

SHIKSHAN PRASARAK MANDAL MUL'S
KARMAVIR MAHAVIDYALAYA, MUL

DIST. CHANDRAPUR, STATE MAHARASHTRA - 441224

Affiliated to Gondwana University, Gadchiroli

(NAAC Accredited "B" CGPA: 2.12)

Email : kmvmahavidyalayamul@gmail.com

Website: webapp.kmvmul.ac.in

Phone no: 07174 220238

Address: Near Railway Crossing,
Chandrapur Road, Mul



SELF STUDY REPORT
2017-18 to 2021-22

Criterion IV

Infrastructure and Learning Resources

METRIC-4.1.2

Metric Name: Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

Criteria 4 .Infrastructure and Learning Resources

4.1.2

Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

Additional Information

CONTENT

SR. NO	EVIDENCES	PAGE. NO
1	Details of Expenditure for infrastructure Augmentation during the year of 2017-2018	4
2	Audited Utilization Statements Account 2017-2018	5 - 6
3	Details of Expenditure for infrastructure Augmentation during the year of 2018-2019	7
4	Audited Utilization Statements Account 2018-2019	8 – 9
5	Details of Expenditure for infrastructure Augmentation during the year of 2019-2020	10
6	Audited Utilization Statements Account Grant-in-Aid 2019-2020	11 – 12
7	Audited Utilization Statements Account Self-Funded 2019-2020	13
8	Details of Expenditure for infrastructure Augmentation during the year of 2020-2021	14
9	Audited Utilization Statements Account Grant-in-Aid 2020-2021	15 – 16
10	Audited Utilization Statements Account Self-Funded 2020-2021	17
11	Details of Expenditure for infrastructure Augmentation during the year of 2021-2022	18
12	Audited Utilization Statements Account Grant-in-Aid 2021-2022	19 – 20
13	Audited Utilization Statements Account Self-Funded 2021-2022	21

Details of Expenditure for infrastructure Augmentation during the year of 2017-2018

<u>COMPUTER PURCHASE</u>	<u>18800 rs</u>
<u>Library Books</u>	<u>52033 Rs/-</u>
<u>Total</u>	<u>70833</u>

Audited Utilization Statements Account 2017-2018

R.R.MAMIDWAR & CO.,
 CHARTERED ACCOUNTANTS,
 CA RAMESH R.MAMIDWAR
 B.Com. LL.B.F.C.A.
 CA AJAY D.MAMIDWAR
 B.Com. LL.B.F.C.A.
 CA PITUSH R.MAMIDWAR
 B.Com. (Hons), F.C.A.

SEARCHED
 LINKED
 PER CODE 482
 PHONE NO
 255034 256392
 (0) 252692 272420

128 A

KARMAVEER MAHAVIDYALAYA, MUL, DISTT.CHANDRAPUR (M.S.)
 [Under the Management of Shikshan Prasarak Mandal, Mul]
SENIOR COLLEGE MAIN ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNTS

RECEIPTS		PAYMENTS		FOR THE YEAR ENDED ON 31.3.2018	
BY	AMT.	AMT.		AMT.	AMT.
OPENING BALANCE:					
Cash in hand	264 20		TO,		
With B O M A/c No. 20235176514(Salary)	1459445 91		SALARY PAID TO TEACHING & Non TEACH. STAFF:		
With B O M A/c No. 20235176547	7902 00		Basic pay	4085748 00	
With O B C A/c No. 7023	1422 00		G P	995127 00	
With Co.op Bank A/c No. 730	7899 00		D A	5798419 00	
With B O M A/c No. 50099504697(I Tax)	1843 00		H R A	508087 00	
With Co.op Bank A/c No. 875(Salary)	16635 00		Vertical Allowance	151518 00	
With Bank of Maha C/A A/c No. 6525(Non-Sal)	26006 40	1521417 51	Nasite Allowance	239885 00	12778784 00
GRANT IN AID:			D.A. Arrears Paid To Staff		302771 00
Salary Grant Recd. From J D Nagpur	12960064 00		Remuneration Paid to Contributory Staff		253700 00
D.A. Arrears Grant Recd. From J D O	302771 00		Additional HRA Paid to Principal		16000 00
E B C Grant Recd. From E O Z P	180 00	13321770 00	Special Pay Paid to Principal		24000 00
N C C Grant Recd. From N C C Office	58755 00		Salary Paid To Watchman		9000 00
Bank Interest		65726 00	CONTINGENCIES EXPS		
Exam Contingencies From Gondwana University		246794 00	Advertisement Exps	5950 00	
FEEES COLLECTED FROM STUDENTS:			Bank Commission	17213 00	
College Exam.fee	44280 00		Cleaning & Washing Exps	6000 00	
Caution Money	5717 00		Accounting charges	5000 00	
Identity Card	22325 00		Electricity charges	31700 00	
Library Fee	3940 00		Student Cultural Activities Exps	24300 00	
Extra Curricular Activity Fee	1680 00		Conference Exps	3000 00	
Magazine Fee	2300 00		Property Tax	36185 00	
Students L.I.P.	26150 00		Washing Allowances Exps	1200 00	
Tuition fees	69770 00	176953 00	Professional Fee	14600 00	
College Social Welfare Fund	331 00		Postage	2162 00	
Cost Of Medical Form Fee	275 00		Magazine & Periodical Exps	11384 00	
Term Fee	205 00		Printing Exps	35700 00	
BEHALF ON UNI. FEES COLLECTED FROM STUDENTS:			Stationery exps	53207 00	
Univ Game & Sport & Gym Fee	4650 00		Travelling exps	14680 00	
Univ. Disaster Management Fee	410 00		Telephone Charges	5871 00	
Univ. Annual Fees	4950 00		Uniform Exps	10270 00	297807 00
Univ. Ashwamegh Fees	1199 00		Audit Fee	20755 00	
Univ. Convocation Fee	57300 00		NON-RECURRING EXPS.		
Univ. Enrollment fee	4620 00		Computer Purchase	18800 00	
Univ. Environment Fees	150 00		Library Books Purchase	52033 00	70833 00
Univ. Exam.fee	386609 00		FEES PAID TO UNIVERSITY.		
Univ. Games fee	990 00		Disaster Management Fee	8910 00	
Univ. Medical Aid Fund	206 00		E-Service Fee	44550 00	
Univ. Medical Exam Fee	740 00		Ashwamegh Fee	21384 00	
Univ. NSS Fee	380 00		Univ. Continuation & Affiliation fee	17750 00	
Univ. Practical Exam fee	63324 00		Student Aid fund	4455 00	
Univ. E- Suvidha Fee	2030 00		Student Welfare fund	4455 00	
Univ. Student Aid Fund	1375 00		Univ. Medical Aid Fund	4455 00	
Univ. Student Union Fees	247 00		Exam Late Fee	4455 00	
Univ. Physical Test Fee	745 00		Univ. Union Fee	7112 00	
Univ. Student Welfare Fund	210 00	530115 00	Univ. Environment Fee	4455 00	
TUTION FEE & OTHER FEE:			Yearly Affiliation fee	52250 00	
Transfer From Schlorship A/c		836894 00	Univ. Exam Fee	6000 00	
OTHER INCOME:			Univ. Game Fee	391356 00	
B T Card Fee	8960 00		Univ. Medical Exam Form fee	22275 00	
Sales of Prospectus	53150 00		Univ. Degree Fee	2380 00	
Admission Fee	100 00		Univ. NSS Fee	57300 00	
Exam Late Fee	3973 00		Univ. Parical Exam Fee	4910 00	
College Fine	8280 00	74483 00	Student Annual fee	85184 00	
COLLECTED FROM STAFF:			Univ. Application Fee	111374 00	
G P F	846000 00		Univ. Environment Fee	5475 00	
P T	42775 00		Univ. Subject Processing Fee	20000 00	861030 00
D C P S	479844 00		N.C.C. Grant Paid To N.C.C. Officer		31755 00
GSLIP	7440 00		Exam Contingencies Paid To Exam Incharge		210503 00
Income tax	1197200 00		Student L.I.P. Paid to L.I.C. Office		22748 00
LIP	191596 00		TRANSFER TO		
Society Loan	804800 00	3569655 00	Karmveer Jr college M.C.V.C. A/c		16467 00
TOTAL C/F		20343787.51	TOTAL C/F		14896698.00

Contd. 2nd Page

(Signature)
Officiating Principal
 Karmavir Mahavidyalaya
 MUL, Dist- Chandrapur.



128B

TOTAL B/F	0 00	20343787 51	TOTAL B/F	0 00	14896688 00
G P F Final Withdraw Recd From EO Z P		900000 00	G P F Paid to P F Office		846000 00
			P T Paid to P T O		41200 00
			D C P S Paid To J D Office		479844 00
			G S L I P Paid to L I C Office		7440 00
			Income tax Paid to I T O		1198700 00
			L I P Paid to L I C Office		191596 00
			Society Loan Paid to Society		804800 00
			G P F Final Withdraw Paid To Staff		900000 00
			CLOSING BALANCE		
			Cash in hand	363 20	
			With B O M A/c No 20235176514(Salary)	1798056 91	
			With B O M A/c No 20235176547	8202 00	
			With O B C A/c No 7023	1422 00	
			With Co op Bank A/c No 730	8216 00	
			With B O M A/c No 80099504897(I Tax)	4299 00	
			With Co op Bank A/c No 875(Salary)	17307 00	
			With Bank of Maha C/A A/c No 6525(Non Sal)	40643 40	1871508 51
		21243787 51		0 00	21243787 51

Certified that the above RECEIPTS AND PAYMENTS ACCOUNT OF KARMAVEER MAHAVIDYALAYA, MUL. DISTT CHANDRAPUR (M S) given to us and as is reflected from the books of account.

CHANDRAPUR
PAYAL(1+2)
DATED: 30 OCT 2013

[Signature]
Principal
Karmavir Mahavidyalaya
Mul, Distt. Chandrapur.



FOR R.R. MAMIDWAR & CO.
CHARTERED ACCOUNTANT
[Signature]
RAMESHR MAMIDWA
(PARTNER)

[Signature]
Officiating Principal
Karmavir Mahavidyalaya
MUL. Dist-Chandrapur.

Details of Expenditure for infrastructure Augmentation during the year of 2018-2019

Water purifier Purchase	4500 rs
Digital Photocopier Machine	34621 rs
Laboratory Material Purchase	184015 rs
Books case Purchase	5400 rs
Building Augmentation	131357 rs
Ground Augmentation	20000rs
Library Book Purchasing	36804rs
Total	416697rs

Audited Utilization Statements Account 2018-2019

R.R.MAMIDWAR & CO.,
 CHARTERED ACCOUNTANTS,
 CA RAMESH R.MAMIDWAR
 B.Com.,LL.B.,F.C.A.
 CA AJAY D.MAMIDWAR
 B.Com.,LL.B.,F.C.A.
 CA PIYUSH R.MAMIDWAR
 B.Com.,J.Hons.,F.C.A.

SARAFALINE,
 CHANDRAPUR (M.S.)
 Pin Code : 442 402
 PHONE NO.:
 © 255034, 256392
 (O) 252892, 272420

KARMAVEER MAHAVIDYALAYA, MUL, DIST.CHANDRAPUR (M.S.)
 [Under the Management of Shikshan Prasarak Mandal, Mul]
SENIOR COLLEGE MAIN ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED ON 31.3.2019.

RECEIPTS	AMT.	AMT.	PAYMENTS	AMT.	AMT.
BY,			TO,		
OPENING BALANCE:			SALARY PAID TO TEACHING & Non TEACH. STAFF:		
Cash in hand	363.20		Basic Pay	4240540.00	
With B.O.M. A/c No 20235176514(Salary)	1798050.91		G.P.	994900.00	
With B.O.M. A/c No.20235176547,	8202.00		D.A.	7327161.00	
With O.B.C. A/c No 7023	1422.00		H.R.A.	523544.00	
With Co.op Bank A/c No 730	0216.00		Tribal Allowance	232620.00	
With S.O.M A/c No 60099504697(I tax)	4299.00		Vehicle Allowance	146720.00	13465485.00
With Co.op Bank A/c No 815(Salary)	17707.00		Additional HRA Paid to Principal		14000.00
With Bank of Maha.C/A A/c No 6525(Non-Salary)	40643.40	1878509.51	Other Allowances to Principal		20000.00
			Arrears Paid To Staff		205385.00
GRANT IN AID:			D.A. Arrears Paid To Staff		233687.00
Salary Grant Recd. from J.D.Nagpur	13499485.00		Clock Hour Basic Pay Paid To Staff		289250.00
Arrears Grant Recd. from J.D.O	120030.00		Remuneration to Sweeper		16500.00
D.A. Arrears Grant Recd. from J.D.O	233687.00		Salary Paid To Watchman		36000.00
Clock Hour Basic Pay Recd from J.D.O.	289250.00		Remuneration Paid to Contributory Staff		321250.00
N.C.C. Grant Recd. from N.C.C. Office	37570.00	14174972.00			
Bank Interest		74949.00	CONTINGENCIES EXPS:		
Exam Contingencies Recd. from Gondwana University		219124.00	Advertisement Exps	11236.00	
G.P.F. Final Withdraw Recd. from J.D.O.		3007837.00	Bank Commission	24820.49	
			Newspaper Exps.	970.00	
FEES COLLECTED FROM STUDENTS:			Electricity Charges	61330.00	
College Exam.fee	41300.00		GST Exps.	2880.00	
PET Fee	1805.00		Office Exps.	34300.00	
Identity Card	21150.00		Building Rep. & Maintaining Exps.	131357.00	
Library Fee	10230.00		Practical Exam Exps.	670.00	
Laboratory Fee	53590.00		Student Council Exps.	30161.00	
Extra Curricular Activity Fee	4100.00		Typing & Xerox Exps.	3236.00	
Magazine Fee	8620.00		Property Tax	40436.00	
Students L.I.P.	25440.00		Ground Development Exps.	20000.00	
Tuition fees	195824.00		Professional Fee	30700.00	
College Social Welfare Fund	30.00		Meeting Expenses	2050.00	
Development Fee	800.00		Postage	532.30	
Maintenance Fee	3900.00		Magazine & Periodical Exps.	12666.00	
PT Card	6190.00		Printing Exps.	183051.00	
Other Fee	3270.00	378549.00	Stationery Exps.	88573.00	
			Equipment Repair Exps.	228.00	
BEHALF ON UNI. FEES COLLECTED FROM STUDENTS:			Fan Repair Exps.	1420.00	
Univ.Game & Sport & Gym Fee	11550.00		Labour & Transport Charges	320.00	
Univ. Disaster Management Fee	900.00		Travelling Exps.	59348.00	
Univ. Annual Fees	10975.00		Tea & Refreshment Exps.	680.00	
Univ. Ashwamegh Fees	2630.00		Computer Repair & Maintenance Exps.	52802.00	
Exam Late Fee	1058.00		Furniture Rep. & Maintaining Exps	3080.00	
Univ Convocation Fee	60300.00		Telephone Charges	9237.00	
Univ. Enrollment fee	9900.00		Software Exps.	6340.00	
Univ. Environment Fees	600.00		Audit Fee	16000.00	828523.79
Univ. Exam.fee	388323.00		NON-RECURRING EXPS:		
Univ. Games fee	2230.00		Water Purifier Purchase	4500.00	
Univ. E-Service Fee	4400.00		Library Books Purchase	36804.00	
Univ. Medical Aid Fund	476.00		Digital Photocopier Machine	34621.00	
Univ. Medical Exam Fee	1815.00		Laboratory Material Purchase	184015.00	
Univ. Medical Exam Form Fee	475.00		Book Case Purchase	5400.00	265340.00
Univ.NSS Fee	700.00				
Univ.Practical Exam fee	94233.00		FEES PAID TO UNIVERSITY:		
Univ. Student Union Fees	442.00		Disaster Management Fee	8400.00	
Univ. Student Aid Fund	3000.00		E-Service Fee	42000.00	
Univ. Student Welfare Fund	496.00	595113.00	Ashwamegh Fee	20160.00	
			Univ. Annual Fee	105000.00	
OUTSTANDING PAYMENT FROM:			Univ. Continuation & Affiliation fee	16000.00	
Gurukripa Plastics	8850.00		Univ. Online Affiliation Process Fee	750.00	
M/S R.R.Mamidwar & CO	18880.00		Univ. New Course Fee(M.COM)	20000.00	
Shiv Ganesh Mills Stores ,Mul	4325.00		Univ. Student Union Fee	4200.00	
R.K.Enterprises	6340.00		Student Welfare fund	4200.00	
Shri. K.H.Karade	2500.00		Univ. Medical Aid Fund	4200.00	
Vigyan Bharti, Nagpur	150702.00		Exam Late Fee	3686.00	
Spectorm Services	10856.00	202453.00	Univ. Other Fee	209.00	
			Univ. Enrollment Fee	50225.00	
COLLECTED FROM STAFF:			Univ. Practical Exam Fee	63764.00	
G.P.F.	734000.00		Yearly Affiliation fee	6000.00	
P.T.	39900.00		Univ. Exam.Fee	388853.00	
D.C.P.S.	462557.00		Univ. Game Fee	21000.00	
GSLIP	7040.00		Univ. Medical Exam. Form fee	2350.00	
Income tax	1304579.00		Univ. Degree Fee	61200.00	
LIP	185054.00		Univ.NSS Fee	8400.00	
Society Loan	734800.00	3467930.00	Univ. Environment Fee	9900.00	
			Univ. Immigration Fee	200.00	
			Univ. Student Aid Fund	4200.00	844897.00
		23999536.51			16540317.79


Official Principal
Karmavir Mahavidyalaya
MUL, Dist-Chandrapur.

		23999536.51		16540317.79
OTHER INCOME: Sales of Prospectus		28650.00	N.C.C. Activity Exps. Paid to N.C.C. Officer	32520.00
TRANSFER FROM Karmveer Jr College, Main A/C Karmveer Jr College, M.C.V.C A/C Shikshan Prasarak Mandal, Mul	314660.00 546580.00 67500.00	928740.00	Exam Contingencies Paid To Exam Incharge	253415.00
FEEs TRANSFER FROM SCHLORSHIP A/C: Tution Fee Other Fee Term Fee Laboratory Fee	1806500.00 2162924.00 848379.00 41100.00	4858903.00	OUTSTANDING PAYMENT TO: Curukripa Plastics Vigyan Bharti, Nagpur M/S.R.R.Mamidwar & CO. Shiv Ganesh Mills Stores ,Mul Shri. K.H.Karade R.K.Enterprises	8850.00 150702.00 18880.00 4325.00 2500.00 6340.00 191597.00
			TRANSFER TO: Karmveer Jr. College M.C.V.C A/c Jr. College Main A/C Schlorship A/c U.G.C. A/C	546580.00 314660.00 2283379.00 100000.00 3244619.00
			G.P.F. Paid to P.F. Office G.P.F. Final Withdraw Paid To Staff P.T.Paid to P.T.O. D.C.P.S. Paid To J.D. Office G.S.L.I.P. Paid to L.I.C. Office Income tax Paid to I.T.O. L.I.P. Paid to L.I.C. Office Society Loan Paid to Society Students L.I.P. Paid to Oriental Insurance Co.	734000.00 3007837.00 39900.00 462557.00 7040.00 1303079.00 185054.00 734800.00 19824.00
			CLOSING BALANCE: Cash in hand With B.O.M. A/c No.20235176514(Salary) With B.O.M. A/c No.20235176547 With O.B.C. A/c No. /023 With Co op Bank A/c No. 730 With B.O.M.A/c No.6009950469/(I. Iax) With Co op Bank A/c No. 875(Salary) With Bank of Maha.C/A A/c No.6525(Non-Salary)	461.90 2343164.51 8494.00 1422.00 8686.00 4972.60 17361.00 674707.71 3059269.72
		29815829.51		0.00
				29815829.51

Certified that the above RECEIPTS AND PAYMENTS ACCOUNT OF KARMAVEER MAHAVIDYALAYA, MUL, DISTT.CHANDRAPUR (M.S.) For the year ended on 31-3-2019, subject to our separate report shows a true and fair picture of the affairs of SR.COLLEGE, as per our information explanation given to us and as is reflected from the books of account.

CHANDRAPUR
SIDDHI/1+2/
DATED:

07 JAN 2020

PRINCIPAL

Officiating Principal
Karmaveer Mahavidyalaya
MUL, Distt. Chandrapur.



FOR R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANT

RAMESH R. MAMIDWAR
(PARTNER)

MND: 010014
FRN: 105942W

UDIN: 200100140000A9
3879

Officiating Principal
Karmaveer Mahavidyalaya
MUL, Distt. Chandrapur.

Details of Expenditure for infrastructure Augmentation during the year of 2019-2020

<u>Grant –in-aid</u>	
<u>CELLING FAN</u>	<u>7920 rs</u>
<u>Building Augmentation</u>	<u>76008 rs</u>
<u>Ground augumentation</u>	<u>107500 rs</u>
<u>Library Book Purchaing</u>	<u>22830 rs</u>
<u>Total</u>	<u>214258</u>

<u>Self-Funded</u>	
<u>LCD MONITER</u>	<u>9500 rs</u>
<u>Library Book Purchasing</u>	<u>39788r</u>
<u>Total</u>	<u>49288</u>

Audited Utilization Statements Account Grant-in-Aid 2019-2020

R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS,

SARAFI LINE,
CHANDRAPUR (M.S.)
Pin Code : 442 402
PHONE NO.:
© 255034, 256392
(O) 252692, 272420

KARMAVEER MAHAVIDYALAYA, MUL, DISTT.CHANDRAPUR (M.S.)
[Under the Management of Shikshan Prasarak Mandal, Mul]
SENIOR COLLEGE MAIN ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS	AMT.	AMT.	PAYMENTS	AMT.	AMT.
OPENING BALANCE:			SALARY PAID TO STAFF:		
Cash in hand	461.90		Arrears Pay	1441129.00	
With BOM C/A 20235176525-Non-Sal.	674707.71		Band Pay	7196050.00	
With BOM C/A 20235176547	8494.00		CHB Pay	285320.00	
With BOM S/B 20235176514-SAL	2343164.51		D.A	3889975.00	
With BOM S/B 60099504697(I.Tax)	4972.60		Grade Pay	383800.00	
With Co.op Bank A/c No. 875(Salary)	17361.00		HRA	651101.00	
With Co.op Bank A/c No. 730	8686.00		Leave Incashment Pay	1816690.00	
With OBC Bank S/B 7023	1422.00	3059269.72	Medical Disbursement	71915.00	
			Other Allow (Principal)	45307.00	
			Tribal Allow.	202100.00	
			Vehicle Allow.	133200.00	16116587.00
GRANT IN AID:			Remuneration Paid to Watchman	11500.00	
Salary Grant Recd. From J.D.Nagpur	12501533.00		Remuneration Paid to Sweeper	10500.00	22000.00
Arrears Grant Recd. From J.D.O.	1441129.00				
Medical Bill Reimbursement Recd.	71915.00				
Leave Incashment Recd.	1816690.00				
CHB Salary Grant From JDO	285320.00	16116587.00			
			CONTINGENCIES EXPS:		
Bank Interest		100538.00	Advertisement Exps.	18420.00	
Discount on Books		2918.00	Audit Fee	18880.00	
G.P.F.Loan from JDO		510000.00	Bank Commission	14901.40	
G.P.F.maturity Recd.from PFO		10000.00	Building Repair & Maints.	76008.40	
Exam Cont.grant from Gondwana Uni.		284157.00	Computer Repair & Maints.	23695.00	
			Ground Development Exps.	107500.00	
			Electrical Exps	26800.00	
FEES COLLECTED FROM STUDENTS:			Electricity Charges	49340.00	
Admission fee	325.00		Office Exps.	19873.00	
BT Card Fee	4340.00		Postage Exps.	168.00	
College Exam Fee	21650.00		Printing Exps.	56680.00	
College Stud.Welfare Fund	65.00		Professional Fee	41798.00	
Extra Curricular Activity Fee	2430.00		Property Tax	31675.00	
Games Sports & gymkhana Fee	7085.00		Sports Exps.	9420.00	
Identity Card	10825.00		Stationery Exps.	25879.00	
Laboratory Fee	480.00		Student Council Exps.	29653.00	
Laboratory Fee (Scholarship A/c)	19895.00		Telephone Charges	6272.00	
Library Fee	6100.00		Travelling Exps.	26300.00	
Magzine Fee	5600.00		Uniform Exps.	2300.00	
Medical Exam Fee	1220.00		Water Exps.	2000.00	587562.80
Other Fee	6878.00				
P.E.T Fee	1220.00		Exam Contingencies Paid to Exam I/C		284157.00
Student Aid Fund	1730.00		GPF Loan Paid to Staff		510000.00
Student LIP	13090.00		GPF Maturity Paid to Staff		1608656.00
Term Fee	15375.00		Student LIP Paid to Orient Insu.Co.		19540.00
Term Fee(Scholarship A/c)	310251.00				
Tuition Fees	48200.00		FEES PAID TO UNIVERSITY:		
Tuition Fee (Scholarship A/c)	303600.00	780359.00	Uni. Affiliation Fee	6000.00	
			Uni. Annual Fee	103375.00	
BEHALF ON UNI. FEES COLLECTED FROM STUDENTS:			Uni. Ashwamegh Fee	19840.00	
Uni.Annual Fee	7550.00		Uni.Continuation Affiliation Fee	16000.00	
Uni.Ashwamegh Fee	1820.00		Uni.Degree Fee	45000.00	
Uni.Deegree Fee	39579.00		Uni.Disaster Management Fee	8270.00	
Uni Disaster Management Fee	500.00		Uni.Enrollment Fee	47125.00	
Uni.Enrollment Fee	12965.00		Uni.Environment Fee	7588.00	
TOTAL C/F		22462484.72	TOTAL C/F		19148502.80

Contd..2nd Page



(Signature)
Officiating Principal
Karmavir Mahavidyalaya
MUL, Dist-Chandrapur.

TOTAL B/F		22462484.72	TOTAL B/F		19148502.80
Uni.Environment Fee			Uni E-Service Fee	41350.00	
Uni.E-Service Fee	1495.00		Uni.Exam.Fee	420663.00	
Uni.Exam.Fee	2800.00		Uni. Exam Late Fee	5948.00	
Uni.Exam Late Fee	413987.00		Uni. Immigration Fee	900.00	
Uni.Games Fee	1100.00		Uni.NSS Fee	8270.00	
Uni.NSS Fee	1525.00		Uni. Online Affiliation Process Fee	20000.00	
Uni.Parctical Exam Fee	490.00		Uni.Practical Exam Fee	53650.00	
Uni.Medical Aid Fund	34696.00		Uni.Sport Entry Fee	600.00	
Uni.Medical Exam Form Fee	286.00		Uni.Sports Fee	20675.00	
Uni.Student Union Fee	300.00		Uni.Student Aid Fund	4135.00	
Uni.Student Welfare Fund	302.00		Uni.Student Med. Aid Fund	4135.00	
	301.00	519696.00	Uni.Student Med. Exam Form Fee	1865.00	
COLLECTED FROM STAFF:			Uni. Student Union Fee	4135.00	843659.00
DCPS			Uni.Student Welfare Fund	4135.00	
G.P.F.	512485.00				
GSLIP	846000.00		NON-RECURRING EXPS:		
Income tax	5640.00		Celling Fan	7920.00	
LIP	1515304.00		Library Books	22830.00	30750.00
P.T.	173967.00				
Society Loan	36900.00		SALARY DEDUCTION PAID:		
	1190900.00	4281196.00	DCPS Paid to JDO	512485.00	
TRANSFERRED FROM:			G.P.F.Paid to JDO	846000.00	
Junior College Main A/C	808360.00		GSLIP Paid to LIC	5640.00	
MCVC A/C	758680.00		Income tax Paid to ITO	1515304.00	
Scholarship A/C	41070.00		LIP Paid to LIC	173967.00	
Shikshan Prasarak Mandal A/C	50000.00	1658110.00	P.T.Paid to PTO	33700.00	
			Society Loan Paid to Society	1190900.00	4277996.00
OUTSTANDING PAYMENTS FROM:			LOAN REFUNDED TO:		
Gayatri Traders Mul	33628.00		Shri.KH Karahde (Principal)		59250.00
Mauli Trades Mul	23620.00				
M/S.Rajani Prakashan Nagpur	9419.00		TRANSFERRED TO:		
Payal Prakashan Nagpur	10493.00		Junior College Main A/C	800782.00	
Shubham Provision	3510.00	80670.00	MCVC A/C	758680.00	1669462.00
			Shikshan Prasarak Mandal A/C	110000.00	
			OUTSTANDING PAYMENT TO:		
			Gayatri Traders Mul	33628.00	
			Mauli Trades Mul	23620.00	
			M/S.Rajani Prakashan Nagpur	9419.00	
			Payal Prakashan Nagpur	10493.00	
			Shubham Provision	3510.00	80670.00
			CLOSING BALANCE:		
			Cash in hand	571.90	
			With BOM.C/A 20235176525-Non-Sal.	75303.71	
			With BOM.C/A 20235176547	8494.00	
			With BOM.S/B 20235176514-SAL	2800184.51	
			With BOM S/B.60099504697(I.Tax)	5890.80	
			With OBC Bank S/B 7023	1422.00	2891866.92
TOTAL		29002156.72	TOTAL	0.00	29002156.72

Certified that the above RECEIPTS AND PAYMENTS ACCOUNT OF KARMAVEER MAHAVIDYALAYA, MUL, DISTT.CHANDRAPUR (M.S.) For the year ended on 31-03.2020, subject to our separate report shows a true and fair picture of the affairs of SR.COLLEGE, as per our information explanation given to us and as is reflected from the books of account.

CHANDRAPUR
Akshata/1+2/
DATED :

24 MAY 2022

3169114
PRINCIPAL
Officiating Principal
Karmavir Mahavidyalaya
MUL, Dist. Chandrapur.



FOR R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANT

R. Mamidwar
PIYUSH R. MAMIDWAR
(PARTNER) 16/16

FRN : 103942W

UDIN:-22126266AJNH046774

3169114
Officiating Principal
Karmavir Mahavidyalaya
MUL, Dist-Chandrapur.

Audited Utilization Statements Account Self-Funded 2019-2020

S.G.KAMDE & CO.
CHARTERED ACCOUNTANTS

1st Floor Atharva residency,
Near Shamaprasad Mukherji Library,
Ramala Talav Road, Jatpuragate, Chandrapur

KARMAVEER MAHAVIDYALAYA, MUL, DIST-CHANDRAPUR [M.S.]
[UNDER THE MANAGEMENT OF SHIKSHAN PRASARAK MANDAL, MUL]
SENIOR COLLEGE NON-GRANT A/C
RECEIPTS & PAYMENTS A/C

FOR THE YEAR ENDED ON 31.03.2020.

BY	RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
	FESS COLLECTED FROM STUDENTS:					
	Admission Fee	2257693.00		TO,		275500.00
	Sales of Prospectus	47500.00	2305193.00	Remuneration to CHB Teching Staff		33000.00
				Remuneration to Non-Teching Staff		
	Bank Interest		6531.00	CONTINGENCIES EXPS. :		
				Advertisement Exps	6000.00	
				Bank Charges	761.10	
				Buildging Repair & Maint.	21066.00	
				Computer Repair & Maint.	63099.00	
				Consumable Lab. Material	36162.00	
				Electricification Exps	4530.00	
				Electricly Charges	10350.00	
				Equipment Repair & Maint.	3340.00	
				Printing Exps	42000.00	
				Stationery Exps	2376.00	189684.10
				NON-RECURRING EXPS:		
				Library Books	39788.00	
				LCD Monitor	9500.00	49288.00
				TRANSFER TO :		
				Shikshan Prasarak Mandal Mul A/C		195000.00
				CLOSING BALANCE :		
				Cash in hand	1860.00	
				BOM S/B.60329148846	1567391.90	1569251.90
			2311724.00			2311724.00

THE ABOVE RECEIPTS & PAYMENTS ACCOUNT IS DRAWN FROM BOOKS OF ACCOUNTS MAINTAINED AND SHOWS A TRUE & FAIR VIEW TO THE BEST OF MY KNOWLEDE & BELIEF.

CHANDRAPUR
DATE:-

FOR S.G.KAMDE & CO.
CHARTERED ACCOUNTANTS

S. Kamde
PRINCIPAL
Officiating Principal
Karmavir Mahavidyalaya
MUL, Dist-Chandrapur



S. Kamde
S.G.KAMDE
PROPRIETOR
M.NO.101589

UDIN- 221015 SGAPUTCZ662

S. Kamde
Officiating Principal
Karmavir Mahavidyalaya
MUL, Dist-Chandrapur.

Details of Expenditure for infrastructure Augmentation during the year of 2020-2021

<u>Self-Funded</u>	
<u>DESK BENCH</u>	<u>110000</u> rs
<u>XEROX COPIER MACHINE</u>	<u>55000</u> rs
<u>Ground augmentation</u>	<u>11900</u> rs

TOTAL B/F		25419860.92	TOTAL B/F		22397724.10
COLLECTED FROM STAFF:			TRANSFERRED TO:		
CM Relief Fund	67168.00		Junior College Main A/C	572382.00	1059382.00
DCPS	588286.00		MVCV A/C	487000.00	
G.P.F.	975000.00				
Group Emp. Accid. Premium	4248.00		OUTSTANDING PAYMENT TO:		
GSLIP	4860.00		Bhayyaji Decoration	11000.00	
Income tax	1479320.00		Guruprasad Printers	7700.00	
LIP	179740.00		Om Balaji Mudran Offset & Printers	85300.00	103960.00
P.T.	31200.00		RR Maimidwar & Co.	19960.00	
Society Loan	1801750.00	5131572.00			
LOAN REFUNDED FROM:			CLOSING BALANCE:		
Shri.KH Karahde (Principal)		5000.00	Cash in hand	38.00	
TRANSFERRED FROM:			With BOM.C/A 20235176525-Non-Sal.	101658.11	
Junior College Main A/C	572382.00		With BOM.C/A 20235176547	8494.00	
MVCV A/C	719790.00	1292172.00	With BOM.S/B 20235176514-SAL	2912624.71	
OUTSTANDING PAYMENTS FROM:			With BOM S/B.60099504697(I.Tax)	235690.00	
Bhayyaji Decoration	11000.00		With OBC Bank S/B 7023	1422.00	3259926.82
Guruprasad Printers	7700.00				
Om Balaji Mudran Offset & Printers	65300.00				
RR Maimidwar & Co.	19960.00	103960.00			
TOTAL		26820992.92	TOTAL	0.00	26820992.92

Certified that the above RECEIPTS AND PAYMENTS ACCOUNT OF KARMAVEER MAHAVIDYALAYA, MUL, DISTT.CHANDRAPUR (M.S.) For the year ended on 31-03.2021, subject to our separate report shows a true and fair picture of the affairs of SR.COLLEGE, as per our information explanation given to us and as is reflected from the books of account.

CHANDRAPUR
Akshata/1+2/
DATED: 24 MAY 2022

B. Prasad
PRINCIPAL
Officiating Principal
Karmaveer Mahavidyalaya
MUL, Dist. Chandrapur.



FOR R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANT


R. Prasad
PIYUSH R. MAMIDWAR
(PARTNER)

FRN: 108942W

UDIN: 22126266A1NHRK9876

B. Prasad
Officiating Principal
Karmaveer Mahavidyalaya
MUL, Dist-Chandrapur.

Audited Utilization Statements Account Self-Funded 2020-2021



Hansaria-Shah S. & Associates
Chartered Accountants

CA Sawan Anil Bute
+91 8087220484
casawanbute@gmail.com

Receipt & Payment
Karmavir Mahavidyalaya, Mul, Dist Chandrapur (M.S)
(Under The Management Of Shikshan Prasarak Mandal, Mul)
Senior College Non-Grant A/c

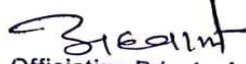
Receipts	Amount		Payment	For the year ending on 31-03-2021	
	Amount	Amount		Amount	Amount
Opening Balance			Salary	1,69,600.00	
BOM A/C 8846	15,67,391.90		Remuneration to Non-Teaching Staff	1,68,900.00	3,38,500.00
Cash	1,860.00	15,69,251.90	Remuneration to Teaching Staff		
Fees Collected From Students			Administration Expenses	22,500.00	
Admission Fee	2,09,533.00		Advertisement Exp	6,118.00	
Tuition Fee	3,19,636.00		Affiliations Fee	1,504.00	
UNI Exam Fee Collected	1,29,629.00		Bank Charges	30,530.00	
UNI Practical Exam Fee Collected	37,312.00	6,96,110.00	Cleaning and Washing Exps	1,22,255.00	
Bank Interest Received			Computer Repairs & Maintenance & Toner Refilling Exp	1,10,000.00	
Interest		26,931.00	Desk Bench	29,626.00	
			Electricals and Repairing	13,940.00	
			Electricity Bill	25,243.00	
			Enrollment Fee	1,360.00	
			Kirana Exps	1,42,828.00	
			Laboratory Equipments & Consumables Exp.	10,700.00	
			Labour Exps	1,130.00	
			Medical Exps	23,660.00	
			Other Office Work	9,639.00	
			Painting Exps	187.00	
			Postage Exps	1,51,588.00	
			Printing and Stationary	19,600.00	
			Professional Fees	510.00	
			Scholarship Exps	1,00,000.00	
			Senior Collage Grant A/c	2,60,851.00	
			Software Exps	7,140.00	
			Sports Exps	15,150.00	
			Student Insurance	501.00	
			Telephone Bill	3,580.00	
			Travelling Exps	2,68,455.00	
			Uni.Exam Fees Paid	2,925.00	
			Uniform Exps	6,272.00	
			Uni.Practical Exam Fees Paid	1,45,485.00	
			University Fee	55,000.00	15,88,277.00
			Xerox/copier Machine		
			Transfer To		
			Shikshan Prasarak Mandal Mul A/c		31,000.30
			Closing Balances		
			BOM A/C 8846	3,34,193.60	
			Cash	322.00	3,34,515.60
Total		22,92,292.90	Total		22,92,292.90

Above certificate is extracted from books of accounts provided to us.

For,
Hansaria Shah S. & Associates,
Chartered Accountants,
FRN 115058W

CA Sawan Anil Bute,
Partner
MRN 185697
Date: 20-10-2022
UDIN: 22185697BAJOTX3218




Bireant
 Officiating Principal
 Karmavir Mahavidyalaya
 MUL, Dist-Chandrapur.

2, Royal Arcade, Beltarodi Road, Nagpur- 440027

Offices at - Mumbai, Pune, Mandvi (Guj.)

Details of Expenditure for infrastructure Augmentation during the year of 2021-2022

<u>Self-Funded</u>	
<u>Printer & Monitor Purchases</u>	<u>348662</u> rs

Audited Utilization Statements Account Grant-in-Aid 2021-2022



Hansaria Shah S. & Associates
Chartered Accountants

CA Sawan Anil Bute
+91 8087220484
casawanbute@gmail.com

KARMAVEER MAHAVIDYALAYA, MUL, DISTT.CHANDRAPUR (M.S.)
SENIOR COLLEGE MAIN ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS	Amount (₹)	Amount (₹)	PAYMENTS	Amount (₹)	Amount (₹)
OPENING BALANCE:			SALARY PAID TO STAFF:		
Cash in hand	38.00		Basic Pay	1,11,03,402.00	
With BOM.C/A 20235176525-Non-Sal.	1,01,658.11		D.A	26,16,229.00	
With BOM CIA 20235176547	8,494.00		DA Arrears	2,26,535.00	
With BOM.S/B 20235176514-SAL	29,12,624.71		Grade Pay	22,800.00	
With BOM.S/B.60099504697 (I.Tax)	2,35,690.00		H R A	9,37,742.00	
Oriental Bank of Commerce S/B 7023	1,422.00	32,59,926.82	Tribal Allow.	1,86,467.00	
			Transport Allow.	1,25,600.00	1,52,18,775.00
GRANT IN AID:			CONTINGENCIES EXPENSES:		
Salary Grant Recd. From J.D.Nagpur		1,52,18,775.00	Advertisement Expenses	500.00	
Bank Interest		1,14,573.00	Bank Charges	1,616.60	
			Washing Allow.	1,200.00	
FEES COLLECTED FROM STUDENTS:			Electricity Charges	8,080.00	
Admission Fee	75.00		Office Stationary Expenses	36,760.00	
BT Card Fee	5,690.00		Computer Expenses	45,422.00	
College Exam Fee	34,140.00		College Software Maintenance	77,360.00	
College Magazine Fee	300.00		Library books	24,280.00	
Extra Curricular Activity Fee	120.00		Municipal Tax Expenses	32,035.00	
Games, Sports & Gymkhana Fee	1,380.00		Office Furniture Expenses	4,250.00	
Identity Card	100.00		Programme Expenses	3,385.00	
Library Fee	350.00		Sanitary & Sweeping Expenses	8,920.00	
Sales of Prospectus	28,600.00		Travelling Expenses	8,280.00	
Registration Fee	51,640.00		Other Fees	20.00	
Student Aid Fund	120.00		Misc. Expenses	2,000.00	2,54,108.60
Term Fee	1,44,075.50				
College Software Maintenance	24,570.00		Student LIP Paid to Orient Insu.Co.		17,910.00
Tuition Fees	4,630.00				
Tuition Fee (Scholarship A/c)		2,95,790.50	FEES PAID TO UNIVERSITY:		
Student LIP Paid to Orient Insu.Co.		17,070.00	Uni. Affiliation Fee	12,000.00	
			Uni. Annual Fee	51,375.00	
BEHALF ON UNI. FEES COLLECTED FROM STUDENTS:			Uni.Continuation Affiliation Fee	16,000.00	
Annual Fee	550.00		Uni.Enrollment Fee	9,988.00	
Uni.Ashwamegh Fee	30.00		Uni.Environment Fee	550.00	
Uni.Disaster Management Fee	10.00		Uni.E-Service Fee	24,250.00	
Uni.Enrollment Fee	50.00		Uni.Exam Fee	1,46,753.00	
Uni.Environment Fee	225.00		Uni.Theory Exam Fee	1,12,138.00	
Uni.E-Service Fee	200.00		Uni.Degree Certificate Fee	42,900.00	
Uni.Exam Fee	3,16,421.00		Uni.Practical Fee	7,360.00	
Uni.Degree Fee	42,900.00		Uni.NCC Grant	48,480.00	
Uni.Games,Sports & Gymkhana Fee	100.00		Uni.Student Med, Exam Form Fee	1,100.00	
Uni.NSS Fee	30.00		Uni. Student Annual Fee	9,250.00	4,82,144.00
Uni.NCC Grant	48480				
Uni Practical Exam Fee	31,360.00		SALARY DEDUCTION PAID:		
Uni.Medical Aid Fund	5.00		CM Relief Fund Paid to CMO	65,895.00	
Uni.Students Aid Fund	20.00		DCPS Paid to JDO	6,46,954.00	
Uni.Medical Exam Fee	80.00		G.P.F. Paid to JDO	10,52,000.00	
Uni.Physical Efficiency Fee	80.00		Group Emp.Accid.Premi.Paid to LIC	3,879.00	
Uni.Student Union Fee	5.00		GSLIP Paid to LIC	4,320.00	
Uni.Student Welfare Fund	5.00		Income tax Paid to ITO	20,12,790.00	
		4,40,551.00	G.P.F. Advance	1,80,000.00	
			LIP Paid to LIC	1,60,735.00	
			P.T.Paid to PTO	29,700.00	
			Society Loan Paid to Society	23,21,700.00	
Total C/f		1,93,46,686.32			

Royal Arcade, Beltarodi Road, Nagpur- 440027

Offices at - Mumbai, Pune, Mandvi (Guj.)

64,77,973.00
2,24,50,910.50
Principal
Karma Veer Mahavidyalaya
Mul, Distt. Chandrapur
M.S.



Hansaria Shah S. & Associates
Chartered Accountants

CA Sawan Anil Bute
+91 8087220484
casawanbute@gmail.com

Total B/f		1,93,46,686.32			2,24,50,910.60
COLLECTED FROM STAFF:			TRANSFERRED TO:		
CM Relief Fund Paid to CMO	65,895.00		Junior College Main Account	7,72,100.00	
DCPS Paid to JDO	6,46,954.00		MCVC A/c	4,08,482.00	11,80,582.00
G.P.F. Paid to JDO	10,52,000.00				
Group Emp. Accid. Premi. Paid to LIC	3,894.00		LOAN FROM:		
GSLIP Paid to LIC	4,310.00		Principal		40,000.00
G.P.F. Advance	1,80,000.00				
Income tax Paid to ITO	17,80,000.00		CLOSING BALANCE:		
LIP Paid to LIC	1,60,735.00		Cash in hand	46.00	
P.T. Paid to PTO	29,700.00		With BOM.C/ A 20235176525-Non-Sal.	1,31,349.61	
Society Loan Paid to Society	23,21,700.00	62,45,188.00	With BOM CIA 20235176547	9,283.00	
			With BOM.S/ B 20235176514-SAL	30,19,583.91	
LOAN FROM:			With BOM S/ B.60099504697 (L.Tax)	2,999.20	
Principal		40,000.00	With OBC Bank SIB 7023	1,422.00	31,64,683.72
TRANSFERRED FROM:					
Junior College Main Account	7,72,100.00				
MCVC A/c	4,32,202.00	12,04,302.00			
TOTAL		2,68,36,176.32	TOTAL		2,68,36,176.32

Above certificate is extracted from books of accounts provided to us.

3/24/22
Officiating Principal
Karmavir Mahavidyalaya
MUL, Dist-Chandrapur

For,
Hansaria Shah S. & Associates,
Chartered Accountants,
FRN 115058W

Sawan
CA Sawan Anil Bute,
Partner
MRN 185697

Date: 24/08/2022 13:00
UDIN: 22185697APSJRI2215



3/24/22
Officiating Principal
Karmavir Mahavidyalaya
MUL, Dist-Chandrapur.

402, Royal Arcade, Beltarodi Road, Nagpur- 440027

Offices at - Mumbai, Pune, Mandvi (Guj.)

Audited Utilization Statements Account Self-Funded 2020-2021

Hansaria Shah S. & Associates
Chartered Accountants

CA Sawan Anil Bute
+91 8087220484
casawanbute@gmail.com

Receipt & Payment
Karmaveer Mahavidyalaya, Mul, Dist.Chandrapur (M.S)
(Under The Management Of Shikshan Prasarak Mandal, Mul)
Senior College Non-Grant A/c
For the year ending on 31-03-2022

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
Opening Balance			Salary		
BOM A/C 8846	3,34,193.60		Remuneration to Non-Teaching Staff	1,19,950.00	
Cash	322.00	3,34,515.60	Remuneration to Teaching Staff	2,72,192.00	3,92,142.00
Bank Interest		12,430.00	Administration Expenses		
Loan From Principal		3,80,000.00	Accountant Fee	6,000.00	
Fees Collected From Students			Advertisement Exp	12,600.00	
Admission Fee Collected	200.00		Bank Charges	306.80	
BT Card	5,020.00		Computer Repairs & Maintance & Exp	4,950.00	
Collage Exam Fee Collected	32,140.00		Furniture Exps	7,300.00	
College Soft. Maint. Fee	19,850.00		Electricals and Repairing Exps	52,470.00	
Department Fee	600.00		Electricity Bill	33,490.00	
Game & sports/ Gym Fee	1,300.00		Enrollment Fee	2,82,788.00	
Laboratory Fee	3,087.00		Kirana Exps	3,170.00	
Maintenance Fee	3,864.50		Hardware Exps	16,990.00	
Practical Exam Fee Collected	9,024.00		Printer & Monitor Purchase	3,48,662.01	
Prospectes Fee	25,050.00		Software Purchase	56,722.00	
Registration Fee	45,210.00		Other Office Work	1,13,965.00	
Student Insurance	14,490.57		Tea & Refreshment	610.00	
Term Fee Collected	33,945.50		Nagar Parishad Tax Exps	32,045.00	
Tution Fee Collected	9,80,179.00		Printing and Stationary	32,078.00	
Uni. Degree F Fee	6,900.00		Professional Fees	20,600.00	
Uni. Exam Fee Collected	33,177.00	12,14,037.57	Gardening Exps	6,800.00	
			Library Books	24,280.00	
			Medical Exps	4,200.00	
			Miscellaneous Exps	3,380.00	
			Travelling Exps	44,762.00	
			Uni.Exam Fees Paid	2,43,019.00	
			Printer Exps	7,700.00	
			Computer Exps	37,500.00	
			University Fee	73,993.00	
			Xerox/copier Machine	240.00	14,70,620.81
			Transfer To		
			MSEB Non Operative A/c		15,930.00
			Closing Balances		
			BOM A/C 8846	62,098.80	
			Cash	191.55	62,290.36
Total		19,40,983.17	Total		19,40,983.17

Above certificate is extracted from books of accounts provided to us.

For,
Hansaria Shah S. & Associates,
Chartered Accountants,
FRN 115058W

CA Sawan Anil Bute,
Partner
MRN 185697
Date: 01/11/2022
UDIN: 22185697BBPSFE2016



Sawan Anil Bute
Officiating Principal
Karmavir Mahavidyalaya
MUL, Dist-Chandrapur.

402, Royal Arcade, Belatarodi Road, Nagpur- 440027
Offices at - Mumbai, Pune, Mandvi (Guj.)