



HANUMAN VYAYAM PRASARAK MANDAL
SHARDCHANDRA PAWAR KALA MAHILA MAHAVIDYALAYA,
CHAMORSHI

MAHAVIDYALAYA CODE: 042
TA- CHAMORSHI DIST- GADCHIROLI
(AFFILIATED WITH GONDWANA UNIVERSITY GADCHIROLI)
Website. spkmchamorshi.in



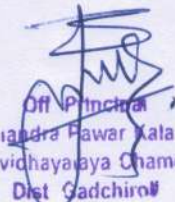
EMAIL – mahilachamorshi2008@gmail.com

Mo. 9421857725/9420105767

Criteria 4 –Infrastructure and Learning Resources
Key Indicator- 4.1 Physical Facilities

**4.1.2 Expenditure for infrastructure development and augmentation,
excluding salary year wise during last five years (INR in lakhs)**

Sr. No.	Documents	Page No.
1	Audit report 2022-23	01-02
2	Audit report 2021-22	03
3	Audit report 2020-21	04
4	Audit report 2019-20	05
5	Audit report 2018-19	06


Off. Principal
Shardchandra Pawar Kala Mahila
Mahavidyalaya Chamorshi
Dist. Gadchiroli



AVI BHOJAR & Co.
CHARTERED ACCOUNTANT
23,24, Battuwar Complex,
Chandrapur Road, Gadchiroli
Pin Code_442605

CA Avi Narendra Bhojar
Email:- caavibhojar@gmail.com
Mob No:- 7057463111, 07132-232024

SHARADCHANDRA PAWAR MAHILA MAHAVIDYALAYA CHAMORSHI

(Under the Management: Hanuman Vayam Prasark Mandal Chamorshi)

Receipt & Payment A/c 2022-23

Receipt	Amount	Payment	Amount
To, Opening Balance		By, Salary	348000.00
Cash in hand	384.12	Remuneration to Teaching & Non Teaching staff	
State Bank of India 375	2411.78		
		By, Building Rent	720000.00
To, Fees from Students	210782.00	By, Contengency exp.	36502.00
Annual fee	19600.00	Bank Commission exp.	120.00
Enrolment Fee	24500.00	Electric Bill	13396.00
Other Fee	53900.00	Extra Carricualr act.	2480.00
Degree fee	13566.00	Home Science Dept. exp.	900.00
Uni. Exam Let fee	333.00	Miscellanous exp.	1000.00
Uni. Exam fee	84535.00	Transport exp.	422.00
Uni. Practical exam fee	14348.00	Printing exp.	4000.00
		Reading room exp.	1790.00
To, Other Income	685347.80	Repair & Mentence exp.	850.00
From Scholarship A/c	684712.80	Stationery exp.	5448.00
Bank Interest	635.00	T.A.D.A. Exp.	6096.00
		Sports Dept. Exp.	
To, Loan & Advance	1004000.00	By, University fee	205782.00
Hanuman V.P. Mandal		Annual fee	24500.00
		Ashwamedh fee	4704.00
		Canvocation fee	12900.00
		Continuation affiliation fee	10000.00
		D.M. Fund	1960.00
		Envorment fee	2800.00
		Enrolment fee	12250.00
		E-Suvidha Fee	9800.00
		Medical Aid Fund	980.00
		Medical Form fee	980.00
		N.S.S. Fee	1960.00
		Sports Fee	4900.00
		Students Aid Fund	980.00
		Union fee	980.00
		Welfare fund	980.00
		Yearly Affiliation fee	12000.00
		Uni. Let fee	1264.00
		Uni. Exam fee	87156.00
		Uni. Practical exam fee	14688.00
		By, Non-Recurring exp.	539680.00
		Book case Purchase	6253.00
		White Board Purchase	7500.00
		Computer Purchase	383250.00
		Dead Stock	1500.00
		Projector Purchase	35273.00
		Sanatary Vending Purchase	4599.00
		Software Purchase	68000.00
		Sports Dept. Exp.	33305.00
Total C.F.	1902925.70	Total C.F.	1849964.00




Total B.F.		1902925.70	Total B.F.		1849964.00
			By, Closing Balance		52961.70
			Cash in hand	702.12	
			State Bank of India 375	52259.58	
Total		1902925.70	Total		1902925.70

In my opinion and to the best of my information & belief and according to the explanation given to me, the Receipt & Payment Account of the **Shardchandra Pawar Mahila Mahavidyalaya Chamorshi Dist. Gadchiroli** shows the true and fair view as prepared from books of accounts.

Place : Gadchiroli
Date :

Principal
Off. Principal
Shardchandra Pawar Kala Mahila
Mahavidyalaya Chamorshi
Dist. Gadchiroli




AVI BHOYAR & Co.
CHARTERED ACCOUNTANT
M. NO. 145477



AVI NARENDRA BHOYAR
CHARTERED ACCOUNTANT
23,24, Battuwar Complex,
Chandrapur Road, Gadchiroli
Pin Code 442605

CA Avi Narendra Bhojar
Email:- caavibhojar@gmail.com
Mob No:- 7057463111, 07132-232024

SHARADCHANDRA PAWAR MAHILA MAHAVIDYALAYA CHAMORSHI
(Under the Management: Hanuman Vayam Prasark Mandal Chamorshi)

Receipt & Payment A/c 2021-22

Receipt	Amount	Payment	Amount
To, Opening Balance		By, Salary	348000.00
Cash in hand	2375.00	Remuneration to Teaching & Non Teaching staff	
State Bank of India 375	65580.00		
To, Fees from Students	143866.00	By, Building Rent	720000.00
Annual fee	19000.00		
Enrolment Fee	23750.00	By, Contengency exp.	46959.60
Other Fee	52250.00	Electric Bill	7500.00
Uni. Exam fee	41716.00	Electric Material exp.	140.00
Uni. Practical exam fee	7150.00	Extra Carricuair act.	918.00
		Grampanchay tax	100.00
To, Other Income	469061.50	National Pro. Exp.	1032.00
From Scholarship A/c	467975.50	Miscellaneous exp.	3730.00
Bank Interest	1086.00	Postage & Tel. exp.	82.60
		Printing exp.	300.00
To, Loan & Advance	612000.00	Reading room exp.	2930.00
Hanuman V.P. Mandal		Repair & Mentence exp.	750.00
		Stationery exp.	12002.00
		T.A.D.A. Exp.	6650.00
		Telephone Bill	4870.00
		Xerox exp.	5955.00
		By, University fee	106562.00
		Annual fee	23750.00
		Application form fee	1050.00
		Canvocation fee	300.00
		Enrolment fee	13475.00
		E-Suvidha Fee	9550.00
		Uni. Let fee	5360.00
		Processing fee	1000.00
		Uni. Exam fee	44862.00
		Uni. Practical exam fee	7215.00
		By, Non-Recurring exp.	68565.00
		Book case Purchase	8000.00
		Chair Prurchase	7200.00
		Daining Table Purchase	6000.00
		Dead Stock	440.00
		Library Books Purchase	46925.00
		By, Closing Balance	2795.90
		Cash in hand	384.12
		State Bank of India 375	2411.78
Total	1292882.50	Total	1292882.50

In my opinion and to the best of my information & belief and according to the explanation given to me, the Receipt & Payment Account of the Sharadchandra Pawar Mahila Mahavidyalaya Chamorshi Dist. Gadchiroli shows the true and fair view as prepared from books of accounts.

Place : Gadchiroli
Date :

Principal
Shardchandra Pawar Kala Mahila
Mahavidhayalaya Chamorshi
Dist Gadchiroli



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Mob No:- 7057463111, 07132-232024

SHARDCHANDRA PAWAR MAHILA MAHAVIDYALAYA CHAMORSHI

Under the Management : Hanuman Vayam Prasark Mandal Chamorshi
(Sr. College Account)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

Receipt	Amount	Amount	Payment	Amount	Amount
To, Opening Balance:-		70,860.50	By, Remuneration		348,000.00
Cash In Hand	561.00		To teaching & Non-teach.		
State Bank of India 375 A/c No. 2154	70,299.50		By, Building Rent		720,000.00
To, Fees from Students		69,200.00	By, Contengency Exp.		15,762.00
Admission fee			Bank Commission		
To, Other Income		443,280.50	Miscellaneous exp.	508.00	
Bank Interest	1,879.00		Electric bill exp.	4,510.00	
Scholarship A/c	441,401.50		Printing Exp.	1,600.00	
			Repaire & Mentence exp.	300.00	
To, Loan & Advance		623,000.00	News Paper exp.	4,325.00	
From Hanuman V.P.Mandal			Xerox exp.	1,697.00	
			Stationery exp.	2,822.00	
			By, University fee		53,974.00
			Annual fee	21,375.00	
			Ashwamedh fee	4,104.00	
			D.M. Fund	1,710.00	
			Envorment fee	1,975.00	
			E.Seva fee	8,550.00	
			Game & Sports fee	4,275.00	
			Medical Aid Fund	855.00	
			Medical Test fee	855.00	
			N.S.S. Unit fee	1,710.00	
			Students aid fund	855.00	
			Union fee	855.00	
			Welfare fund	855.00	
			Yearly Affilation fee	6,000.00	
			By, Non-recurring exp.		650.00
			Watch Purchase		
			By Closing Balance:-		67,955.00
			Cash In Hand	2,375.00	
			State Bank of India 375	65,580.00	
Total....		1,206,341.00	Total....		1,206,341.00

In my opinion and to the best of my information & belief and according to the explanation given to me, the Receipt & Payment Account of the **Shardchandra Pawar Mahila Mahavidyalaya Chamorshi Dist. Gadchiroli** (Sr. College Account) shows the true and fair view as prepared from books of accounts.

Place : Gadchiroli
Date : 22/07/2021

Principal
Off Director
Shardchandra Pawar Kula Mahila
Mahavidyalaya Chamorshi
Dist Gadchiroli



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M. NO. 145477



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SHARDCHANDRA PAWAR MAHILA MAHAVIDYALAYA CHAMORSHI

Under the Management : Hanuman Vayam Prasark Mandal Chamorshi
(Sr. College Account)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

Receipt	Amount	Amount	Payment	Amount	Amount
To, Opening Balance:-		19,438.50	By, Remuneration		288,000.00
Cash In Hand	1,271.00		To teaching & Non-teach.		
State Bank of India 375 A/c No. 2154	18,167.50		By, Building Rent		720,000.00
To, Fees from Students		71,200.00	By, Contengency Exp.		56,419.50
Admission fee			Bank Commission	914.50	
To, Other Income		1,197,444.50	Miscellaneous exp.	10,470.00	
Bank Interest	2,356.00		Office Exp.	7,210.00	
Scholarship A/c	1,195,088.50		Printing Exp.	3,675.00	
To, Loan & Advance		38,000.00	Repaire & Mentence exp.	8,790.00	
From Hanuman V.P.Mandal			Stationery exp.	25,360.00	
			By, University fee		167,093.00
			Affiliation fee		
			Academic Audit fee	20,000.00	
			Annual fee	44,500.00	
			Ashwamedh fee	8,544.00	
			Audit Report let fee	2,000.00	
			Cont. Affiliation fee	10,000.00	
			D.M. Fund	3,560.00	
			Envorment fee	5,225.00	
			E.Seva fee	17,800.00	
			Game & Sports fee	8,900.00	
			Medical Aid Fund	1,780.00	
			Medical Test fee	1,780.00	
			N.S.S. Unit fee	3,560.00	
			Students aid fund	1,780.00	
			Uni. Let fee	27,054.00	
			Union fee	1,780.00	
			Welfare fund	1,780.00	
			Yearly Affiliation fee	6,000.00	
			Sports entery fee	1,050.00	
			By, Game & Sports Dept. Exp.		23,710.00
			By Closing Balance:-		70,860.50
			Cash In Hand	561.00	
			State Bank of India 375	70,299.50	
Total....		1,326,083.00	Total....		1,326,083.00

In my opinion and to the best of my information & belief and according to the explanation given to me, the Receipt & Payment Account of the **Shardchandra Pawar Mahila Mahavidyalaya Chamorshi Dist. Gadchiroli** (Sr. College Account) shows the true and fair view as prepared from books of accounts.

Place : Gadchiroli
Date : 22/07/2021


Principal
Off Princtpal
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SHARDCHANDRA PAWAR MAHILA MAHAVIDYALAYA CHAMORSHI

Under the Management : Hanuman Vayam Prasark Mandal Chamorshi
(Sr. College Account)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2019


Receipt	Amount	Amount	Payment	Amount	Amount
To, Opening Balance:-		83,016.50	By, Remuneration		288,000.00
Cash In Hand	6,749.00		To teaching & Non-teach.		
State Bank of India 375 A/c No. 2154	76,267.50		By, Building Rent		720,000.00
To, Fees from Students		78,400.00	By, Contengency Exp.		68,430.00
Admission fee			Electric Bill	19,030.00	
To, Other Income		717,537.00	Miscellaneous exp.	6,650.00	
Bank Interest	874.00		Printing Exp.	19,340.00	
Scholarship A/c	716,663.00		Repaire & Mentence exp.	11,040.00	
To, Loan & Advance		268,000.00	Stationery exp.	12,370.00	
From Hanuman V.P.Mandal			By, University fee		51,085.00
			Affilation fee	6,000.00	
			Cont. Affilation fee	10,000.00	
			Enrolment fee	14,375.00	
			Game & Sports fee	18,910.00	
			Uni. Prossing fee	750.00	
			Sports entry fee	1,050.00	
			By Closing Balance:-		19,438.50
			Cash In Hand	1,271.00	
			State Bank of India 375	18,167.50	
Total....		1,146,953.50	Total....		1,146,953.50

In my opinion and to the best of my information & belief and according to the explanation given to me, the Receipt & Payment Account of the **Shardchandra Pawar Mahila Mahavidyalaya Chamorshi Dist. Gadchiroli** (Sr. College Account) shows the true and fair view as prepared from books of accounts.

Place : Gadchiroli
Date : 22/07/2021


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