

4.2.4 Library is a learning Resources

4.2.4 Annual expenditure of purchase of books,/ journals /e-books. and subscription to year wise during last five years.

-resources during the last five years.

(INR in Lakhs)

2021-2022	2021-2020	2020-2019	2019-2018	2018-2017	
0.76	0.16	0.48	0.49	0.20	

Library collection (2017-2022)

year	BOOKS		JOURNALS		N.List	Total
	No	Amount	No	Amount		
2021-22	53	76652	7	18,100	5900	0.76
2020-21	125	16488	2	6000	5900	0.16
2020-19	123	48792	6	10,000	5900	0.48
2019-18	49	49154	4	3600		0.49
2018-17	77	20688	5	1200		0.20
Total Expenditure				2.29		

2017-18 Income Expenditure statements

V. S. JADHAV & ASSOCIATES
CHARTERED ACCOUNTANTS
Rajkamal Chowk, Amravati
Ph. No. (0) 2572957, (M) 9422855135
Email: vsjadhavca@gmail.com

SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI. M/ By : Shri. Shivaji Education Society, Amravati

Financial Statement of B. P. Ed (Two Year) Course For The Year Ended On 31st, March 2018

To, Receipt	Amount	Amount	Payment	Amount	Amount
Opening Balance		1,37,412.67	By, Salary Paid to Staff		86,63,015.00
Cash In Hand	6,784.81		Teach.		
Cash At Bank A/c No 019	57,134.82		Non Teach.		
Cash At Bank A/C No.834	34,280.82		Payment	27,01,120.00	1,57,240.00
Cash At Bank A/C No-135	39,212.22		G.P	4,17,000.00	34,200.00
Salary Grant A/C		86,63,015.00	D.A	41,40,384.00	2,55,475.00
Ph.D. Arrears		4,65,357.00	HRA	6,23,624.00	38,288.00
Edu. Fee From Student		5,18,100.00	C.L.A	5,520.00	1,440.00
Admission Fee	9,600.00		T.A	50,400.00	4,800.00
Tuition Fee	2,58,000.00		Other Allow.	8,000.00	9,855.00
Library Fee	41,500.00		Licence Fee	4,200.00	
Labouratory Fee	52,800.00		D.A.Arrears	2,13,489.00	
Camp / Tour Fee	90,700.00			81,61,717.00	5,01,298.00
Uniform Fee	65,500.00		Ph.D. Arrears Paid To Staff		4,34,462.00
Other Receipts		3,80,680.00	Surrender Leave Salary Paid to Staff		47,572.00
Application Form Fee	5,150.00		Fee Paid to University		1,81,180.00
Sport & Yoga Equipment	1,02,800.00		Unv. Annual Fee		6,720.00
Gymnasium Fee	83,150.00		Unv. Stud. Council Fee		480.00
First aid Fee	9,400.00		Unv. Sport Fee		4,800.00
Computer Training Fee	1,01,000.00		Unv. Stud. Welfare Fund		1,920.00
Course Material Fee	74,000.00		Unv. I. U. S. Meet Fee		2,880.00
Medical Inspection Fee	5,160.00		Unv. Student L.I.C		960.00
Other Non Recurring Receipts		18,950.00	Unv. Corpus Fund Fee		480.00
Magazine Fee	18,950.00		Unv. Emergency Fee		960.00
Final GIS Amount		65,267.00	Unv. Examination Fee		1,39,620.00
Flud Light Grand Receive From DED Amt		3,00,000.00	Unv. Immigration Fee		15,480.00
Surrender Leave Salary Grant		47,572.00	Unv. Enrolment Fee		3,200.00
University Fee		1,80,740.00	Unv. Enrolment Late Fee		3,200.00
Unv. Annual Fee	6,720.00		Medical Inspection Fee		480.00
Unv. Stud. Council Fee	480.00		Games & Sport Exps		10,241.00
Unv. Sport Fee	4,800.00		Library Books		10,241.00
Unv. Stud. Welfare Fund	1,920.00		Management Fee		4,800.00
Unv. I. U. S. Meet Fee	2,880.00		Final GIS Paid To Staff		65,267.00
Unv. Student L. I. C	960.00		flud light Exps.		2,99,750.00
Unv. Corpus Fund Fee	480.00		Contingencies		5,72,004.80
Unv. Emergency Fee	960.00		[See Reversal]		
Unv. Examination Fee	1,39,660.00		Other Deductions		20,19,267.00
Unv. Immigration Fee	15,480.00		Prof. Tax		12,000.00
Unv. Enrolment Fee	3,200.00		Income Tax		15,15,200.00
Unv. Enrolment Late Fee	3,200.00		L. I. C.		1,43,883.00
Management Fee		4,800.00	G. I. S.		15,584.00
Other Deductions		20,19,267.00	S. B. I. & Other Bank Loan		15,000.00
Prof. Tax	12,000.00		GPF Staff Share (T & NT.)		3,17,600.00
Income Tax	15,15,200.00		Security Payment A/c		1,22,000.00
L. I. C.	1,43,883.00		Govt. Of India Scholarship		3,93,920.00
G. I. S.	15,584.00		Flud Teacher Remuneration		13,000.00
S. B. I. & Other Bank Loan	15,000.00		Fee Refund to Student		4,850.00
GPF Staff Share (T & NT.)	3,17,600.00		Sweeper Payment		13,000.00
Govt. Of India Scholarship		4,19,390.00	Closing Balance		3,86,421.87
Advance Refund Ssu Sewai	10,000.00		Cash In Hand		571.81
Total Rs.		1,32,30,880.87	Cash At Bank A/c No.019		341.02
			Cash At Bank A/C No.834		59,455.82
			Cash At Bank A/C No. 135		3,25,053.22
			Total Rs.		1,32,30,880.87

DATE : 5 JUN 2018

PLACE : AMRAVATI

Principal
Shri Shivaji College of
Physical Education, Amravati



V. S. JADHAV & ASSOCIATES

V. S. JADHAV
(Partner)
CHARTERED ACCOUNTANT
MEM. NO. 45400

Scanned with CamScanner

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 CHARTERED ACCOUNTANTS
 Naole Complex, Amravati.
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SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI.

M/By :- Shri. Shivaji Education Society, Amravati.

Receipt & Payment Statement Of "B. P. E. S. (Three Year Course) G." For The
 Year Ended On 31st, March, 2018.

Receipt	Amount	Amount	Payment	Amount	Amount
To.			By,		
Opening Balance		7,22,845.01	Salary Paid To Teaching Staff		38,69,494.00
Cash In Hand	6,936.82		Pay	11,62,530.00	
Cash At Bank A/c No. 227	1,10,051.18		G.P	3,06,000.00	
M S Bank	5,069.01		D A	19,55,902.00	
Bank of Maharashtra	6,00,788.00		H R A	2,93,706.00	
			C L A	7,920.00	
Grant-In-Aid		33,88,137.00	DA Arrears	84,636.00	
Edu. Fee From Student		2,12,510.00	TA	58,800.00	
Thon Fee	75,200.00			38,69,494.00	
ission Fee	1,410.00		Govt. Of India Scholarship		2,61,140.00
Library Fee	9,700.00		Management Fund Fee Paid		4,700.00
Camp & Tour Fee	46,000.00		Fee Paid To University		1,51,335.68
Uniform Fee	74,000.00		Uni. Annual Fee	6,580.00	
Application Form Fee	6,200.00		Uni. Stud. Council Fee	470.00	
Management Fund Fee		3,150.00	Uni. Sports Fee	4,700.00	
Other Receipts		2,15,850.00	Uni. Stud. Welfare Fund	1,880.00	
Sport & Yoga Equip.	20,680.00		Uni. I. U. S. Meet Fee	2,820.00	
Gymnasium Fee	11,850.00		Uni. Stu. L I C	940.00	
First Aid Fee	3,600.00		Uni. Corpus Fund	470.00	
Computer Training Fee	1,54,000.00		Uni. Country Emergency Fund	940.00	
Course Material Fee	25,000.00		Uni. Medical Inspection Fee	470.00	
Medical Checkup Fee	720.00		Uni. Exam. Fee	1,06,895.68	
Other Non Recurring		15,750.00	Uni. Immigration Fee	16,170.00	
Library Deposit Fee	3,800.00		Uni. Enrolment Fee	9,000.00	
Magazine Fee	11,950.00		Contingencies		3,60,757.80
Arrears received			Electric Bill & Materials Exps.	15,830.00	
University Fee		1,36,160.00	Audit Fee	4,500.00	
Uni. Annual Fee	4,760.00		Postage & Telegram Exps.	189.00	
Uni. Stu. Council Fee	395.00		Misc. Exps.	1,745.00	
Uni. Sports Fee	2,000.00		Stationary Exps.	1,655.00	
Uni. Stu. Welfare Fee	780.00		Advertisement Exps.	4,400.00	
Uni. I. U. S. Meet Fee	1,740.00		Bank Commission	932.00	
Uni. Stu. L I C	680.00		Function & Photo Exp.	3,732.30	
Uni. Corpus Fund Fee	170.00		Course Material Exps.	17,468.00	
Uni. Country Emergency Fee	360.00		Library Books Exps.	9,772.50	
Uni. Medical Inspection Fee	245.00		Uni. Games Entry Exps.	3,000.00	
Uni. Exam. Fee	1,07,260.00		Providing LED Exps	75,000.00	
Uni. Immigration Fee	16,170.00		Corporation Tax Exps.	13,584.00	
Uni. Enrolment Fee	1,600.00		Office Exps.	7,050.00	
Govt. Of India Schol.		2,66,940.00	Printing Exps.	55,358.00	
			Zerox Charges	12,975.00	
			Labour Charges Exp	3,600.00	
			Computer Training, Equipment	62,729.00	
			T. D. S. Charges Exp.	1,750.00	
			Uniform Exps.	65,488.00	



2018-19

V. S. JADHAO & ASSOCIATES
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 Email : vsjadhaoca@gmail.com

SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI.

M/By :- Shri. Shivaji Education Society, Amravati.

Receipt & Payment Statement Of "B. P. E. S. (Three Year Course) G." For The
 Year Ended On 31st, March, 2019.

Receipt	Amount	Amount	Payment	Amount	Amount
To			By,		
Opening Balance		1,28,614.53	Salary Paid To Teaching Staff.		36,22,678.00
Cash In Hand	10,229.84		Pay	10,93,240.00	
Cash At Bank A/c No. 227	22,401.68		G.P	2,76,000.00	
Cash At BOM A/C 600461	10,574.01		D A	19,17,070.00	
Bank of Maharashtra 7988	85,409.00		H R A	2,73,848.00	
			C L A	7,320.00	
			T A	55,200.00	
Grant-In-Aid		36,80,735.00		36,22,678.00	
Edu. Fee From Student		2,72,645.00	Govt. Of India Scholarship		1,82,678.00
Tuition Fee	82,400.00		D.A. Difference Paid To Tech. Non Teach		1,03,194.00
Admission Fee	1,545.00		Management Fund Fee Paid		5,700.00
Library Fee	10,400.00		Fee Paid To University		2,85,486.00
Camp & Tour Fee	58,800.00		Uni. Annual Fee	7,980.00	
Uniform Fee	1,12,000.00		Uni. Stud. Council Fee	570.00	
Application Form Fee	7,500.00		Uni. Sports Fee	5,700.00	
Management Fund Fee		4,550.00	Uni. Stud. Welfare Fund	2,280.00	
Other Receipts		3,30,400.00	Uni. I. U. S. Meet Fee	2,736.00	
Sport & Yoga Equip.	44,470.00		Uni. Stu. L I C	1,140.00	
Gymnasium Fee	12,150.00		Uni. Corpus Fund	570.00	
First Aid Fee	6,500.00		Uni. Country Emergency Fund	1,140.00	
Computer Training Fee	2,18,000.00		Uni. Medical Inspection Fee	570.00	
Course Material Fee	48,000.00		Uni. Exam. Fee	2,29,090.00	
Medical Checkup Fee	1,280.00		Uni. Cost & Blazer Exps.	8,150.00	
Other Non Recurring		18,300.00	Uni. Imigration Fee	18,160.00	
Library Deposit Fee	6,300.00		Uni. Enrolment Fee	7,400.00	
Magazine Fee	12,000.00		Contingencies		3,54,222.00
University Fee		1,72,370.00	Electric Bill & Materials Exps.	25,500.00	
Uni. Annual Fee	4,410.00		Audit Fee	4,500.00	
Uni. Stu. Council Fee	440.00		Course Material Exps.	26,886.00	
Uni. Sports Fee	5,200.00		Misc. Exps.	1,850.00	
Uni. Stu. Welfare Fee	1,320.00		Stationary Exps.	2,035.00	
Uni. I. U. S. Meet Fee	3,150.00		Advertisement Exps.	6,048.00	
Uni. Stu. L I C	610.00		Bank Commission	602.40	
Uni. Corpus Fund Fee	320.00		Function & Photo Exp.	15,590.00	
Uni. Country Emergency Fee	740.00		Library Books Exps.	18,086.00	
Uni. Medical Inspection Fee	395.00		Uni. Affiliation Fee	50,000.00	
Uni. Exam. Fee	1,34,865.00		Fee Refund TO Student	11,000.00	
Uni. Imigration Fee	17,820.00		Corporation Tax Exps.	54,230.00	
Uni. Enrolment Fee	3,100.00		Office Exps.	650.00	
Govt. Of India Schol.		1,88,900.00	Printing Exps.	25,745.60	
			Zerox Charges	7,316.00	
			Lobour Charges Exp	650.00	
			Computer Training, Equipment	7,000.00	
			T. D. S. Charges Exp.	1,200.00	
			Postage & Telegram Exp.	47.00	
			E.P.F Work Exp.	8,672.00	
			Uniform Exps.	88,614.00	



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SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI,

M/By :- Shri. Shivaji Education Society, Amravati,

Receipt & Payment Statement Of " D. Y. Ed. (One Year Course) N.G." For The
 Year Ended On 31st, March, 2019.

Receipt		Amount	Amount	Payment		Amount	Amount
To,				By,			
Opening Balance			20,823.78	Remuneration Paid to Teaching & Non-Teach Staff			16,000.00
Cash In Hand	9,538.26			Salary Paid to Non-Teach Staff			1,99,500.00
Cash At Bank 228	11,285.52			Other Exps.			2,28,877.00
Edu. Fee From Student		25,500.00		Audit Fee	2,500.00		
Admission Fee	1,500.00			Office Exps.	8,045.00		
Tuition Fee	24,000.00			Misc. Exps.	4,671.00		
Management fund fee		1,500.00		Electrical Exps. (Bill & Material)	47,740.00		
Other Receipts		25,570.00		Labour Charges Exps./Sweeper Charges	51,560.00		
Application form Fee	2,200.00			Xerox Charges Exps.	5,300.00		
Library Fee	6,000.00			Function & Photo Exps.	20,190.00		
Yoga Equip. Fee	3,000.00			Stationary Exps.	922.00		
Postal Charges Fee	750.00			Advertisement Exps.	1,900.00		
Yoga Hall Fee	9,000.00			Travelling Exps.	1,310.00		
A. F. Fee	810.00			Corporation Tax	12,578.00		
College Exam Fee	3,000.00			Bank Commission	142.00		
Identity Card Fee	750.00			Printing Exps	8,990.00		
Student Aid Fee	60.00			Refreshment Exps	330.00		
University Fee (See Reverse)		31,740.00		Uni. Sport & Tournament Exps.	20,710.00		
Misc. Fee		1,33,000.00		Library Books Exps.	2,848.00		
Health Centre Fee		53,360.00		College Exps.	7,253.00		
Application Form Fee	1,610.00			Sweeper Payment Exps.	26,000.00		
Admission fee	6,440.00			Committee Exps.	5,888.00		
Monthly Fee	37,145.00			Management Fund Fee paid			1,500.00
I Card Fee	1,610.00			University Fee (See Reverse)			32,760.00
Other Fee	6,555.00			Health Centre Exps.			25,493.00
Badminton Hall Fee		1,44,500.00		Badminton Hall Exp.			700.00
Gymnastic Centre Fee		50,000.00		Health Centre Remuneration Exps.			11,000.00
Judo Hall Fee		19,500.00		Closing Balance			45,371.78
D.Y.E.D. Fee		62,708.00		Cash In Hand	9,936.26		
				Cash At Bank A/c No. 228	42,435.52		
TOTAL RS.		5,68,201.78		TOTAL RS.			5,68,201.78

DATE: 11 JUN 2019

PLACE: AMRAVATI

(Signature)
 V. S. JADHAO
 Principal,
 Shri Shivaji College of Physical
 Education, Amravati.



V. S. JADHAO & ASSOCIATES
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

2019 -20

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
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SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI.
M. By. Shri. Shivaji Education Society, Amravati.

Financial Statement of B.P. Ed (Two Year) Course For The Year Ended On 31st, March 2020

Receipt		Payment		Amount		Amount
To.	Amount	Amount	By.	Teach.	Non Teach.	74,30,055.00
Opening Balance		6,10,622.47	Salary Paid to Staff			
Cash In Hand	3,083.21		Payment	36,58,014.00	3,09,370.00	
Cash At Bank A/c No.019	90,761.62		G.P.	1,28,000.00	64,400.00	
Cash At Bank A/C No.834	41,795.82		D.A	16,02,573.00	4,78,506.00	
Cash At Bank & BDM 135	4,74,981.82		HRA	6,54,988.00	72,022.00	
Salary Grant A/c		74,30,055.00	C.L.A	3,720.00	2,280.00	
Edw. Fee From Student		3,89,000.00	T.A	34,600.00	17,200.00	
Admission Fee	8,300.00		Other Allow.	48,200.00	-	
Tuition Fee	1,50,000.00		Six Pay Arriars	2,77,198.00	-	
Library Fee	45,000.00		Other Arriars	60,483.00	-	
Labouratory Fee	46,200.00				24,301.00	
Camp / Tour Fee	72,000.00					
Uniform Fee	67,500.00					
Other Receipts		3,03,610.00	Fee Paid to University			1,74,190.00
Application Form Fee	7,000.00		Uni. Annual Fee		5,810.00	
Sport & Yoga Equipment	82,000.00		Uni. Stud. Council Fee		415.00	
Gymnasium Fee	69,000.00		Uni. Sport Fee		4,150.00	
First aid Fee	8,800.00		Uni. Stud. Welfare Fund		1,660.00	
Computation Fee	60,000.00		Uni. I. U. S. Meet Fee		2,490.00	
Course Material Fee	66,000.00		Uni. Student L.I.C		830.00	
Medical Inspection Fee	2,510.00		Uni. Corpus Fund Fee		415.00	
Health Fitness Camp	8,300.00		Uni. Emergency Fee		830.00	
Other Non- Recurring Receipts		17,800.00	Uni. Examination Fee		1,28,850.00	
Magazine Fee		17,800.00	Uni. Immigration Fee		19,180.00	
Sale Of Library Paper Raddh		- 300.00	Uni. Enrolment Fee		1,900.00	
Final GIS Amount		48,537.00	Uni. Enrolment Late Fee		1,900.00	
GPF Final Payment		1,03,02,993.00	Degree Fee		5,760.00	
Medical Bill Received		77,631.00	Library Books			33,752.00
Surrender Leave salary		81,180.00	Uniform Student Management Fee			60,711.00
University Fee		1,56,430.00	Sport Equipment			8,300.00
Uni. Annual Fee	5,810.00		Health Fitness			8,300.00
Uni. Stud. Council Fee	415.00		Final GIS Amount Paid to Staff			48,537.00
Uni. Sport Fee	4,150.00		Medical Bill Paid			77,631.00
Uni. Stud. Welfare Fund	1,660.00		Contingencies			4,32,963.40
Uni. I. U. S. Meet Fee	2,490.00		[See Reverses]			
Uni. Student L. I. C.	830.00		Surrender Leave salary			81,180.00
Uni. Corpus Fund Fee	830.00		Other Deductions (contra)			14,80,877.00
Uni. Emergency Fee	830.00		GPF Final Payment			1,03,02,993.00
Uni. Examination Fee	1,28,850.00		Security Payment A/c			45,000.00
Uni. Immigration Fee	19,180.00		Govt. Of India Scholarship			1,31,840.00
Uni. Enrolment Fee	1,900.00		Computer Teacher Remuneration			42,000.00
Uni. Enrolment Late Fee	1,900.00		Loan to Swati Nehalkar			10,000.00
Management Fee		8,300.00	Sweeper Payment			11,500.00
Other Deductions		14,80,877.00	Closing Balance			7,08,956.07
Prof. Tax	9,200.00		Cash In Hand		2,438.21	
Income Tax	10,42,000.00		Cash At Bank A/c No. 834		65,880.82	
L. I. C.	2,07,511.00		Cash At Bank A/C No. 135		6,748.02	
G. I. S.	8,844.00		Cash At Bank & BDM 135		6,03,911.02	
DCPC Staff Share	27,522.00					
GPF Staff Share (T & NT.)	1,88,600.00					
Govt. Of India Scholarship		1,65,905.00				
Total Rs.		2,11,06,240.47				2,11,06,240.47

DATE: 28 AUG 2020
 PLACE: AMRAVATI



V. S. JADHAO & ASSOCIATES
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI

M/By:- Shri. Shivaji Education Society, Amravati.

Receipt & Payment Statement Of "B. P. E. S. (Three Year Course) G." For The
 Year Ended On 31st, March, 2020.

Receipt	Amount	Amount	Payment	Amount	Amount
To.			By.		42,41,632.00
Opening Balance		2,42,556.53	Salary Paid To Teaching Staff	23,08,806.00	
Cash In Hand	6,224.24		Pay	1,45,000.00	
Cash At Bank A/c No. 227	68,771.68		G.P	13,02,883.00	
Cash At BOM A/C 600461	15,250.01		D.A	4,23,623.00	
Bank of Maharashtra 7988	1,52,310.60		H.R.A	7,320.00	
			C.L.A	54,000.00	
			T.A	42,41,632.00	
Grant-In-Aid		42,45,637.00			60,655.00
Other fee		8,320.00	Govt. Of India Scholarship		20,184.00
Edu. Fee From Student		3,25,790.00	D.A. Difference Paid		12,800.00
Tuition Fee	1,00,800.00		Management Fund Fee Paid		2,92,842.00
Admission Fee	1,890.00		Fee Paid To University	8,960.00	
Library Fee	12,700.00		Uni. Annual Fee	640.00	
Camp & Tour Fee	88,200.00		Uni. Stud. Council Fee	6,400.00	
Uniform Fee	1,14,000.00		Uni. Sports Fee	2,560.00	
Application Form Fee	8,200.00		Uni. Stud. Welfare Fund	3,072.00	
Management Fund Fee		4,300.00	Uni. I. U. S. Meet Fee	1,200.00	
Other Receipts		2,91,230.00	Uni. Stu. L.I.C	640.00	
Sport & Yoga Equip.	22,130.00		Uni. Corpus Fund	1,200.00	
Gymnasium Fee	18,900.00		Uni. Country Emergency Fund	640.00	
First Aid Fee	4,400.00		Uni. Medical Check-up Fee	2,22,340.00	
Computer Training Fee	2,22,000.00		Uni. Exam. Fee	12,440.00	
Course Material Fee	23,000.00		Uni. Degree Fee	23,190.00	
Medical Checkup Fee	800.00		Uni. Immigration Fee	9,400.00	
Other Non Recurring		23,300.00	Uni. Enrolment Fee		4,02,117.80
Library Deposit Fee	4,400.00		Contingencies	28,600.00	
Magazine Fee	18,900.00		Electric Bill & Materials Exps.	4,500.00	
University Fee		1,10,520.00	Audit Fee	25,553.00	
Uni. Annual Fee	2,800.00		Principale Cabin Repair Exps.	370.00	
Uni. Stu. Council Fee	620.00		Misc. Exps.	1,740.00	
Uni. Sports Fee	6,300.00		Stationary Exps.	6,025.00	
Uni. Stud. Welfare Fee	880.00		N. List Posting Charges Exps.	943.80	
Uni. I. U. S. Meet Fee	3,780.00		Bank Commission & M.O. Commisn	6,670.00	
Uni. Stu. L.I.C	440.00		Function & Photo Exp.	13,540.00	
Uni. Corpus Fund Fee	200.00		Library Books Exps.	18,082.00	
Uni. Country Emergency Fee	410.00		Sports & Tournament Exps.	6,000.00	
Uni. Medical Inspection Fee	210.00		Fee Refund TO Student	50,286.00	
Uni. Exam. Fee	69,760.00		Corporation Tax Exps.	4,550.00	
Uni. Immigration Fee	23,020.00		Office Exps.	5,820.00	
Uni. Enrolment Fee	2,100.00		Printing Exps.	8,260.00	
Govt. Of India Schol.		69,965.00	Zerox Charges	77,653.00	
			C.C. T.V. Camera Purchase Exps.	2,450.00	
			Computer Repair Exps.	2,000.00	
			T. D. S. Charges Exp.	129.00	
			Postage & Telegram Exp.	4,359.00	
			E.P.F Work Exp.	3,075.00	
			College Exam Exps.	1,31,712.00	
			Uniform Exps.		



11 SEP 2020

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Naale Complex, Amravati.
 Ph.No. (0) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI.

M/By :- Shri. Shivaji Education Society, Amravati.
 Receipt & Payment Statement Of " D. Y. Ed. (One Year Course) N.G." For The
 Year Ended On 31st, March, 2020.

Receipt	Amount	Amount	Payment	Amount	Amount
To.			By.		
Opening Balance		52,371.78	Remuneration Paid to Teaching & Non-Teach Staff		32,500.00
Cash In Hand	9,936.26		Salary Paid to Non-Teach Staff		2,18,500.00
Cash At Bank 228	42,435.52		Other Exps.		2,91,259.00
Edu. Fee From Student		10,100.00	Audit Fee	2,500.00	
Admission Fee	100.00		Office Exps.	7,365.00	
Tuition Fee	10,000.00		Misc. Exps.	12,972.00	
Management fund fee		400.00	Electrical Exps. (Bill & Material)	26,940.00	
Other Receipts		38,910.00	Labour Charges Exps. Ground Maint. Char	50,660.00	
Application form Fee	550.00		Xerox Charges Exps.	14,552.00	
Library Fee	7,980.00		Function & Photo Exps.	39,779.00	
Laboratory Fee	7,980.00		Stationary Exps.	8,377.00	
Facilities Fee	1,295.00		Advertisement Exps.	500.00	
Vehicle Stand Fee	240.00		Travelling Exps.	15,824.00	
Security Fee	240.00		Corporation Tax	18,081.00	
College Exam Fee	480.00		Bank & M.O. Commission	10.00	
Identity Card Fee	144.00		College Material Repair Exps.	18,800.00	
Other Fee	29,000.00		Printing Exps	8,622.00	
University Fee (See Reverse)		3,220.00	Refreshment Exps	7,125.00	
Misc. Fee (Ground)		53,300.00	Unl. Sport & Tournament Exps.	12,562.00	
Health Centre Fee		35,900.00	Library Books Exps.	1,500.00	
Application Form Fee			College Exam Exps.	400.00	
Admission fee			College C.D.C. Meeting Exps.	6,690.00	
Monthly Fee			Office Purchase Exps.	6,000.00	
I Card Fee			Sweeper Payment Exps.	24,000.00	
Other Fee	35,900.00		Fee Re-fund Exps	8,000.00	
Badminton Hall Fee		1,42,250.00	Management Fund Fee paid		500.00
Gymnastic Centre Fee		77,000.00	University Fee. (See Reverse)		3,995.00
Judo Hall Fee		51,100.00	Health Centre Exps.		3,365.00
Cricket Fee		1,04,000.00	Badminton Hall Exp.		42,900.00
Archery Fee		7,500.00	Health Centre Remuneration Exps.		3,475.00
Loan & Advances		46,500.00	Gymnastic Centre Fee		1,500.00
B. P. E. S. Course			Judo Hall Fee		850.00
			Closing Balance		23,707.78
			Cash In Hand	12,358.26	
			Cash At Bank A/c No. 228	11,349.52	
TOTAL RS.		6,22,551.78	TOTAL RS.		6,22,551.78

DATE: 11 SEP 2020
 PLACE: AMRAVATI



V. S. JADHAO & ASSOCIATES
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

(Signature)

Principal,
 Shri Shivaji College of Physical
 Education, Amravati.

SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI.
M/By :- Shri. Shivaji Education Society, Amravati.

Receipt & Payment Statement Of "B. P. E. S. (Three Year Course) G." For The
 Year Ended On 31st, March, 2021.

Receipt		Payment	
To.	Amount	By.	Amount
Opening Balance			
Cash In Hand	534.24	Salary Paid To Teaching Staff	50,95,652.00
Cash At Bank A/c No. 227	65,002.68	Pay	36,67,840.00
Bank Of Maharashtra 6009	24,265.01	G.P	12,600.00
Bank Of Maharashtra 8878	1,55,085.80	D.A	7,52,217.00
		H.R.A	5,98,540.00
		C.L.A	7,255.00
		T.A	57,200.00
			50,95,652.00
Grant-In-Aid			
		Govt. Of India Scholarship	7,120.00
		D.A. Difference & Medical Bill Paid.	1,22,170.00
Edu. Fee From Student		Management Fund Fee Paid	15,100.00
Tuition Fee	93,600.00	Covid-19 Fund Paid to Staff	4,389.00
Admission Fee	1,770.00		
Library Fee	12,000.00	Fee Paid To University	1,34,429.00
Sp & Tour Fee	47,600.00	Uni. Annual Fee	10,570.00
Uniform Fee	1,05,000.00	Uni. Stud. Council Fee	755.00
Application Form Fee	6,700.00	Uni. Sports Fee	7,550.00
		Uni. Stud. Welfare Fund	3,020.00
Management Fund Fee		Uni. I. U. S. Meet Fee	3,624.00
		Uni. Stu. L.I.C	1,510.00
		Uni. Corpus Fund	755.00
		Uni. Country Emergency Fund	1,510.00
		Uni. Medical Insp. Fee	755.00
Plantation Grant		Uni. Exam. Fee	77,030.00
		Uni. Degree Fee	4,640.00
		Uni. Immigration Fee	11,510.00
		Uni. Enrolment Fee	11,200.00
		Fixed Deposit	18,12,538.00
Other Receipts		Contingencies	3,81,520.38
Sport & Yoga Equip.	14,850.00	Electric Bill & Materials Exps.	46,340.00
Gymnasium Fee	11,400.00	Audit Fee	4,500.00
First Aid Fee	3,100.00	Meeting Exps.	1,170.00
Computer Training Fee	2,36,000.00	Misc. Exps.	4,330.00
Course Material Fee	17,500.00	Stationary Exps.	3,030.00
Medical Insp. Fee	740.00	Labour Charges	16,640.00
		Bank Commission & M.O. Commisn	1,806.38
Other Non Recurring		Function & Photo Exp.	3,715.00
Library Deposit Fee	3,300.00	Library Books Exps.	16,488.00
Magazine Fee	11,400.00	Sports & Tournament Exps.	10,664.00
		Affiliation Fee	50,000.00
University Fee		Corporation Tax Exps.	49,300.00
Annual Fee	2,520.00	Office Exps.	8,768.00
Uni. Stu. Council Fee	585.00	Printing Exps.	81,643.00
Uni. Sports Fee	6,200.00	Zerox Charges	2,480.00
Uni. Stu. Welfare Fee	820.00	C.C. T.V. Camera Purchase Exps.	41,206.00
Uni. I. U. S. Meet Fee	3,480.00	Computer Repair Exps.	3,900.00
Uni. Stu. L.I.C	320.00	T. D. S. Charges Exp.	2,000.00
Uni. Corpus Fund Fee	155.00	Postage & Telegram Exp.	110.00
Uni. Country Emergency Fee	300.00	E.P.F Work Exp.	3,930.00
Uni. Medical Inspection Fee	155.00	Furniture Purchase	29,500.00
Uni. Exam. Fee	37,900.00		
Uni. Immigration Fee	1,690.00		
Uni. Enrolment Fee	600.00		
Govt. Of India Schol.			
Covid-19 Fund Recived from S. S. Edu. Society			
On Line Fee Received			



SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI
 M. By. Shri. Shivaji Education Society, Amravati

Financial Statement of B. P. Ed (Two Year) Course For The Year Ended On 31st March 2021

Receipt	Amount	Amount	Payment	Amount	Amount
To, Opening Balance		7,08,956.07	By, Salary Paid to Staff		72,98,549.00
Cash In Hand	2,438.21		Teach	41,17,800.00	
Cash At Bank A/c No.019	95,890.32		Non Teach	9,65,022.00	
Cash At Bank A/C No.834	8,748.02		G.P		37,396.00
Cash At Bank @ B&M)135	6,03,911.02		D.A	7,42,806.00	4,82,115.00
Salary Grant A/C		72,98,549.00	HRA	6,58,848.00	1,71,000.00
Edu. Fee From Student		6,79,150.00	C.L.A	2,800.00	4,320.00
Admission Fee	15,800.00		T.A	28,000.00	33,900.00
Tuition Fee	3,03,000.00		Other Allow.	54,000.00	
Library Fee	63,200.00			66,08,134.00	16,93,815.00
Laboratory Fee	84,450.00		Fee Paid to University		1,87,544.00
Camp / Tour Fee	80,700.00		Degree Fee		3,660.00
Uniform Fee	1,28,000.00		Uni Examination Fee		47,560.00
Other Receipts		5,66,370.00	Uni. Affiliation Fee		50,000.00
Application Form Fee	16,100.00		Uni. Annual Fee		11,270.00
Sport & Yoga Equipment	1,57,450.00		Uni. Corpus Fund Fee		805.00
Gymnasium Fee	1,40,000.00		Uni. Emergency Fee		1,610.00
First aid Fee	18,400.00		Uni. Enrolment Fee		4,500.00
Competition Fee	1,01,500.00		Uni. Enrolment Late Fee		4,500.00
Course Material Fee	1,31,000.00		Uni. I. U. S. Meet Fee		3,854.00
Medical Inspection Fee	7,920.00		Uni. Immigration Fee		38,100.00
Health Fitness Camp	16,000.00		Uni. Immigration Fee		8,050.00
Other Non Recurring Receipts		31,600.00	Uni. Medical Inspection Fee		8,050.00
Magazine Fee			Uni. Sport Fee		3,220.00
Sale Of Library Paper Radhu			Uni. Stud. Welfare Fund		805.00
Final GIS Amount			Uni. Stud. Council Fee		1,610.00
GPF Final Payment			Uni. Student L.I.C		1,610.00
Medical Bill Received			Library Books		
Covid 19 Share Re-fund		12,782.00	Uniform Student Management Fee		18,100.00
University Fee		1,26,880.00	Sport Equipment		23,202.00
Uni. Annual Fee	11,270.00		Health Fitness		18,100.00
Uni. Corpus Fund Fee	805.00		Final GIS Amount Paid to Staff		
Uni. Emergency Fee	1,610.00		Medical Bill Paid		5,08,116.06
Uni. Enrolment Fee	4,500.00		Contingencies		
Uni. Enrolment Late Fee	4,500.00		[See Reverse]		
Uni. Examination Fee	47,560.00		Other Deductions		
Uni. I. U. S. Meet Fee	4,630.00		Surrender Leave salary		16,61,201.00
Uni. Immigration Fee	38,100.00		Other Deductional contra.)		
Uni. Sport Fee	8,050.00		Covid 19 Share Paid		12,782.00
Uni. Stud. Welfare Fund	3,220.00		Security Payment A/s		50,000.00
Uni. Stud. Council Fee	805.00		Govt. Of India Scholarship		55,500.50
Uni. Student L. I. C.	1,610.00		Computer Teacher Remuneration		4,000.00
Management Fee		18,100.00	B.P. Es Scholarship		11,090.00
Other Deductions		16,61,201.00	B.P. Es Course Fee		42,360.00
Prof. Tax	10,000.00		Tuition Fee Re-fund to Govt.		4,50,000.00
Income Tax	10,51,000.00		University Exam Expenditure		10,000.00
L. I. C.	3,22,562.00		Swagat Payment		18,000.00
G. I. S.	4,415.00		Closing Balance		8,50,104.01
DCPC Staff Share	83,724.00		Cash In Hand	29.21	
GPF Staff Share (T & NT.)	2,09,500.00		Cash At Bank A/c No.019	4,66,351.42	
Govt. Of India Scholarship		40,800.00	Cash At Bank A/C No.834	69,398.82	
University Exam Expenditure		10,000.00	Cash At Bank A/C No.135	2,94,224.56	
B. P. Es Course Fee		42,360.00	Total Rs.	1,12,14,848.07	1,12,14,848.07

DATE: 26 JUN 2021

PLACE: AMRAVATI

Principal
 Shri Shivaji College of Physical Education, Amravati



V. S. JADHAV & ASSOCIATES
 V. S. JADHAV
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 48490

2021-22

DPVS

Rs 8710 + 7770

Rajwadi Chowk, Amravati.
Ph. No. (0) 2572957, (M) 9422886135
Email: vsjadhao@gmail.com

SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI
M/S. Shri Shivaji Education Society, Amravati.

Financial Statement of B. P. Ed (Two Year) Course For The Year Ended On 31st March 2022

Receipt	Amount	Amount	Payment		Amount
			Teach.	Non Teach.	
To,					
Opening Balance		6,50,104.01			
Cash In Hand	29.21				
Cash At Bank A/c No.019	4,80,351.42				
Cash At Bank A/C No.934	89,398.82				
Cash At Bank SBI	2,94,324.58				
Salary Grant		49,85,830.00			
Fee From Student		8,60,830.00			
Admission Fee	18,400.00				
Tuition Fee	4,31,300.00				
Library Fee	99,750.00				
Laboratory Fee	90,480.00				
Camp / Tour Fee	1,26,000.00				
Uniform Fee	99,700.00				
Other Receipts		6,32,900.00			
Application Form Fee	16,300.00				
Sport & Yoga Equipment	1,49,500.00				
Gymnasium Fee	1,48,000.00				
First aid Fee	18,800.00				
Competition Fee	1,35,000.00				
Course Material Fee	1,42,000.00				
Medical Inspection Fee	8,500.00				
Health Fitness Camp	18,800.00				
Other Non-Rescurring Receipts		32,200.00			
Magazine Fee	32,200.00				
Final GIS Amount		48,374.00			
GPF Final Payment		34,71,606.04			
Medical Bill Received		25,132.00			
University Fee [See Reversal]		4,39,305.00			
Management Fee		16,700.00			
Other Deductions		11,95,776.00			
Prof. Tax	7,500.00				
Income Tax	5,22,200.00				
L.L.C.	2,49,536.00				
Bank Loan	1,68,000.00				
DPC Staff Share	98,438.00				
GPF Staff Share (T & NT)	1,80,000.00				
Govt. Of India Scholarship		80,600.00			
University Exam Expenditure		35,000.00			
Provisional Admission Fee		3,400.00			
D.J.O. Grant		7,00,000.00			
Loan & Advance		34,447.00			
From, Shri Shivaji Edu. Society	24,447.00				
From, Swati Nayalakar	10,000.00				
Total Rs.		1,30,91,903.01	Total Rs.		1,30,91,903.01

By,	Amount	Amount
Salaries Paid to Staff		
Payment	19,48,800.00	9,84,180.00
G.P.	-	28,600.00
D.A.	4,21,232.00	4,09,784.00
D.A. Arrears	1,80,354.00	-
HRA	3,28,199.00	1,77,418.00
C.L.A	1,448.00	4,320.00
T.A	14,400.00	32,800.00
Special Pay	54,000.00	-
	29,87,264.00	17,68,092.00

University Fee (See Reversal)		4,83,290.00
Library Books Fees		55,556.75
Management Fee		18,500.00
G. P. F. Final Withdrawal		34,71,606.00
G.S.I. Final Payments		48,374.00
Medical Bill Paid		25,132.00
Contingencies [See Reversal]		21,44,130.48
Other Deductions (contra)		11,95,775.00
Security Payment A/c		14,000.00
Govt. Of India Scholarship		21,000.00
B.P. Es Scholarship		4,800.00
University Exam Expenditure		10,000.00
Transfer to Conference A/C		10,000.00
Closing Balance		2,16,252.80
Cash In Hand		5,481.71
Cash At Bank A/c No.019		4,90,628.71
Cash At Bank A/C No.034		1,20,263.82
Cash At Bank A/C No.135		2,03,898.56

DATE: 12 JUN 2022
PLACE: AMRAVATI

[Signature]
Principal
Shri Shivaji College of Physical Education Amravati



S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(Partner)
CHARTERED ACCOUNTANT
MEM. NO. 48400

SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI
M. Ed. - Shri. Shivaji Education Society, Amravati.

Financial Statement of B. P. Ed (Two Year) Course For The Year Ended On 31st, March 2022.

Receipt		Payment	
Amount	Amount	Amount	Amount
To,		By,	
Opening Balance		Salaries Paid to Staff	
Cash In Hand	29.21	Teach.	48,65,468.00
Cash At Bank A/c No.019	4,80,351.42	Non Teach	
Cash At Bank A/C No.834	69,398.82	Payment	19,40,800.00
Cash At Bank S B I	2,04,324.58	G.P	28,800.00
		D.A	4,21,332.00
Salaries Grant.		D.A. Arrears	1,89,354.00
	48,65,630.00	HRA	3,28,193.00
Edu. Fee From Student		C.L.A	1,448.00
Admission Fee	10,400.00	T.A	14,400.00
Tuition Fee	4,31,500.00	Special Pay	34,000.00
Library Fee	98,750.00		29,87,384.00
Laboratory Fee	90,480.00		17,68,085.00
Camp / Tour Fee	1,20,000.00	University Fee	
Uniform Fee	99,700.00	(See Reverse)	4,83,290.00
	8,60,830.00	Library Books Fees.	55,556.75
Other Receipts		Management Fee	18,500.00
Application Form Fee	16,300.00	G. P. F. Final Withdrawal	34,71,606.00
Sport & Yoga Equipment	1,49,500.00	G.S.I. Final Payments	48,374.00
Gymnasium Fee	1,48,000.00	Medical Bill Paid	28,132.00
First aid Fee	18,800.00	Contingencies	21,44,130.48
Competition Fee	1,35,000.00	(See Reverse)	
Course Material Fee	1,42,000.00	Other Deductions (contn.)	11,95,778.00
Medical Inspection Fee	8,500.00	Security Payment Ad.	14,000.00
Health Fitness Camp	18,800.00	Govt. Of India Scholarship	21,000.00
	6,32,900.00	B.P. Es Scholarship	4,800.00
Other Non		University Exam Expenditure	10,000.00
Recurring Receipts	32,200.00	Transfer to Conference A/C	10,000.00
Magazine Fee	32,200.00	Closing Balance	9,16,252.80
		Cash In Hand	5,461.71
Final GIS Amount	48,374.00	Cash At Bank A/c No.019	4,96,628.71
GPF Final Payment	34,71,606.00	Cash At Bank A/C No.834	1,20,263.82
Medical Bill Received	25,132.00	Cash At Bank A/C No.135	2,03,898.56
University Fee			
(See Reverse)	4,39,308.00		
Management Fee	16,700.00		
Other Deductions	11,56,778.00		
Prof. Tax	7,500.00		
Income Tax	5,22,200.00		
L. I. C.	2,49,536.00		
Bank Loan	1,68,000.00		
DCPC Staff Share	68,438.00		
GPF Staff Share (T & NT.)	1,80,000.00		
Govt. Of India Scholarship	80,500.00		
University Exam Expenditure	35,000.00		
Provisional Admission Fee	3,400.00		
D.J.O. Grant	7,00,000.00		
Loan & Advance	34,447.00		
From, Shri Shivaji Edu.Socier	24,447.00		
From, Swati Nayatkar	10,000.00		
Total Rs.	1,30,91,993.01	Total Rs.	1,30,91,993.01

DATE: 12 0 JUN 2022
PLACE: AMRAVATI

Principal
Shri Shivaji College of Physico
Education Amravati



V. S. JADHAG & ASSOCIATES
V. S. JADHAG
(Partner)
CHARTERED ACCOUNTANT
MEM. NO. 48400

LibAcc 2020-21 BILL

CAMBRIDGE BOOK HOUSE

INDIAN & FOREIGN BOOK SUPPLIERS

A-20, Chetan Vihar 10-B Scheme, Gopalpura Bypass- Jaipur 302018
 mukesh.prajapat.kumhar10@gmail.com Mob.: 07734027247, 09079369109

Dr. Principal
 Dr. Shivani
 Physical Education Department
 J.P. College of Physical Education
 Jaipur

Your Order No. 427 Date 28/2/2021
 Bill No. 325 Date 31/3/2021
 Despatched by Train/Road/Post Parcel Reg.
 PR/GR/RP No. _____ Date 31/3/2021

Qty.	Particulars	Amount		Net Amount	
		Rs.	P.	Rs.	P.
7003	Sharma → A-Z ILLUSTRATED ENCYCLOPEDIA OF Health education	800	0	800	0
7000-99	Jones → ENCYCLOPEDIA OF body dynamics	2125	0	2125	0
7004-97	2128 Pencil Set 2128 Set	850	0	850	0
7009	Choudhary → ENCYCLOPEDIA OF sports and Set pencil 745024	3800	0	3800	0
7008	Jain → Basic Anatomy & Physiology of EXERCISE	500	0	500	0
7009	Jain → EXERCISE and performance Regulation & performance	500	0	500	0
7000	Chauhan → Health and Physical education	500	0	500	0
7101	MARVER → ENCYCLOPEDIA OF environment and human by Gillette 1101 set 2128	8500	0	8500	0
7105	P. G. Ramnath → sports Training and Physical education	1495	0	1495	0
7106	B. Singla → PSYCHOLOGICAL TRICKS of and volley ball	1695	0	1695	0
	CONVERSION RATE	32290		32290	
	Us Dollars	16145		16145	
	UK pound	16145		16145	
	Rs. in words	16145			

THANKING YOU FOR YOUR PATRONAGE AND AWAITING FURTHER ORDERS

PLEASE PAY THIS AMOUNT

16145

Books Supplied are not Reminded Title and the Price Charged conformity with publishers current prices. Disputes arising from this supply will be subject to the Jurisdiction of the Jaipur Courts only. Payment to be made by D.D. only payable at Jaipur. Cash Payments are not accepted.

Acc. No - 7089-7094-7106

For: CAMBRIDGE BOOK HOUSE

Any other relevant information

Total Library Collection

Sr.No	Item	Total
1	BOOKS	6,601
2	JOURNALS	6
3	REFERENCE BOOK	571
4	BOUND VOLUMES	23
5	NEWS PAPERS	6
6	E-JOURNALS	6000
7	E-BOOKS	31,35000
8	CDS	20
9	THESIS & DISSERTATION	30

Give details of the specialized services provided by the library :

Specialized services provided by the libraries are –

1. There is no membership fee or any other charges for the services .

2. It provides borrowing facility of book under the inter library loan service to and from other libraries of the colleges located in the campus.

➤ Other important facilities made available are given below-

- INFLIBNET - YES
- NDL - YES
- ILL - YES
- REPROGRAPHY - YES
- REFERENCE - YES
- BOOK BANK - YES
- USER ORIENTATION & AWARENESS - YES

Library and information center also provided following services:

Current awareness services (CAS)

- Library regularly scans journals content page received in the library .Important and relevant articles are in indexed in the library for the users.
- Book bank scheme.
- Internet facilities.
The internet services are provided free of charge, to the members and research students.

- Information alert services.
The library continues to alert the users about latest information of their interest by.
News items display.
Book exhibition organized for students, faculty, and staff to browse and select latest publication in their subjects.
- Old question paper solution and reading materials .
- This services is providing for the preparation of examination .

2) Shri shivaji college of physical education through the library has MOU with Degree college

Of physical education , shri shivaji Arts and commerce college, shri shivaji science college, Dr panjabrao Deshmukh Medical college , and shri shivaji Education College.

3) Though which we provided books required by our college library staff and student.

4) Books were donated to shri shivaji college of physical education at the following donation rates.