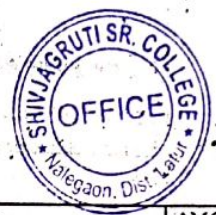


6-4-1

**SHIVJAGRUTI MAHAVIDYALAYA, NALEGAON**  
**CHAKUR, DIST. LATUR**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2016**



RECEIPT	AMOUNT	PAYMENT	AMOUNT
TO OPENING BALANCE			
CASH ON HAND	14529.58	<b>EXPENDITURE DETAILS</b>	<b>15,533,761.00</b>
CASH AT BANK		<b>AS PER SCHEDULE A</b>	
MGB-00009-6	18235.00	<b>LOANS &amp; ADVANCES</b>	
MAHESH URBAN CO. OP. BANK 2	900.00	SHIV JAGRUTI JR. COLLEGE, NALE	50,034.00
SBH 13130	226941.00	ADVANCE	47,510.00
SBH 173	6840.00	DR. SANJAY WAGHMARE	15,000.00
SBH 1371	22173.00		
<b>ADVANCE RECEIVED</b>		<b>FIXED ASSET</b>	
SEC SHRI SWAMI VIVEKANAND S	120,050.00	COMPUTER PURCHASE	35,760.00
SHIVJAGRUTI COLLEGE NA	7,000.00	THUMB MACHINE	3,280.00
SATALKAR SIR.	40,000.00	INVERTOR PURCHASE	21,000.00
AREARS A/C	488,201.00	SOLAR PURCHASE	3,000.00
LIBRARY DEPOSITS	2,800.00		
<b>GRANT &amp; OTHER FEES RECEIVED</b>		<b>BY CLOSINGS BALANCE</b>	
<b>AS PER SCHEDULE B</b>	<b>15,089,801.00</b>	CASH ON HAND	663.58
		CASH AT BANK	
		MGB-00009-6	79,141.00
		MAHESH URBAN CO. OP. BANK 21	83,295.00
		SBH 13130	122,068.00
		SBH 173	21,085.00
		SBH 1371	21,873.00
<b>TOTAL RS.</b>	<b>16,037,470.58</b>	<b>TOTAL RS.</b>	<b>16,037,470.58</b>

VERIFIED & FOUND CORRECT AS PER BOOKS OF ACCOUNTS PRODUCED

LATUR  
DATE: 08/03/2017

FOR DILIP B RANDAD  
CHARTERED ACCOUNTANT

*(Signature)*  
SHRI D.B. RANDAD  
( PROPRIETOR )



*(Signature)*  
**Principal**  
**Shivjagruti College**  
Nalegaon, Tq. Chakur, Dist. Latur

SHIVJAGRUTI MAHAVIDYALAYA, NALEGAON  
EXPENDITURE DETAILS



GRANT & OTHER FEES RECEIVED  
SCHEDULE B

PARTICULARS	AMOUNT
Advertisement Exps.	6,460.00
Milliation Fees	124,517.00
ASHWAMEDH FUND EXP.	7,904.00
AUDIT FEES	18,000.00
Bank Charges	2,831.00
Computer Exp.	23,070.00
DESIGN OF WEBSITE	10,400.00
ELECTRICAL EXP.	798.00
Eligibility F. Exps.	26,070.00
EMERGENCY FUND EXP	2,470.00
EXAM. EXP.	3,010.00
EXAM FEES EXP	164,810.00
AG	1,125.00
HSC BOARD CONTI. FEES	49,000.00
LIBRARY BOOKS EXP.	240.00
PHONE BILL EXP.	16,180.00
NGEN EXP	11,477.00
MHARASHTRA G.BANK	75,000.00
INDHAN PAY J. COLLAGE	6,000.00
INDHAN (SALARY)	53,000.00
SCCELLANIOUS EXP	7,970.00
Gas paper & Periodicals	3,995.00
S. DEPARTMENT	4,470.00
Fee Expenses	8,159.00
Other Exps.	12,459.00
Postage & Courier Exp	190.00
MUNICIPAL WORKSHOP	1,000.00
Printing Charges	5,650.00
Salary Paid	14,323,680.00
Stationery Expenses	20,634.00
Student Welfare Exps.	23,704.00
Telephone Bill	7,983.00
TRAVELLING EXP.	19,632.00
University Sports Exp.	26,200.00
INDHAN PRERNA DIWAS	2,500.00
Charges	1,050.00
Expenses	14,069.00
INDHAN FESTIVAL EXP.	19,072.00
GRANT REFUND	428,966.00
<b>TOTAL RS</b>	<b>15,533,761.00</b>

PARTICULARS	AMOUNT
Admission Fees	1,500.00
ANNUAL MAGZIN	1,250.00
ASHWAMEDH FEES	936.00
Bonfide Cer.	905.00
COLLEGE ACTIVITY	1,250.00
Eligibility Fees	4,500.00
Eligibility Forms	470.00
EMERGENCY FUND	350.00
EXAM. FEES RECEIVED FORM STU	131,120.00
Gathering Fees	1,760.00
Geography Fees	900.00
GOI Scholarship Rec.	52,946.00
Gymkhana Fees	2,100.00
HSC BOARD LATUR	585.00
Identity Card	760.00
Library Fees	3,450.00
Medical Exam Fees	215.00
NSS SELF UNIT	320.00
Other Fees	1,547.00
PREVIOUS YEAR FEES	63,397.00
PROSPECTUS	14,311.00
Remunation Exam. Bill	25,500.00
SALARY RECEIVED GRANT	14,325,547.00
Sports Fees	200.00
Student Welfare Fees	1,720.00
Student Aid Funds	860.00
STUDENT INSURANCE	272.00
TC Fees	5,600.00
Tuition Fees	3,400.00
University Sports	3,750.00
YCMU KENDRA NALEGAON	438,000.00
YOUTH FEES	380.00
SALARY GRANT REFUND	
<b>TOTAL RS</b>	<b>15,089,801.00</b>

  
**Principal**  
**Shivjagruti College**  
 Nalegaon, Tq. Chakur, Dist. Latur



SHIVJAGRUTI MAHAVIDYALAYA , NALEGAON  
TQ.CHAKUR , DIST.LATUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2017:-



RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>OPENING BALANCE</b>			
CASH ON HAND	663.58	BY EXPENDITURE DETAILS	18,984,879.00
CASH AT BANK		AS PER SCHEDULE A	
MGB -5433800009-6	79141.00		
MAHESH URBAN CO. OP. BANK - 2	83295.00	BY LOANS & ADVANCES	
SBH- 62150413130	122068.00	PRIN. SHIVJAGRUTI COLLEGE NALE	216,688.58
SBH - 52070385173	21085.00	(SANJAY WAGHMARE)	
SBH - 62008231371	21873.00		
<b>ADVANCE RECEIVED</b>		BY FIXED ASSET	
SEC SHRI SWAMI VIVEKANAND SA	100,000.00	COMPUTER PURCHASE	88,480.00
PRIN. SHIVJAGRUTI COLLEGE NAL	476,054.00	FURNITURE	16,000.00
(SANJAY WAGHMARE)		LIBRARY BOOKS	12,812.00
SHIRSAGAR SIR	20,000.00		
YCMOU NALEGAON	178,060.00		
JR. COLLEGE - 21/08	55,690.00	BY BY CLOSINGS BALANCE	
RATHODE JANABAI	10,000.00	CASH ON HAND	
NANDVE & BIRAJDAR	13,500.00	CASH AT BANK	
SHINDE ROHINI	25,000.00	MGB -5433800009-6	301,038.00
BHANDE SADHNA	11,400.00	MAHESH URBAN CO. OP. BANK - 21/	88,771.00
<b>GRANT &amp; OTHER FEES RECEIVED</b>		SBH - 62150413130	28,116.00
AS PER SCHEDULE B	18,552,722.00	SBH - 52070385173	12,194.00
		SBH - 62008231371	21,573.00
<b>TOTAL RS.</b>	<b>19,770,551.58</b>	<b>TOTAL RS.</b>	<b>19,770,551.58</b>

VERIFIED & FOUND CORRECT AS PER BOOKS OF ACCOUNTS PRODUCED

PLACE : LATUR  
DATE:- 04/11/2019

FOR DILIP B RANDAD  
CHARTERED ACCOUNTANT

SHRI D.B.RANDAD  
( PROPRIETOR )



*Principal*  
**Principal**  
Shivjagruti College  
Nalegaon, Tq. Chakur, Dist. Latur



**EXPENDITURE DETAILS  
SCHEDULE A**

**GRANT & OTHER FEES RECEIVED.  
SCHEDULE B**

PARTICULARS	AMOUNT
ADVERTISEMENT EXPS.	4,900.00
AFFILIATION FEES	136,750.00
AGP NON-TEACHING	231,600.00
AGP TEACHING	1,096,000.00
ANNUAL MAGAZINE EXP.	2,000.00
APATKALIN NIDHI	2,270.00
AREARS A/C	129,051.00
ASHWAMEDHA	7,184.00
BANK CHARGES	2,024.00
BASIS NON TEACHING	976,280.00
BASIC TEACHING	4,778,300.00
BIOMETRIC EMC	2,330.00
BUILDING MAINTENANCE	51,870.00
CMS EMC	10,500.00
COLLEGE BOARD EXAM	7,199.00
COLLEGE BUILDING TRF.	10,030.00
COLLEGE GARDEN	3,800.00
COLLEGE BOARD	12,050.00
COMPETATIVE EXAM	1,550.00
COMPUTER EXP.	11,262.00
D.A NON-TEACHING	1,400,928.00
D.A ARREARS	269,990.00
D.A TEACHING	7,152,743.00
DEBATE COMPTITION	900.00
DISTANCE EDUCATION	42,066.00
DONATION	20,000.00
ELECTRICAL EXP.	4,344.00
ELIGIBILITY FEES	13,270.00
EXAM. FEES	690.00
EXAM RESULT SIT.	1,802.00
G.P.F.	15,000.00
GEOGRAPHY PRACTICAL REMONR	1,100.00
HRA NON-TEACHING	120,788.00
HRA TEACHING	603,830.00
INCOME TAX	66,890.00
INVERTOR REPAIRING	1,500.00
JR. SCI LABROTRY EXP.	9,676.00
LIC	1,670.00
LIGHT BILL EXP.	11,720.00
MANDHAN (SALARY)	183,852.00
N.S.S. SELF UNIT (DEPT.)	2,270.00
NACK FEES	28,750.00
NEWS PAPER & PERIODICALS	3,523.00
OFFICE EXPENSES	2,510.00
OTHER EXPS.	17,708.00
PEON DRESS EXP.	1,400.00
POSTAGE & COURIER EXP	25.00

PARTICULARS	AMOUNT
ADMISSION FEES	650.00
ANNUAL MAGZIN	850.00
BONFIDE CER.	970.00
COLLEGE ACTIVITY	850.00
CONVOCATION FORM	300.00
DEGREE CERTIFICATE	6,600.00
EXAM REMORATION JR. COLLEGE	1,653.00
ELIGIBILITY FORM FEES	180.00
ENVIRONMENTAL EXAM FEES	2,250.00
EXAM FERM FEES	2,750.00
EXAM LATE FEE	200.00
EXAM REMORATION	40,276.00
GATHERING FEES	1,040.00
GEOGRAPHY PRACTICAL FEES	6,840.00
GEOGRAPHY SUBJECT	1,000.00
GOI SCHOLARSHIP REC.	115,449.00
GYMKHANA FEES	1,350.00
IDENTITY CARD	520.00
INTERNAL EXAM FEES	15,190.00
LIABRARY FEES	2,500.00
LIABRARY DEPOSITE	1,800.00
LIABRARY FINE	7,500.00
MEDICAL FEES	130.00
OTHER FEES	801.00
PRACTICAL BCA	4,200.00
PREVIOUS YEAR FEES	107,374.00
PROJECT FEE BCA	60.00
PROSPECTUS FEES	12,330.00
PROVISIONAL CERTIFICATE FEES	1,125.00
SALARY RECEIVED GRANT	18,192,464.00
STUDENT AID FUNDS	520.00
TC FEES	7,300.00
TUTION FEES	15,700.00
<b>TOTAL RS</b>	<b>18,552,722.00</b>

*[Signature]*  
Principal  
Shivjagruti College  
Nalegaon, Tq. Chakur, Dist. Latur



PTOFESSIONAL TAX	700.00
RENTAL EXP.	1,200.00
SALARY PAID	893,027.00
SPL. ALL PRINCIPAL	24,000.00
SPORT EXPENSES	59,673.00
SPORT INTERERY FEES	1,500.00
STATIONERY EXPENSES	36,608.00
STUDENT WELFARE EXPS.	8,720.00
TA TEACHING	172,800.00
TA NON-TEACHING	38,400.00
TEA BILL	7,615.00
TELEPHONE BILL	2,667.00
TRAVELLING & DA EXP.	29,468.00
UNIVERSITY EXP. FEES	215,626.00
UNIVERSITY SPORT FEES	22,250.00
UNIVERSITY DEGREE FEES	6,950.00
WATER CHARGES	2,675.00
XEROX EXPENSES	1,505.00
YOUTH FESTIVAL EXP.	3,600.00
<b>TOTAL RS</b>	<b>18,984,879.00</b>



*Dilip B. Randad*  
**Principal**  
**Shivjagruti College**  
 Nalegaon, Tq. Chakur, Dist. Latur

SHIVJAGRUTI MAHAVIDYALAYA, NALEGAON  
 TQ.CHAKUR, DIST.LATUR-413512.  
 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2018:-



RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>TO OPENING BALANCE</b>			
CASH ON HAND	0.00	<b>BY EXPENDITURE DETAILS</b>	<b>18,938,376.65</b>
<b>CASH AT BANK</b>		<b>AS PER SCHEDULE A</b>	
MOB - 5433800009-6	301038.00	<b>BY LOANS &amp; ADVANCES</b>	
MAHESH URBAN CO. OP. BANK - 21/	88771.00	PRIN. SHIVJAGRUTI COLLEGE NALE	
SBH - 62150413130	28116.00	(SANJAY WAGHMARE)	
SBH - 52070385173	12194.00	<b>BY FIXED ASSET</b>	
SBH - 62008231371	21573.00	LIBRARY BOOKS	6,668.00
<b>TO ADVANCE RECEIVED</b>		<b>BY CLOSINGS BALANCE</b>	
PRIN. SHIVJAGRUTI COLLEGE NALE	53,882.00	CASH ON HAND	
(SANJAY WAGHMARE)		<b>CASH AT BANK</b>	
YCMOU NALEGAON	239,860.00	MGB - 5433800009-6	354,752.60
JR. COLLEGE - 21/08	32,000.00	MAHESH URBAN CO. OP. BANK - 21/9	2,154.00
<b>TO GRANT &amp; OTHER FEES RECEIVED</b>		SBH - 62150413130	50,163.00
<b>AS PER SCHEDULE B</b>	<b>18,589,794.00</b>	SBH - 52070385173	15,113.75
		SBH - 62008231371	
<b>TOTAL RS.</b>	<b>19,367,228.00</b>	<b>TOTAL RS.</b>	<b>19,367,228.00</b>

VERIFIED & FOUND CORRECT AS PER BOOKS OF ACCOUNTS PRODUCED

PLACE : LATUR  
 DATE:- 04/11/2019

FOR DILIP B RANDAD  
 CHARTERED ACCOUNTANT

SHRI D.B.RANDAD  
 ( PROPRIETOR )



*(Signature)*  
**Principal**  
 Shivjagruti College  
 Nalegaon, Tq. Chakur, Dist. Latur


**EXPENDITURE DETAILS  
SCHEDULE A**

PARTICULARS	AMOUNT
ADVERTISEMENT EXPS.	3,150.00
AFFILIATION FEES	161,750.00
AGP NON-TEACHING	231,600.00
AGP TEACHING	1,104,000.00
ANNUAL MAGAZINE EXP.	20,000.00
APATKALIN NIDHI	3,340.00
BANK CHARGES	4,371.65
BASIS NON TEACHING	1,015,760.00
BASIC TEACHING	4,727,560.00
BIOMETRIC EMC	4,180.00
BUILDING MAINTENANCE	14,900.00
CMS EMC	10,000.00
COLLEGE BOARD EXAM	13,040.00
COMPUTER EXP.:	1,080.00
D.A NON-TEACHING	1,660,565.00
D.A ARREARS	364,629.00
D.A TEACHING	7,786,102.00
DISTRICT SOLIDER WELFARE FUND	8,200.00
ELECTRICAL EXP.	4,165.00
ELIGIBILITY DUES	15,000.00
ELIGIBILITY FEES	12,310.00
FECILATION OF MERTI STUD.	474.00
GATHRING EXP.	29,545.00
HRA NON-TEACHING	173,500.00
HRA TEACHING	551,192.00
IDENTITY CARD	9,100.00
KRANTI DIN EXP.	4,631.00
LIC	1,586.00
LIGHT BILL EXP.	810.00
MANDHAN (SALARY)	207,600.00
N.S.S. SELF UNIT (DEPT.)	2,180.00
NEWS PAPER & PERIODICALS	4,146.00
ORY-TORY & DEBATE COMPITION	300.00
OTHER EXPS.	6,981.00
PEON DRESS EXP.	2,348.00
POSTAGE & COURIER EXP	7,350.00
RENTAL EXP.	700.00
SALARY PAID	200,771.00
SANITARY NAPKIN VENDING	4,000.00
SPL. ALL PRINCIPAL	24,000.00
STATIONERY EXPENSES	31,884.00
STUDENT WELFARE EXPS.	16,031.00
TA TEACHING	176,000.00
TA NON-TEACHING	35,200.00
TEA BILL	3,035.00
TRAVELLING & DA EXP.	8,130.00
UNIVERSITY EXP. FEES	222,420.00
UNIVERSITY SPORT FEES	44,760.00
UNIVERSITY DEGREE FEES	3,700.00
WOMENS EMPOWERMENTS	300.00
<b>TOTAL RS</b>	<b>18,938,376.65</b>

**GRANT & OTHER FEES RECEIVED  
SCHEDULE B**

PARTICULARS	AMOUNT
ADMISSION FEES	700.00
ANNUAL MAGZIN	900.00
ASHWAMEDHA	532.00
BONFIDE CER.	580.00
COLLEGE ACTIVITY	900.00
COLLEGE ROAD	20.00
EXAM REMORATION JR. COLLEGE	908.00
ELIABILITY FORM FEES	210.00
ENVIRONMENTAL EXAM FEES	9,900.00
EXAM FERM FEES	198,420.00
EXAM LATE FEE	5,200.00
EXAM REMORATION	35,096.00
GATHERING FEES	1,040.00
GEOGRAPHY PRACTICAL FEES	10,530.00
GEOGRAPHY SUBJECT	900.00
GOI SCHOLARSHIP REC.	38,795.00
GYMKHANA FEES	1,300.00
INTERNAL EXAM FEES	30,080.00
LIABRARY FEES	2,850.00
LIABRARY DEPOSITE	2,100.00
MEDICAL FEES	130.00
OTHER FEES	476.00
PRACTICAL BCA	1,950.00
PREVIOUS YEAR FEES	102,070.00
PROJECT FEE BCA	60.00
PROSPECTUS FEES	11,649.00
PROVISIONAL CERTIFICATE FEES	8,025.00
SALARY RECEIVED GRANT	18,090,108.00
STUDENT AID, FUNDS	520.00
STUDENT WELFARE FUND	980.00
TC FEES	4,500.00
TDS	1,315.00
TUTION FEES	16,800.00
UNIVERSITY SPORT DEP.	10,000.00
YOUTH FESTIVAL	230.00
<b>TOTAL RS</b>	<b>18,589,794.00</b>

*(Signature)*  
**Principal**

**Shivjagruti College**  
Nalegaon, Tal. Chatur Dist. Latur



**SHIVJAGRUTI MAHAVIDYALAYA , NALEGAON**

**TO:-CHAKUR, DIST:-LATUR - 413512.**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2019:-**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
TO <u>OPENING BALANCE</u>		BY <u>EXPENDITURE DETAILS</u>	19,934,161.20
CASH ON HAND	0.00	<u>AS PER SCHEDULE A</u>	
CASH AT BANK		BY <u>LOANS &amp; ADVANCES</u>	
MGB - 5433800009-6	354752.60	SRTMU NANDED EXAM REM.	
MAHESH URBAN CO. OP. BANK - 21/9	2154.00	(SANJAY WAGHMARE)	
SBH - 62150413130	50163.00	BY <u>FIXED ASSET</u>	
SBH - 52070385173	15113.75	SOUND SYSTEM	30,000.00
SBH - 62008231371	0.00	BY <u>BY CLOSINGS BALANCE</u>	
TO <u>ADVANCE RECEIVED</u>		CASH ON HAND	
SRTMU NANDED EXAM REM.	60,000.00	CASH AT BANK	
YCMOU NALEGAON	37,000.00	MGB - 5433800009-6	380,333.40
JR. COLLEGE - 21/08	92,784.00	MAHESH URBAN CO. OP. BANK - 21/9	4,236.00
TO <u>GRANT &amp; OTHER FEES RECEIVED</u>		SBH - 62150413130	2,320.80
<u>AS PER SCHEDULE B</u>	19,789,541.05	SBH - 52070385173	50,457.00
		SBH - 62008231371	
<b>TOTAL RS.</b>	<b>20,401,508.40</b>	<b>TOTAL RS.</b>	<b>20,401,508.40</b>

VERIFIED & FOUND CORRECT AS PER BOOKS OF ACCOUNTS PRODUCED

PLACE : LATUR  
DATE:- 14/01/2020

FOR DILIP B RANDAD  
CHARTERED ACCOUNTANT  
*(Signature)*  
SHRI D.B.RANDAD  
( PROPRIETOR )



*(Signature)*  
**Principal**  
Shivjagruti College  
Nalegaon, Tq. Chakur, Dist. Latur



SHIVJAGRUTI MAHAVIDYALAYA , NALEGAON



**EXPENDITURE DETAILS**  
**SCHEDULE A**

PARTICULARS	AMOUNT
ADVERTISEMENT EXPS.	8,064.00
AFFILIATION FEES	127,400.00
AGP NON-TEACHING	212,300.00
AGP TEACHING	1,123,300.00
ANNUAL MAGAZINE EXP.	31,000.00
APATKALIN NIDHI	173.00
BANK CHARGES	3,220.20
BASIS NON TEACHING	1,050,400.00
BASIC TEACHING	4,906,400.00
BIOMETRIC EMC	12,006.00
BUILDING MAINTENANCE	19,203.00
CMS EMC	10,325.00
COLLEGE GARDEN EXP.	5,020.00
COMPUTER EXP.	35,300.00
D.A NON-TEACHING	1,644,968.00
D.A TEACHING	8,430,328.00
DCPS	2,889.00
ELECTRICAL EXP.	9,110.00
ELIGIBILITY FEES	2,140.00
GANDHI ADHYASAN KENDRA	58,895.00
GATHRING EXP.	25,080.00
HRA NON-TEACHING	128,200.00
HRA TEACHING	617,840.00
INCOME TAX	93,500.00
INVERTER REPAIRING EXP.	1,850.00
KERALA FLOOD VICTIMS DONATION	10,700.00
LIBRARY BOOKS EXP.	10,601.00
LIC	844.00
LIGHT BILL-EXP.	10,436.00
MAHESH URBAN BANK LOAN	160.00
MANDHAN (SALARY)	182,580.00
N.S.S. SELF UNIT (DEPT.)	870.00
NATIONAL SEMINAR EXP.	135,695.00
NEWS PAPER & PERIODICALS	9,093.00
ORATORY & DEBATE COMPETITION	800.00
OTHER EXPS.	9,700.00
PHOTO EXP.	1,200.00
RENTAL EXP.	4,180.00
SALARY PAID	335,750.00
SOCIAL SCIENCE ASSOCIATION	1,550.00
SPL. ALL PRINCIPAL	24,000.00
SPORTS EXP.	3,850.00
STATIONERY EXPENSES	19,835.00
STUDENT WELFARE EXPS.	2,560.00
TA TEACHING	172,800.00
TA NON-TEACHING	191,605.00
TEA BILL	3,345.00
TELEPHONE BILL EXP.	998.00
TRAVELLING & DA EXP.	7,620.00
UNIVERSITY EXP. FEES	199,725.00
UNIVERSITY SPORT FEES	26,428.00
WATER EXPENSES	2,625.00
WEBSITE DESIGNING EXP.	5,000.00
XEROX EXP.	700.00
<b>TOTAL RS</b>	<b>19,934,161.20</b>

**GRANT & OTHER FEES RECEIVED**  
**SCHEDULE B**

PARTICULARS	AMOUNT
ADMISSION FEES	7,370.00
ANNUAL MAGZIN	5,115.00
AREARS A/C	116,557.00
ASHWAMEDHA	4,210.00
BONFIDE CER. FEES	370.00
CHANCELLORS OFFICE ACTIVITY	3,730.00
COLLECTION OF KERALA FLOOD	10,700.00
COLLEGE ACTIVITY	5,900.00
DA ARREARS	3,946.00
DONATIONS	25,000.00
ELIGIBILITY FORM FEES	1,310.00
ENVIRONMENTAL EXAM FEES	5,400.00
EXAM FORM FEES	162,057.00
EXAM LATE FEE	1,800.00
EXAM REMORATION	13,884.05
GATHERING FEES	6,800.00
GEOGRAPHY PRACTICAL FEES	3,640.00
GEOGRAPHY SUBJECT	2,443.00
GOI SCHOLARSHIP REC.	141,823.00
GYMKHANA FEES	5,100.00
IDENTITY-CARD	3,320.00
INTERNAL EXAM FEES	29,430.00
LIBRARY FEES	11,050.00
LIBRARY DEPOSITE	4,417.00
MEDICAL FEES	575.00
NATIONAL SEMINAR PARTICIPATION FEES	218,281.00
OTHER FEES	4,168.00
PREVIOUS YEAR FEES	58,048.00
PROSPECTUS FEES	9,930.00
PROVISIONAL CERTIFICATE FEES	2,625.00
SALARY RECEIVED GRANT	18,839,641.00
STUDENT AID FUNDS	1,270.00
TC FEES	6,200.00
TUTION FEES	23,441.00
UNIVERSITY SPORT DER.	40,000.00
WESTERN REG. CENTER IND.	
COUNCIL OF SOCI. SCI. RESEARCH	4,320.00
YOUTH FESTIVAL	5,670.00
ZONAL SPORTS COUNCIL FEES	
<b>TOTAL RS</b>	<b>19,789,541.05</b>

*(Signature)*  
**Principal**  
Shivjagruti College  
Nalegaon, Tq. Chakur, Dist. Latur