



SANTAJI MAHAVIDYALAYA, NAGPUR-15

Pt. Jawaharlal Nehru Marg , Nagpur -15

Website:www.santajicollege.ac.in, E-mail: santajicollege@gmail.com

Consolidated Extract of Subscribed Journals with Audited Statement of the 2021-22 year (With Relevent Documents)

4.2.2 & 4.2.3 EXPENDITURE ON LIBRARY BOOKS

SR NO	SUMMARY	SR GRANT	SR NON GRANT	TOTAL
1	BOOKS	148,177.00	13,592.00	161,769.00
2	JOURNALS		146,964.65	146,964.65
3	MAGAZINES		4,524.00	4,524.00
4	DATABASES		19,470.00	19,470.00
5	NEWSPAPER & PERIODICALS		10,644.00	10,644.00

HIGHLIGHTED AMOUNT IN AUDITED FINANCIAL STATEMENT - LIBRARY BOOKS	148,177.00	184,550.65
HIGHLIGHTED AMOUNT IN AUDITED FINANCIAL STATEMENT - NEWSPAPER & PERIODICALS		10,644.00

BILL-WISE & UNIT-WISE WORKING OF EXPENDITURE ON LIBRARY BOOKS AS PER AUDITED FINANCIAL STATEMENTS FOR THE YEAR 21-22

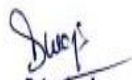
SENIOR NON GRANT

LIBRARY BOOKS SUMMARY SHEET 2021-22

SR NO	DATE	NATURE OF EXPENSES	NAME OF THE VENDOR	CHQ NO	AMOUNT
1	11/05/2021	DATABASES	INFLIBNET-NLIST GANDHINAGAR	455966	5,900.00
2	11/05/2021	DATABASES	DELNET, NEW DELHI	455967	13,570.00
3	11/05/2021	MAGAZINES	CHRONICLE PUBLICATIONS PVT LTD	455968	1,100.00
4	03/02/2022	JOURNALS	TJPRC PVT LTD CHENNAI	480808	3,000.00
5	03/02/2022	JOURNALS	TJPRC PVT LTD CHENNAI	480809	3,000.00
6	03/02/2022	JOURNALS	K Y PUBLICATIONS GUNTUR	480810	4,000.00
7	03/02/2022	JOURNALS	INDIAN ACADEMY OF SCIENCE GUNTUR	480811	1,000.00
8	03/02/2022	JOURNALS	WORLD FOCUS PUBLISHING HOUSE OPC PVT LTD	480812	1,800.00
9	03/02/2022	JOURNALS	CURRENT SCIENCE ASSOCIATION BENGALURU	480813	3,500.00
10	03/02/2022	JOURNALS	SOCIETY OF CYTOLOGISTS AND GENETICISTS, BENGALURU	480814	950.00
11	03/02/2022	JOURNALS	INDIAN JOURNAL OF FINANCE, NEW DELHI	480815	3,400.00
12	03/02/2022	JOURNALS	INDIAN JOURNAL OF MARKETING, NEW DELHI	480816	3,400.00

[Signature]
Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15

13	03/02/2022	JOURNALS	SAGE PUBLICATION INDIA PVT LTD	480817	7,460.00
14	03/02/2022	MAGAZINES	THE SUBSCRIPTION DIVISION	480818	999.00
15	03/02/2022	MAGAZINES	PRATYOGITA DARPAN , AGRA	480819	1,215.00
16	03/02/2022	MAGAZINES	PRATYOGITA DARPAN , AGRA	480820	1,210.00
17	03/02/2022	JOURNALS	JOURNAL PRESS OF INDIA , DELHI	480821	4,800.00
18	03/02/2022	JOURNALS	JOURNAL PRESS OF INDIA , DELHI	480822	4,800.00
19	03/02/2022	JOURNALS	JOURNAL PRESS OF INDIA , DELHI	480823	4,800.00
20	03/02/2022	JOURNALS	JOURNAL PRESS OF INDIA , DELHI	480824	4,800.00
21	03/02/2022	JOURNALS	JOURNAL PRESS OF INDIA , DELHI	480825	4,800.00
22	10/02/2022	JOURNALS	SAGE PUBLICATION INDIA PVT LTD	480840	31,728.00
23	14/02/2022	BOOKS	WESTERN BOOK DEPOT	480743	13,592.00
24	22/02/2022	JOURNALS	SPRINGER NATURE, GERMANY	NEFT	33,221.65
25	26/02/2022	JOURNALS	BAHRI PUBLICATIONS	480751	7,197.00
26	04/03/2022	JOURNALS	SRD SOLUTIONS	480759	13,580.00
27	04/03/2022	JOURNALS	CSIR-NISCP, NEW DELHI	480760	5,728.00
28	05/08/2021	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	720.00
29	06/08/2021	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	310.00
30	06/08/2021	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	422.00
31	07/08/2021	NEWSPAPER & PERIODICALS	NARESH NEWS PAPER AGENCY	CASH	420.00
32	07/08/2021	NEWSPAPER & PERIODICALS	NARESH NEWS PAPER AGENCY	CASH	1,296.00
33	04/09/2021	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	435.00
34	04/09/2021	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	320.00
35	08/09/2021	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	855.00
36	08/09/2021	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	226.00
37	07/10/2021	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	396.00
38	11/10/2021	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	855.00
39	09/11/2021	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	595.00
40	09/11/2021	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	535.00
41	06/12/2021	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	750.00
42	06/01/2022	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	772.00
43	06/01/2022	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	500.00
44	12/02/2022	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	732.00
45	12/02/2022	NEWSPAPER & PERIODICALS	SHIRISH NEWSPAPER AGENCY	CASH	505.00
TOTAL					195,194.65


 Principal
 Santaji Mahavidyalay
 Pt. Jawaharlal Nehru Mar
 NAGPUR-15.

SENIOR GRANT

LIBRARY BOOKS SUMMARY SHEET 2021-22

SR NO	DATE	NATURE OF EXPENSES	NAME OF THE VENDOR	CHQ NO	AMOUNT
1	16/04/2021	BOOKS	WESTERN BOOK DEPOT	609256	1,860.00
2	21/10/2021	BOOKS	WESTERN BOOK DEPOT	609280	4,047.00
3	27/10/2021	BOOKS	WESTERN BOOK DEPOT	609281	1,100.00
4	03/01/2022	BOOKS	WESTERN BOOK DEPOT	746541	9,795.00
5	29/01/2022	BOOKS	WESTERN BOOK DEPOT	746547	1,375.00
6	25/03/2022	BOOKS	WESTERN BOOK DEPOT	746557	130,000.00
			TOTAL		148,177.00

PREPARED BY

Patil

SMT. MANISHA PATIL
LIBRARIAN

LIBRARIAN

Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg, Nagpur-14

VERIFIED BY

Shraddha

SHRADDHA BAVDEKAR
CHARTERED ACCOUNTANT

9/1/2023



VERIFIED BY

Girish

GIRISH MOHARIR
ACCOUNTANT

APPROVED BY

Swaja

DR. PRIYA WANIARI
PRINCIPAL

Principal

Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

Audited Statement of Senior Non-Grant- 2021-22

DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS ,
24, ABHANG APARTMENTS,
CENTRAL EXCISE COLONY ,
RING RD, NAGPUR-440015
PHONE NO. 2283404

AUDITORS REPORT

We have completed the audit of accounts of **SANTAJI MAHAVIDYALAYA, NAGPUR (SENIOR NON GRANT A/C) for the year ending 31st March 2022** & report there on as under

1] There is a difference in the amount of Fees collected on behalf of University & Fees paid to University. The Difference in these two amounts was not satisfactorily explained to us.

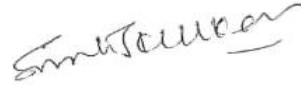
Subject to the above remarks, we further report that-

the figures shown in the attached Receipts & Payments account of **SANTAJI MAHAVIDYALAYA, NAGPUR (SENIOR NON GRANT A/C) for the year ending 31st March, 2022** agree with the books of accounts maintained which have been audited by us and are found to be correct

FOR & on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)

NAGPUR:

DATE: The 24TH SEPTEMBER, 2022


(SWATI S. KULKARNI)
PARTNER
M.NO. 126400

UDIN-22126400AZCHGQ6532


Principal
Santaji Mahavidyalaya
Jawaharlal Nehru Marg,
NAGPUR-15.

DESHMUKH SHENDE & CO.,
CHARTERED ACCOUNTANTS,
24, ABHANG APATMENTS,
CENTRAL EXCISE COLONY, RING RD.,
NAGPUR - 440 015,
PHONE NO. 2283404

SANTAJI MAHAVIDYALAYA, NAGPUR

SR. COLLEGE NON-GRANT ACCOUNT

Receipts & Payments Account For The Year ending 31st March 2022

RECEIPTS		AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,				BY,		
Fees collected from Students				Salaries paid to Staff Teaching		
Admission fees	32,658.00			Basic Pay	973,960.00	
Less: Refunded	100.00	32,558.00		D.A	389,584.00	
College Magazine fees		111,207.00		H.R.A	272,709.00	
College Exam fees	170,383.00			Other Allowance	798,647.00	2,434,900.00
Less: Refunded	692.00	169,691.00				
Computer Lab fees		1,682,226.00		Salaries paid to Staff Non-Teaching		
Cycle Stand Fees	4,300.00			Basic Pay	492,920.00	
Less: Refunded	100.00	4,200.00		D.A	197,168.00	
Laboratory fees		545,756.00		H.R.A	138,024.00	
Development fees	824,255.00			Other Allowance	404,188.00	1,232,300.00
Less: Refunded	1,200.00	823,055.00		Fix Salary (Non Teaching)		630,928.00
Identity card	85,982.00			Remuneration to staff		15,050.00
Less: Refunded	223.00	85,759.00		Honorarium Guest Lect.		2,714,995.04
Insurance Fees	271,957.00			Payment to Professionals		2,699,500.00
Less: Refunded	805.00	271,152.00		EPF		
Library fees	136,630.00			Employers Contribution to EPF	262,660.00	
Less: Refunded	650.00	135,980.00		Employees Contribution to EPF	252,165.00	
CMS fee	231,277.00			EPFO Admin charges	10,507.00	525,332.00
Less: Refunded	600.00	230,677.00		Employees Contribution to PF refunded to employees		26,835.00
Medical Exam fees	24,752.00			Contingencies		
Less: Refunded	120.00	24,632.00		Advertisement	17,350.00	
Maintenance fees	882,793.00			Conference and Webinar	11,800.00	
				Conveyance exp	200.00	
				Carling Expenses	2,900.00	
				Academic Audit Charges	11,800.00	
				Cenacle Exp (Magazine Contribution)	7,000.00	
				Gardening Exp	22,555.00	
				Interest on Tds	28.00	
				Miscellaneous exp	6,506.00	
				Model & Poster making Competition	7,530.00	
				Profession Tax Late Fees	5,700.00	

Sanjiv Kumar

Deep

Principal

Santaji Mahavidyalaya
F Jawaharlal Nehru Marg,
NAGPUR-15.

Less: Refunded	2,040.00	880,753.00
Environment fees		48,114.00
Physical Efficiency Test fees	23,777.00	
Less: Refunded	99.00	23,678.00
Sports, Sports & Gym fees		33,184.00
Tuition fees	4,586,880.00	
Less: Refunded	17,152.00	4,569,728.00
College Project fees		246,021.00
Extra Cultural Activity		18,075.00
Miscellaneous receipts		50.00

Unl. fees Collected from Students

Unl. Enrolment fees	58,872.00
Unl. Exam fees	2,096,623.00
Unl. Annual fees	155,063.00
Unl. Project Fees	186,383.00
Unl. Exam Form fees	196,306.00
Unl. Degree fees	184,649.00
Unl. Ashwamegh Fees	16,890.00
Unl. Migration fees	7,629.00
Unl. Games fees	13,800.00
Unl. Stud. Welfare Fund	6,304.00
Unl. Medical Aid Fund	2,756.00
Unl. Stud. Union Fees	2,755.00
Unl. Stud. Aid Fund	55,249.00
Unl. Disasta Mgt. Fund	12,671.00
Unl. Stu. Medical Form Fee	6,344.00
Unl. Email Fees	63,134.00
Unl. Late fees	12,000.00
Unl. Practical Exam fees	506,508.00
Unl. Registration fee	400.00
Unl. NSS Scheme	13,731.00
Unl. Exam fees (Ex Students)	200,403.00

Staff Contribution

P.T.	41,950.00
E.P.F.	244,236.00



Santaji
Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

Medical Exp	3,999.00
Internet exp	36,875.00
Printing	565,705.00
College Website Design	14,300.00
Electricity charges	11,610.00
License Fee for online classes	62,776.00
Consultancy Charges	46,000.00
Wildlife Week Competition	4,800.00
Workshop exp	4,850.00
Bank Charges	13,915.11
Telephone	6,216.00
Golden Jubilee Exp	50,600.00
Science Day Program exp	3,500.00
Green Audit	15,000.00
Newspaper & Periodical Exp.	10,644.00
Stationery	52,941.00
Refreshment	18,044.00
College Security Exp.	402,317.00
Sweeping & Sanitation	110,154.00
Registration Fees for Incubation Center	15,235.00
University Online processing fees	1,600.00
Software Renewal charges	228,684.00
Postage & Courier	1,464.00
University yearly Affiliation fees	10,000.00
University Continuation Affiliation fees	10,000.00

Purchase of

Generator Battery	5,300.00
CCTV Camera	147,300.00
Computer	503,500.00
Library Books & Journals	184,550.65
Sport Equipments	300,870.00
Laboratory Equipment	410,970.00
Laboratory Material	898,765.00
LED & Smart TV	125,000.00
Furniture	73,878.00
Water Tank	5,350.00

3,798,470.00	Donation to Maharogi Sewa Samiti	15,000.00
	Fees Refunded to Students	7,150.00

Repairs & Maintenance

286,186.00	AMC for Water Purifier	17,940.00
	Other Repairs & Maintenance	647,346.00
	Plumbing Expenses	11,430.00

Santaji

Staff Contribution Trf from Vocational Training Institute

EPF	7,929.00
PT	2,100.00

Other Income

Interest on Bank A/C	237,076.00
Interest on University Reserve Fund FDR	59,867.00
Uni.Exam Contingencies	6,900.00
Uni.Exam Contingencies (Winter 2021)	78,545.00
Sale of Prospectus	179,640.00
Excess Fees paid by students	58.00
Ex - Student Board Exam Fees & Form Fee	4,320.00
Duplicate Bonafide	425.00
Duplicate TC	2,500.00
Ex Students Working charges	67,440.00

Deposit With

University Reserve Fund	75,000.00
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Duties & Taxes

GST TDS	27,931.00
TDS U/S 195	4,080.00
TDS U/S 194 C	17,033.00
TDS U/S 194 J	287,050.00

Amount transferred from

Santaji Mahavidyalaya Senior College Grant	403,571.00
Shri. Santaji Shikshan Vikas Sanstha	531,332.00
Santaji Mahavidyalaya Jr.College Non-grant	2,001,024.00
Scholarship A/c	10,826,914.00

Sundry Creditors

Sagar Agencies	358,298.00
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Outstanding Liabilities

Master Software Services	218,544.00
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Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

Fees paid to University

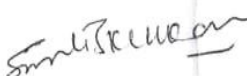
Uni. Enrolment fees	72,670.00
Uni. Practical Exam fees	245,616.00
University Annual Fee	397,565.00
University Ashwamedh Fee	10,684.00
University Email Fee	133,700.00
Uni.Exam fees	1,341,746.00
Uni.Exam form fees	600.00
Uni. Games fees	66,775.00
Uni. Medical Aid Fund	13,355.00
Uni. National Service Scheme Fee	18,700.00
Uni. Student Aid Fund	13,355.00
Uni. Aavishkar Fees	10,684.00
Uni. Abhiyan Fees	10,684.00
Uni. Awhan Fees	10,684.00
Uni. Deposit Fees	10,684.00
Uni. Indradhanush Fee	10,684.00
Uni. Late fees	5,100.00
Uni. Student Medical Form Fee	15.00
Uni. Misc exp	2,258.00
Uni. Student Union Fee	13,355.00
Uni. Medical Exam Fee	11,995.00
Uni. Environment Fee	16,340.00
University Student Welfare Fund	13,370.00
Uni. Degree Fees	129,800.00
Uni. Disaster Mgmt Fund	26,740.00
Uni. Exam Fees Ex-Students	112,832.00
	2,699,991.00

Other Exp.

University Exam center Contingencies	300,000.00
University Practical Exam Exp	1,420.00
Ex Students Working charges	78,000.00
Certificate course fee	3,000.00
Extra Cultural Activity	208,146.00
	590,566.00

Duties & Taxes

GST TDS	27,931.00
TDS U/S 195	4,080.00
TDS U/S 194 C	17,076.00
TDS U/S 194 J	284,950.00
	334,037.00



			<u>Amount transferred to</u>		
			Grant	421,561.00	
			Place of Higher Learning & Research (PHD Cell)	100,000.00	
			Santaji Junior College Non grant Grant	2,343,962.00	
			Shri. Santaji Shikshan Vikas Sanstha	9,957,839.00	
			Santaji Mahavidyalaya NSS Regular	45,000.00	
			Santaji Mahavidyalaya MCVC A/c	2,100.00	
			Vocational Training Institute	118,000.00	12,988,462.00
			<u>Advance paid to</u>		
			Pritam Durugkar (For Electrical Work)		50,000.00
			<u>Staff Contribution tft to Society</u>		
			P.T.	44,050.00	
			EPF	525,332.00	569,382.00
			<u>Sundry Creditors</u>		
			Sagar Agencies		357,972.00
			<u>Outstanding Liabilities</u>		
			Master Software Services		318,714.00
			<u>Closing Balance</u>		
			Cash in Hand	16,184.85	
			With PNB A/c No. 21/22652	1,358,933.99	
			With IDBI A/c No. 0663104000050069	4,118,919.21	5,494,038.05
			<u>Opening balance</u>		
			Cash in Hand	33,842.85	
			With PNB A/c No. 21/22652	151,833.90	
			With IDBI A/c No. 71120100000004	918,429.00	
			With IDBI A/c No. 0663104000050069	8,309,115.10	9,413,220.85
			TOTAL RS :		38,831,949.85
					TOTAL RS. 38,831,949.85

As per our report of even date.

For and on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)

Swati Kulkarni

(SWATI S. KULKARNI)

Partner

M.NO. 126400

UDIN-22126400AZCHGQ6532

Swati
Principal
Santaji Mahavidyalaya
Swaharlal Nehru Marg,
NAGPUR-15.

NAGPUR :

DATED : The 24TH SEPTEMBER 2022



Audited Statement of Senior Grant- 2021-22

DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS ,
24, ABHANG APARTMENTS,
CENTRAL EXCISE COLONY ,
RING RD, NAGPUR-440015
PHONE NO. 2283404

AUDITORS REPORT

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1] There is a difference in the amount of Fees collected on behalf of University & Fees paid to University. The Difference in these two amounts was not satisfactorily explained to us.

Subject to the above remarks, we further report that-

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FOR & on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)



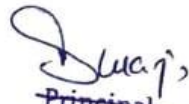
(SWATI S. KULKARNI)
PARTNER
M.NO. 126400

NAGPUR:

DATE: The 15th July, 2022

UDIN-22126400AMXWCX8935




Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

DESHMUKH SHENDE & CO.,
CHARTERED ACCOUNTANTS,
24, ABHANG APARTMENTS,
CENTRAL EXCISE COL. RING RD.
NAGPUR - 440 015,
PHONE NO. 2283404

SANTAJI MAHAVIDYALAYA, JAWAHARLAL NEHRU MARG, NAGPUR
SENIOR DIVISION
Receipts & Payment Statement For The Year Ending 31st March, 2022

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
10.			BY.		
A) Direct/Recurring Receipts :-			A) Direct/Recurring Expenditure		
1. Grant-in-aid			I. Salaries		
a. Salary grant	32,299,073.00		I. Basic pay		
b. Contributory Teacher Salary	205,700.00		a. Teaching Staff	20,436,000.00	
c. Medical Re-imbursement	20,736.00	32,525,509.00	b. Non Teaching Staff	1,718,227.00	22,154,227.00
2. Fees collected from Students			II. Dearness Allowance		
a. Tuition fees	343,274.00		a. Teaching Staff	4,230,788.00	
b. Library fees	84,657.00		b. Non-Teaching Staff	354,359.00	4,585,147.00
c. College Exam Fees	28,665.00		III. H.R.A.		
d. College Magazine fees	25,280.00		a. Teaching Staff	3,407,336.00	
e. Medical Exam Fee	18,430.00		b. Non-Teaching Staff	292,756.00	3,700,092.00
f. Admission Fees	5,335.00		IV. C.I.A.		
g. Games & Sports Fees	66,550.00		a. Teaching Staff	40,320.00	
h. Home economics Practical fees	21,964.00		b. Non-Teaching Staff	11,365.00	51,685.00
i. I Card Fees	13,371.00		V. T.A.		
j. Cycle Stand Fees	15,835.00		a. Teaching Staff	374,400.00	
k. Extra Curricular Activities fees	25,240.00		b. Non-Teaching Staff	43,347.00	417,747.00
l. Physical Test fees	19,013.00		VI. D.A. Arrears :-		
n. Student Insurance Fee	65,738.00		a. Teaching Staff	566,786.00	
m. CMS Fees	65,442.00	798,794.00	b. Non-Teaching Staff	81,415.00	648,201.00
			VII. H.R.A. Arrears :-		
			a. Teaching Staff	34,282.00	
			b. Non-Teaching Staff	2,460.00	36,742.00
					31,593,841.00
			VIII. Contributory Teachers Salary		126,500.00
			IX. Medical Re-imbursement		20,736.00
			X. Salary Arrears		705,232.00
			2. College Library Expenses		
			a. Library Books	148,177.00	
			b. Book Binding	40,250.00	188,427.00



Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

Principal

3. Fees collected on behalf of University

a. Uni. Annual Fees	49,909.00
b. Uni. Enrolment fees	24,245.00
c. Uni.Students Union Fees	1,475.00
d. Uni. Medical Aid Fund	1,465.00
e. Uni.Students Aid Fund	17,610.00
f. Uni.Stu.Welfare Fund	1,535.00
g. Uni. Medical Form fee	1,994.00
h. Uni. Games Fees	7,484.00
i. Uni. Exam fees	248,232.00
j. Uni.Ashwamedh fees	8,950.00
k. Uni.Disaster Management Fees	3,930.00
l. Uni.E-mail fees	19,650.00
m. Uni.Exam form fees	14,476.00
n. Uni. Degree Fee	25,860.00
o. Uni. Enrolment form fee	50.00
p. Uni. National Service Scheme Fee	2,890.00
q. Uni. Environmental fees	15,722.00
r. Uni. Exam late fee	3,000.00

448,477.00

**3. Contingencies :-**

a. Printing	412,175.00
b. Miscellaneous	1,032.00
c. Interest on TDS	30.00
d. Advertisement	46,858.00
e. I card printing exp.	15,900.00
f. Conveyance	20,100.00
g. Audit fees	30,000.00
h. Bank Commission	4,557.16
i. Electricity charges	56,940.00
j. Telephone	26,265.00
k. Extra Curricular Activities Exp.	24,350.00
l. Computer Repairs & Maintenance	250,000.00
m. Stationery	125,045.00
n. Honorarium to Guest Lecturer	13,360.00
o. Cycle Stand exp.	15,360.00

1,041,972.16

4. Fees paid to University :-

a. Uni. Annual Fees	126,901.00
b. Uni. Enrolment fees	33,110.00
c. Uni.Students Union Fees	3,685.00
d. Uni. Medical Aid Fund	3,685.00
e. Uni.Students Aid Fund	3,685.00
f. Uni.Stu.Welfare Fund	3,685.00
g. Uni. Medical Form fee	3,685.00
h. Uni. Games Fees	18,425.00
i. Uni. Exam fees	334,338.00
j. Uni.Ashwamedh fees	17,688.00
k. Uni.Disaster Management Fees	7,370.00
l. Uni.E-mail fees	36,850.00
m. Uni.Exam form fees	5,253.00
n. Uni. Degree Fee	17,820.00
o. Uni. Environmental fees	8,120.00
p. Uni. Practical fees	1,550.00
q. Uni. Exam Late fee	1,800.00
r. Uni. National Service Scheme Fee	6,530.00

634,180.00

TOTAL DIRECT/RECURRING RECEIPTS

33,772,780.00

TOTAL DIRECT/RECURRING EXPENDITURE

34,310,888.16

Santaji
Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

Smt. B. Kulkarni

B. INDIRECT/ NON RECURRING RECEIPTS**4. Staff Contribution**

a. G.P.F.	1,824,000.00
b. P.T.	45,400.00
c. L.I.C.	422,293.00
d. G.L.I.C.	31,400.00
e. Income Tax	5,482,410.00
f. S.M.V. Co-Op. Cr. Society	459,662.00
g. DCPS	1,078,298.00
h. DCPS (DA Arrears)	24,134.00
i. C M Relief Fund	68,414.00
j. Accidental Insurance Premium	6,726.00

5. GSLI Claim

9,442,737.00

6. Other Miscellaneous Receipts

b. Sale of Prospectus	13,140.00
b. Miscellaneous	4,492.00
d. Duplicate T C	13,000.00

30,632.00

7. TDS

11,079.00

8. Amount Transferred From

Santaji Mahavidyalaya Scholarship A/c	316,622.00
Santaji Sr. Non Grant A/c	421,561.00
Santaji Jr. College MCVC A/c	15,521.00
Santaji Jr. Grant A/c	5,000.00
Santaji Jr. Non Grant A/c	5,000.00

763,704.00

TOTAL OF NON-RECURRING RECEIPTS

10,350,798.00

TOTAL OF DIRECT/RECURRING RECEIPTS

33,772,780.00

TOTAL OF INDIRECT/NON-RECURRING RECEIPTS

10,350,798.00

TOTAL RECEIPTS :

44,123,578.00

B. INDIRECT/ NON RECURRING EXPENDITURE**5. Purchase of**

Sports Material

98,412.00

6. Staff Contribution :-

a. G.P.F.	1,824,000.00
b. P.T.	45,400.00
c. L.I.C.	422,293.00
d. G.L.I.C.	31,400.00
e. Income Tax	5,482,410.00
f. S.M.V. Co-Op. Cr. Society	459,662.00
g. DCPS	1,078,298.00
h. DCPS (DA Arrears)	24,134.00
i. C M Relief Fund	68,414.00
j. Accidental Insurance Premium	6,726.00

9,442,737.00

7. G.S.L.I. Claim

102,646.00

8. Amount Transferred to

Santaji Shikshan Sanstha	27,146.00
Santaji Jr. College MCVC A/c	15,521.00
Santaji Sr. Non Grant A/c	403,571.00

446,238.00

9. Amount Transferred to Society

TDS

11,079.00

TOTAL OF NON-RECURRING EXPENDITURE

10,101,112.00

TOTAL OF DIRECT/RECURRING EXPENDITURE

34,310,888.16

TOTAL OF NON-RECURRING EXPENDITURE

10,101,112.00

TOTAL EXPENDITURE

44,412,000.16



[Signature]
Principal
Santaji Mahavidyalaya
Pl. Jawaharlal Nehru Marg,
NAGPUR-15.

[Signature]

OPENING BALANCE

a. Cash in hand	1,155.00	
b. With the Bank		
P.N.B.A/c No. 21/22661	1,052,631.54	
P.N.B.A/c No. 21/22634	27,046.00	
P.N.B.A/c No. 21/22625	36,570.89	
Bank of Maharashtra A/c No. 60001958806	4,050.90	1,121,454.33

TOTAL RS : 45,245,032.33

CLOSING BALANCE

a. Cash in hand	231.00	
b. With the Bank		
P.N.B.A/c No. 21/22661	714,312.78	
P.N.B.A/c No. 21/22625	36,482.39	
Bank of Maharashtra A/c No. 60001958806	82,006.00	833,032.17

TOTAL RS : 45,245,032.33

As per our report of even date.

For and on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)

Swati S. Kulkarni
(SWATI S. KULKARNI)
Partner

M.NO. 126400

UDIN-22126400AMXWCX8935

NAGPUR :

DATED : The 15th July, 2022

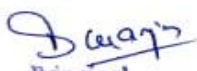


Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
Nagpur-15

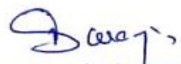
George
Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

Subscribed Journals (2021-22)

Sr. No.	Year	Title	Amount	Publisher	Total Amt
2021-2022 : International Journals					
1	Jan2022-Dec2022	International Journal of English Language, Literature and Translation Studies	3200/-	KY Publications, Andrapradesh	
2	Jan2022-Dec2022	World Affairs(Online & Print)	31,728/-	Sage, New ,California	
3	Jan2022-Dec2022	Journal of Reliable Intelligent Environments(Online & Print)	33,221/-	Springer Nature, Germany	
4	Jan2022-Dec2022	International Journal of Environment, Ecology, Family and Urban Studies	3000/-	Transstellar Journal Publication & Research Consultancy, Chennai	
5	Jan2022-Dec2022	International Journal of English and Literature	3000/-	Transstellar Journal Publication & Research Consultancy, Chennai	
6	Jan2022-Dec2022	International Journal of Translation	2399/-	Bahri Publication, New Delhi	
7	Jan2022-Dec2022	International Journal of Green Chemistry	3345/-	SRD Solutions, New Delhi	
8	Jan2022-Dec2022	International Journal of Communication	2399/-	Bahri Publication, New Delhi	
9	Jan2022-Dec2022	Chemistry International	3595/-	SRD Solutions, New Delhi	85887/-
2021 - 2022 : National Journals					
10	Jan2022-Dec2022	INDIAN JOURNAL OF MARKETING	3400/-	INDIAN JOURNAL OF MARKETING, New Delhi	
11	Jan2022-Dec2022	Quote Unquote	2399/-	Bahri Publication, New Delhi	
12	Jan2022-Dec2022	INDIAN JOURNAL OF FINANCE	3400/-	INDIAN JOURNAL OF FINANCE, New Delhi	


 Principal
 Santaji Mahavidyalaya
 Pt. Jawaharlal Nehru Marg,
 NAGPUR-15.

13	Jan2022- Dec2022	CURRENT SCIENCE		CURRENT SCIENCE ASSOCIATION, Bengaluru	
14	Jan2022- Dec2022	RESONANCE	1000/-	INDIAN ACADEMY OF SCIENCE, Bengaluru	
15	Jan2022- Dec2022	WORLD FOCUS	1800/-	World Focus Publishing House OPC, PVT, LTD, New Delhi	
16	Jan2022- Dec2022	The Journal of Cytology and Genetics	950/-	Society of Cytologists and Geneticists, Bengaluru	
17	Jan2022- Dec2022	Indian Journal of Gender Studies(Online & Print)	7460/-	Sage, New Delhi	
18	Jan2022- Dec2022	Indian Journal of Chemistry	5728/-	NISCARE, New Delhi	
19	Jan2022- Dec2022	Mudra: Journal of Finance and Accounting(Online/Print)	4800/-	Journal Press India.com	
20	Jan2022- Dec2022	Focus: Journal of International Business (Online/Print)	4800/-	Journal Press India.com	
21	Jan2022- Dec2022	Vision: Journal of Indian Taxation(Online/Print)	4800/-	Journal Press India.com	
22	Jan2022- Dec2022	Manthan: Journal of Commerce and Management(Online/Print)	4800/-	Journal Press India.com	
23	Jan2022- Dec2022	Pragati: Journal of Indian Economy(Online/Print)	4800/-	Journal Press India.com	
24	Jan2022- Dec2022	Research and Reviews : A Journal of Biotechnology	4045/-	SRD Solutions, New Delhi	
25	Jan2022- Dec2022	Journal of Advances in Microbiology Research	2595/-	SRD Solutions, New Delhi	60,277 /-
Total - 146,164/-					


Principal
 Santaji Mahavidyalaya
 Pt. Jawaharlal Nehru Marg,
 NAGPUR-15.

TJPRC PVT LTD Chennai :



No. SMV / 9344 / 2021-22 ✓

Date - 09.02.2022

Transstellar Journal Publications
& Research Consultancy (P) Ltd
Transstellar Tower, Plot No: 37A, City Park Layout,
Old No: 34 / New No: 12 Egattur,
(Near SIPCOT IT Park, OMR), Chennai – 603103,
Opp to FLSmidth Company

INV. NO: 199
16/02/2022 ✓

checked Ist issue
26/05/22 ✓
checked IInd issue
27/12/22

Sub: Regarding renewal of subscription.

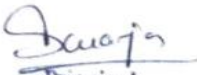
Sir,

We would like to renew the subscription of "International Journal of English and Literature" and "International Journal of Environment, Ecology, Family and Urban Studies" for the period Jan 2022 to Dec 2022 (For one year). ✓

We, thereby enclosed a cheque the sum of Rs 3000/- for each one, drawn on IDBI Bank dated 03-02-2022 (Cheque No.480808 & 480809). ✓

Kindly dispatch the journals only by speed post and mailed me the proforma invoice at the earliest.

Thanking you in anticipation.


Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

Yours sincerely,

Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15



Transsteller Journal Publications & Research

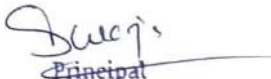
Consultancy P Ltd
Transsteller Tower
Plot No.37A, City Park Layout,
Old No.34/New No.12, Egattur, Chennai
Tamil Nadu - 603103, India
E-Mail : accounts@tjprc.org

Bank Receipt Voucher

Dated : 17-Feb-2022

Particulars	Amount
Account :	
Santaji Mahavidyalaya	3,000.00
Through :	
TJPRC - HDFC Bank A/c	
On Account of :	
Cheque No: 480809 dt. 03.02.2022 of IDBI BANK Rs. 3,000/- received against Our Inv. No. TJPRC\INV\199\2021-2022 dt. 16.02.2022 Rs.6000/-.	
Amount (in words) :	
INR Three Thousand Only	
	₹ 3,000.00

Authorised Signatory


Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

PROFORMA INVOICE



TJPRC Pvt. Ltd
 Transstar Journal Publications & Research Consultancy (P) Ltd
 Transstar Tower Plot No. 37A, City Park Layout, Old No. 34 / New No. 12
 Egattur, (Near SIPCOT IT Park, OMR), Chennai - 603103
 Opp to FLSmidth Company
 Ph. 044-6748 7600 Email: editor@tjprc.org / Website: www.tjprc.org

Invoice No.
PI124

Dated
14-Dec-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
 Inv. No. 094 dt. 29.01.2021
 Dated

Buyer's Order No.

Terms of Delivery

Buyer
The Principal
Santaji College
 Pt. Jawaharlal Nehru Marg,
 Nagpur - 440 015. Maharashtra

Contact person : Mr. Manisha Patil - Librarian
 Contact : 93738 39718
 E-Mail : santajicollegelibrary@gmail.com

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	TJPRC:International Journal of English and Literature (IJEL) Jan 2022 to Dec 2022	2 issue	1,500	issue	3,000
	TJPRC:International Journal of Environment, Ecology, Family and Urban Studies (IJEEFUS) Jan 2022 to Dec 2022	2 issue	1,500	issue	3,000
Total		4 issue			6,000

Amount Chargeable (in words)
INR Six Thousand Only

E. & O.E

Declaration
 PAYMENT MODE

By Demand Draft / Cheque :
 In favour of TJPRC Pvt. Ltd. payable at Chennai.

By RTGS / NEFT / IMPS

Account Name : TJPRC Pvt Ltd
 Account number : 07862560000466
 Bank Name : HDFC Bank
 IFSC Code : HDFC0000795
 Type of account : Current
 Branch location : Perungudi Chennai - 600 096

Terms & Conditions

All Subscriptions are payable in advance
 All rates include postage and taxes
 Delivery / Dispatch will be to your address only

Customer's Seal and Signature

for TJPRC Pvt. Ltd

Authorised Signatory

Shree
 Principal
 Santaji Mahavidyalaya
 Pt. Jawaharlal Nehru Marg,
 NAGPUR 44,

This is a Computer Generated Invoice

DEBIT / PAYMENT VOUCHER

SANTAJI MAHAVIDYALAYA

Pt. Jawaharlal Nehru Marg, Nagpur - 15.

Voucher No.

Date 03.02.22 Debit LIB BOOKS AND JOURNALS -SR JUNIOR COLLEGE
(Non-Grant)

Particulars	Rs.	Ps.
ENGLISH AND LITERATURE,		
BEING AMT PAID TO TJPRC PVT. LTD.,	3000	= 00
CHENNAI TOWARD LIB. BOOKS AND		
JOURNALS AS PER LIST VIDE CH. NO.		
480808 DT. 03.02.22	3000	= 00

Received Rupees THREE THOUSAND ONLYName TJPRC PVT. LTD CHENNAIPrepared Cam Passed Jm
Receiver's Signature

DEBIT / PAYMENT VOUCHER**SANTAJI MAHAVIDYALAYA**

Pt. Jawaharlal Nehru Marg, Nagpur - 15.

Voucher No. _____

S.R. JUNIOR COLLEGE
(Non-Grant)Date 03.02.22 Debit LIB. BOOKS AND JOURNALS

Particulars	Rs.	Ps.
BEING AMT PAID TO TJPRC PVT. LTD. CHENNAI	3000	= 00
-AT, TOWARDS LIB BOOKS AND JOURNALS OF		
INTERNATIONAL JOURNAL OF ENVIRONMENT.		
AS PER LIST. VTOF CH. NO. 480809 DT. 03.02.22	3000	= 00

Received Rupees THREE THOUSAND ONLYName TJPRC PVT. LTD CHENNAIPrepared CAPassed DM

Receiver's Signature

KY Publications, Guntur:



REGD NO: 68/2017

FROM
Dr. Medikondur Kishore
 Managing Director KY publications
 & Professor of Organic chemistry
 Mobile: 8309277987, 8865848005
 Address: 4-15-50/2, 6th Line,
 Bharathpet, Guntur, A.P., -522002
 Email: editor@kypublications@gmail.com
 Website: www.kypublications.com

KY PUBLICATIONS
RESEARCH JOURNALS & BOOK PUBLISHER
 www.kypublications.com

INVOICE

INVOICE NO: KYPUB/D/SUB/SM/2022/11
 DATE: 09-MARCH-2022

BILL TO
 Principal
 SANTAJI MAHAVIDYALAYA,
 JAWAHARLAL NEHRU MARG,
 NAGPUR- 440015
 MAHARASHTRA

AMOUNT DUE: 4000₹

NAME OF THE JOURNAL	ISSN	QTY/ YEAR	AMOUNT
International Journal of English Language, Literature and Translation Studies www.ijetr.in	Online: 2349-9451 Print: 2395-2628	4 2022	₹4000
SUBTOTAL			₹ 4000
GST			₹00
TOTAL			₹ 4000

A demand Draft or Cheque Should be drawn in favor of
 "KY Publications" payable at GUNTUR
 post the same to the following address
 Dr. Medikondur Kishore
 Managing Director, KY Publications
 D.No. 4-15-50/2
 6th Line, Bharathpet, Guntur-2
 Andhra Pradesh
 INDIA-522002

Note: Printed Copy Should be dispatched via Indian Post to
 the End-User only.
 Availability of Print copies is subject to the release of the
 issue.
 Availability of Printed copy Only in the months of
 April/Duty/Oct/Jan
 Journal Subscription available for Calendar (Jan-Dec) Year Only

BANKING DETAILS
 ACCOUNT HOLDER NAME:
KY PUBLICATIONS
 BANK NAME: Kotak Mahindra Bank
 Branch: Anundelpet, Guntur
 ACCOUNT NO: 5911521581
 Branch Code: 007747
 ACCOUNT TYPE: CURRENT
 IFSC Code : KKBK0007747
 Google Pay or Phone Pay
 (Account No: 8309277987)

THANK YOU FOR YOUR SUPPORT! HAVE A NICE DAY!



Date: 15-04-2022

CASH BILL

Bill Number: 4/2022

Name of the Subscribed Journal (s): International Journal of English Language, Literature and
 Translation Studies (IJELR) [ISSN-2349-9451(online): ISSN (PRINT): 2395-2628]
 Subscriber Information: **The Principal**
SANTAJI MAHAVIDYALAYA, JAWAHARLAL NEHRU MARG, NAGPUR

S.No.	Subscription period	No of Copies	Subscription amount (Rs)	Payment Received (Rs)
1	One Year (2022) (January to December)	4	4000Rs	4000Rs
			Total amount received	4000Rs
Four Thousand rupees only				

Thank you



Signature
 (M. KISHORE)

**KY PUBLICATIONS
 PUBLISHER**

DEBIT / PAYMENT VOUCHER

SANTAJI MAHAVIDYALAYA

Pt. Jawaharlal Nehru Marg, Nagpur - 15.

Voucher No.

Date 03.02.22 Debit LIB BOOKS AND JOURNAL EXP

SR. JUNIOR COLLEGE
(Non-Grant)

Particulars	Rs.	Ps.
BEING AMT PAID TO KY PUBLICATIONS	4000	= 00
HUNTUR, TOWARDS Ltg. BOOKS AND JOURNAL EXP.		
OF INTERNATIONAL JOURNAL OF ENGLISH LING.		
Vide CH. No. 480810 DT. 03.02.22	4000	= 00

Received Rupees FOUR THOUSAND ONLY

Name KY PUBLICATIONS HUNTUR

Prepared gan Passed



Receiver's Signature

Indian Academy of Science



Shri Santaji Shikshan Vikas Sanstha's
SANTAJI MAHAVIDYALAYA
(Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)

ACCREDITED "A" GRADE BY NAAC

website : www.santajicollege.ac.in • Email : santajicollege@gmail.com

Jawaharlal Nehru Marg, Nagpur - 440015. Ph. : (O) 0712-2283953 / 2286305

No. SMV/9343/2021-22

Date - 09.02.2022

The Circulation Department
Indian Academy of Sciences
C.V. Raman Avenue
Post Box No. 8005,
Bangaluru 560 080.

Sub: Renewal of Subscription for Journals

Sir,

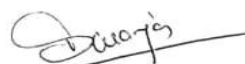
We would like to renew the subscription of "Resonance - Journal of Science Education" & "Current Science" for the period Jan 2022 to Dec 2022 (For One year).

We, thereby enclosed the cheques of Rs 1000/- & 3500/- drawn on IDBI Bank dated 03-02-2022 (Cheque No. 480811 & 480813).

Kindly dispatch the journals only by speed post and mailed me the proforma invoice at the earliest.

Thanking you in anticipation.


Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

Yours sincerely,

Principal
Santaji Mahavidhyalaya
Pt. Jawaharlal Nehru Marg
NAGPUR-15



AATH RASTA CHOWK
LAXMINAGAR, NAGPUR, MAHARASHTRA Pin - 440022
IFSC : IBKL0000063

VALID FOR THREE MONTHS ONLY
दिनांक 03/02/2022
Date D D M M Y Y Y Y

Pay CURRENT SCIENCE ASSOCIATION, BENHALURU या धारक को Or Bearer

रुपये Rupees THREE THOUSAND FIVE HUNDRED ONLY

अदा करे। ₹ 3500/-

A/C No. 0663104000050069

Savings

Payable at Par at All IDBI Bank Branches

PRESIDENT

PRINCIPAL

PRINCIPAL S M V SENIOR COLLEGE NON GRANT A/C

Please sign above

NAGPUR / 30 / 19/2546 / 17-Dec-2021

SESHAASA (N) / CTS - 2010

VOID

⑈480813⑈ 440259009⑈ 066300⑈ 31



AATH RASTA CHOWK
LAXMINAGAR, NAGPUR, MAHARASHTRA Pin - 440022
IFSC : IBKL0000063

VALID FOR THREE MONTHS ONLY
दिनांक 03/02/2022
Date D D M M Y Y Y Y

Pay INDIAN ACADEMY OF SCIENCE, BANWALORE या धारक को Or Bearer

रुपये Rupees ONE THOUSAND ONLY

अदा करे। ₹ 1000/-

A/C No. 0663104000050069

Savings

Payable at Par at All IDBI Bank Branches

PRESIDENT

PRINCIPAL

PRINCIPAL S M V SENIOR COLLEGE NON GRANT A/C

Please sign above

NAGPUR / 30 / 19/2546 / 17-Dec-2021

SESHAASA (N) / CTS - 2010

Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

⑈480813⑈ 440259009⑈ 066300⑈ 31

DEBIT / PAYMENT VOUCHER

SANTAJI MAHAVIDYALAYA

Pt. Jawaharlal Nehru Marg, Nagpur - 15.

Voucher No.

Date 03.02.22 Debit LIB BOOKS AND JOURNAL EXP.

S R JUNIOR COLLEGE
(Non-Grant)

Particulars	Rs.	Ps.
BENHALURU PAID TO CURRENT SCIENCE ASSOCIATION BENHALURU TOWARDS LIB BOOKS AND JOURNAL EXP FOR CURRENT SCIENCE AS PER LIST - VINECHAND 480813DT 03.02.22	3500 = 00	
	3500 = 00	

Received Rupees THREE THOUSAND FIVE HUNDRED ONLY.

Name CURRENT SCIENCE ASSOCIATION BENHALURU.

Prepared can

Passed [Signature]

Receiver's Signature [Signature]

DEBIT / PAYMENT VOUCHER

SANTAJI MAHAVIDYALAYA

Pt. Jawaharlal Nehru Marg, Nagpur - 15.

Voucher No.

Date 03.02.22 Debit SR JUNIOR COLLEGE
LIB. BOOKS AND JOURNALS exp. (Non-Grant)

Particulars	Rs.	Ps.
BEING AMT PAID TO INDIAN ACADEMY OF	1000	= 00
SCIENCE, BANGALORE TOWARDS LIB. BOOKS AND	1	
JOURNALS, Exp FOR RESONANCE JOURNAL OF		
SCIENCE EDUCATION VIDE CH. NO. - 480811	1000	= 00

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No. SMV/9946/2021-22

Date - 09.02.2022

Subscription Manager
B - 49 (Ground Floor),
Joshi Colony, I.P. Extension
Delhi - 110092

Sub: Renewal of Subscription for Journal.

Sir,

We would like to renew the subscription of the Journal "World Focus" for the period Jan 2022 to Dec 2022 (For one year).

We, thereby enclosed a cheque of Rs 1800/- drawn on IDBI Bank dated 03-02-2022 (Cheque No. 480812).

Kindly dispatch the journals only by speed post and mailed me the proforma invoice at the earliest.

Thanking you in anticipation.


Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

Yours sincerely,

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Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg
NAGPUR-15

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Books AND JOURNALS Exp. FOR WORLD FOCUS		
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No. SMV/ 9342 / 2021-22

Dt. 09.02.2022

TREASURER, SOCIETY OF CYTOLOGISTS
AND GENETICISTS, NO.1387, Gayatri Nilaya,
First "D" main, Eleventh Cross, Kengeri Upanagar,
Bengaluru – 560 060

Sub: Regarding the renewal of subscription.

Sir,

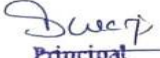
We would like to renew the subscription of "**The Journal of Cytology and Genetics**" for the period Jan 2022 to Dec 2022 (For one year).

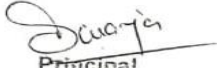
We, thereby enclosed a cheque of Rs 950/- drawn on **IDBI Bank** dated 03-02-2022 (**Cheque No. 480814**).

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Thanking you in anticipation.

Yours sincerely,


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Santaji Mahavidyalaya
Pt. Jawaharal Nehru Marg,
NAGPUR-15.


Principal
Santaji Mahavidyalaya
Pt. Jawaharal Nehru Marg,
NAGPUR-15.

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THE JOURNAL OF CYTOLOGY AND GENETICS		
AS PER LIST -VIDECH-NO-480814 DT.03.02.22		
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Name <u>SOCIETY OF CYTOLOGISTS AND GENETICISTS, BENGALURU.</u>		
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Shri Santaji Shikshan Vikas Sanstha's
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No. SMV/ 9340 / 2021-22

DT. 09.02.2022

To,
Meenakshi Gilani
Subscription Manager
Indian Journal of Finance,
Y- 21, Hauz Khas
New Delhi – 110016

Sub: Renewal of Subscription for Journal.

Sir,

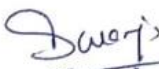
We would like to renew the subscription of the "Indian Journal of Finance" and "Indian Journal of Marketing" for the period Jan 2022 to Dec 2022 (For one year).

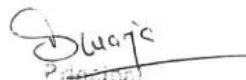
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PPINV-JNL/21/02612	16/02/22	7,460.00	7,460.00	0.00
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Authorised Signatory
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1	INDIAN JOURNAL OF GENDER STUDIES 01-01-22 to 31-12-22	0029/001 - 0029/003	7,460 INR	1	0		7,460 INR	7,460.00
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No. SMV/9337/2021-22

Dt. 09.02.2022

To,
The Subscription Manager,
4800/24, 1st floor,
Bharat Ram Road,
Ansari Road, Daryaganj,
Delhi-110002

Sub: Renewal of Subscription for Journals

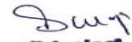
Sir,

We would like to renew the subscription of **Vision: Journal of Indian Taxation**, **Focus: Journal of International Business**, **Mudra: Journal of Finance and Accounting**, **Manthan: Journals of Commerce and Management** and **Pragati: Journal of Indian Economy** for the period Jan 2022 to Dec 2022 (Online & Print).

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Principal
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Nagpur-15

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Principal
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Invoice Date: 25-02-2022
Invoice Amount: INR 24,000.00

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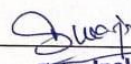
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										%	Amount	
1	VISION: Journal of Indian Taxation	4902; 998431	Journal	Print + Online	2022	1	5,850.00	17.95%	4,799.92	0%	0.00	4,799.92
2	FOCUS: Journal of International Business	4902; 998431	Journal	Print + Online	2022	1	5,850.00	17.95%	4,799.92	0%	0.00	4,799.92
3	MANTHAN: Journal of Commerce and Management	4902; 998431	Journal	Print + Online	2022	1	5,850.00	17.95%	4,799.92	0%	0.00	4,799.92
4	PRAGATI: Journal of Indian Economy	4902; 998431	Journal	Print + Online	2022	1	5,850.00	17.95%	4,799.92	0%	0.00	4,799.92
5	MUDRA: Journal of Finance and Accounting	4902; 998431	Journal	Print + Online	2022	1	5,850.00	17.95%	4,799.92	0%	0.00	4,799.92
Bank Details Account Name: Journal Press India Account No.: 8826623730 Bank Name: Kotak Mahindra Bank Bank Branch: Block FU, Pitampura, Delhi, India IFSC Code: KKBK0004659						Gross Total	5				0.00	23,999.62
						Total Invoice Amount*						24,000.00
						*The amount is rounded off to the nearest figure.						


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Pt. Jawaharlal Nehru Marg,
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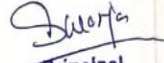
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No. SMV / 9358 / 2021-22

DT. 15.02.2022

To,
SAGE Publications
India PVT Ltd, B1/I-1
Mohan Cooperative Industrial Area,
Mathura Road, Post Bag No.-7
New Delhi 110044, India

Sub: Renewal of subscription for Journal.

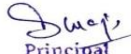
Sir,

We would like to renew the subscription of "World Affairs" for the period Jan 2022 to Dec 2022 (for one year), Our order number is PFI-J/21/02933.

We, thereby enclosed a slip of NEFT the sum of Rs 31,728/- (424 \$ USD) drawn on IDBI Bank dated 10-02-2022.

Kindly dispatch the journals only by speed post regularly.

Thanking you in anticipation.


Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.


Yours sincerely,
Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg
NAGPUR-15

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DT - 10.02.22


Principal
Santaji Mahavidyalaya
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SMV/2021-22/9392

24.03.03.2022

To,
Springer Nature Customer Service Center GmbH
Tiergartenstrasse 15-17
D – 69121 Heidelberg, Germany

Sub: Regarding the renewal of subscription.

Ref: www.springernature.com

Sir,

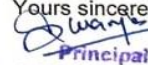
With reference to the above mentioned subject, we are extremely pleased to inform you that, Our College has decided to renew the subscription of “**Journal of Reliable Intelligent Environments**” (Online and Print) under the Sr. No. Grant.

Hence we have sent an amount of 385=00 Euro dated 22/02/2022 by Bank Transfer for the period of Jan 2022 to Dec 2022 (from issue no.01). The order number is J58381606. (Foreign Bill's Transaction Details: Bill No. 220389FTTO00103, Transaction ID : S92310836)

Kindly dispatch the journals only by speed post and give the access of E-Journal at the earliest.

Thanking you in anticipation.

Yours sincerely,


Principal
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Pt. Jawaharlal Nehru Marg
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23-02-2022
Bank GST No - 27AABCI8842G1ZF

FOREIGN BILLS TRANSACTION ADVICE

Bill No. 220389FTT000103
Transaction Id : 592310836
Operation :
Transaction Date : 22-02-2022

Other Party Details

SPRINGER NATURE CUSTOMER

Invoice Details:

Number	Currency	Amount	Date
		0.00	

Currency Conversion Details are as below :

	From Currency	/ Amount	Rate	To Currency	/ Amount	Purpose Code	/ Desc
Sale :	EUR	385.00	86.2900	INR	33221.65	50806	PAYMENT FOR OTHER INFORMATION SERVICES

Transaction Details are as below :

Account Type	Account Number	Account Name	Transaction Currency	Cr/Dr	Amount
Operative	0663104000050069	DEUTSCHE, PRFT	EUR	Cr	385.00
Misc	Office Acct	PRINCIPAL S M	INR	Dr	33221.65
Misc	Office Acct	GST PAYABLE - FC CO	INR	Cr	60.00
Misc	Office Acct	COMM-FCY CHQ/DD/TC/C	INR	Cr	1500.00
Misc	Office Acct	CGST TF GST PAYABLE	INR	Cr	135.00
Misc	Office Acct	SGST TF GST PAYABLE	INR	Cr	135.00
Misc	Office Acct	P&T CHARGES (TF)-TLX	INR	Cr	750.00
Misc	Office Acct	CGST TF GST PAYABLE	INR	Cr	67.50
Misc	Office Acct	SGST TF GST PAYABLE	INR	Cr	67.50
Operative	0663104000050069	PRINCIPAL S M V SENI	INR	Dr	2715.00

---'This is only an advice of transaction and not a Tax Invoice'---
---'Customer to contact the branch for consolidated GST Invoice separately'---
This is a computer generated advice and does not require any signature

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Santaji Mahavidyalaya
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NAGPUR-15.

ICONNECT	
MT-103 Single Customer Credit Transfer	
Session Holder 11	
Sender Unique Ref No 1	PIXXXXX87682,22-02-2022,10:09
Sequence	1707619
Delivery Status	268
	Acknowledged
Message Header	
Sender	IOKLJNDONGP IOBI BANK LIMITED (S B NAGPUR) NAGPUR (S B NAGPUR) PLDOR I AATH RASTA CHOWK LAXMI NAGAR
Receiver	DEUTDEFFXXX DEUTSCHE BANK AG FRANKFURT AM MAIN TAUNUSANLAGE 12
Message Text	
20: Sender's Reference	228368FTT000103
21B: Bank Operation Code	CRED
32A: Value Date/Currency/Interbank Settled Amount	270222
A: Value Date/Currency/Interbank Settled Amount	385.00
A: Value Date/Currency/Interbank Settled Amount	EUR
20K: Ordering Customer	SHRI SANTAJI SHIKSHAN VIKAS ,SANTHA SANTAJI MAHAVIDYALAYA, JAWAHARLAL NEHRU MARG NAGPUR 440015 INDIA
N: Ordering Customer	0663104000050069
44A: Account With Institution	HYVEDENHXXXX
44: Beneficiary Customer	SPRINGER NATURE CUSTOMER SERVICE CENTER GMBH, 15 17 TIERGARTENSTRASS HEIDELBERG D 69121, GERMANY
Beneficiary Customer	DE22700202700654791298
70: Remittance Information	TWDS OUR REFERENCE NO 358381606 DTD 03.11.2021
71A: Details of Charges	OUR

Declaration by Users in TP Location:

We certify that to the best of our knowledge and belief the local laws, RBI regulations and banks policies, systems and procedures, as applicable to the above transaction / facility, have been complied with. We also certify that the maker and the checker are empowered by the Bank for conducting the above transaction. We further confirm that application of client and other related underlying documents are placed on record. It is certified that details in the message are consistent with the client's request / underlying instructions and deviation(s) in the transaction, if any, has / have been approved as per extant SOP.

Authorized Signatory 1

Authorized Signatory 2

Santaji
Principal
Santaji Mahavidyalaya
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NAGPUR-15.

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Jawaharlal Nehru Marg, Nagpur - 440015. Ph. : (O) 0712-2283953 / 2286305

SMU/2021-22/9384(A)

Dt. 26/02/2022

To,
Bahri Publications
1749 A/5, First Floor,
Govindpuri, Extension,
Kalkaji, New Delhi-110019

Sub: Regarding subscription of Journals.

Sir,

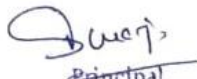
We would like to subscribe the "International Journal of Mind Brain & Cognition, Quote Unquote, and Communication Studies and Language Pedagogy" these three journals for the period Jan 2022 to Dec 2022 (for one year).

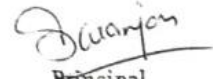
We, thereby enclosed a cheque the sum of Rs 7197/- drawn on IDBI Bank dated 26-02-2022 (Cheque No.480751).

Kindly dispatch the journals only by speed post regularly and send the invoice.

Thanking you in anticipation.

Yours sincerely,


Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.


Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

Note : Above two journals, 1. International Journal of Mind, Brain and Cognition
2. Communication Studies and Pedagogy have been discontinued by the publisher, Hence The college has replaced these two journals with the following mentioned journals.

1. International Journal of Communication

2. International Journal of Translation.

INVOICE

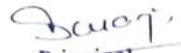
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1. ✓	INTERNATIONAL JOURNAL OF MIND, BRAIN & COGNITION (VOL. 12, NO. 1 & 2, JAN-DEC 2022) <i>Replaced this journal</i>	1	Rs 2399	Rs. 2399
2.	QUOTE UNQUOTE (VOL. 10, NO. 1 & 2, JAN-DEC 2022)	1	Rs 2399	Rs. 2399
3. ✓	COMMUNICATION STUDIES & LANGUAGE PEDAGOGY (VOL. 08, NO. 1 & 2, JAN-DEC 2022) <i>replaced this journal</i>	1	Rs 2399	Rs. 2399
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To,

The Librarian,

Dated: 22/07/2022

Sanskrit Mahavidyalaya
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Wardhe Road, Nagpur 440015

We have received a sum of Rs. 7197/- towards the annual subscription of the journal/s namely:

1. *Indian Journal of Applied Linguistics* (Vol. 48, Jan-Dec 2022)
2. *Language Forum* (Vol. 48, Jan-Dec 2022)
3. *Creative Forum* (Vol. 35, Jan-Dec 2022)
4. *International Journal of Translation* (Vol. 34, Jan-Dec 2022) = Annual ✓
5. *International Journal of Communication* (Vol. 32, Jan-Dec 2022) = Annual ✓
6. *International Journal of Mind, Brain & Cognition* (Vol. 13, Jan-Dec 2022)
7. *Literary Miscellany* (Vol. 11, Jan-Dec 2022)
8. *Literarea: An International Journal of New Literatures Across the World* (Vol. 12, Jan-Dec 2022)
9. *Quote Unquote* (Vol. 10, Jan-Dec 2022) ✓
10. *Communication Studies and Language Pedagogy* (Vol. 08, Jan-Dec 2022)

via Cheque/DD. No. NEFT 480751 Dated 25/02/22 for the year 2022

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SANTAJI MAHAVIDYALAYA
Pt. Jawaharlal Nehru Marg, Nagpur - 15.

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SAIV/2021-22/9416

8/3/2022

To,
SRD Solutions,
179, Ground Floor, DDA Pocket-8,
Ph-1, Sector-12, Dwarka,
New Delhi-110076

Sub: Regarding subscription of Journals.

Sir,

We would like to subscribe the "International Journal of Green Chemistry, Chemistry International, Research and Reviews: A Journal of Biotechnology & Journal of Advances in Microbiology Research" these four journals for the period Jan 2022 to Dec 2022 (for one year).

We, thereby enclosed a cheque the sum of Rs 13580/- drawn on IDBI Bank dated 04-03-2022 (Cheque No.480759).

Kindly dispatch the journals only by speed post regularly and send the invoice.

Thanking you in anticipation.

Yours sincerely,

Principal

Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg
NAGPUR-15

Principal

Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

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Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

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Pt. Jawaharlal Nehru Marg, Nagpur - 15.

Voucher No. SR JUNIOR COLLEGE
Date 04.03.22 Debit LIB. BOOKS AND JOURNALS (Non-Grant)

Particulars	Rs.	Ps.
BANK AMT PAID TO S.R.D. SOLUTIONS TOWARDS	3345	= 00
LIB. BOOKS AND JOURNALS A.C. PER LIST V.T.O.E.	3595	= 00
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	2595	= 00
	13580	= 00

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स्व.श्री. गोविंदरावजी वंजारी

Principal : Dr. Priya Wanjari

Jawaharlal Nehru Marg, Nagpur - 440015. Ph. : (O) 0712-2283953

SMV/2021-22/1415

Dt 8/3/2022

To,
Head, Business Development Group & Industry,
CSIR-NIScPR, Dr K.S. Krishnan Marg,
New Delhi 110 012

Sub: Regarding subscription of Journals.

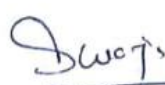
Sir,

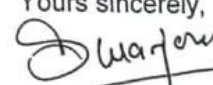
We would like to subscribe the "Indian Journal of Chemistry" for the period Jan 2022 to Dec 2022 (for one year).

We, thereby enclosed a cheque the sum of Rs 5728/- drawn on IDBI Bank dated 04-03-2022 (Cheque No.480760).

Kindly dispatch the journals only by speed post regularly and send the invoice.

Thanking you in anticipation.


Principal
Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
NAGPUR-15.

Yours sincerely,

Principal
Santaji Mahavidhyalaya
Pt. Jawaharlal Nehru Marg
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Please sign above

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Principal

Santaji Mahavidyalaya
Pt. Jawaharlal Nehru Marg,
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