140.34

PLACE:- KOLHAPUR
 DATE :- 20/12/2020

(B. S. PATIL)
 CHARTERED ACCOUNTANT
 PARTNER

PRINCIPAL
 DR. BABASAHEB AMBEDKAR COLLEGE, PETH VADGAON
 TAL :- HATKANGLE, DIST :- KOLHAPUR.

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGAON
 (Senior College Wing)
TAL: HATKANGLE, DIST: KOLHAPUR

DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31-03-2019

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
A) LIABILITIES:-				
01)	Caution Money Deposit			1,380.00
02)	Scholarships & Other Payables to Students :-			6,610.00
	a) Hindi Scholarship	1,125.00		
	b) Merit Scholarship	920.00		
	c) Special Scholarship	650.00		
	d) Secondary School Teachers Children Exam. Fee	1,055.00		
	e) Primary Teachers Children Exam. Fee	1,960.00		
	f) Sports Scholarship	900.00		
		<u>6,610.00</u>		
03)	Personal Accounts (Details not available)			927,381.00
04)	Staff Salary Deductions :-			
	a) Vadgaon Marchants Co- op Credit Society			3,500.00
	b) Vadgaon Urban Co- op Bank Ltd.			1,102.00
	c) Jaybhavani Co- op Credit Sociey Ltd.			2,000.00
	d) Ratnakar Bank Ltd.			750.00
	e) P. F. Loan			700.00
	f) Staff Providend Fund			1,164.00
	g) Professional Tax			5,155.00
	h) Karmaveer Bhaurao Patil Patsanstha			7,000.00
	i) Rajarambapu Co-op. Bank Ltd. Salary Deduction			1,300.00
05)	M/s Kumthekar Scientific Traders			1,000.00
06)	Library Deposit			27,280.00
07)	Teaching & Non- Teaching Staff Payable (Details not available)			387.00
08)	University Centre Examination Expenses Account			68,184.00
09)	Staff LIC			4,625.00
10)	Ex-Servicemen Children Exam Fee			240.00
11)	B. C. A. Students Tution Fee Payable (B. C. A. Cash Book)			40,000.00
12)	Income Tax Suspense (Old Account)			24,000.00
13)	Government of India B. C. Student's Scholarship (Senior College, Junior College & B. C. A.)			692,776.00
14)	Advances Payable :-			379,736.00
	a) Shri Nitin Lole	42,000.00		
	b) Shri Jadhav E. B.	19,433.00		
	c) Shri Patel S. B.	6,800.00		
	d) Shri Dabhade D. P.	500.00		
	e) Shri Kamble S. T.	150.00		
	f) Shri Zhakarde A. D.	540.00		
	g) Shri Jadhav J. A.	4,800.00		
	h) Shri Salunkhe S. N	26,180.00		
	i) Shri Kumbhar S. K.	23,657.00		
	j) Shri Shisal J. D.	73,815.00		
	k) M/s Ratanakar Book Seller	5,790.00		
	l) Shri Patil B. B.	160,000.00		
	m) Shri Mane N. S.	8,200.00		
	n) Patil Sambhaji S.	571.00		
	o) Shri Shinde R. M.	7,300.00		
		<u>379,736.00</u>		
15)	Development of Sport Infrastructure & Equipments (UGC)			
	a) Earnest Money Deposit :-			38,400.00
	1) M/s Sanai Constuction, Peth Vadgaon (Women's Hostel)	38,400.00		
		<u>38,400.00</u>		
Total c/f.....		(Page 2)		2,234,670.00

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
		Total b/f.....		2,234,670.00
16)	Differences in Bank Balances :- (Old)			6,046.10
a)	Bank of India A/c No. 3656		4,050.10	
b)	Bank of India A/c No. 2430		1,996.00	
			6,046.10	
17)	Tution Fee & Other Fee Payabale			174,692.00
	(Transfer to Senior College, Junior College & B. C. A.)			
	As per Balance Sheet :-			2,415,408.10

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
B] ADVANCES RECEIVABLES :-				
01)	Telephone Deposit			1,800.00
02)	M.S.E.D. Deposit			11,000.00
03)	Population Department Advance Receivable			220.00
04)	Furniture Advance			150.00
05)	Other Advances receivables (Details not available)			1,005.00
06)	University Examination Expenses Advance (Shri S. N. Salunkhe)			10,000.00
07)	Difference in Opening Cash Balance (1-4-09)			0.16
08)	Difference in opening Bank Balance (Ratnakar Bank Ltd A/c No.134)			0.50
09)	Excess Salary Receivable from Staff			633.00
10)	Advances Receivables :-			918,517.00
a)	Shri V. S. Koravi		4,220.00	
b)	Shri Laxmi Traders		10,000.00	
c)	Shri Kamble N G		9,486.00	
d)	Shri N. K. Shinde		8,075.00	
e)	Shri Chopade N. G.		8,785.00	
f)	Shri Todkar P. N		3,150.00	
g)	M/s Mahalaxmi Enterprises		9,000.00	
h)	Shri Kadam M. A.		15,000.00	
i)	Shri Jadhav S. G.		56,994.00	
j)	Shri Kambale S. B.		37,000.00	
k)	Shri Kambale S. K.		46,000.00	
l)	Shri Wadave S. S.		44,000.00	
m)	Shri Mane Ranjit		25,000.00	
n)	Shri Sagat S. D		810.00	
o)	Shri Parit Sachin Prakash		5,000.00	
p)	Miss Sagat S. S.		19,000.00	
q)	Shri Uttam Santvan Kurane (for Building Colouring)		5,000.00	
r)	Shri Maner N. S. (For P.F. & P.T.)		8,200.00	
s)	Miss Kambale Varsha B.		10,000.00	
t)	Shri Bharsakhale D. S.		10,000.00	
u)	Shri Kudalkar O. D.		10,000.00	
v)	Common Room & Class Room Cash Book			
1)	Shri Jadhav Shivaji Vitthal (Digging Wages)		700.00	
2)	Shri Jadhav Sambhaji Ishwara (Daily Wages)		6,375.00	
w)	Shri Mirajkar R. M.		8,000.00	
x)	Shri Pawar k. A.		1,980.00	
y)	Shri Kamable P. N.		5,000.00	
z)	Shri Padmakar (Kamable) S. V.		23,400.00	
aa)	Shri Ghag R. M.		10,000.00	
ab)	Shri Karade Pramod S.		3,000.00	
ac)	Shri Dagade D.M.		250.00	
ad)	Shri Dixit M. B.(Annual Social)		75,000.00	
ae)	Shri Kumbhar S. A.		1,000.00	
af)	Shri Malwade Santosh P.		3,000.00	
ag)	Shri Mane B. R.		1,700.00	
	Total c/f.....		484,125.00	943,325.66
	(Page 3)			

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
	Total b/f.....	484,125.00		943,325.66
ah)	Shri Mane S. S.	2,000.00		
ai)	Shri Burkule J. D.	6,000.00		
aj)	Shri Gaikwad S. D.	20,000.00		
ak)	Shri Kshirsagar S. R.	8,432.00		
al)	Shri Kambale R. L.	200.00		
am)	Shri Ganbawale D. P.	100.00		
an)	Shri, Kasbekar Shashikant	8,000.00		
ao)	Shri P. A. Kore	4,320.00		
ap)	Sports Infrastructure Scheme Advance:-(For non inclusion of account Statement) (M/s Eagle Scientific Company,Kolhapur)	324,000.00		
aq)	Shri Jadhav V. S.	5,000.00		
ar)	Shri Sambhaji S. Patil	8,340.00		
as)	Shri Santosh Kamble	1,000.00		
at)	Shri Sheshnarayan S. Vadave	7,000.00		
au)	Salary Advance (Smt. Swati Deepak Ganbavale)	10,000.00		
av)	Lead College Activities Advance :-			
	1) Shri Yadav B. B.	3,000.00		
	2) Shri Kshirsagar D. S.	7,000.00		
aw)	N. S. S. Camp Expenses Advance :-			
	1) Shri Prasad Shide	10,000.00		
	2) Shri Amit Gurav	10,000.00		
		<u>918,517.00</u>		
11)	Non- Grant Teaching Staff Salary Advance (Details not available)		20,000.00	
12)	Scholarship Processing Charges Excess Payment (Shri Sagar A. Kumbhar)		770.00	
13)	Convocation Uniforms Security Deposit (Shivaji University, Kolhapur)		1,500.00	
	As per Balance Sheet :-		965,595.66	

Note :- Government of India B. C. Students Scholarship Payable includes College fees. It should be separately ascertained and transferred to Income & Expenditure Account.

PLACE:- KOLHAPUR

DATE :- 20/12/2020

PRINCIPAL

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER

M/s Patil Ghevade Mahapurkar
& Associates
Chartered Accountants

1105, K-2, Shahupuri, 4th Lane
Opp. K.D.C.C. Bank H. O.
Kolhapur-416001
Phone: 2523688 / 9822411768



Jayprakash Education Society's
DR BABASAHEB AMBEDKAR MAHAVIDYALAYA, PETH VADGAON, DIST.-KOLHAPUR
(B. C. A. Department)

Receipts & Payments Account for the year ended 31st March, 2020

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
To Student Fees :-		627,002.00	By Salary :-		
1) Admission Fee	630.00		1) Teaching Staff	230,000.00	317,500.00
2) Tuition Fee	547,127.00		2) Non-Teaching Staff	27,500.00	
3) Gymkhana Fee	5,040.00		3) Watchman Salary	10,000.00	
4) Library Fee	36,000.00		4) Bonus	1,000.00	
5) Journals & Stationery Fee	36,000.00		5) Salary of Junior College Teachers	34,000.00	
6) Magazine Fee	2,205.00		6) Senelior College Salary	15,000.00	
	<u>627,002.00</u>			<u>317,500.00</u>	
To Bank Interest		1,597.00	By Repairs & Maintenance Expenses:-		25,285.00
			1) Repairs to College Building	300.00	
			2) Computers Repairs & Maintenance	23,000.00	
			3) Electrical Repairs & Maintenance	1,985.00	
				<u>25,285.00</u>	
			By Office Contingency :-		94,473.00
			1) Advertisement & Publicity Expenses	41,450.00	
			2) Telephone Expenses	1,178.00	
			3) Travelling Expenses	3,920.00	
			4) Electricity Expenses	32,290.00	
			5) News papers & Periodicals	6,345.00	
			6) Printing & Stationery	8,145.00	
			7) Postage Expenses	1,035.00	
			8) Xerox Expenses	110.00	
				<u>94,473.00</u>	
			By Other Expenditure :-		6,978.00
			1) Bank Commission & Other Charges	236.00	
			2) Affiliation Fee	3,168.00	
			3) Transport Expenses	1,000.00	
			4) Cleaning & Sweeping Expenses	150.00	
				<u>6,978.00</u>	
Total c/f.....		<u>628,599.00</u>	Total c/f.....	<u>4,554.00</u>	<u>444,236.00</u>

RECEIPT ITEMS			PAYMENT ITEMS		
AMOUNT	AMOUNT		AMOUNT	AMOUNT	
Total b/f.....	628,599.00		Total b/f.....	4,554.00	444,236.00
			5) Seminar & Workshop Expenses	1,200.00	
			6) Staff Recruitment Interview Travelling Allowance	1,000.00	
			7) Sundry Expenses	224.00	
				<u>6,978.00</u>	
			By Gymkhana Expenses :-		22,563.00
			1) Annual Special Expenses	3,800.00	
			2) Sports Competition Expenses	2,725.00	
			3) Convocation Function Expenses	248.00	
			4) Functions & Ceremonies	9,572.00	
			5) Guest Lecturer Remuneration	500.00	
			6) Tea & Refreshment Expenses	5,720.00	
				<u>22,563.00</u>	
			By Non-Recurring Expenditure:-		7,000.00
			1) Furniture & Deadstock	2,500.00	
			2) Library Books	<u>4,500.00</u>	
				<u>7,000.00</u>	
TOTAL OF DIRECT/RECURRING RECEIPTS [A] :-	<u>628,599.00</u>		TOTAL OF DIRECT / RECURRING PAYMENTS: (A)		<u>473,799.00</u>
To Jayprakash Education Society, Anamat	-		By Jayprakash Education Society, Anamat		106,600.00
To Students Aid Fund	630.00		By Students Aid Fund		-
To University Examination Advance	-		By University Examination Expenses :-		3,790.00
To Development Fund Fee	3,150.00		a) Internal Examiners' Remuneration	840.00	
			b) Practice Examination Remuneration	2,950.00	
				<u>3,790.00</u>	
			By N. S. S. Cash Book		31,050.00
			By Advance to Shri Amit Arvind Gurav		5,000.00
To Fees Collected on behalf of University:-			By Fees paid to Univesity :-		
1) Pro -rata contribution	1,575.00		1) Pro -rata contribution		1,925.00
2) Students Insurance	3,150.00		2) Students Insurance		3,850.00
3) Youth Festival Fee	3,465.00		3) Youth Festival Fee		2,541.00
4) Lead College Fee	1,575.00		4) Lead College Fee		1,925.00
Total c/f.....	<u>13,545.00</u>		Total c/f.....		<u>156,881.00</u>

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		13,545.00	Total b/f.....		156,681.00
5) Ashwamedh Fee		1,512.00	5) Ashwamedh Fee		1,848.00
6) Eligibility Fee		2,100.00	6) Eligibility Fee		-
8) e-Service Fee		3,150.00	8) e-Service Fee		3,850.00
9) N. S. S. Fee		630.00	9) N. S. S. Fee		770.00
10) Zonal Pro-rata Fee		315.00	10) Zonal Pro-rata Fee		-
11) University Examination Fee		109,710.00	11) University Examination Fee		113,461.00
12) Emergency Fund Fee		630.00	12) Emergency Fund Fee		770.00
13) Environmental Studies Fee		4,000.00	13) Environmental Studies Text Books Purchase		1,900.00
TOTAL OF INDIRECT RECEIPTS:- (B)		135,592.00	TOTAL OF INDIRECT PAYMENTS (B)		279,280.00
1) Opening Cash Balance		9,299.00	1) Closing Cash Balance		8,345.00
2) Opening Bank Balance :- (Bank of India A/c No. 2431)		2,891.72	2) Closing Bank Balance :- (Bank of India A/c No. 2431)		14,957.72
TOTAL OF OPENING BALANCE:- (C)		12,190.72	TOTAL OF CLOSING BALANCE:- (C)		23,302.72
GRAND TOTAL:- (A + B + C)		776,381.72	GRAND TOTAL:- (A + B + C)		776,381.72

Subject to our separate report of even date

PLACE :- KOLHAPUR.
DATE :- 14/02/2021

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER
UDIN :- 21030466AAAABJ9192

PRINCIPAL
DR BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETH VADGAON, DIST.-KOLHAPUR



AUDIT REPORT

2018-19

PATIL, GHEVADE, MHAPURKAR
& ASSOCIATES
Chartered Accountants

1105, K-2, Shahupuri, 4th Lane
Opp. K.D.C.C. Bank H. O.
Kolhapur-416001

**Jayprakash Education Society's
DR BABASAHEB AMBEDKAR MAHAVIDYALAYA, PETH VADGAON,
TAL :- HATKANGALE, DIST :- KOLHAPUR**

Receipts & Payments Account for the year ended **31st March, 2019 (2018-19)**

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
RECURRING DIRECT RECEIPTS:-			RECURRING DIRECT PAYMENTS:-		
I) State Government Grants:-		16,697,655.00	I) Basic Pay :-		4,237,480.00
1) Salary Grant	16,468,855.00		1) Teaching Staff	2,605,410.00	
2) Non -Salary Grant	228,800.00		2) Non-Teaching Staff	1,632,070.00	
(Tuition Fee transferred)				4,237,480.00	
	16,697,655.00		II) Dearness Allowance -		7,252,380.00
II) A) FEES & FINES:-		378,686.00	1) Teaching Staff	4,462,900.00	
1) Admission Fee	10,060.00		2) Non-Teaching Staff	2,789,480.00	
2) Tuition Fee:-				7,252,380.00	
a) From Paying Students	19,125.00		III) Grade pay / Academic Grade Pay :-		952,800.00
b) From B. C. Scholarship	228,800.00		1) Teaching Staff (AGP)	588,000.00	
3) I-card Fee	50,300.00		2) Non-Teaching Staff	364,800.00	
4) Library Fee	50,300.00			952,800.00	
5) Library Borrow Card Fee	20,101.00		IV) Dearness Allowance Difference:-		357,283.00
	378,686.00		1) Teaching Staff	233,271.00	
III) Other Miscellaneous Receipts for the Maintenance of the College :-			2) Non-Teaching Staff	124,012.00	
a) Fees for the Extra-curricular Activities:-		201,110.00		357,283.00	
i) Gymkhana Fee	80,480.00		V) Other Allowances :-		494,413.00
ii) College Magazine Fee	70,380.00		a) House Rent Allowance:-		
iii) College Internal Examination Fee	50,250.00		1) Teaching Staff	294,726.00	
	201,110.00		2) Non-Teaching Staff	199,687.00	
				494,413.00	
Total c/f.....		17,277,451.00	Total c/f.....	(Page2)	13,294,356.00

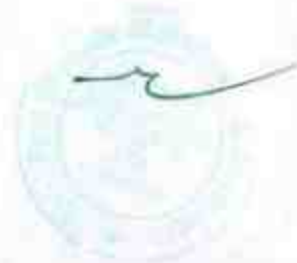
RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		17,277,451.00	Total b/f.....		13,294,356.00
b) Other Receipts:-			b) Transport Allowance:-		179,360.00
i) Bank Interest		10,177.00	1) Teaching Staff	86,560.00	
ii) Sundry Receipts :-		2,450.00	2) Non-Teaching Staff	92,800.00	
a) Sale of Old News Papers	2,450.00			179,360.00	
	2,450.00		VI) M. Phil. / Ph. D. Diffrence:-		1,280,099.00
IV) Non-Grant Division fees:-		542,145.00	1) Teaching Staff	1,280,099.00	
1) Tuition Fee	542,145.00			1,280,099.00	
	542,145.00		VII) Leave Encashment :-		263,930.00
			1) Non Teaching Staff	263,930.00	
				263,930.00	
			VIII) Senior Grade Pay Diffrence:-		668,197.00
			1) Non-Teaching Staff	668,197.00	
				668,197.00	
			IX) Medical Reimbursement :-		122,140.00
			1) Non-Teaching Staff	122,140.00	
				122,140.00	
			X) C. H. B. Teaching Staff salary		1,714,800.00
			XI) Recoverable Tuition Fee (Transferred from Tuition Fee)		228,800.00
			XII) College Contribution to Providend Fund		-
			XIII) College Contribution to Gratuity Fund		-
			XIV) Premium on life Insurance Policy		-
			XV) College Contribution to Pension Fund		-
			XVI) Rent, Rates & Taxes		-
			Building Repairs & Depreciation		-
			XVII) Expenditure on College Library:-		46,784.00
			1) Library Books	9,818.00	
			2) News papers	7,426.00	
			3) Periodicals & Journals	20,340.00	
			4) e - Journal Membership Subscription	5,900.00	
			5) Book Binding Expenses	3,300.00	
				46,784.00	
Total c/f.....		17,832,223.00	Total c/f.....	(Page ...3)	17,798,466.00



RECEIPT ITEMS		AMOUNT	AMOUNT	PAYMENT ITEMS		AMOUNT	AMOUNT
Total b/f.....			17,832,223.00	Total b/f.....			17,798,466.00
IV) Subscription / Donations & Contributions towards Non-Recurring Expenditure of the College:-			-	XVIII Expenditure on Repairs :-			25,557.00
				1) Repairs to Computers & Xerox Machine		9,990.00	
				2) Repairs to Furniture & Dead Stock		10,790.00	
				3) Repairs to Electrical Installation		4,777.00	
						<u>25,557.00</u>	
				XIX) Miscellaneous / Office Expenditure:-			208,274.00
				1) Postage Expenses		643.00	
				2) Printing Expenses		1,600.00	
				3) Stationery Expenses		46,313.00	
				4) Advertisement Expenses		39,500.00	
				5) Travelling Expenses		12,395.00	
				6) Telephone Expenses		17,453.00	
				7) Electricity Expenses		83,820.00	
				8) Computer & Xerox Stationery		6,550.00	
						<u>208,274.00</u>	
				XX) Other Expenditure:-			127,769.79
				1) Bank Commission & Other Charges		3,192.79	
				2) College Garden Expenses		15,775.00	
				3) Freight Expenses		1,600.00	
				4) Sweeping & Cleaning Expenses		1,182.00	
				5) Software Annual Maintenance Charges		16,520.00	
				6) College Website Renewal Charges		3,500.00	
				7) Sundry Expenses		475.00	
				8) Staff Recruitment Interview Expenses		500.00	
				9) I- card Printing Expenses		51,840.00	
				10) Seminar/ Workshop Expenses		490.00	
				11) N. S. S. Expenses		1,150.00	
				12) N. C. C. Expenses		1,545.00	
				13) Audit Fee (Including Scholarship A/c)		30,000.00	
						<u>127,769.79</u>	
Total c/f.....			17,832,223.00	Total c/f.....		(Page ...4)	18,160,066.79



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		17,832,223.00	Total b/f.....		18,160,066.79
			XXI) U. G. C. Expenses :-		82,496.00
			1) Audit Fee	10,735.00	
			2) Grant Refund for Seminar/ Workshop	71,761.00	
				<u>82,496.00</u>	
			XXII) Expenditure on Gymkhana & Other		
			Co-Curricular Activities :-		78,192.00
			1) Functions & Ceremonies	8,452.00	
			2) Youth Festival Expenses	3,285.00	
			3) Sports Competition Expenses	2,345.00	
			4) Hospitality Expenses (Tea & Refreshment etc.)	7,345.00	
			5) Advertisement Expenses	11,500.00	
			6) Account Writing Charges	3,000.00	
			7) Zonal Sports Competition Expenses	1,050.00	
			8) Sportmen's Uniform	2,400.00	
			9) Guest Lecturer Remuneration	1,000.00	
			10) Sports Materials	32,315.00	
			11) Convocation Function Expenses	5,500.00	
				<u>78,192.00</u>	
			XXIII Non-Grant Division Expenses:-		228,040.00
			1) Teaching Staff Remuneration	150,000.00	
			2) Watchman Salary	32,500.00	
			3) Non Teaching Staff Remuneration	40,500.00	
			4) Affiliation Fee	5,040.00	
				<u>228,040.00</u>	
TOTAL OF DIRECT/RECURRING RECEIPTS (A):-		<u>17,832,223.00</u>	TOTAL OF DIRECT / RECURRING PAYMENTS (A)		<u>18,548,794.79</u>



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
INDIRECT RECEIPTS:-			INDIRECT PAYMENTS:-		
I) Building Fund Donation		50,250.00	I) Non -Recurring Expenditure :-		
II) Endowment Grants		-			
III) RECEIPTS ON ACCOUNT OF SCHOLARSHIPS /FELLOWSHIPS & PRIZES:-		-	II) Capital Expenditure :-		-
IV) Loan From Management :-		-	III) PAYMENT ON ACCOUNT OF SCHOLARSHIPS /FELLOWSHIPS & PRIZES:-		-
1) (Jayprakash Education Society,Peth Vadgaon)		-	IV) Repayments of Loans :-		
V) Fees Collected on behalf of the University :-		244,410.00	1) To Management :-		553,100.00
1) Eligibility Fee	33,275.00		(Jayprakash Education Society,Peth Vadgaon)		
2) Pro -rata Contribution	25,150.00		V) Other Contributions,Transfer to Specific Funds Etc. :-		
3) Zonal Pro- rata Contribution	5,030.00		A) Fees paid to the University :-		209,500.00
4) Youth Festival Fee	50,300.00		1) Eligibility Fee	34,500.00	
5) Ashwamedha Fee	30,180.00		2) Pro -rata Contribution	25,000.00	
6) Emergency Fund Fee	10,060.00		3) Zonal Pro- rata Contribution	-	
7) Students' & Teachers' Insurance	25,150.00		4) Youth Festival Fee	30,000.00	
8) e- Mail Facility Fee	50,250.00		5) Ashwamedha Fee	25,000.00	
9) Self Finance Unit Fee (N. S. S.)	10,050.00		6) Emergency Fund Fee	10,000.00	
10) N. S. S. Fee	4,965.00		7) Students & Teachers Insurance	25,000.00	
	<u>244,410.00</u>		8) e- Mail Facility Fee	50,000.00	
			9) Self Finance Unit Fee (N. S. S.)	10,000.00	
			10) N. S. S. Fee	-	
				<u>209,500.00</u>	
Total c/f.....		294,660.00	Total c/f.....		762,600.00

RECEIPT ITEMS		AMOUNT	AMOUNT	PAYMENT ITEMS		AMOUNT	AMOUNT
Total b/f.....			294,660.00	Total b/f.....			762,600.00
VI) OTHER INDIRECT OR NON RECURRING RECEIPTS:-			7,362,125.00	VI) OTHER INDIRECT OR NON-RECURRING PAYMENTS:-			7,352,131.00
1) Provident Fund Contribution	850,000.00			1) Provident Fund Contribution	850,000.00		
2) Karmveer Bhaurao Patil Patsanthe	1,209,500.00			2) Karmveer Bhaurao Patil Patsanthe	1,209,500.00		
3) Professional Tax	55,500.00			3) Professional Tax	55,500.00		
4) Income Tax	1,107,400.00			4) Income Tax	1,107,400.00		
5) Staff L. I. C.	862,235.00			5) Staff L. I. C.	862,235.00		
6) KDPSP Credit Society	820,600.00			6) KDPSP Credit Society	820,600.00		
7) Jaybhavani Pat Sanstha	25,000.00			7) Jaybhavani Pat Sanstha	25,000.00		
8) Shivkripa Pat Pedhi, Islampur	411,300.00			8) Shivkripa Pat Pedhi, Islampur	411,300.00		
9) Adarsh Patsanthe Salary Deduction	256,500.00			9) Adarsh Patsanthe Salary Deduction	256,500.00		
10) Somnath Patsanthe	81,000.00			10) Somnath Patsanthe	81,000.00		
11) Students Aid Fund	10,060.00			11) Students Aid Fund	1,550.00		
12) Rajarambapu Co-op. Bank	25,300.00			12) Rajarambapu Co-op. Bank	25,300.00		
13) Defined Contributory Pension Scheme	722,634.00			13) Defined Contributory Pension Scheme	722,634.00		
14) Provident Fund Final Withdrawal	573,632.00			14) Provident Fund Final Withdrawal	573,632.00		
15) Shivkripa Pat Pedhi, Kodoli	342,900.00			15) Shivkripa Pat Pedhi, Kodoli	342,900.00		
16) Distance Education Centre Grant	1,484.00			16) Distance Education Centre Grant	-		
17) Employees Accidental Insurance	7,080.00			17) Employees Accidental Insurance	7,080.00		
	<u>7,362,125.00</u>				<u>7,352,131.00</u>		
18) Lead College Fee :-		47,581.00		18) Lead College Fee :-		32,168.00	
a) Students Contribution	25,150.00			a) Fees Paid to University	25,000.00		
b) Lead College Contribution	22,431.00			b) Expenditure under Lead College Scheme	7,168.00		
	<u>47,581.00</u>				<u>32,168.00</u>		
19) Shivaji University Examination Cash Book		102,000.00		19) Shivaji University Examination Cash		83,000.00	
20) Environmental Studies Fee		88,250.00		20) Expenditure out of Environmental Fee:		52,175.00	
21) Development Fund Fee		50,250.00		a) Environmental Text Books Purchase	26,175.00		
				b) Teachers' Remuneration	26,000.00		
					<u>52,175.00</u>		
22) Junior College Cash Book		7,000.00		21) Junior College Cash Book		71,000.00	
Total c/f.....		7,951,866.00		Total c/f..... (Page...7)		8,353,074.00	

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		7,951,866.00	Total b/f.....		8,353,074.00
			22) Lead College Activities Advances :-		13,432.00
			a) Shri Vadave S. S.	10,000.00	
			(For N. S. S. Expenses)		
			b) Shri Kshirasagar D. S.	3,432.00	
			(Lead College Activities Expenses)		
				<u>13,432.00</u>	
			23) Convocation Uniforms Security Deposit (Shivaji University, Kolhapur)		1,500.00
TOTAL OF INDIRECT RECEIPTS:- (B)		<u>7,951,866.00</u>	TOTAL OF INDIRECT PAYMENTS (B)		<u>8,368,006.00</u>
1) Opening Cash Balance		2,887.34	1) Closing Cash Balance		3,312.34
2) Opening Bank Balance :-		<u>1,430,412.53</u>	2) Closing Bank Balance :-		<u>297,275.74</u>
a) Ratnakar Bank Ltd :-			a) Ratnakar Bank Ltd :-		
i) Account No. 310	10,968.60		i) Account No. 310	10,968.60	
ii) Account No. 134	384.50		ii) Account No. 134	384.50	
b) Bank of India :-			b) Bank of India :-		
i) Account No 3083	1,304.95		i) Account No 3083	1,351.95	
(Women's Hostel Building)			(Women's Hostel Building)		
ii) Account No 3656	97,133.09		ii) Account No 3656	114,756.69	
iii) Account No. 2430 (UGC)	176,225.00		iii) Account No. 2430 (UGC)	97,725.10	
c) K. D.C. C. Bank Ltd.	1,425.00		c) K. D.C. C. Bank Ltd.	1,425.00	
d) Bank of Maharashtra A/c.No.2055417	1,142,444.00		d) Bank of Maharashtra A/c.No.2055417	70,663.90	
e) State Bank of India	527.39		e) State Bank of India	-	
	<u>1,430,412.53</u>			<u>297,275.74</u>	
TOTAL OF OPENING BALANCE:- (C)		<u>1,433,299.87</u>	TOTAL OF CLOSING BALANCE:- (C)		<u>300,588.08</u>
GRAND TOTAL:- (A + B + C)		<u>27,217,388.87</u>	GRAND TOTAL:- (A + B + C)		<u>27,217,388.87</u>

Subject to our separate report of even date

PLACE :- KOLHAPUR.
DATE :- 30-07-2019

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER

Principal
Dr. B. R. Ambedkar Mahavidyalay,
Peth Vadgaon

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
TAL: HATKANGLE DIST: KOLHAPUR
(Senior College Wing)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
RECURRING DIRECT PAYMENTS:-			RECURRING DIRECT RECEIPTS:-		
To Basic Pay :-		4,237,480.00	By State Government Grants:-		16,697,655.00
1) Teaching Staff	2,605,410.00		1) Salary Grant	16,468,855.00	
2) Non-Teaching Staff	1,632,070.00		2) Non -Salary Grant	228,800.00	
	<u>4,237,480.00</u>		(Tuition Fee transferred)		
To Dearness Allowance -		7,252,380.00		<u>16,697,655.00</u>	
1) Teaching Staff	4,462,900.00		By FEES & FINES:-		378,686.00
2) Non-Teaching Staff	2,789,480.00		1) Admission Fee	10,060.00	
	<u>7,252,380.00</u>		2) Tuition Fee:-		
To Grade pay / Academic Grade Pay :-		952,800.00	a) From Paying Students	19,125.00	
1) Teaching Staff (AGP)	588,000.00		b) From B. C. Scholarship	228,800.00	
2) Non-Teaching Staff	364,800.00		3) I-card Fee	50,300.00	
	<u>952,800.00</u>		4) Library Fee	50,300.00	
To Dearness Allowance Difference:-		357,283.00	5) Library Borrow Card Fee	20,101.00	
1) Teaching Staff	233,271.00			<u>378,686.00</u>	
2) Non-Teaching Staff	124,012.00		By Other Miscellaneous Receipts for the		
	<u>357,283.00</u>		Maintenance of the College :-		
To Other Allowances :-			a) Fees for the Extra-curricular		201,110.00
a) House Rent Allowance:-		494,413.00	Activities:-		
1) Teaching Staff	294,726.00		i) Gymkhana Fee	80,480.00	
2) Non-Teaching Staff	199,687.00		ii) College Magazine Fee	70,380.00	
	<u>494,413.00</u>		iii) College Internal Examination Fee	50,250.00	
b) Transport Allowance:-		179,360.00		<u>201,110.00</u>	
1) Teaching Staff	86,560.00		By b) Other Receipts:-		
2) Non-Teaching Staff	92,800.00		i) Bank Interest [Including Scholarship & U. G. C. Account]		14,667.00
	<u>179,360.00</u>		ii) Sundry Receipts :-		3,934.00
To M. Phil. / Ph. D. Diffirance:-		1,280,099.00	a) Distance Education Centre Grant	1,484.00	
1) Teaching Staff	1,280,099.00		b) Sale of Old News Papers	2,450.00	
	<u>1,280,099.00</u>			<u>3,934.00</u>	
TOTAL C/F.....		14,753,815.00	TOTAL C/F.....	(Page2)	17,296,052.00

EXPENDITURE		AMOUNT RS.	AMOUNT RS.	INCOME		AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....			14,753,815.00	TOTAL B/F.....			17,296,052.00
To Leave Encashment :-			263,930.00	By Non-Grant Division fees:-			542,145.00
1) Non Teaching Staff		263,930.00		1) Tuition Fee		542,145.00	
		<u>263,930.00</u>				<u>542,145.00</u>	
To Senior Grade Pay Diffrence:-			668,197.00	By Fees Collected on behalf of the			36,135.00
1) Non-Teaching Staff		668,197.00		University :- (Net)			
		<u>668,197.00</u>		1) Pro -rata Contribution		150.00	
To Medical Reimbursement :-			122,140.00	2) Zonal Pro- rata Contribution		5,030.00	
1) Non-Teaching Staff		122,140.00		3) Youth Festival Fee		20,300.00	
		<u>122,140.00</u>		4) Ashwamedha Fee		5,180.00	
To C. H. B. Teaching Staff salary			1,714,800.00	5) Emergency Fund Fee		60.00	
To Recoverable Tution Fee (Transferred from Tuition Fee)			228,800.00	6) Students & Teachers Insurance		150.00	
To Expenditure on College Library:-			36,966.00	7) e- Mail Facility Fee		250.00	
1) News papers		7,426.00		8) Self Finance Unit Fee (N. S. S.)		50.00	
2) Periodicals & Journals		20,340.00		9) N. S. S. Fee		4,965.00	
3) e - Journal Membership Subscription		5,900.00				<u>36,135.00</u>	
4) Books Binding Expenses		3,300.00		By Lead College Fee :-			47,581.00
		<u>36,966.00</u>		St a) Students Contribution		25,150.00	
To Expenditure on Repairs :-			25,557.00	Le b) Lead College Contribution		22,431.00	
1) Repairs to Computers & Xerox Machine		9,990.00				<u>47,581.00</u>	
2) Repairs to Furniture & Dead Stock		10,790.00		By Environmental Studies Fee			88,250.00
3) Repairs to Electrical Installation		4,777.00					
		<u>25,557.00</u>		By Deficit Carried over to Balance Sheet			1,862,811.67
To Miscellaneous / Office Expenditure:-			208,274.00	(Excess of Expenditure over Income)			
1) Postage Expenses		643.00					
2) Printing Expenses		1,600.00					
3) Stationery Expenses		46,313.00					
4) Advertisement Expenses		39,500.00					
5) Travelling Expenses		12,395.00					
6) Telephone Expenses		17,453.00					
7) Electricity Expenses		83,820.00					
8) Computer & Xerox Stationery		6,550.00					
		<u>208,274.00</u>					
TOTAL C/F.....			18,022,479.00	TOTAL C/F.....			19,872,974.67

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....		18,022,479.00	TOTAL B/F.....		19,872,974.67
To Other Expenditure:-		127,769.80			
1) Bank Commission & Other Charges	3,192.80				
2) College Garden Expenses	15,775.00				
3) Freight Expenses	1,600.00				
4) Sweeping & Cleaning Expenses	1,182.00				
5) Software Annual Maintenance Charges	16,520.00				
6) College Website Renewal Charges	3,500.00				
7) Sundry Expenses	475.00				
8) Staff Recruitment Interview Expenses	500.00				
9) I- card Printing Expenses	51,840.00				
10) Seminar/ Workshop Expenses	490.00				
11) N. S. S. Expenses	1,150.00				
12) N. C. C. Expenses	1,545.00				
13) Audit Fee (Including Acholarship A/c)	30,000.00				
	<u>127,769.80</u>				
To U. G. C. Expenses :-		82,496.00			
1) Audit Fee	10,735.00				
2) Grant Refund for Seminar/ Workshop	71,761.00				
	<u>82,496.00</u>				
To Expenditure on Gymkhana & Other Co-Curricular Activities :-		78,192.00			
1) Functions & Ceremonies	8,452.00				
2) Youth Festival Expenses	3,285.00				
3) Sports Competition Expenses	2,345.00				
4) Hospitality Expenses (Tea &	7,345.00				
5) Advertisement Expenses	11,500.00				
6) Account Writing Charges	3,000.00				
7) Zonal Sports Competition Expenses	1,050.00				
8) Sportmens' Uniform	2,400.00				
9) Guest Lecturer Remuneration	1,000.00				
10) Sports Materials	32,315.00				
11) Convocation Function Expenses	5,500.00				
	<u>78,192.00</u>				
TOTAL C/F.....		18,310,936.80	TOTAL C/F.....		19,872,974.67

EXPENDITURE		AMOUNT RS.	AMOUNT RS.	INCOME		AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....			18,310,936.80	TOTAL B/F.....			19,872,974.67
To Non-Grant Division Expenses:-			228,040.00				
1) Teaching Staff Remuneration		150,000.00					
2) Watchman Salary		32,500.00					
3) Non Teaching Staff Remuneration		40,500.00					
4) Affiliation Fee		5,040.00					
		<u>228,040.00</u>					
To Fees Paid to the University :-			1,225.00				
a) Eligibility Fee		1,225.00					
		<u>1,225.00</u>					
To Lead College Fee :-			32,168.00				
a) Fess Paid to University		25,000.00					
b) Expenditure under Lead College Scheme		7,168.00					
		<u>32,168.00</u>					
To Expenditure out of Environmental Fee:-			52,175.00				
a) Environmental Text Books Purchase		26,175.00					
b) Teachers' Remuneration		26,000.00					
		<u>52,175.00</u>					
To Scholarship Cash Book :-			943.51				
a) Bank Commission & Other Charges		943.51					
		<u>943.51</u>					
To Depreciation			1,247,486.36				
(As per Schedule of Fixed Assets)							
TOTAL:-			<u>19,872,974.67</u>	TOTAL:-			<u>19,872,974.67</u>

Subject to our separate report on even date.

PLACE:- KOLHAPUR
DATE :- 30/07/2019

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER

0.00

PRINCIPAL
DR. BABASAHEB AMBEDKAR COLLEGE, PETH VADGAON
TAL :- HATKANGLE, DIST :- KOLHAPUR.

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
TAL: HATKANGLE, DIST: KOLHAPUR
(Senior College Wing)

BALANCE SHEET AS ON 31ST MARCH, 2019

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
A) FUNDS :-		16,831,447.00	A) FIXED ASSETS :-		11,227,377.26
1) Students' Aid Fund	158,443.00		(As Per Shedule A)		
2) Development Fund	764,754.00		B) ADVANCES RECEIVABLES:-		935,595.66
3) Building Fund	317,250.00		(As per details given separately)		
4) Capital Grant From UGC :-			C) CASH AND BANK BALANCES:-		360,842.68
a) Capital Grant (2006-07 & 2007-08)	1,500,000.00		1) Cash in hand (As per Schedule D)	21,522.34	
b) 14 Merged Scheme Grant	1,861,000.00		2) Cash at Bank (As per Schedule C)	339,320.34	
c) College Library Building Grant	270,000.00			<u>360,842.68</u>	
d) Sport Equipment Grant	400,000.00		D) INTERSEE ACCOUNTS :-		1,678,894.00
e) Additional Assistance Grant	2,250,000.00		1) Junior College Cash Book	1,339,262.00	
f) General Development Grant	910,000.00		2) U. G. C. Library Building Development Cash Book	150,000.00	
g) Computer Technology Grant	700,000.00		3) U.G.C Merged Scheme Existing Premises	166,414.00	
h) Womens Hotel Building Construction Grant	7,200,000.00		Common Room Cash Book		
i) HEPSEN Building Constuction Grant	500,000.00		4) U.G.C.Merged Scheme Cash Book	13,718.00	
	<u>16,831,447.00</u>		5) U.G.C. Computer Technology	9,500.00	
		2,414,408.10	(B. C. A. Cash Book)		
B) LIABILITIES:-				<u>1,678,894.00</u>	
(As per details separately given)			E) INCOME & EXPENDITURE ACCOUNT:-		9,504,373.50
C) INTERSEE ACCOUNTS :-		4,461,228.00	Deficit as per Last Balance Sheet	7,641,561.83	
1) Students Hostel Section	46,525.00		Add:- Deficit for current year	<u>1,862,811.67</u>	
2) N. S. S Cash Book	9,257.00			<u>9,504,373.50</u>	
3) Vikas Nidhi Cash Book (26900-11063)	15,837.00				
4) Junior College (From B. C. Scholarship Cash Book)	190,546.00				
5) Jayprakash Education Society	3,176,237.00				
6) B. C. A. Cash Book	333,991.00				
7) U.G. C. General Development Cash Book	400,000.00				
8) U.G.C. Womens Hostel Cash book	500.00				
9) University Examination Cash Book	288,335.00				
	<u>4,461,228.00</u>				
TOTAL:-		23,707,083.10	TOTAL:-		23,707,083.10

Note :- The Accounts of University Examination Cash Book is not included in the above Balance Sheet since it is incomplete

Subject to our separate report on even date.

PLACE:- KOLHAPUR
DATE :- 30/07/2019

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER

DR. BABASAHEB AMBEDKAR COLLEGE, PETH VADGAON
TAL :- HATKANGLE, DIST :- KOLHAPUR.

PRINCIPAL

(0.00)

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGAON
 (Senior College Wing)
TAL:- HATKANGLE, DIST: KOLHAPUR
DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31-03-2019

A) SCHEDULE OF FIXED ASSETS & DEPRECIATION (2018-19)						
Sr. No	Particulars	W. D. V. as on 31-03-2018	Additions during the year(2018-19)	Total as on 31-03-2019	Depreciation 10%	W. D. V. as on 31-03-2019
1	Library Books	232,687.17	9,818.00	242,505.17	24,250.52	218,254.65
2	Furniture & Dead- Stock	383,895.91	-	383,895.91	38,389.59	345,506.32
3	Computers	20,487.04	-	20,487.04	2,048.70	18,438.33
4	Electrical Fitting Expenses	12,419.19	-	12,419.19	1,241.92	11,177.27
5	Sport Equipments	9,971.14	-	9,971.14	997.11	8,974.02
6	e) Audio Visual Equipments	4,374.00	-	4,374.00	437.40	3,936.60
6	Assets purchased Under UGC Grants :-					
a)	Books & Journals	521,882.63	-	521,882.63	52,188.26	469,694.36
b)	Equipments	578,198.16	-	578,198.16	57,819.82	520,378.33
c)	Furniture & Dead- Stock	523,207.66	-	523,207.66	52,320.77	470,886.90
d)	Computers	723,116.93	-	723,116.93	72,311.69	650,805.24
e)	Audio Visual Equipments	254,544.95	-	254,544.95	25,454.50	229,090.46
f)	Sport Equipments	41,741.93	-	41,741.93	4,174.19	37,567.73
	TOTAL:-	3,306,526.70	9,818.00	3,316,344.70	331,634.47	2,984,710.23

B) SCHEDULE OF IMMOVABLE PROPERTY & DEPRECIATION (2018-19)						
Sr. No	Particulars	W. D. V. as on 31-03-2018	Additions during the year(2018-19)	Total as on 31-03-2019	Depreciation 10%	W. D. V. as on 31-03-2019
1	Sanitary Unit Construction under HEPSN UGC Grant	175,181.86	-	175,181.86	17,518.19	157,663.67
2	Workshop Construction (For Fashion Designing)	113,780.37	-	113,780.37	11,378.04	102,402.33
3	Building Construction	7,864,787.34	-	7,864,787.34	786,478.73	7,078,308.61
4	Library Building (UGC)	929,074.86	-	929,074.86	92,907.49	836,167.37
5	Indoor & Outdoor stadium Construction	16,200.00	-	16,200.00	1,620.00	14,580.00
6	Common Room & Class Room	59,494.50	-	59,494.50	5,949.45	53,545.05
	TOTAL:-	9,158,518.92	-	9,158,518.92	915,851.89%	8,242,667.03
					1,247,486.36	11,227,377.26

C) CASH AT BANK :-

1	Ratnakar Bank Ltd. A/c No. 310	10,968.60
2	Ratnakar Bank Ltd. A/c No. 134	384.50
3	Bank of India A/c No. 3656	114,756.69
4	Bank of India A/c No. 3083	1,331.95
5	K. D. C. C. Bank Ltd.	1,425.00
6	Bank of Maharashtra	70,663.90
7	Bank of India A/c No. 2430 (UGC)	97,725.10
8	State Bank of India	-
9	Scholarship Cash Book :-	
a)	State Bank of India	42,044.60
	As per Balance Sheet :-	339,320.34

D) CASH IN HAND :-

a)	Main Cash Book	3,312.34
b)	Women's Hostel Cash Book	-
c)	14 Merged Scheme Cash Book	9,835.00
d)	General Development Cash Book	-
e)	Computer Technology Cash Book	8,100.00
f)	Common Room & Class room	275.00

As per Balance Sheet :-

21,522.34

PLACE :- KOLHAPUR
 DATE :- 30/07/2019

(R. S. PATIL)
 CHARTERED ACCOUNTANT
 PARTNER

DR. BABASAHEB AMBEDKAR COLLEGE, PETH VADGAON
 TAL :- HATKANGLE, DIST :- KOLHAPUR

PRINCIPAL

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
 (Senior College Wing)

TAL: HATKANGLE, DIST: KOLHAPUR

DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31-03-2019

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
A) LIABILITIES:-				
01) Caution Money Deposit				1,380.00
02) Scholarships & Other Payables to Students :-				6,610.00
a) Hindi Scholarship		1,125.00		
b) Merit Scholarship		920.00		
c) Special Scholarship		650.00		
d) Secondary School Teachers Children Exam. Fee		1,055.00		
e) Primary Teachers Children Exam. Fee		1,960.00		
f) Sports Scholarship		900.00		
		<u>6,610.00</u>		
03) Personal Accounts (Details not available)				927,381.00
04) Staff Salary Deductions :-				
a) Vadgaon Marchants Co- op Credit Society				3,500.00
b) Vadgaon Urban Co- op Bank Ltd.				1,102.00
c) Jaybhavani Co- op Credit Society Ltd.				1,000.00
d) Ratnakar Bank Ltd.				750.00
e) P. F. Loan				700.00
f) Staff Provident Fund				1,164.00
g) Professional Tax				5,155.00
h) Karmaveer Bhaurao Patil Patsanstha				7,000.00
i) Rajarambapu Co-op. Bank Ltd. Salary Deduction				1,300.00
05) M/s Kumthekar Scientific Traders				1,000.00
06) Library Deposit				27,280.00
07) Teaching & Non- Teaching Staff Payable (Details not available)				387.00
08) University Centre Examination Expenses Account				68,184.00
09) Staff LIC				4,625.00
10) Ex-Servicemen Children Exam Fee				240.00
11) B. C. A. Students Tuition Fee Payable (B. C. A. Cash Book)				40,000.00
12) Income Tax Suspense (Old Account)				24,000.00
13) Government of India B. C. Student's Scholarship (Senior College, Junior College & B. C. A.)				692,776.00
14) Advances Payable :-				379,736.00
a) Shri Nitin Lole		42,000.00		
b) Shri Jadhav E. B.		19,433.00		
c) Shri Patel S. B.		6,800.00		
d) Shri Dabhade D. P.		500.00		
e) Shri Kamble S. T.		150.00		
f) Shri Zhakarde A. D.		540.00		
g) Shri Jadhav J. A.		4,800.00		
h) Shri Salunkhe S. N.		26,180.00		
i) Shri Kumbhar S. K.		23,657.00		
j) Shri Shisal J. D.		73,815.00		
k) M/s Ratanakar Book Seller		5,790.00		
l) Shri Patil B. B.		160,000.00		
m) Shri Mane N. S.		8,200.00		
n) Patil Sambhaji S.		571.00		
o) Shri Shinde R. M.		7,300.00		
		<u>379,736.00</u>		
15) Development of Sport Infrastructure & Equipments (UGC)				
a) Earnest Money Deposit :-				38,400.00
1) M/s Sanai Constuction, Peth Vadgaon (Women's Hostel)		38,400.00		
		<u>38,400.00</u>		
Total w/f..... (Page 2)				2,233,670.00

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
		Total b/f.....		2,233,670.00
16)	Differences in Bank Balances :- (Old)			6,046.10
a)	Bank of India A/c No. 3656		4,050.10	
b)	Bank of India A/c No. 2430		1,996.00	
			6,046.10	
17)	Tution Fee & Other Fee Payable			174,692.00
	(Transfer to Senior College, Junior College & B. C. A.)			
	As per Balance Sheet :-			2,414,408.10

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
B)	ADVANCES RECEIVABLES :-			
01)	Telephone Deposit			1,800.00
02)	M.S.E.D. Deposit			11,000.00
03)	Population Department Advance Receivable			220.00
04)	Furniture Advance			150.00
05)	Other Advances receivables (Details not available)			1,005.00
06)	University Examination Expenses Advance (Shri S. N. Salunkhe)			10,000.00
07)	Difference in Opening Cash Balance (1-4-09)			0.16
08)	Difference in opening Bank Balance (Ratnakar Bank Ltd A/c No. 134)			0.50
09)	Excess Salary Receivable from Staff			633.00
10)	Advances Receivables :-			888,517.00
a)	Shri V. S. Koravi	4,220.00		
b)	Shri Laxmi Traders	10,000.00		
c)	Shri Kamble N G	9,486.00		
d)	Shri N. K. Shinde	8,075.00		
e)	Shri Chopade N. G.	8,785.00		
f)	Shri Todkar P. N	3,150.00		
g)	M/s Mahalaxmi Enterprises	9,000.00		
h)	Shri Kadam M. A.	15,000.00		
i)	Shri Jadhav S. G.	56,994.00		
j)	shri Kambale S. B.	37,000.00		
k)	Shri Kambale S. K.	46,000.00		
l)	Shri Wadave S. S.	44,000.00		
m)	Shri Mane Ranjit	25,000.00		
n)	Shri Sagat S. D	810.00		
o)	Shri Parit Sachin Prakash	5,000.00		
p)	Miss Sagat S. S.	19,000.00		
q)	Shri Uttam Santvan Kurane (for Building Colouring)	5,000.00		
r)	Shri Maner N. S. (For P.F. & P.T.)	8,200.00		
s)	Miss Kambale Varsha B.	10,000.00		
t)	Shri Bharsakhale D. S.	10,000.00		
u)	Shri Kudalkar O. D.	10,000.00		
v)	Common Room & Class Room Cash Book			
1)	shri Jadhav Shivaji Vitthal (Digging Wages)	700.00		
2)	Shri Jadhav Sambhaji Ishwara (Daily Wages)	6,375.00		
w)	Shri Mirajkar R. M.	8,000.00		
x)	Shri Pawar k. A.	1,980.00		
y)	Shri Kamable P. N.	5,000.00		
z)	Shri Padmakar (Kamable) S. V.	23,400.00		
aa)	Shri Ghag R. M.	10,000.00		
ab)	Shri Karade Pramod S.	3,000.00		
ac)	Shri Dagade D.M.	250.00		
ad)	Shri Dixit M. B. (Annual Social)	75,000.00		
ae)	Shri Kumbhar S. A.	1,000.00		
af)	Shri Malwade Santosh P.	3,000.00		
ag)	Shri Mane B. R.	1,700.00		
	Total c/f.....	484,125.00		913,325.66

..... 3

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
	Total b/f.....		484,125.00	913,325.66
ah)	Shri Mane S. S.		2,000.00	
ai)	Shri Burkule J. D.		6,000.00	
aj)	Shri Gaikwad S. D.		20,000.00	
ak)	Shri Kshirsagar S. R.		8,432.00	
al)	Shri Kambale R. L.		200.00	
am)	Shri Ganbawale D. P.		100.00	
an)	Shri, Kasbekar Shashikant		8,000.00	
ao)	Shri P. A. Kore		4,320.00	
ap)	Sports Infrastructure Scheme Advance-(For non inclusion of account Statement) (M/s Eagle Scientific Company, Kolhapur)		324,000.00	
aq)	Shri Jadhav V. S.		5,000.00	
ar)	Shri Sambhaji S. Patil		8,340.00	
as)	Shri Santosh Kamble		1,000.00	
at)	Shri Sheshnarayan S. Vadave		7,000.00	
as)	Lead College Activities Advance :-			
1)	Shri Yadav B. B.		3,000.00	
2)	Shri Kshirsagar D. S.		7,000.00	
			<u>888,517.00</u>	
11)	Non- Grant Teaching Staff Salary Advance (Details not available)			20,000.00
12)	Scholarship Processing Charges Excess Payment (Shri Sagar A. Kumbhar)			770.00
13)	Convocation Uniforms Security Deposit (Shivaji University, Kolhapur)			1,500.00
	As per Balance Sheet :-			935,595.66

Note :- Government of India B. C. Students Scholarship Payable includes College fees. It should be separately ascertained and transferred to Income & Expenditure Account.

PLACE:- KOLHAPUR

DATE :- 30/07/2019


PRINCIPAL


(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER



M/s Patil Ghevade Mahapurkar
& Associates
Chartered Accountants

1105, K-2, Shahupuri, 4th Lane
Opp. K.D.C.C. Bank H. O.
Kolhapur-416001
Phone: 2523688 / 9822411768



Jayprakash Education Society's
DR BABASAHEB AMBEDKAR MAHAVIDYALAYA, PETH VADGAON, DIST.-KOLHAPUR
(B. C. A. Department)

Receipts & Payments Account for the year ended 31st March, 2019

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
To Student Fees :-		1,114,475.00	By Salary :-		
1) Admission Fee	650.00		1) Teaching Staff	403,000.00	808,162.00
2) Tuition Fee	963,505.00		2) Non-Teaching Staff	89,500.00	
3) Computer Laboratory Fee	65,000.00		3) Watchman Salary	20,000.00	
4) S. M. S. Fee	310.00		4) Remuneration to Guest Lecturer	1,500.00	
5) Gymkhana Fee	5,200.00		5) Salary of Junior College Teachers	105,092.00	
6) Library Fee	34,000.00		6) Seneior College Salary	189,070.00	
7) Examination Stationery Fee	3,050.00			<u>808,162.00</u>	
8) Journals & Stationery Fee	30,500.00		By Repair & Maintenance Expenses:-		2,620.00
9) I-Card Fee	3,250.00		1) Repairs to Furniture & Dead Stock	2,620.00	
10) Library Card Fee	1,260.00			<u>2,620.00</u>	
11) Magazine Fee	4,550.00		By Office Contingency :-		72,596.00
12) Development Fee	3,200.00		1) Advertisement Expenses	7,000.00	
	<u>1,114,475.00</u>		2) Telephone Expenses	7,996.00	
			3) Travelling Expenses	2,385.00	
To Bank Interest		1,047.00	4) Electricity Expenses	40,870.00	
			5) News papers & Periodicals	5,012.00	
			6) Printing & Stationery	9,117.00	
			7) Zerox Expences	216.00	
				<u>72,596.00</u>	
			By Other Expenditure :-		51,446.96
			1) Bank Commission & Other Charges	651.96	
			2) Audit Fee	10,580.00	
			3) Shivaji University Examination Late Fee	2,000.00	
			4) Publicity Expenses	7,000.00	
			5) Shavaji University Exa. Super Late Fee	850.00	
			6) Postage Expenses	65.00	
			7) Account Writing Charges	7,000.00	
			8) Fire Security Expenses	1,850.00	
			9) Sundry Expenses	250.00	
			10) College Examintion Expenses	21,400.00	
Total c/f.....		<u>1,115,522.00</u>	Total c/f.....	<u>81,446.96</u>	<u>934,824.96</u>



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		1,115,522.00	Total b/f.....		934,824.96
			By Gymkhana Expenses :-		24,888.00
			1) Tea & Refreshment Expenses	10,275.00	
			2) Sports Competition Prizes	1,000.00	
			3) Sports Expences	3,400.00	
			4) Functions & Ceremonies	9,213.00	
			5) Cultural Activities Expenses	1,000.00	
				<u>24,888.00</u>	
			By Non-Recurring Expenditure:-		4,030.00
			1) Furniture & Deadstock	4,030.00	
				<u>4,030.00</u>	
TOTAL OF DIRECT/RECURRING RECEIPTS A :-		1,115,522.00	TOTAL OF DIRECT / RECURRING PAYMENTS: (A)		963,742.96
To Jayprakash Education Society, Anamat	-		By Jayprakash Education Society, Anamat		166,050.00
To Students Aid Fund	650.00		By Students Aid Fund		690.00
To University Examination Fee From Students	86,761.00		By University Examination Fee From Students		83,593.00
To B. C. A. Practicle Examination remuneration			By B. C. A. Practicle Examination remuneration		5,094.00
To Building Fund Donation	3,050.00		To Building Fund Donation		-
To Student Insurance	640.00		By Student Insurance		-
			By NSS Cash Book		4,900.00
To Fees Collected on behalf of University:-			By Fees paid to Univesity :-		
1) Pro -rata contribution	1,625.00		1) Pro -rata contribution		1,725.00
2) Students Insurance	1,625.00		2) Students Insurance		1,725.00
3) Youth Festival Fee	3,200.00		3) Youth Festival Fee		1,863.00
4) Lead College Fee	1,600.00		4) Lead College Fee		1,725.00
5) Ashwamedh Fee	1,950.00		5) Ashwamedh Fee		1,725.00
6) Eligibility Fee	2,200.00		6) Eligibility Fee		3,300.00
8) e-Service Fee	3,250.00		8) e-Service Fee		3,450.00
9) NSS Fee	640.00		9) NSS Fee		690.00
10) Zonal Pro-rata Fee	325.00		10) Zonal Pro-rata Fee		-
11) Environmental Studies Fee	7,250.00		11) Environmental Studies Fee		2,325.00
TOTAL OF INDIRECT RECEIPTS:- (B)		114,766.00	TOTAL OF INDIRECT PAYMENTS (B)		278,855.00

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
1) Opening Cash Balance		5,152.00	1) Closing Cash Balance		9,299.00
2) Opening Bank Balance :- (Bank of India A/c No. 2431)		19,348.68	2) Closing Bank Balance :- (Bank of India A/c No. 2431)		2,891.72
TOTAL OF OPENING BALANCE:- (C)		24,500.68	TOTAL OF CLOSING BALANCE:- (C)		12,190.72
GRAND TOTAL:- (A + B + C)		1,254,788.68	GRAND TOTAL:- (A + B + C)		1,254,788.68

Subject to our separate report of even date

PLACE :- KOLHAPUR.
DATE :- 19/06/2020

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER



(Signature)
PRINCIPAL
DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA,
Dr. P. S. VADGAON, Dist. Kolhapur, Maharashtra
P. S. Vadgaon, Dist. Kolhapur, Maharashtra

AUDIT REPORT

2017-18

PATIL, GHEVADE, MHAPURKAR
& ASSOCIATES
Chartered Accountants

1105, K-2, Shahupuri, 4th Lane
Opp. K.D.C.C. Bank H. O.
Kolhapur-416001



Jayprakash Education Society's
DR BABASAHEB AMBEDKAR MAHAVIDYALAYA, PETH VADGAON, DIST.-KOLHAPUR

Receipts & Payments Account for the year ended **31st March, 2018 (2017-18)**

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
RECURRING DIRECT RECEIPTS:-			RECURRING DIRECT PAYMENTS:-		
I) State Government Grants:-		15,175,429.00	I) Basic Pay :-		4,262,150.00
1) Salary Grant	14,957,374.00		1) Teaching Staff	2,959,520.00	
2) Non -Salary Grant	208,200.00		2) Non-Teaching Staff	1,302,630.00	
(Tuition Fee transferred)				4,262,150.00	
3) E. B. C. Grant	9,855.00		II) Dearness Allowance -		6,910,362.00
	15,175,429.00		1) Teaching Staff	4,773,701.00	
II) A) FEES & FINES:-		406,930.00	2) Non-Teaching Staff	2,136,661.00	
1) Admission Fee	10,630.00			6,910,362.00	
2) Tuition Fee:-			III) Grade pay / Academic Grade Pay :-		935,400.00
a) From Paying Students	168,200.00		1) Teaching Staff (AGP)	635,000.00	
b) From B. C. Scholarship	100,800.00		2) Non-Teaching Staff	300,400.00	
3) I-card Fee	53,000.00			935,400.00	
4) Library Fee	53,100.00		IV) Other Allowances :-		
5) Library Borrow Card Fee	21,200.00		a) House Rent Allowance:-		490,270.00
	406,930.00		1) Teaching Staff	329,967.00	
III) Other Miscellaneous Receipts for the			2) Non-Teaching Staff	160,303.00	
Maintenance of the College :-				490,270.00	
a) Fees for the Extra-curricular		256,580.00	b) Transport Allowance:-		164,200.00
Activities:-			1) Teaching Staff	86,600.00	
i) Gymkhana Fee	84,960.00		2) Non-Teaching Staff	77,600.00	
ii) College Magazine Fee	74,200.00			164,200.00	
iii) College National Examination Stationery Fee	53,000.00		c) Other Allowances :-		3,400.00
iv) Prospectus Fee	33,820.00		1) Principal Special Allowance	2,000.00	
v) S. M. S. Fee	10,600.00		2) Principal Additional House Rent Allowance	1,400.00	
	256,580.00		(Page . . 2)	3,400.00	
Total c/f.....		15,838,939.00	Total c/f.....		12,765,782.00

RECEIPT ITEMS			PAYMENT ITEMS		
AMOUNT	AMOUNT		AMOUNT	AMOUNT	
Total b/f.....	15,838,939.00		Total b/f.....	12,765,782.00	
h) Other Receipts:-		V) Dearness Allowance Diffrence:-		405,935.00	
i) Bank Interest	18,364.00	1) Teaching Staff	313,952.00		
ii) Sundry Receipts :-	65,366.00	2) Non-Teaching Staff	91,983.00		
a) Common Breakage Fee	53,000.00		405,935.00		
b) Cost of lost Books	12,366.00	VI) Leave Encashment :-		374,490.00	
	65,366.00	1) Non Teaching Staff	374,490.00		
IV) Non-Grant Division fees:-	513,940.00		374,490.00		
1) Tuition Fee	513,940.00	VII) C. H. B. Teaching Staff salary		1,197,600.00	
	513,940.00	VIII) Recoverable Tuition Fee (Transferred from Tuition Fee)		208,200.00	
		IX) College Contribution to Providend Fund		-	
		X) College Contribution to Gratuity Fund		-	
		XI) Premium on life Insurance Policy		-	
		XII) College Contribution to Pension Fund		-	
		XIII) Rent, Rates & Taxes		-	
		XIV) Building Repairs & Depreciation		-	
		XV) Expenditure on College Library:-		42,827.00	
		1) Library Books	28,953.00		
		2) News papers & Periodicals	8,124.00		
		3) e Journal Membership Subscription	5,750.00		
			42,827.00		
		XVI) Expenditure on Repairs :-		67,259.00	
		1) Repairs to Computers	18,550.00		
		2) Repairs to Furniture & Dead Stock	20,720.00		
		3) Repairs to Building	9,070.00		
		4) Repairs to Water Connection	703.00		
		5) Repairs to Xerox Machine	18,216.00		
			67,259.00		
IV) Subscription / Donations & Contributions towards Non-Recurring Expenditure of the College:-		Total c/f.....		15,062,093.00	
Total c/f.....	16,436,609.00				

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		16,436,609.00	Total b/f.....		15,062,093.00
			XVII) Miscellaneous / Office Expenditure:-		185,203.00
			1) Postage Expenses	185.00 ✓	
			2) Printing Expenses	3,000.00	
			3) Stationery Expenses	47,469.00 ✓	
			4) Advertisement Expenses	20,040.00 ✓	
			5) Travelling Expenses	7,585.00	
			6) Telephone Expenses	13,766.00 ✓	
			7) Electricity Expenses	87,950.00 ✓	
			8) Electrical Materials	330.00	
			9) Computer Stationery	4,250.00 ✓	
			10) Xerox & Typing Expenses	628.00	
				<u>185,203.00</u>	
			XVIII) Other Expenditure:-		149,131.97
			1) Bank Commission & Other Charges	6,076.97	
			2) Affiliation Fee	10,980.00 ✓	
			3) College Garden Expenses	21,385.00	
			4) Income Tax Consultancy Charges	15,800.00	
			5) Sweeping & Cleaning Expenses	2,660.00	
			6) Annual Maintenance Charges	5,750.00	
			7) College Website Renewal Charges	3,500.00	
			8) Sundry Expenses	280.00	
			9) Staff Recruitment Interview Expenses	30,213.00	
			10) College Admission Advertisement Expenses	9,460.00	
			11) I- card Printing Expenses	37,376.00 ✓	
			12) Seminar/ Workshop Expenses	1,651.00	
			13) Sweeping & Cleaning Remuneration	4,000.00	
				<u>149,131.97</u>	
Total c/f.....		16,436,609.00	Total c/f.....		15,396,427.97

(Page ...4)



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		16,436,609.00	Total b/f.....		15,396,427.97
			XIX) Expenditure on Gymkhana & Other		
			Co-Curricular Activities :-		113,834.00
			1) Functions & Ceremonies	18,910.00	
			2) Parent Meeting Expenses	2,500.00	
			3) Sports Competition Expenses	13,458.00	
			4) Hospitality Expenses (Tea & Refreshment etc)	26,721.00	
			5) Advertisement Expenses	5,000.00	
			6) Play Ground Development Expenses	3,650.00	
			7) Prospectus Printing Expenses	40,000.00	
			8) Yoga Day Expenses	595.00	
			9) Guest Lecturer Remuneration	3,000.00	
				113,834.00	
			XX) Non-Grant Division Expenses:-		274,000.00
			1) Teaching Staff Remuneration	225,500.00	
			2) Watchman Salary	17,000.00	
			3) Non Teaching Staff Remuneration	31,500.00	
				274,000.00	
			XXI) Legal Expenses		76,448.00
TOTAL OF DIRECT/RECURRING RECEIPTS (A):-		16,436,609.00	TOTAL OF DIRECT / RECURRING PAYMENTS: (A)		15,860,709.97
INDIRECT RECEIPTS:-			INDIRECT PAYMENTS:-		
I) Building Fund Donation	53,000.00		I) Non -Recurring Expenditure :-		36,790.00
II) Endowment Grants	-		1) Furniture & Deadstock	36,790.00	
				36,790.00	
			II) Capital Expenditure :-		-
Total c/f.....		53,000.00	Total c/f..... (Page...5)		36,790.00



RECEIPT ITEMS			PAYMENT ITEMS		
AMOUNT	AMOUNT		AMOUNT	AMOUNT	
Total b/f.....	53,000.00		Total b/f.....	36,790.00	
III) RECEIPTS ON ACCOUNT OF			III) PAYMENT ON ACCOUNT OF		
SCHOLARSHIPS / FELLOWSHIPS & PRIZES:-	3,000.00		SCHOLARSHIPS / FELLOWSHIPS & PRIZES:-	3,000.00	
1) B. C. Students Merit Scholarship	3,000.00		1) B. C. Students Merit Scholarship	3,000.00	
	3,000.00			3,000.00	
IV) Loan From Management :-			IV) Repayments of Loans :-		
1) (Jayprakash Education Society, Peth Vadgaon)	21,850.00		1) To Management :-	421,500.00	
			(Jayprakash Education Society, Peth Vadgaon)		
V) Fees Collected on behalf of the University :-	265,080.00		V) Other Contributions, Transfer to Specific Funds Etc. :-		
			A) Fees paid to the University :-	236,146.00	
1) Eligibility Fee	42,000.00 ✓		1) Eligibility Fee	39,720.00 ✓	
2) Pro -rata Contribution	26,575.00 ✓		2) Pro -rata Contribution	31,740.00 ✓	
3) Zonal Pro- rata Contribution	5,305.00 ✓		3) Zonal Pro- rata Contribution	5,290.00 ✓	
4) Youth Festival Fee	47,835.00 ✓		4) Youth Festival Fee	28,566.00 ✓	
5) Ashwamedha Fee	31,890.00 ✓		5) Ashwamedha Fee	25,392.00 ✓	
6) Emergency Fund Fee	10,630.00 ✓		6) Emergency Fund Fee	10,580.00 ✓	
7) Students' & Teachers' Insurance	26,575.00 ✓		7) Students' & Teachers' Insurance	26,450.00 ✓	
8) e- Mail Facility Fee	53,050.00 ✓		8) e- Mail Facility Fee	52,900.00 ✓	
9) Self Finance Unit (N. S. S.)	21,220.00 ✓		9) Self Finance Unit (N. S. S.)	10,580.00 ✓	
10) University Examination Fee	-		10) University Examination Fee	4,928.00	
	265,080.00			236,146.00	
VI) OTHER INDIRECT OR NON-RECURRING RECEIPTS:-	12,003,858.00		VI) OTHER INDIRECT OR NON-RECURRING PAYMENTS:-	12,003,964.00	
1) Provident Fund Contribution	813,000.00		1) Provident Fund Contribution	813,000.00	
2) Karmveer Bhaurao Patil Patsantha	1,008,900.00		2) Karmveer Bhaurao Patil Patsantha	1,008,900.00	
3) Professional Tax	47,200.00		3) Professional Tax	47,200.00	
4) Income Tax	942,500.00 ✓		4) Income Tax	942,500.00	
5) Staff L. I. C.	754,587.00		5) Staff L. I. C.	754,587.00	
6) KDPSP Credit Society	527,300.00		6) KDPSP Credit Society	527,300.00	
Total c/f.....	4,093,487.00	12,346,788.00	Total c/f.....	4,093,487.00	12,701,400.00

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....	4,093,487.00	12,346,788.00	Total b/f.....	4,093,487.00	12,701,400.00
7) Jaybhavani Pat Sanstha	27,500.00		7) Jaybhavani Pat Sanstha	27,500.00	
8) Shivkripa Pat Pedhi, Islampur	392,900.00		8) Shivkripa Pat Pedhi, Islampur	392,900.00	
9) Adarsh Patsanstha Salary Deduction	159,800.00		9) Adarsh Patsanstha Salary Deduction	159,800.00	
10) Somnath Patsanstha	40,900.00		10) Somnath Patsanstha	40,900.00	
11) Students Aid Fund	21,260.00 ✓		11) Students Aid Fund	400.00	
12) Rajarambapu Co-op. Bank	24,800.00		12) Rajarambapu Co-op. Bank	24,800.00	
13) Defined Contributory Pension Scheme	609,032.00		13) Defined Contributory Pension Scheme	609,032.00	
14) Provident Fund Final Withdrawal	6,292,067.00		14) Provident Fund Final Withdrawal	6,292,067.00	
15) Shivkripa Pat Pedhi, Kodoli	104,800.00		15) Shivkripa Pat Pedhi, Kodoli	104,800.00	
16) Distance Education Centre Grant	1,512.00		16) Distance Education Centre Grant	-	
17) Receivable to Excess Salary	-		17) Receivable to Excess Salary	633.00	
18) National Level History Workshop Grant University]	40,000.00		18) National Level History Workshop Expenses	79,645.00	
19) National Level History Workshop Fee	17,800.00		19) National Level History Workshop Fee	-	
20) Provident Fund Non Refundable	178,000.00		20) Provident Fund Non Refundable	178,000.00	
	<u>12,003,858.00</u>			<u>12,003,964.00</u>	
13) Lead College Fee :-		34,745.00	15) Lead College Fee :-		26,450.00
a) Students Contribution	26,535.00 ✓		a) Fess Paid to University	26,450.00	
b) Lead College Contribution	8,210.00 ✓		b) Expenditure under Lead College Scheme		
	<u>34,745.00</u>			<u>26,450.00</u>	
16) Shivaji University Examination Advance		83,000.00	16) Shivaji University Examination		7,845.00
17) Admission Form Data Entry Fee		24,000.00	17) Admission Form Data Entry Remuneration		14,000.00
18) Environmental Studies Fee		76,450.00	18) Expenditure out of Environmental Fee:		39,975.00
19) Development Fund Fee		106,000.00 ✓	a) Environmental Text Books Purchase	21,150.00	
			b) Teachers' Remuneration	18,825.00	
				<u>39,975.00</u>	
			19) U. G. C. IQACs Scheme Cash Book		198,539.00
			20) U. G. C. Main Cash Book		70,000.00
Total c/f.....		<u>12,670,983.00</u>	Total c/f.....		<u>13,058,209.00</u>

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		12,670,983.00	Total b/f.....		13,058,209.00
21) Junior College Cash Book		-	21) Junior College Cash Book		93,250.00
			22) Lead College Activities Advances :-		10,000.00
			a) Shri Yadav B. B.	3,000.00	
			b) Shri Kshirasagar D. S.	7,000.00	
				10,000.00	
TOTAL OF INDIRECT RECEIPTS:- (B)		12,670,983.00	TOTAL OF INDIRECT PAYMENTS (B)		13,161,459.00
1) Opening Cash Balance		597.34	1) Closing Cash Balance		2,887.34
2) Opening Bank Balance :-		1,347,279.50	2) Closing Bank Balance :-		1,430,412.53
a) Ratnakar Bank Ltd :-			a) Ratnakar Bank Ltd :-		
i) Account No. 310	10,968.60		i) Account No. 310	10,968.60	
ii) Account No. 134	384.50		ii) Account No. 134	384.50	
b) Bank of India :-			b) Bank of India :-		
i) Account No 3083	1,256.95		i) Account No 3083	1,304.95	
(Women's Hostel Building)			(Women's Hostel Building)		
ii) Account No 3656	107,586.45		ii) Account No 3656	97,133.09	
iii) Account No. 2430 (UGC)	410,194.00		iii) Account No. 2430 (UGC)	176,225.00	
c) K. D.C. C. Bank Ltd.	1,425.00		c) K. D.C. C. Bank Ltd.	1,425.00	
d) Bank of Maharashtra A/c.No.2055417	813,396.00		d) Bank of Maharashtra A/c.No.2055417	1,142,444.00	
e) State Bank of India	2,068.00		e) State Bank of India	527.39	
	1,347,279.50			1,430,412.53	
TOTAL OF OPENING BALANCE:- (C)		1,347,876.84	TOTAL OF CLOSING BALANCE:- (C)		1,433,299.87
GRAND TOTAL:- (A + B + C)		30,455,468.84	GRAND TOTAL:- (A + B + C)		30,455,468.84

Subject to our separate report of even date

PLACE :- KOLHAPUR
DATE :- 30-07-2018

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER

[Signature]
Principal,
Dr. B. K. Ambedkar Mahavidyalaya,
Peth Vadgaon, Kolhapur, Maharashtra

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
TAL: HATKANGLE DIST: KOLHAPUR
(Senior College Wing)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
RECURRING DIRECT PAYMENTS:-			RECURRING DIRECT RECEIPTS:-		
To Basic Pay :-		5,459,760.00	By State Government Grants:-		15,175,429.00
1) Teaching Staff	2,959,520.00		1) Salary Grant	14,957,374.00	
2) Non-Teaching Staff	1,302,630.00		2) Non-Salary Grant	208,200.00	
3) C. H. B. Teaching Staff	1,197,600.00		(Tuition Fee transferred)		
	<u>5,459,750.00</u>		3) E. B. C. Grant	9,855.00	
To Dearness Allowance -		8,910,362.00		<u>15,175,429.00</u>	
1) Teaching Staff	4,773,701.00				
2) Non-Teaching Staff	2,136,661.00		By FEES & FINES:-		406,930.00
	<u>6,910,362.00</u>		1) Admission Fee	10,630.00	
To Grade pay / Academic Grade Pay :-		935,400.00	2) Tuition Fee:-		
1) Teaching Staff (AGP)	635,000.00		a) From Paying Students	168,200.00	
2) Non-Teaching Staff	300,400.00		b) From B. C. Scholarship	100,800.00	
	<u>935,400.00</u>		3) I-card Fee	53,000.00	
To Other Allowances :-			4) Library Fee	53,100.00	
a) House Rent Allowance:-		490,270.00	5) Library Borrow Card Fee	21,200.00	
1) Teaching Staff	329,967.00			<u>406,930.00</u>	
2) Non-Teaching Staff	160,303.00		By Other Miscellaneous Receipts for the		
	<u>490,270.00</u>		Maintenance of the College :-		
b) Transport Allowance:-		164,200.00	a) Fees for the Extra-curricular		256,580.00
1) Teaching Staff	86,600.00		Activities:-		
2) Non-Teaching Staff	77,600.00		i) Gymkhana Fee	84,960.00	
	<u>164,200.00</u>		ii) College Magazine Fee	74,200.00	
b) Other Allowance:-		3,400.00	iii) College Internal Examination Stationery Fee	53,000.00	
1) Principal Special Allowance	2,000.00		iv) Prospectus Fee	33,820.00	
2) Principal Additional House Rent Allowance	1,400.00		v) S. M. S. Fee	10,600.00	
	<u>3,400.00</u>			<u>256,580.00</u>	
To Dearness Allowance Diffrence:-		405,935.00			
1) Teaching Staff	313,952.00				
2) Non-Teaching Staff	91,983.00				
	<u>405,935.00</u>				
TOTAL C/F.....		14,389,317.00	TOTAL C/F.....	(Page2)	15,838,939.00

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	OME	AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....		14,389,317.00	TOTAL B/F.....		15,838,939.00
To Leave Encashment :-		374,490.00	By b) Other Receipts:-		
1) Non Teaching Staff	374,490.00		i) Bank Interest [Including Scholarship Account]		38,533.00
	<u>374,490.00</u>		ii) Sundry Receipts :-		134,678.00
To Recoverable Tuition Fee (Transferred from Tuition Fee)		208,200.00	a) National Level Workshop Grant	40,000.00	
To Expenditure on College Library:-		13,874.00	b) Common Breakage Fee	53,000.00	
1) News papers & Periodicals	8,124.00		c) Cost of lost Books	12,366.00	
2) e Journal Membership Subscription	5,750.00		d) National Level Workshop Fee	17,800.00	
	<u>13,874.00</u>		e) Distance Education Centre Grant	1,512.00	
To Expenditure on Repairs :-		67,259.00	f) Admission Form Data Entry Remuneration	10,000.00	
1) Repairs to Computers	18,550.00 ✓			<u>134,678.00</u>	
2) Repairs to Furniture & Dead Stock	20,720.00		By Non-Grant Division fees:-		513,940.00
3) Repairs to Building	9,070.00		1) Tuition Fee	513,940.00	
4) Repairs to Water Connection	703.00			<u>513,940.00</u>	
5) Repairs to Xerox Machine	18,216.00		By Fees Collected on behalf of the		
	<u>67,259.00 ✓</u>		University :-		39,027.00
To Miscellaneous / Office Expenditure:-		185,203.00	1) Eligibility Fee	2,280.00	
1) Postage Expenses	185.00		2) Zonal Pro- rata Contribution	15.00	
2) Printing Expenses	3,000.00		3) Youth Festival Fee	19,269.00	
3) Stationary Expenses	47,469.00		4) Ashwamedha Fee	6,498.00	
4) Advertisement Expenses	20,040.00 ✓		5) Emergency Fund Fee	50.00	
5) Travelling Expenses	7,585.00		6) Students' & Teachers' Insurance	125.00	
6) Telephone Expenses	13,766.00 ✓		7) e- Mail Facility Fee	150.00	
7) Electricity Expenses	87,950.00 ✓		8) Self Finance Unit (N. S. S.)	10,640.00	
8) Electrical Materials	330.00			<u>39,027.00</u>	
9) Computer Stationery	4,250.00				
10) Xerox & Typing Expenses	628.00				
	<u>185,203.00 ✓</u>				
TOTAL C/F.....		15,218,343.00	TOTAL C/F.....		16,565,117.00



EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....		15,218,343.00	TOTAL B/F.....		16,565,117.00
To Other Expenditure:-		149,131.97	By Lead College Fee :-		34,745.00
1) Bank Commission & Other Charges	6,076.97		a) Students Contribution	26,535.00	
2) Affiliation Fee	10,980.00		b) Lead College Contribution	8,210.00	
3) College Garden Expenses	21,385.00			<u>34,745.00</u>	
4) Income Tax Consultancy Charges	15,800.00				
5) Sweeping & Cleaning Expenses	2,660.00		By Environmental Studies Fee		76,450.00
6) Annual Maintenance Charges	5,750.00				
7) College Website Renewal Charges	3,500.00				
8) Sundry Expenses	280.00		By Deficit Carried over to Balance Sheet		937,453.54
9) Staff Recruitment Interview Expenses	30,213.00		(Excess of Expenditure over Income)		
10) College Admission Advertisement Expenses	9,460.00				
11) Sweeping & Cleaning Remuneration	4,000.00				
12) I- card Printing Expenses	37,376.00 ✓				
13) Seminar / Workshop Expenses	1,651.00				
	<u>149,131.97 ✓</u>				
To Expenditure on Gymkhana & Other Co-Curricular Activities :-		113,834.00			
1) Functions & Ceremonies	18,910.00				
2) Parent Meeting Expenses	2,500.00				
3) Sports Competition Expenses	13,458.00				
4) Hospitality Expenses (Tea, Refreshment)	26,721.00				
5) Advertisement Expenses	5,000.00 ✓				
6) Play Ground Development Expenses	3,650.00				
7) Yoga Day Expenses	595.00				
8) Prospectus Printing Expenses	40,000.00				
9) Guest Lecturer Remuneration	3,000.00				
	<u>113,834.00 ✓</u>				
To Fees Paid to the University :-		10,093.00			
a) Pro -rata Contribution	5,165.00				
b) University Examination Fee	4,928.00				
	<u>10,093.00</u>				
To Lead College Fee :-		26,450.00			
a) Fees Paid to University	26,450.00				
b) Expenditure under Lead College Scheme	-				
	<u>26,450.00</u>				
TOTAL C/F.....		15,517,851.97	TOTAL C/F.....		17,613,765.54

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	AME	AMOUNT RS.	AMOUNT RS.
TOTAL B/F.....		15,517,851.97	TOTAL B/F.....		17,613,765.54
To Expenditure out of Environmental Fee:-		39,975.00			
a) Environmental Text Books Purchase	21,150.00				
b) Teachers' Remuneration	18,825.00				
	<u>39,975.00</u>				
To National Level History Workshop Expenses		79,645.00			
To Non-Grant Division Expenses:-		274,000.00			
1) Teaching Staff Remuneration	225,500.00 ✓				
2) Watchman Salary	17,000.00				
3) Non Teaching Staff Remuneration	31,500.00				
	<u>274,000.00</u>				
To Legal Expenses		76,448.00			
To U.G.C. Grant		206,539.00			
A) XI Plan Internal Quality Assurance Cells (IQACs) :-					
1) Telephone Expenses	8,989.00				
2) Repairs to Computers	37,050.00				
3) Stationery Expenses	18,000.00				
4) Workshop / Seminar Expenses	500.00				
5) Travelling Expenses	6,000.00 ✓				
6) Co-ordinator Remuneration	36,000.00				
7) Computer Operator Remuneration	30,000.00				
B) Remedial Coaching Classes :-					
1) Co-ordinator Remuneration	35,000.00				
2) Repairs to Computers	35,000.00				
	<u>206,539.00</u>				
To Scholarship Cash Book :-		34,301.50			
a) Bank Interest Refund to Government	34,295.00				
b) Bank Commission & Other Charges	6.50				
	<u>34,301.50</u>				
To Depreciation		1,385,005.07			
(As per Schedule of Fixed Assets)					
TOTAL:-		<u>17,613,765.54</u>	TOTAL:-		<u>17,613,765.54</u>

Subject to our separate report on even date.

PLACE:- KOLHAPUR
DATE :- 30/07/2018

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER

(0.00)
Principal,
DR. BABASAHEB AMBEDKAR COLLEGE, PETH MADGAON
TAL. NARAYAN, DIST. KOLHAPUR

M/s Patil Ghevade Mahapurkar
& Associates
Chartered Accountants

1105, K-2, Shahuguri, 4th Lane
Opp. K.D.C.C. Bank H. O.
Kolhapur-416001

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
TAL: HATKANGLE, DIST: KOLHAPUR
(Senior College Wing)

BALANCE SHEET AS ON 31ST MARCH, 2018

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
A) FUNDS :-		16,722,437.00	A) FIXED ASSETS :-		12,465,045.63
1) Students' Aid Fund	149,933.00		(As Per Schedule A)		
2) Development Fund	714,504.00		B) ADVANCES RECEIVABLES:-		920,663.66
3) Building Fund	267,000.00		(As per details given separately)		
4) Capital Grant From UGC :-			C) CASH AND BANK BALANCES:-		1,451,509.98
a) Capital Grant (2006-07 & 2007-08)	1,500,000.00		1) Cash in hand (As per Schedule D)	21,097.34	
b) 14 Merged Scheme	1,861,000.00		2) Cash at Bank (As per Schedule C)	1,430,412.64	
c) College Library Building	270,000.00			<u>1,451,509.98</u>	
d) Sport Equipment Grant	400,000.00		D) INTERSEE ACCOUNTS :-		1,614,894.00
e) Additional Assistance Grant	2,250,000.00		1) Junior College Cash Book	1,275,262.00	
f) General Development Grant	910,000.00		2) U. G. C. Library Building Development Cash Book	150,000.00	
g) Computer Technology Grant	700,000.00		3) U.G.C Merged Scheme Existing Premises	166,414.00	
h) Womens Hostel Building Construction Grant	7,200,000.00		Common Room Cash Book		
i) HEPSEN Building Constuction Grant	500,000.00		4) U.G.C Merged Scheme Cash Book	13,718.00	
	<u>16,722,437.00</u>		5) U.G.C. Computer Technology	9,500.00	
			(B. C. A. Cash Book)		
B) LIABILITIES:-		2,375,910.10		<u>1,614,894.00</u>	
(As per details separately given)			E) INCOME & EXPENDITURE ACCOUNT:-		7,641,561.83
C) INTERSEE ACCOUNTS :-		4,995,328.00	Deficit as per Last Balance Sheet	6,704,108.29	
1) Students Hostel Section	46,525.00		Add - Deficit for current year	937,453.54	
2) N. S. S Cash Book	9,257.00			<u>7,641,561.83</u>	
3) Vikas Nidhi Cash Book (26900-11063)	15,837.00				
4) Junior College (From B. C. Scholarship Cash Book)	190,546.00				
5) Jayprakash Education Society	3,729,337.00				
6) B. C. A. Cash Book	333,991.00				
7) U.G. C. General Development Cash Book	400,000.00				
8) U.G.C. Womens Hostel Cash book	500.00				
9) University Examination Cash Book	269,335.00				
	<u>4,995,328.00</u>				
TOTAL:-		24,093,675.10	TOTAL:-		24,093,675.10

Note :- The Accounts of University Examination Cash Book are not included in the above Balance Sheet since it is incomplete

Subject to our separate report on even date

PLACE - KOLHAPUR
DATE - 30/07/2018

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER

DR. BABASAHEB AMBEDKAR COLLEGE, PETH VADGOAN
TAL: HATKANGLE, DIST: KOLHAPUR
Peth Vadgoan, Dist. Kolhapur, Maharashtra

0.00

HYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGA
 (Senior College Wing)
TAL: HATKANGLE, DIST: KOLHAPUR

DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31-03-2018

A) SCHEDULE OF FIXED ASSETS & DEPRECIATION (2016-17)

Sr. No.	Particulars	W. D. V. as on 31-03-2016	Additions during the year (2017-18)	Total as on 31-03-2018	Depreciation 10%	W. D. V. as on 31-03-2018
1	Library Books	229,588.30	26,953.00	256,541.30	25,654.13	232,607.17
2	Furniture & Dead- Stock	389,761.01	36,790.00	426,551.01	42,655.10	383,895.91
3	Computers	22,763.38	-	22,763.38	2,276.34	20,487.04
4	Electrical Fitting Expenses	13,799.10	-	13,799.10	1,379.91	12,419.19
5	Sport Equipments	11,079.04	-	11,079.04	1,107.90	9,971.14
6	c) Audio Visual Equipments	4,860.00	-	4,860.00	486.00	4,374.00
7	Assets purchased Under UGC Grants :-					
a)	Books & Journals	579,869.59	-	579,869.59	57,986.96	521,882.63
b)	Equipments	642,442.40	-	642,442.40	64,244.24	578,198.16
c)	Furniture & Dead- Stock	581,341.85	-	581,341.85	58,134.18	523,207.66
d)	Computers	741,463.25	62,000.00	803,463.25	80,346.33	723,116.93
e)	Audio Visual Equipments	282,827.72	-	282,827.72	28,282.77	254,544.95
f)	Sport Equipments	46,379.92	-	46,379.92	4,637.99	41,741.93
	TOTAL:-	3,546,175.56	127,743.00	3,673,918.56	367,391.86	3,306,526.70

B) SCHEDULE OF IMMOVABLE PROPERTY & DEPRECIATION (2016-17)

Sr. No.	Particulars	W. D. V. as on 31-03-2016	Additions during the year (2017-18)	Total as on 31-03-2018	Depreciation 10%	W. D. V. as on 31-03-2018
1	Sansitory Unit Construction under HEPSN UGC Grant	194,646.51	-	194,646.51	19,464.65	175,181.86
2	Workshop Construction (For Fashion Designing)	126,422.63	-	126,422.63	12,642.26	113,780.37
3	Building Constuction	8,738,652.60	-	8,738,652.60	873,865.26	7,864,787.34
4	Library Building (UGC)	1,032,305.40	-	1,032,305.40	103,230.54	929,074.86
5	Indoor & Outdoor stadium Constuction	18,000.00	-	18,000.00	1,800.00	16,200.00
6	Common Room & Class Room	66,105.00	-	66,105.00	6,610.50	59,494.50
	TOTAL:-	10,176,132.14	-	10,176,132.14	1,017,613.21%	9,158,518.92
					1,385,005.07	12,465,046.63

C) CASH AT BANK :-

1	Ratnakar Bank Ltd. A/c No. 310	10,968.60
2	Ratnakar Bank Ltd. A/c No. 134	384.50
3	Bank of India A/c No. 3656	97,133.08
4	Bank of India A/c No. 3083	1,304.05
5	K. D. C. C. Bank Ltd.	1,425.00
6	Bank of Maharashtra	1,142,444.00
7	Bank of India A/c No. 2430 (UGC)	176,225.00
8	State Bank of India	527.39
9	Scholarship Cash Book :-	
a)	Ratnakar Bank Ltd. A/c No. 536	0.11
b)	State Bank of India	
	As per Balance Sheet :-	1,430,412.64

D) CASH IN HAND :-

a)	Main Cash Book	2,887.34
b)	Women's Hostel Cash Book	-
c)	14 Merged Scheme Cash Book	0,835.00
d)	General Development Cash Book	-
e)	Computer Technology Cash Book	8,100.00
f)	Common Room & Class room	275.00
	As per Balance Sheet :-	21,097.34

PLACE - KOLHAPUR
 DATE - 30/07/2018

(R. S. PATIL)
 CHARTERED ACCOUNTANT
 PARTNER

DR. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGA
 TAL - HATKANGLE, DIST - KOLHAPUR
 Peth Vadga, Kolhapur, Maharashtra

JAYPRAKASH EDUCATION SOCIETY'S
Dr. BABASAHEB AMBEDKAR MAHAVIDYALAY, PETH VADGOAN
(Senior College Wing)

TAL: HATKANGLE, DIST: KOLHAPUR

DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31-03-2018

Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
A) LIABILITIES:-				
01)	Cauton Money Deposit			1,380.00
02)	Scholarships & Other Payables to Students :-			6,610.00
	a) Hindi Scholarship	1,125.00		
	b) Merit Scholarship	920.00		
	c) Special Scholarship	650.00		
	d) Secondary School Teachers Children Exam. Fee	1,055.00		
	e) Primary Teachers Children Exam. Fee	1,960.00		
	f) Sports Scholarship	900.00		
		<u>6,610.00</u>		
03)	Personal Accounts (Details not available)			927,361.00
04)	Staff Salary Deductions :-			
	a) Vadgaon Merchants Co- op Credit Society			3,500.00
	b) Vadgaon Urban Co- op Bank Ltd.			1,102.00
	c) Jaybhavani Co- op Credit Society Ltd.			1,000.00
	d) Ratnakar Bank Ltd.			750.00
	e) P. F. Loan			700.00
	f) Staff Provident Fund			1,164.00
	g) Professional Tax			5,155.00
	h) Karmaveer Bhaurao Patil Patsanstha			7,000.00
	i) Rajarambapu Co-op. Bank Ltd. Salary Deduction			1,300.00
05)	M/s Kumthekar Scientific Traders			1,000.00
06)	Library Deposit			27,280.00
07)	Teaching & Non- Teaching Staff Payable (Details not available)			357.00
08)	University Centre Examination Expenses Account			68,184.00
09)	Staff LIC			4,625.00
10)	Ex-Servicemen Children Exam Fee			240.00
11)	B. C. A. Students Tuition Fee Payable			40,000.00
12)	Income Tax Suspense			24,000.00
13)	Government of India B. C. Student's Scholarship (Senior College, Junior College & B. C. A.)			692,776.00
14)	Advances Payable :-			379,735.00
	a) Shri Nitin Lole	42,000.00		
	b) Shri Jadhav E. B.	19,433.00		
	c) Shri Patel S. B.	6,800.00		
	d) Shri Dabhadre D. P.	500.00		
	e) Shri Kamble S. T.	150.00		
	f) Shri Zhakarde A. D.	540.00		
	g) Shri Jadhav J. A.	4,800.00		
	h) Shri Salunkhe S. N.	26,180.00		
	i) Shri Kumbhar S. K.	23,657.00		
	j) Shri Shisai J. D.	73,815.00		
	k) M/s Ratnakar Book Seller	5,790.00		
	l) Shri Patil B. B.	160,000.00		
	m) Shri Mane N. S.	8,200.00		
	n) Patil Sambhaji S.	571.00		
	o) Shri Shinde R. M.	7,300.00		
		<u>379,735.00</u>		
15)	Development of Sport Infrastructure & Equipments (UGC)			
	a) Earnest Money Deposit :-			38,400.00
	1) M/s Sarai Constuction, Peth Vadgaon (Women's Hostel)	38,400.00		
		<u>38,400.00</u>		
16)	Differences in Bank Balances :-			6,045.10
	a) Bank of India A/c No. 3656	4,050.10		
	b) Bank of India A/c No. 2430	1,995.00		
		<u>6,045.10</u>		
17)	Tuition Fee Payable (Transfer to Senior College, Junior College & B. C. A.)			135,194.00
	As per Balance Sheet :-			<u>2,375,910.10</u>



Sr. No.	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
B] ADVANCES RECEIVABLES :-				
01)	Telephone Deposit			1,800.00
02)	M.S.E.D. Deposit			11,000.00
03)	Population Department Advance Receivable			220.00
04)	Furniture Advance			150.00
05)	Other Advances receivables (Details not available)			1,005.00
06)	University Examination Expenses Advance (Shri S. N. Salunkhe)			10,000.00
07)	Difference in Opening Cash Balance (1-4-09)			0.16
08)	Difference in opening Bank Balance (Ratnakar Bank Ltd A/c No.134)			0.50
09)	Receivable to Excess Salary			633.00
10)	Advances Receivables :-			875,085.00
a)	Shri V. S. Koravi	4,220.00		
b)	Shri Laxmi Traders	10,000.00		
c)	Shri Kamble N G	9,486.00		
d)	Shri N. K. Shinde	8,075.00		
e)	Shri Chopade N. G.	8,785.00		
f)	Shri Todkar P. N.	3,150.00		
g)	M/s Mahalaxmi Enterprises	9,000.00		
h)	Shri Kadam M. A.	15,000.00		
i)	Shri Jadhav S. G.	58,994.00		
j)	Shri Kambale S. B.	37,000.00		
k)	Shri Kambale S. K.	46,000.00		
l)	Shri Wadave S. S.	34,000.00		
m)	Shri Mane Ranjit	25,000.00		
n)	Shri Sagat S. D.	810.00		
o)	Shri Parit Sachin Prakash	5,000.00		
p)	Miss Sagat S. S.	19,000.00		
q)	Shri Uttam Santvan Kurane (for Building Colouring)	5,000.00		
r)	Shri Maner N. S. (For P.F. & P.T.)	8,200.00		
s)	Miss Kambale Varsha B.	10,000.00		
t)	Shri Bharsakhale D. S.	10,000.00		
u)	Shri Kudalkar O. D.	10,000.00		
v)	Common Room & Class Room Cash Book			
1)	Shri Jadhav Shivaji Vitthal (Digging Wages)	700.00		
2)	Shri Jadhav Sambhaji Ishwara (Daily Wages)	6,375.00		
w)	Shri Mirajkar R. N.	8,000.00		
x)	Shri Pawar k. A.	1,980.00		
y)	Shri Kamable P. N.	5,000.00		
z)	Shri Padmakar (Kamable) S. V.	23,400.00		
aa)	Shri Ghag R. M.	10,000.00		
ab)	Shri Karade Pramod S.	3,000.00		
ac)	Shri Dagade D.M.	250.00		
ad)	Shri Dixit M. B. (Annual Social)	75,000.00		
ae)	Shri Kumbhar S. A.	1,000.00		
af)	Shri Maiwade Santosh P.	3,000.00		
ag)	Shri Mane B. R.	1,700.00		
ah)	Shri Mane S. S.	2,000.00		
ai)	Shri Burkule J. D.	6,000.00		
aj)	Shri Gaikwad S. D.	20,000.00		
ak)	Shri Kshirsagar S. R.	5,000.00		
al)	Shri Kambale R. L.	200.00		
am)	Shri Ganbawale D. P.	100.00		
an)	Shri Kasbekar Shashikant	8,000.00		
ao)	Shri P. A. Kore	4,320.00		
ap)	Sports Infrastructure Scheme Advance - (M/s Eagle Scientific Company, Kolhapur)	324,000.00		
aq)	Shri Jadhav V. S.	5,000.00		
ar)	Shri Sambhaji S. Patil	6,340.00		
as)	Shri Santosh Kambale	1,000.00		
at)	Shri Sheshnarayan S. Vadave	7,000.00		
as)	Lead College Activities Advance :-			
1)	Shri Yadav B. B.	3,000.00		
2)	Shri Kshirsagar D. S.	7,000.00		
		<u>875,085.00</u>		
11)	Non- Grant Teaching Staff Salary Advance (Details not available)			20,000.00
12)	Scholarship Processing Charges Excess Payment			770.00
As per Balance Sheet :-				920,653.66

Note :- Government of India B. C. Students Scholarship Payable includes College fees. It should be separately ascertained and transferred to Income & Expenditure Account.

PLACE:- KOLHAPUR

DATE :- 30/07/2016

(R. S. PATIL)
CHARTERED ACCOUNTANT
PARTNER



Jayprakash Education Society's
DR BABASAHEB AMBEDKAR MAHAVIDYALAYA, PETH VADGAON, DIST.-KOLHAPUR
(B. C. A. Department)

Receipts & Payments Account for the year ended 31st March, 2018

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
To Student Fees :-		13,38,530.00	By Salary :-		7,32,500.00
1) Admission Fee	990.00		1) Teaching Staff	4,53,000.00	
2) Tuition Fee	9,19,975.00		2) Non-Teaching Staff	2,30,500.00	
3) Computer Laboratory Fee	88,200.00		3) Watchman Salary	40,500.00	
4) S. M. S. Fee	990.00		4) Cleaning & Sweeping Remuneration	8,500.00	
5) Gymkhana Fee	7,920.00			7,32,500.00	
6) Library Fee	45,850.00		By Repair & Maintenance Expenses:-		28,729.00
7) Examination Stationery Fee	4,950.00		1) Computer Repairs	25,879.00	
8) Other Fee from Scholarship	3,240.00		2) Repairs to Furniture & Dead Stock	550.00	
9) Journals & Stationery Fee	44,475.00		3) Repairs to Water Connection	2,300.00	
10) Common Breakage Fee	4,950.00			28,729.00	
11) I-Card Fee	4,680.00		By Office Contingency :-		79,755.00
12) Library Card Fee	1,980.00		1) Advertisement Expenses	20,600.00	
13) Tuition Fee (From Scholarship)	2,05,400.00		2) Telephone Expenses	18,505.00	
14) Magazine Fee	6,930.00		3) Travelling Expenses	2,050.00	
	13,38,530.00		4) Electricity Expenses	37,100.00	
To Bank Interest		1,816.00	5) News papers & Periodicals	1,500.00	
				79,755.00	
			By Other Expenditure :-		1,31,189.43
			1) Affiliation Fee	14,400.00	
			2) Bank Commission & Other Charges	403.43	
			3) Garden Expenses	19,048.00	
			4) Computer Software AMC Charges	11,760.00	
			5) Income Tax Consulting Charges	3,600.00	
			6) Audit Fee	6,050.00	
			7) Shivaji University Examination Penalty		
			from Teachers & Students	44,550.00	
			8) Sundry Expenses	670.00	
Total c/f.....		13,40,346.00	Total c/f.....	1,00,479.43	9,72,173.43
				(Page.. 2)	

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		13,40,346.00	Total b/f.....	1,00,479.43	9,72,173.43
			9) I - Card Printing Expenses	6,840.00	
			10) Account Writing Charges	10,500.00	
			11) Examination Expenses	13,370.00	
				<u>1,31,189.43</u>	
			By Legal Expenses		7,384.00
			By Gymkhana Expenses :-		6,045.00
			1) Tea & Refreshment Expenses	4,570.00	
			2) Sports Competition Expenses	1,125.00	
			3) Sports Materials	350.00	
				<u>6,045.00</u>	
TOTAL OF DIRECT/RECURRING RECEIPTS [A]:-		<u>13,40,346.00</u>	TOTAL OF DIRECT / RECURRING PAYMENTS: (A)		<u>9,85,602.43</u>
To Jayprakash Education Society, Anamat		-	By Jayprakash Education Society, Anamat		3,47,000.00
To Students Aid Fund		990.00	By Students Aid Fund		-
To Junior College cash Book		14,470.00	By Junior College cash Book		26,000.00
To B. C. A. Practice Examination remuneration		4,505.00	By B. C. A. Practice Examination remuneration		8,026.00
To Fees Collected on behalf of University:-		31,795.00	By Fees paid to University :-		31,471.00
1) Pro -rata contribution	2,475.00		1) Pro -rata contribution	2,525.00	
2) Students Insurance	2,475.00		2) Students Insurance	2,525.00	
3) Youth Festival Fee	4,455.00		3) Youth Festival Fee	2,727.00	
4) Lead College Fee	2,475.00		4) Lead College Fee	2,525.00	
5) Ashwamedh Fee	2,970.00		5) Ashwamedh Fee	2,424.00	
6) Eligibility Fee	4,300.00		6) Eligibility Fee	4,100.00	
7) Emergency Fund Fee	990.00		7) Emergency Fund Fee	1,010.00	
8) e-Service Fee	4,950.00		8) e-Service Fee	5,050.00	
9) NSS Fee	975.00		9) NSS Fee	1,010.00	
10) Zonal Pro-rata Fee	480.00		10) Zonal Pro-rata Fee	-	
11) Environmental Studies Fee	5,250.00		11) Environmental Studies Fee	7,575.00	
	<u>31,795.00</u>			<u>31,471.00</u>	
To Development Fund Fee		9,900.00	By Advance (Shri Wadava S. S. , for N. S. S. Camp Expenses)		10,000.00
To Building Fund Fee		4,950.00			
TOTAL OF INDIRECT RECEIPTS:- (B)		<u>66,610.00</u>	TOTAL OF INDIRECT PAYMENTS (B)	(Page ... 3)	<u>4,22,497.00</u>



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
1) Opening Cash Balance		12,845.00	1) Closing Cash Balance		5,152.00
2) Opening Bank Balance :- (Bank of India A/c No. 2431)		12,799.11	2) Closing Bank Balance :- (Bank of India A/c No. 2431)		19,348.68
TOTAL OF OPENING BALANCE:- (C)		<u>25,644.11</u>			<u>24,500.68</u>
GRAND TOTAL:- (A + B + C)		<u>14,32,600.11</u>	GRAND TOTAL:- (A +B +C)		<u>14,32,600.11</u>

Subject to our separate report of even date

PLACE :- KOLHAPUR.

DATE :- 25/10/2018

(R. S. PATIL)

CHARTERED ACCOUNTANT
PARTNER



PRINCIPAL

DR BABASAHEB AMBEDKAR MAHAVIDYALAYA,
PETH VADGAON, DIST.-KOLHAPUR