



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



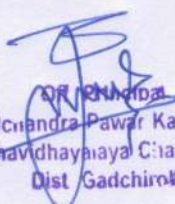
EMAIL – mahilachamorshi2008@gmail.com

Mo. 9421857725/9420105767

Criteria 4 –Infrastructure and Learning Resources
Key Indicator- 4.3 IT Infrastructure

4.3.2 Number of computers available for students usage during the latest completed academic year

Sr. No.	Documents	Page No.
1	Bills for the Purchase of Computers	01
2	Stock register entry of computers	02


Shardchandra Pawar Kala Mahila
Mahavidyalaya Chamorshi
Dist. Gadchiroli



Ailawar Computer



COMPUTER SALES, SERVICES & XEROX CENTER, STATIONERY

Tahsil Road, Chamorshi Ta. Chamorshi Dist- Gadchiroli

Mob. No. 7588368507, 7020734252

intel hp SONY DELL Lenovo LG Canon acer SAMSUNG

CREDIT / DELIVERY MEMO

To. शरदचंद्र पवार कला माहेला महा.

No. 3538

चामोशी

Mobile

Date 01/08/2022

Sr. No.	Item Description	Qty.	Rate	Amount
①	computer set (i3, 8 GB Ram, 500 GB SSD, with 18th inch monitor)	15	25550/-	383,250/-
(in word) Three Lakhs Eighty Three Thousand Two Hundred Fifty Rs			Total	383,250/-
Customer Signature			Advance	-
For-Ailawar Computer			Balance	-



STOCK BOOK



Name of Article _____ Rate _____ Quality _____
 वस्तु का नाम _____ भाव _____ क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
<u>01/08</u> 022	Computer Set	3538	15	383,250				
<u>15/9</u> 022	Projector	294	1	30273.44				
	Projector Screen	--	1	5000				

(Handwritten Signature)

Off Principal
 Sharda Chandra Pawar Kala Mahala
 Mahavidyalaya Chamorshi
 Dist. Gadchiroli



AVI BHOYAR & 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	
Cash in hand	384.12	Remuneration to Teaching & Non Teaching staff	348000.00
State Bank of India 375	2411.78		
To, Fees from Students		By, Building Rent	
Annual fee	19600.00		720000.00
Enrolment Fee	24500.00	By, Contengency exp.	
Other Fee	53900.00	Bank Commission exp.	120.00
Degree fee	13566.00	Electric Bill	13396.00
Uni. Exam Let fee	333.00	Extra Carricualr act.	2480.00
Uni. Exam fee	84535.00	Home Science Dept. exp.	900.00
Uni. Practical exam fee	14348.00	Miscellaneous exp.	1000.00
		Transport exp.	422.00
To, Other Income		Printing exp.	4000.00
From Scholarship A/c	684712.80	Reading room exp.	1790.00
Bank Interest	635.00	Repair & Mentence exp.	850.00
		Stationery exp.	5448.00
To, Loan & Advance		T.A.D.A. Exp.	6096.00
Hanuman V.P. Mandal	1004000.0	Sports Dept. Exp.	
		By, University fee	
		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.	
		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.		Total C.F.	
	1902925.70		1849964.00



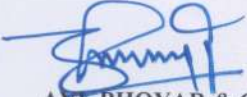
Total B.F.		1902925.70	Total B.F.		1849964.00
			By, Closing Balance		52961.70
			Cash in hand	702.12	
			State Bank of India 375	52259.58	
Total		1902925.70	Total		1902925.70

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




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