



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



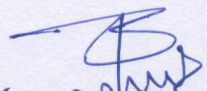
EMAIL – mahilachamorshi2008@gmail.com

Mo. 9421857725/9420105767

**Criteria 4 –Infrastructure and Learning Resources**  
**Key Indicator- 4.4 Maintenance of Campus Infrastructure**

**4.4.1 Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years**

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



**SHARADCHANDRA PAWAR MAHILA MAHAVIDYALAYA CHAMORSHI**

(Under the Management: Hanuman Vayam Prasark Mandal Chamorshi)

**Receipt & Payment A/c 2022-23**

Receipt	Amount	Payment	Amount
<b>To, Opening Balance</b>		<b>By, Salary</b>	
Cash in hand	384.12	Remuneration to Teaching & Non Teaching staff	348000.00
State Bank of India 375	2411.78		
		<b>By, Building Rent</b>	720000.00
<b>To, Fees from Students</b>	210782.00		
<b>Annual fee</b>	19600.00	<b>By, Contengency exp.</b>	36502.00
Enrolment Fee	24500.00	Bank Commission exp.	120.00
Other Fee	53900.00	Electric Bill	13396.00
Degree fee	13566.00	Extra Carricualr act.	2480.00
Uni. Exam Let fee	333.00	Home Science Dept. exp.	900.00
Uni. Exam fee	84535.00	Miscellaneous exp.	1000.00
Uni. Practical exam fee	14348.00	Transport exp.	422.00
		Printing exp.	4000.00
<b>To, Other Income</b>	685347.80	Reading room exp.	1790.00
From Scholarship A/c	684712.80	Repair & Mentence exp.	850.00
Bank Interest	635.00	Stationery exp.	5448.00
		T.A.D.A. Exp.	6096.00
<b>To, Loan &amp; Advance</b>	1004000.00	Sports Dept. Exp.	
Hanuman V.P. Mandal			
		<b>By, University fee</b>	205782.00
		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
		<b>By, Non-Recurring exp.</b>	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
<b>Total C.F.</b>	<b>1902925.70</b>	<b>Total C.F.</b>	<b>1849964.00</b>




Total B.F.		1902925.70	Total B.F.		1849964.00
			<b>By, Closing Balance</b>		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
<b>To, Opening Balance</b>		<b>By, Salary</b>	348000.00
Cash in hand	2375.00	Remuneration to Teaching & Non Teaching staff	
State Bank of India 375	65580.00		
<b>To, Fees from Students</b>	143866.00	<b>By, Building Rent</b>	720000.00
Annual fee	19000.00		
Enrolment Fee	23750.00	<b>By, Contengency exp.</b>	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	<b>Extra Carricuair act.</b>	918.00
		Grampanchay tax	100.00
<b>To, Other Income</b>	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
<b>To, Loan &amp; Advance</b>	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
		<b>By, University fee</b>	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
		<b>By, Non-Recurring exp.</b>	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
		<b>By, Closing Balance</b>	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



AVI NARENDRA BHOYAR  
CHARTERED ACCOUNTANT  
M. NO. 145477



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23,24, Battuwar Complex,  
Chandrapur Road, Gadchiroli  
Pin Code 442605

CA Avi Narendra Bhojar  
Email:- caavibhojar@gmail.com  
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
<b>To, Opening Balance:-</b>		70,860.50	<b>By, Remuneration</b>		348,000.00
Cash In Hand	561.00		To teaching & Non-teach.		
State Bank of India 375 A/c No. 2154	70,299.50		<b>By, Building Rent</b>		720,000.00
<b>To, Fees from Students</b>		69,200.00	<b>By, Contengency Exp.</b>		15,762.00
Admission fee			Bank Commission		
<b>To, Other Income</b>		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	
<b>To, Loan &amp; Advance</b>		623,000.00	News Paper exp.	4,325.00	
From Hanuman V.P.Mandal			Xerox exp.	1,697.00	
			Stationery exp.	2,822.00	
			<b>By, University fee</b>		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	
			<b>By, Non-recurring exp.</b>		650.00
			Watch Purchase		
			<b>By Closing Balance:-</b>		67,955.00
			Cash In Hand	2,375.00	
			State Bank of India 375	65,580.00	
<b>Total....</b>		<b>1,206,341.00</b>	<b>Total....</b>		<b>1,206,341.00</b>

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



AVI NARENDRA BHOYAR  
CHARTERED ACCOUNTANT  
M. NO. 145477



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23,24, Battuwar Complex,  
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Pin Code\_442605

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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 31.03.2020**


Receipt	Amount	Amount	Payment	Amount	Amount
<b>To, Opening Balance:-</b>		19,438.50	<b>By, Remuneration</b>		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		<b>By, Building Rent</b>		720,000.00
<b>To, Fees from Students</b>		71,200.00	<b>By, Contengency Exp.</b>		56,419.50
Admission fee			Bank Commission	914.50	
<b>To, Other Income</b>		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	
<b>To, Loan &amp; Advance</b>		38,000.00	Repaire & Mentence exp.	8,790.00	
From Hanuman V.P.Mandal			Stationery exp.	25,360.00	
			<b>By, University fee</b>		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
			<b>By Closing Balance:-</b>		70,860.50
			Cash In Hand	561.00	
			State Bank of India 375	70,299.50	
<b>Total....</b>		<b>1,326,083.00</b>	<b>Total....</b>		<b>1,326,083.00</b>

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  
Shardchandra Pawar Kala Mahila  
Mahavidhayalaya Chamorshi  
Dist Gadchiroli



  
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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
<b>To, Opening Balance:-</b>		83,016.50	<b>By, Remuneration</b>		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		<b>By, Building Rent</b>		720,000.00
<b>To, Fees from Students</b>		78,400.00	<b>By, Contengency Exp.</b>		68,430.00
Admission fee			Electric Bill	19,030.00	
<b>To, Other Income</b>		717,537.00	Miscellaneous exp.	6,650.00	
Bank Interest	874.00		Printing Exp.	19,340.00	
Scholarship A/c	716,663.00		Renaire & Mentence exp.	11,040.00	
			Stationery exp.	12,370.00	
<b>To, Loan &amp; Advance</b>		268,000.00	<b>By, University fee</b>		51,085.00
From Hanuman V.P.Mandal			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	
			<b>By Closing Balance:-</b>		19,438.50
			Cash In Hand	1,271.00	
			State Bank of India 375	18,167.50	
<b>Total....</b>		<b>1,146,953.50</b>	<b>Total....</b>		<b>1,146,953.50</b>

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 Principal  
Shardchandra Pawar Kala Mahila  
Mahavidhyalaya Chamorshi  
Dist Gadchiroli



  
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