

6.4.3

SHIVJAGRUTI SENIOR COLLEGE, NALEGAON, TQ. CHAKUR DIST. LATUR  
BUDGET-2020-2021



EXPENDITURE SIDE HEADS	RS.
CMS MAINT.	11000
BIO METRIC	5000
ANNUAL MAGZINE	25000
AFFILIATION FEE-	105800
CAMPUS DEVELOPMENT	15000
WEB-SITE ANNUAL FEE	4000
ANNUAL GATHERING	42000
STUDENT WELFARE	4000
YUVTI MANDAL	2000
ADVERTISEMENT	6000
LIBRARY BOOKS	20000
CULTURAL ACTIVITIES	10000
TA/DA	8000
ELECTICITY BILL	5000
BUILDING MAINT.	30000
POSTAGE	500
NEWS PAPER	6500
STAIONARY	25000
TONNER REFILENG	10000
SPORT	5000
EXAM FEE	250000
MANDHAN COMMERCE	120000
MANDHAN LAST YEAR	100000
WOMENS EMPOWERMENT	5000
CONFERENCE	50000
NAAC FEE	414500
TEA/	4000
WATER	3000
<b>TOTAL=</b>	<b>1286300</b>

INCOME SIDE HEADS	RS.
PROSPECTUS FEE	10300
TUTION FEE	265000
ADMISSION FEE	5150
ELIGIBLITY FORM FEE	2060
ELIGIBLITY FEE	20600
GATHERING	8240
GYMKHANA	10300
MEDICAL	1030
IDENTITY CARD	4120
STUDENT WELFARE FUND	8240
YOUTH FESTIVAL	2060
UNIVERSITY SPORT FEE	20600
GEOGRAPHY PRACTICLE	12000
APATKALIN NIDHI	2060
INSURANCE	1650
LIB FEE	30900
TC.FEE	5000
EXAM FEE	240000
LATE FEE	1060
PRIVIOUS YEAR FEE	250000
OTHER FEES	5700
LIB DEPOSITE	20000
BONAFIDE CERTIFICATE	1000
NSS	200
ANNUAL MAGZINE	10300
COLLEGE ACTIVITY	10300
ASWAMEDH	5000
STUDENT COUNCIL FEE	4120
<b>TOTAL</b>	<b>956990</b>

EXPN	1286300
INCOME	956990
<b>DEFICIAT</b>	<b>329310</b>

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

SHIVJAGRUTI SENIOR COLLEGE, NALEGAON, TQ. CHAKUR DIST. LATUR  
ANNUAL FINANCIAL FACT SHEET 2017-18



EXPENDITURE SIDE		INCOME SIDE	
HEADS	RS.	HEADS	RS.
CMS MAINT.	11000	PROSPECTUS FEE	11649
BIO METRIC	4180	TUTION FEE	16800
ANNUAL MAGZINE	20000	ADMISSION FEE	700
AFFILATION FEE-	161750	ELIGIBILITY FORM FEE	210
CAMPUS DEVELOPMENT	13040	ELIGIBILITY FEE	2100
WEB-SITE ANNUAL FEE	3700	GATHERING	1040
ANNUAL GATHERING	38987	GYMKHANA	1300
STUDENT WELFARE	2849	MEDICAL	130
YUVTI MANDAL	1830	STUDENT AID FUND	520
ADVERTISEMENT	5280	IDENTITY CARD	3880
LIBRARY BOOKS	6668	STUDENT WELFARE FUND	980
CULTURAL ACTIVITIES	10431	YPUATH FESTIVAL	230
TA/DA	6250	UNIVERSITY SPORT FEE	2300
ELECTICITY BILL	3600	GEOGRAPHY PRACTICLE	900
BUILDING MAINT.	25280	APATKALIN NIDHI	200
POSTAGE	65	INSURANCE	184
NEWS PAPER	4146	LIB FEE	2850
STAIONARY	17822	TC.FEE	4300
CD- BOX	1080	EXAM FEE	231440
TONNER REFILENG	6000	LATE FEE	
SPORT	5000	PRIVIOUS YEAR FEE	102070
EXAM FEE	231440	OTHER FEES	476
MANDHAN(COMM&BCA)	74000	BONAFIDE CERTIFICATE	580
WOMENS EMPOWERMENT	4000	NSS	180
TEA/	3035	ANNUAL MAGZINE	900
OTHERS	23042	COLLEGE ACTIVITY	900
TOTAL= 684475		ASWAMEDH	552
		JR COLLEGE TRANFER	32000
		SCHOLERSHIP DEPOSIT	35500
		OTHER	2437
		CASH DEPOSIT	14000
		YCMOU	102860
		LIB DEPOSITE	2100
		TOTAL	576268

INCOME	576268
EXPENDITURE	684473
DEFICIET	108207

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

SHIVJAGRUTI SENIOR COLLEGE, NALEGAON, TQ. CHAKUR DIST. LATUR  
BUDGET-20 2018-19



EXPENDITURE SIDE		INCOME SIDE	
HEADS	RS.	HEADS	RS.
CMS MAINT.	11000	PROSPECTUS FEE	12813
BIO METRIC	4180	TUTION FEE	18480
ANNUAL MAGZINE	36650	ADMISSION FEE	770
AFFILIATION FEE-	136750	ELIGIBILITY FORM FEE	300
CAMPUS DEVELOPMENT	14344	ELIGIBILITY FEE	2200
WEB-SITE ANNUAL FEE	4000	GATHERING	1100
ANNUAL GATHERING	40000	GYMKHANA	1300
STUDENT WELFARE	3000	MEDICAL	142
YUVTI MANDAL	2000	STUDENT AID FUND	560
ADVERTISEMENT	6000	IDENTITY CARD	4000
LIBRARY BOOKS	16000	STUDENT WELFARE FUND	1000
CULTURAL ACTIVITIES	12000	YOUTH FESTIVAL	300
TA/DA	7000	UNIVERSITY SPORT FEE	2500
ELECTICITY BILL	3600	GEOGRAPHY PRACTICLE	1000
BUILDING MAINT.	28000	APATKALIN NIDHI	300
POSTAGE	500	INSURANCE	200
NEWS PAPER	4500	LIB FEE	3000
STATIONARY	21000	TC.FEE	4800
CD- BOX	1080	EXAM FEE	240000
TONNER REFILENG	8000	LATE FEE	
SPORT	5000	PRIVIOUS YEAR FEE	350747
EXAM FEE	240000	OTHER FEES	500
MANDHAN(COMM&BCA)	170000	LIB DEPOSITE	2100
MANDHAN LAST YEAR	131000	BONAFIDE CERTIFICATE	700
WOMENS EMPOWERMENT	5000	NSS	200
CONFERENCE	40000	ANNUAL MAGZINE	900
NAAC FEE	247800	COLLEGE ACTIVITY	900
TEA/	3500	ASWAMEDH	600
WATER	2000	JR COLLEGE TRANFER	
TOTAL=	1203904	OTHER	2437

EXPECTED EXPENDIT 1201904  
EXPECTED INCOME 4 653849  
DEFICIET 548055

CASH DEPOSIT

CASH DEPOSIT

TOTAL 653849

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

SHIVJAGRUTI SENIOR COLLEGE, NALEGAON, TQ. CHAKUR DIST. LATUR  
BUDGET-£ 2019-20



EXPENDITURE SIDE		INCOME SIDE	
HEADS	RS.	HEADS	RS.
CMS MAINT.	11000	PROSPECTUS FEE	10300
BIO METRIC	5000	TUTION FEE	265000
ANNUAL MAGZINE	25000	ADMISSION FEE	5150
AFFILIATION FEE-	105800	ELIGIBLITY FORM FEE	2060
CAMPUS DEVELOPMENT	15000	ELIGIBLITY FEE	20600
WEB-SITE ANNUAL FEE	4000	GATHERING	8240
ANNUAL GATHERING	42000	GYMKHANA	10300
STUDENT WELFARE	4000	MEDICAL	1030
YUVTI MANDAL	2000	IDENTITY CARD	4120
ADVERTISEMENT	6000	STUDENT WELFARE FUND	8240
LIBRARY BOOKS	20000	YOUTH FESTIVAL	2060
CULTURAL ACTIVITIES	10000	UNIVERSITY SPORT FEE	20600
TA/DA	8000	GEOGRAPHY PRACTICLE	12000
ELECTICITY BILL	5000	APATKALIN NIDHI	2060
BUILDING MAINT.	30000	INSURANCE	1650
POSTAGE	500	LIB FEE	30900
NEWS PAPER	6500	TC.FEE	5000
STAIONARY	25000	EXAM FEE	240000
TONNER REFILENG	10000	LATE FEE	1060
SPORT	5000	PRIVIOUS YEAR FEE	250000
EXAM FEE	250000	OTHER FEES	5700
MANDHAN COMMERCE	120000	LIB DEPOSITE	20000
MANDHAN LAST YEAR	100000	BONAFIDE CERTIFICATE	1000
WOMENS EMPOWERMENT	5000	NSS	200
CONFERENCE	50000	ANNUAL MAGZINE	10300
NAAC FEE	414500	COLLEGE ACTIVITY	10300
TEA/	4000	ASWAMEDH	5000
WATER	3000	STUNDENT COUNCIL FEE	4120
<b>TOTAL=</b>	<b>1286300</b>	<b>TOTAL</b>	<b>956990</b>

EXPN 1286300  
INCOME 956990

DEFICIAT 329310

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

6.4.3

श्रीय केंद्र

राजिक विज्ञान अनुसंधान परिषद  
भवन, विद्यानगरी,

०९८

२६५३ ०२०९ (कार्यालय)  
२६५४ १५६७ (वसतीगृह)



Western Regional Centre  
Indian Council of Social Science Research  
J. P. Naik Bhavan, Vidyanagar,  
Mumbai - 400 098  
Tel. 2653 0209 Fax 2653 0210  
ICSSR Hostel : 2654 1567 / 2654 3437  
E-mail : icssrwrcc@yahoo.co.in  
wrccmumbai@gmail.com  
icssrguesthouse@gmail.com  
(for guest house booking)

Dr. Smita Shukla  
Hon. Director

Speed Post

31st January, 2020

P-51/110/20

Principal  
Shivjagruti Sr. College,  
Nalegaon, Tq Chakur  
Dist: Latur 413 524



Dear Sir,

I am sending herewith a cheque no. 052880 dated 27.01.2020 drawn on Allahabad Bank, Kalina Branch for Rs 70,000/- (Rs Seventy Thousand only) towards the following book grant/workshop/seminars:-

1. "Book Grant":- Rs. 25,000/-
2. Seminar on "The Relevance of Mahatma Gandhi's Thoughts in 21<sup>st</sup> Century" :- Rs 45,000/-

Kindly acknowledge receipt.

Yours faithfully,

*Smita Shukla*  
(Dr Smita Shukla)  
Hon. Director

Encl: cheque

*डा. शुकला / कुलकर्णी*  
*डा. चिगडे*  
*पुस्तक खर्च वापस प्राप्त*

*Smita Shukla*  
2.02.2020

1489  
2/02/2020

*06/01/2020*

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

विभागीय केंद्र.  
य सामाजिक विज्ञान अनुसंधान परिषद  
नाईक भवन, विद्यानगरी,  
-४०० ०९८.  
ध्वनी : २६५३ ०२०९ (कार्यालय)  
२६५४ १५६७ (वसतीगृह)



Western Regional Centre  
Indian Council of Social Science Research  
J. P. Naik Bhavan, Vidyanagari,  
Mumbai - 400 098.  
Tel. : 2653 0209 Fax : 2653 0210  
ICSSR Hostel : 2654 1567 / 2654 3437  
E-mail : icssrwrcc@yahoo.co.in / wrccmumbai@gmail.com  
icssrguesthouse@gmail.com  
(for guest house booking)

Professor Dolly Sunny  
Hon. Director.

LCC-91/3,2,8/18

30<sup>th</sup> May, 2018

Dr Sanjay Waghmare  
Principal,  
Shivjagruti Senior College  
Nalegaon, Tq. Chakur  
Latur 413 524



Dear Dr Waghmare,

This is with reference to your letter dated 3.3.2018.

I am happy to inform you the Local Consultative Committee Meeting of the Centre in its meeting held on 25<sup>th</sup> May, 2018 considered favourably your proposal for financial assistance to organize a interdisciplinary national seminar on "Research Methodology in Social Sciences and New Trends" and sanctioned a grant of Rs 40,000/- for it.

Kindly note the enclosed terms and conditions for the sanctioned grant.

With regards,

Yours sincerely,

Dolly Sunny  
Hon. Director

Encl.: 1

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



स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड  
 "Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)  
 SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED  
 Established on 17th September 1991

Phone : (02462) 229274-275  
 ACADEMIC PLANNING AND DEVELOPMENT SECTION Website: srtmun.ac.in  
 E-mail: apds.srtmun@gmail.com

जा.क्र. शैनिविवि/कार्यशळा(२०१९-२०)अनुदान/२०२०-२१/328 दि. ०९/०७/२०२०



प्रति,  
 मा. वित्त व लेखाधिकारी  
 प्रस्तुत विद्यापीठ

विषय : आंतरविद्याशाखीय राष्ट्रीय एक दिवसीय चर्चासत्रास आर्थिक अनुदानाबाबत  
 संदर्भ : शिवमन/चर्चासत्र/२०१९-२०/१०८४ दि. १३/०३/२०२० रोजीचे  
 महाविद्यालयाचे पत्र.

महोदय,  
 उपरोक्त विषयी संदर्भीय पत्रान्वये कळविण्यात येते की, मा. प्राचार्य, शिवजागृती वरिष्ठ महाविद्यालय, नळेगाव जि. लातूर यांच्यावतीने "The Relevance of Mahatma Gandhi's Thoughts in the 21<sup>st</sup> Century" या विषयावर एक दिवसीय आंतरविद्याशाखीय राष्ट्रीय चर्चासत्राचे दि. ०८ मार्च २०२० रोजी आयोजन करून झालेल्या रु. १,४४,५३६/- (रूपये एक लाख चव्वेचाळीस हजार पाचो छत्तीस फक्त) खर्चाचा मुळ अंकेक्षण अहवाल व उपयोगिता प्रमाणपत्र सोबत देण्यांत येत आहे.

मा. कुलगुरू, महोदयांनी संबधीत महाविद्यालयास आंतरराष्ट्रीय चर्चासत्रासाठी अनुदान रूपये २५,०००/- मंजूर केले असून सदरील अनुदान मंजूरीच्या मान्यतेची मुळप्रत व महाविद्यालयाकडून प्राप्त सनदी लेखापालाच्या महिनीशी मुळ जमा व खर्चाचा अंकेक्षण अहवाल व उपयोगिता प्रमाणपत्र सदर पत्रासोबत पाठविण्यात येत आहे. शैनिविवि-जा.क्र. २४० दि. ०९/०७/२०१९ रोजीचे अनुदान मान्यतेची मुळ टिप्पणी परंतु सदरील महाविद्यालयाने आंतरराष्ट्रीय चर्चासत्राऐवजी राष्ट्रीय चर्चासत्राचे आयोजन केल्यामुळे त्यांना रूपये १५,०००/- (रूपये पंधरा हजार फक्त) अनुदान मंजूर करण्यात यावा.

उपरोक्त रकमेचा (रूपये १५,०००/- पंधरा हजार फक्त) धनाकर्ष मा. प्राचार्य, शिवजागृती वरिष्ठ महाविद्यालय, नळेगाव जि. लातूर यांना पाठविण्यात यावा. तसेच झालेल्या कार्यवाहीबाबत प्रस्तुत विभागास कळविण्यात यावे. हि विनंती.

*(Signature)*  
 उपकुलसचिव

शैक्षणिक नियोजन व विकास विभाग  
 15/07/2020 *(Signature)*

सोबत : उपरोक्त प्रमाणे

माहितीस्तव प्रत : मा. प्राचार्य, शिवजागृती वरिष्ठ महाविद्यालय, नळेगाव जि. लातूर

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



स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ  
नांदेड-४३१६०६ (महाराष्ट्र)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY  
NANDED-431606, MAHARASHTRA STATE, INDIA.

Established on 17th September 1994 - Recognized by the UGC U/s 2(f) and 12(B), NAAC Re-accredited with 'A' Grade



**ACADEMIC PLANNING AND DEVELOPMENT SECTION**

Phone: (02462) 229242

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E-mail: apds.srtmun@gmail.com

शौनिविवि/शिवमन/रा.च.निधी/२०१८-१९/२०६०

दिनांक २६/११/२०१८

२७

प्रति,  
मा. वित्त व लेखाधिकारी,  
प्रस्तुत विद्यापीठ.



विषय : एक दिवसीय राष्ट्रीय कार्यशाळा आर्थिक अनुदानाबाबत.

संदर्भ : वमवि/सी.वी.सी.एस./कार्यशाळा/२०१७-१८/७१३, दि.१५/०३/२०१७ रोजीचे  
महाविद्यालयाचे पत्र.

महोदय,

उपरोक्त विषयी संदर्भीय पत्रान्वये कळविण्यात येत की, मा. प्राचार्य, शिवजागृती वरिष्ठ महाविद्यालय, नळेगाव, ता. चाकूर, जि. लातूर यांच्या वतीने दि.२२/०८/२०१८ रोजी राष्ट्रीय स्तरावरील, आंतरविद्याशाखीय चर्चासत्राच विषय 'Research methodology in Social Science & New Trends' एक दिवसीय राष्ट्रीय चर्चासत्र आयोजन करून झालेल्या रु.१,६१,६३६/- खर्चाचा अंकेक्षण अहवाल सोबत देण्यात येत आहे.

उपरोक्त आयोजनास मा.प्र-कुलगुरू महोदयांनी, संबंधीत महाविद्यालयास रूपये १५,०००/- (पंधरा हजार फक्त) अनुदान मंजूर केले असून सदरील अनुदान मंजूरीच्या मान्यतेची मुळप्रत व महाविद्यालयाकडून प्राप्त सनदी लेखापालाच्या सहिनीशी जमा व खर्चाचा अहवाल सदर पत्रासोबत पाठविण्यात येत आहे. (शौनिविवि-जा.क.११२, दि.२१.०७.२०१८ ची अनुदान मान्यतेची मुळ टिपणी जोडली आहे).

उपरोक्त रकमेचा धनाकर्ष मा. प्राचार्य, शिवजागृती वरिष्ठ महाविद्यालय, नळेगाव, ता. चाकूर, जि. लातूर यांना आपल्या स्तरावरून कार्यवाही करून पाठविण्यात याव. तसेच झालेल्या कार्यवाहीबाबत प्रस्तुत विभागास कळविण्यात यावे. ही विनंती.

*[Handwritten signature]*

उपकुलसचिव

शैक्षणिक नियोजन व विकास विभाग

सोबत: उपरोक्त प्रमाणे.

माहितीस्तव प्रत: मा. प्राचार्य, शिवजागृती वरिष्ठ महाविद्यालय, नळेगाव, ता. चाकूर, जि. लातूर

*[Handwritten notes and signatures]*  
5-12-18

*[Handwritten notes]*  
11/5  
05/12/18

*[Handwritten signature]*  
**Principal**  
Shivjagruati College  
Nalegaon, Tq. Chakur, Dist. Latur



D.R. BHUTADA & CO.

Chartered Accountants

M.Com., F.C.A., D.I.S.A

CERTIFICATE OF CHARTERED ACCOUNTANT

NAME OF THE CENTER:

SHIVJAGRUTI SENIOR COLLEGE NALEGAON TQ CHAKUR DT LATUR



I/we Certify that I/we have verified all the documents /certificates/ bills etc. of expenditure submitted by the college for the conduct of One day Interdisciplinary National Seminar for " The Relevance of Mahatma Gandhi's Thought in the 21<sup>st</sup> Century" and I/we certify that the expenditure incurred by the college for the purpose has been done by observing Scrupulously all the rules and rates prescribed, as per letter : No P-51/11/2020 dt 03.01.2020.

I/We further certify that the ICSSR (WRC) Mumbai has granted an advance of Rs 45000/- Ch. No. 052880 dt 27.01.2020 (Out of Rs 60000/- sanctioned) which has been utilized by college for the purpose for which it was released. The college has expended Rs 144536/- which is more by Rs 99536/- hence the amount more utilized is being refunded by Indian Council of Social Science Research (WRC) Mumbai to the college.

DATE: 18.03.2020

PLACE : LATUR



For D.R. BHUTADA & CO.  
Chartered Accountants

Dwarkanadas Bhutada  
Proprietor.

UDIN: 20114323AAAAAH9711

TRUE COPY

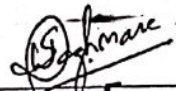


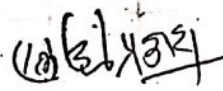
CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

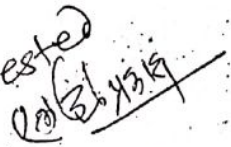
I hereby certify that a copy of the Audited statements of accounts alongwith the supporting bills/vouchers for the above examinations as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded

DATE: 18.03.2020

PLACE : LATUR

  
Principal  
शिवजागृती वरिष्ठ महाविद्यालय  
नळेगाव ता. चाकूर

  
Convenor

Attested  


111/166, Gandhi Maidan, Opp. Indira Mahila Nagari Sahakari Bank, Behind Bus Stand, Latur - 413 512

Office : 02382-259284, Fax. : 02382-259284 Mob.: 9422425911, 9673259900  
email : cadrbhutada@gmail.com, cadrbhutada@rediffmail.com

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

SHIVJAGRUTI SENIOR COLLEGE, NALEGAON  
TQ CHAKUR DT LATUR  
ONE DAY INTERDISCIPLINARY NATIONAL SEMINAR ON  
THE RELEVANCE OF MAHATMA GANDHI'S THOUGHT IN 21<sup>st</sup> CENTURY

RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE MONTH OF FEB & MARCH 2020



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		By RECURRING EXP :	
Cash on Hand	0	1. Travelling Exp	35224
		2. Postage & courier exp	534
To Grant received from	45000	3. Printing Exp.	8013
Indian council of social		4. Miscellaneous Exp	19733
science research (WRC)		5. Stationary Exp	4437
Mumbai		6. Photo & Video Shooting	5490
		7. Proceeding books	39440
To Anamat		(for participants)	
Shivjagruti College Nalegaon	99536	8. Audit fees	2000
		9. Food Exp.	29665
		BY CLOSING BALANCE	0
		Cash on Hand	
TOTAL RS-	144536	TOTAL RS-	144536

EXAMINED AND FOUND TRUE & FAIR VIEW AS PER  
DETAILS & SUPPORTINGS / VOUCHERS PRODUCED  
BEFORE ME SUBJECT TO MY REPORT OF EVEN DATE.

PLACE:- LATUR FOR D.R.BHUTADA & CO.  
Chartered Accountants  
DATE:- 03/03/20  
Dwarkadas Bhutada  
proprietor  
UDIN: 20114323AAAAAH9711



Principal  
शिवजागृती वरिष्ठ महाविद्यालय  
नळेगाव ता. चाकूर  
Conveno

TRUE COPY



Attested  
Principal

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

D.R. BHUTADA & CO.

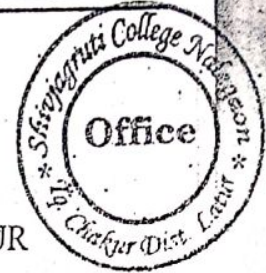
Chartered Accountants

M.Com., F.C.A., D.I.S.A

CERTIFICATE OF CHARTERED ACCOUNTANT

NAME OF THE CENTER:

SHIVJAGRUTI SENIOR COLLEGE NALEGAON TQ CHAKUR DT LATUR



I/we Certify that I/we have verified all the documents /certificates/ bills etc. of expenditure submitted by the college for the conduct of One day Interdisciplinary National Seminar for " Research Methodology in social sciences and new trends" and I/we certify that the expenditure incurred by the college for the purpose has been done by observing Scrupulously all the rules and rates prescribed, as per letter : No LCC-91/328/18 dt 30.05.2018.

I/We further certify that the ICSSR (WRC)Mumbai has granted an advance of Rs 30000/- (Out of Rs 40000/- sanctioned) which has been utilized by college for the purpose for which it was released. The college has expended Rs 161636/- which is more by Rs 131636/- hence the amount more utilized is being refunded by Indian Council of Social Science Research (WRC) Mumbai to the college.

DATE: 22.09.2018

PLACE : LATUR

For D.R.BHUTADA & CO.  
Chartered Accountants



*D.R. Bhutada*  
Dwarkanadas Bhutada  
Proprietor.



CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

I hereby certify that a copy of the Audited statements of accounts alongwith the supporting bills/vouchers for the above examinations as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded

DATE: 22.09.2018

PLACE : LATUR

*D. S. Mahare*  
Principal  
PRINCIPAL  
Shivjagruti Sr. College, Nalegaon  
Tq. Chakur, Dist. Latur

*(20/9/18)*  
Convenor

*D. S. Mahare*  
Principal  
PRINCIPAL  
Shivjagruti Sr. College, Nalegaon  
Tq. Chakur, Dist. Latur

*D. S. Mahare*  
Principal  
Shivjagruti College  
Nalegaon, Tq. Chakur, Dist. Latur

66, Gandhi Maidan, Opp. Indira Mahila Nagari Sahakar Bank, Behind Bus Stand, Latur - 413 512

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email : cadrbhutada@gmail.com, cadrbhutada@rediffmail.com

SHIVJAGRUTI SENIOR COLLEGE, NALEGAON  
 TQ CHAKUR DT LATUR  
 ONE DAY INTERDISCIPLINARY NATIONAL SEMINAR ON  
 RESEARCH METHODOLOGY IN SOCIAL SCIENCES AND NEW TRENDS



RECEIPTS AND PAYMENTS ACCOUNT  
 FOR THE MONTH OF AUGUST 2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		By RECURRING EXP	
Cash on Hand	0	1. Travelling Exp	17000
To Grant received from	30000	2. Postage & courier exp	1102
Indian council of social		3. Printing Exp.	9002
science research (WRC)		4. Miscellaneous Exp	3459
Mumbai		5. Stationary Exp	13062
To Anamat	131636	6. Photo & Video Shooting	6792
Shivjagruti College Nalegaon		7. Proceeding books (for participants)	69230
		8. Audit fees	1500
		9. Food Exp.	40489
		BY CLOSING BALANCE	0
		Cash on Hand	
<b>TOTAL RS-</b>	<b>161636</b>	<b>TOTAL RS-</b>	<b>161636</b>



EXAMINED AND FOUND TRUE & FAIR VIEW AS PER  
 DETAILS & SUPPORTINGS / VOUCHERS PRODUCED  
 BEFORE ME SUBJECT TO MY REPORT OF EVEN DATE.

PLACE:- LATUR

FOR D.R. BHUTADA & CO.  
 Chartered Accountants

DATE :- 22.09.18



*[Signature]*  
 Dwarkadas Bhutada  
 proprietor

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

*[Signature]*  
 (convenor)

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

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

विभागीय केंद्र  
सामाजिक विज्ञान अनुसंधान परिषद  
नाईक भवन, विद्यानगरी,  
मुंबई - ४०० ०९८.  
द्वारा : २६५३ ०२०९ (कार्यालय)  
२६५४ १५६७ (वसतीगृह)



Western Regional Centre  
Indian Council of Social Science Research  
J. P. Naik Bhavan, Vidyanagari,  
Mumbai - 400 098.  
Tel. : 2653 0209 Fax : 2653 0210  
ICSSR Hostel : 2654 1567 / 2654 3437  
E-mail : icssrwrcc@yahoo.co.in  
wrcmumbai@gmail.com  
icssrguesthouse@gmail.com  
(for guest house booking)

Professor Smita Shukla  
Hon. Director

BK/GR-53/24/2020

3<sup>rd</sup> January, 2020

By Speed Post

Principal  
Shivjagruti College,  
Nalegaon,  
Latur

Dear Sir,

This is with reference to your application dated 27/09/2019 for a Book Grant for the College library for the year 2019-20.

I am happy to inform that the Local Consultative Committee of the Centre in its meeting held on 18<sup>th</sup> December, 2019 considered favourably your proposal for a Book Grant for the year 2019-2020 and sanctioned a grant of Rs 25,000/- for it.

As per rules of the ICSSR, the Centre will not be able to give financial assistance to unaided colleges to support seminars/workshops/ conferences, etc which please note, so you are requested to sent us a certificate indicating that your College is aided alongwith the grant-in-aid bill

Kindly note the enclosed terms & conditions for the sanctioned Book grant & confirm your acceptance of the same.

With best regards,

Yours sincerely

*Smita Shukla*  
(Prof. Smita Shukla)  
Hon. Director

Encl: Terms & conditions

*D. S. Jadhav*  
**Principal**  
Shivjagruti College  
Nalegaon, Tq. Chakur, Dist. Latur

A

D.R. BHUTADA & CO.

Chartered Accountants

M.Com., F.C.A., D.I.S.A

CERTIFICATE OF CHARTERED ACCOUNTANT



NAME OF THE CENTER:

SHIVJAGRUTI SENIOR COLLEGE NALEGAON TQ CHAKUR DT LATUR

I/we Certify that I/we have verified all the documents /certificates/ bills etc. of expenditure submitted by the college for book grant and I/we certify that the expenditure incurred by the college for the purpose has been done by observing Scrupulously all the rules and rates prescribed; as per letter : No BK/GR-53/24/2020 Dt 03.01.2020.

I/We further certify that the ICSSR (WRC) Mumbai has granted an advance of Rs 25000/- Ch. No. 052880 dt 27.01.2020 (Out of Rs 25000/- sanctioned) which has been utilized by college for the purpose for which it was released. The college has expended Rs 25000/- which is equal to the amount of grant hence the amount NIL is being refunded by Indian Council of Social Science Research (WRC) Mumbai to the college.

DATE: 18.03.2020

PLACE : LATUR



For D.R. BHUTADA & CO.  
Chartered Accountants

Dwarkadas Bhutada  
Proprietor.

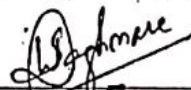
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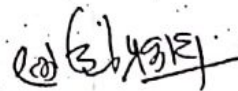

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

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DATE: 18.03.2020

PLACE : LATUR

  
Principal  
शिवजागृती वरिष्ठ महाविद्यालय  
नळेगाव ता. चाकूर

  
Convenor  
  
Principal  
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SHIVJAGRUTI SENIOR COLLEGE, NALEGAON  
TQ CHAKUR DT LATUR  
ICSSR BOOK GRANT

RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE MONTH OF FEB & MARCH, 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE			
Cash on Hand	0		
To Grant received from Indian council of social science research (WRC) Mumbai	25000	By Books purchased	25000
		BY CLOSING BALANCE	0
		Cash on Hand	
TOTAL RS-	25000	TOTAL RS-	25000



EXAMINED AND FOUND TRUE & FAIR VIEW AS PER  
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BEFORE ME SUBJECT TO MY REPORT OF EVEN DATE.

PLACE:- LATUR

FOR D.R.BHUTADA & CO.  
Chartered Accountants

DATE:-



Dwarkadas Bhutada  
proprietor

UDIN: 20114323AAAAAI4919

Dwarkadas Bhutada

शिवजागृती वरिष्ठ महाविद्यालय  
नळेगाव ता. चाकूर

convenor

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