

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI's

**SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION,
AMRAVATI (MS)**

**Affiliated with Sant Gadge Baba Amravati University,
Amravati (MS)**

College website Link

<http://shivajibpedamt.org/>

Library BlogSpot Link

<https://libraryshivajiphyedu.blogspot.com/>

Criteria 4 – Infrastructure and Learning Resources

Key Indicator – 4.2 Libraries as Learning Resources (30)

4.2.4 - Average annual expenditure for purchase of books, journals, and e-resources during the last five years (INR in Lakhs)

Response. YES

Upload document name

Income Expenditure statements highlighting the expenditure on purchase of books, journals, e- resources with seal and signature

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

PERCENTAGE OF LAST FIVE YEAR

SR.NO	YEAR	PERCENTAGE
1	2017-2018	0.20
2	2018-2019	0.49
3	2019-2020	0.54
4	2020-2021	0.22
5	2021-2022	0.83
TOTAL		2.28

LIBRARY COLLECTION LAST FIVE YEARS

Year	Total Books & Amount		Total Journals & Amount		E-resources		Total Percentage
2017-2018	52	20688	05	1200	Nil	NIL	0.20
2018-2019	51	38954	06	10200	NI	Nil	0.49
2019-2020	110	48917	NIL	NIL	N- LIST	5900	0.54
2020-2021	NIL	16488	NIL	NIL	N- LIST	5900	0.22
2021-2022	188	59505	07	18100	N- LIST	5900	0.83
Total Expenditure							2.28

Expenditure statements Year 2017-2018 (BPED)

V. S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS
Noble Complex, Amravati.
Ph No. (0) 2572957, (M) 9422855135
Email - vsjadhaoc@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, 2018.

Receipt		Payment	
To	Amount	By	Amount
Opening Balance		Salary Paid To Teaching Staff	
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
Grant-In-Aid		C.L.A.	7,920.00
Edu. Fee From Student		DA Arrears	84,636.00
Tuition Fee	75,200.00	T.A.	58,800.00
Library Fee	1,410.00		38,69,494.00
Camp & Tour Fee	9,700.00	Govt. Of India Scholarship	2,61,140.00
Uniform Fee	46,000.00	Management Fund Fee Paid	4,700.00
Application Form Fee	74,000.00	Fee Paid To University	1,51,335.68
Management Fund Fee	6,200.00	Uni. Annual Fee	6,580.00
Other Receipts		Uni. Stud. Council Fee	470.00
Sport & Yoga Equip.	20,680.00	Uni. Sports Fee	4,700.00
Gymnasium Fee	11,850.00	Uni. Stud. Welfare Fund	1,890.00
First Aid Fee	3,600.00	Uni. I. U. S. Meet Fee	2,820.00
Computer Training Fee	1,54,000.00	Uni. Stu. L.I.C.	940.00
Course Material Fee	25,000.00	Uni. Corpus Fund	470.00
Medical Checkup Fee	720.00	Uni. Country Emergency Fund	940.00
Other Non Recurring		Uni. Medical Inspection Fee	470.00
Library Deposit Fee	3,800.00	Uni. Exam. Fee	1,06,995.68
Magazine Fee	11,950.00	Uni. Immigration Fee	16,170.00
Arrears received		Uni. Enrolment Fee	9,000.00
University Fee		Contingencies	
Uni. Annual Fee	4,760.00	Electric Bill & Materials Exps.	15,830.00
Uni. Stu. Council Fee	395.00	Audit Fee	4,500.00
Uni. Sports Fee	2,000.00	Postage & Telegram Exps.	189.00
Uni. Stu. Welfare Fee	780.00	Misc. Exps.	1,745.00
Uni. I. U. S. Meet Fee	1,740.00	Stationary Exps.	1,655.00
Uni. Stu. L.I.C.	680.00	Advertisement Exps.	4,400.00
Uni. Corpus Fund Fee	170.00	Bank Commission	932.00
Uni. Country Emergency Fee	360.00	Function & Photo Exp.	3,732.30
Uni. Medical Inspection Fee	245.00	Library Books Exps.	17,468.00
Uni. Exam. Fee	1,07,260.00	Uni. Games Entry Exps.	9,772.50
Uni. Immigration Fee	16,170.00	Providing LED Exps.	3,000.00
Uni. Enrolment Fee	1,600.00	Corporation Tax Exps.	75,000.00
Govt. Of India Schol.		Office Exps.	13,564.00
	2,66,940.00	Printing Exps.	7,050.00
		Zerox Charges	55,358.00
		Labour Charges Exp	12,973.00
		Computer Training Equipment	3,600.00
		T. D. S. Charges Exp.	62,729.00
		Uniform Exps.	3,750.00
			68,486.00

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Contingencies

Stationery Exps.	83,463.00
Electric Bill Exps.	38,830.00
Water Charges	8,000.00
Postage & Telegram Exps.	13,332.00
Computer Exps.	71,148.00
Audit Fee	40,830.00
Postage & Telegram	12,000.00
Newspaper & Periodicals	12,111.00
Arbitration fee	5,000.00
Ground Maintenance & Preparation Exps.	1,25,411.80
Municipal Tax	26,478.00
Traveling Exp.	13,135.00
Telephone Exps.	3,012.00
Insurance Exps.	81.00
Bank Commission	10,000.00
Electric Repair	20,000.00
Court Exps.	4,840.00
Bank T.D.S. Exps.	6,240.00
Total	6,72,402.80

7,17,963.48

Principal
Shri Shivaji College of Physical Education, Amravati

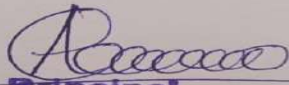
Assistant Librarian
Shri Shivaji College of Physical Education, Amravati.


Expenditure statements Year 2017-2018 (BPES)

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 "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	
Grant-In-Aid		33,88,137.00	C L A	7,920.00	
Edu. Fee From Student		2,12,510.00	DA Arrears	84,636.00	
Division Fee	75,200.00		TA	58,800.00	
Admission Fee	1,410.00			38,69,494.00	
Library Fee	9,700.00		Govt. Of India Scholarship		2,61,140.00
Camp & Tour Fee	46,000.00		Management Fund Fee Paid		4,700.00
Uniform Fee	74,000.00		Fee Paid To University		1,51,335.68
Application Form Fee	6,200.00		Uni. Annual Fee	6,580.00	
Management Fund Fee		3,150.00	Uni. Stud. Council Fee	470.00	
Other Receipts		2,15,850.00	Uni. Sports Fee	4,700.00	
Sport & Yoga Equip.	20,680.00		Uni. Stud. Welfare Fund	1,880.00	
Gymnasium Fee	11,850.00		Uni. I. U. S. Meet Fee	2,820.00	
First Aid Fee	3,600.00		Uni. Stu. L I C	940.00	
Computer Training Fee	1,54,000.00		Uni. Corpus Fund	470.00	
Course Material Fee	25,000.00		Uni. Country Emergency Fund	940.00	
Medical Checkup Fee	720.00		Uni. Medical Inspection Fee	470.00	
Other Non Recurring		15,750.00	Uni. Exam. Fee	1,06,895.68	
Library Deposit Fee	3,800.00		Uni. Immigration Fee	16,170.00	
Magazine Fee	11,950.00		Uni. Enrolment Fee	9,000.00	
Arrears received			Contingencies		3,60,757.80
University Fee		1,36,160.00	Electric Bill & Materials Exps.	15,830.00	
Uni. Annual Fee	4,760.00		Audit Fee	4,500.00	
Uni. Stu. Council Fee	395.00		Postage & Telegram Exps.	189.00	
Uni. Sports Fee	2,000.00		Misc. Exps.	1,745.00	
Uni. Stu. Welfare Fee	780.00		Stationary Exps.	1,655.00	
Uni. I. U. S. Meet Fee	1,740.00		Advertisement Exps.	4,400.00	
Uni. Stu. L I C	680.00		Bank Commission	932.00	
Uni. Corpus Fund Fee	170.00		Function & Photo Exp.	3,732.30	
Uni. Country Emergency Fee	360.00		Course Material Exps.	17,468.00	
Uni. Medical Inspection Fee	245.00		Library Books Exps.	9,772.50	
Uni. Exam. Fee	1,07,260.00		Uni. Games Entry Exps.	3,000.00	
Uni. Immigration Fee	16,170.00		Providing LED Exps.	75,000.00	
Uni. Enrolment Fee	1,600.00		Corporation Tax Exps.	13,584.00	
Govt. Of India Schol.		2,66,940.00	Office Exps.	7,050.00	
			Printing Exps.	55,358.00	
			Zerex 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	


Principal
Shri Shivaji College of Physical
Education, Amravati


Assistant Librarian
Shri Shivaji College of Physical Education,
Amravati.

Expenditure statements Year 2017-2018 (DYED)

V. S. JADHAO & ASSOCIATES
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Naale Complex, Amravati.
Ph.No. (O) 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, 2018.

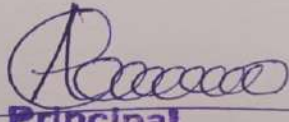
Receipt		Amount	Amount	Payment	
No.				By.	Amount
	Closing Balance		41,890.28	Remuneration Paid to Teaching & Non-Teach Staff	37,000.00
	Cash In Hand	9,603.76			
	Cash At Bank 228	32,286.52		Salary Paid to Non-Teach Staff	1,56,000.00
	Fee From Student		51,900.00	Other Exps.	3,95,310.50
	Admission Fee	3,100.00		Audit Fee	2,500.00
	Tuition Fee	48,800.00		Office Exps.	15,656.00
	Management fund fee		3,050.00	Misc. Exps.	8,682.00
	Other Receipts		53,957.00	Electrical Exps. (Bill & Material)	47,680.00
	Admission form Fee	4,000.00		Labour Charges Exps./Sweeper Charges	69,850.00
	Library Fee	11,800.00		Xerox Charges Exps.	17,989.00
	Yoga Equip. Fee	10,275.00		Function & Photo Exps.	14,449.00
	Postal Charges Fee	1,450.00		Stationary Exps.	7,355.00
	Yoga Hall Fee	17,400.00		L.M.C. Mitting Exps.	4,915.00
	A.T. Fee	1,566.00		Travelling Exps.	3,170.00
	College Exam Fee	5,900.00		Corporation Tax 16-17, 17-18	1,05,502.00
	Identity Card Fee	1,450.00		Sweeper Payment Exps.	24,000.00
	Student Aid Fee	116.00		Printing Exps	6,640.00
	University Fee (See Reverse)		72,775.00	Refreshment Exps	8,685.00
	Misc. Fee		3,50,500.00	Computer / Motor Pump Repair Exps.	2,200.00
	Health Centre Fee		45,430.00	Library Books Exps.	675.00
	Application Form Fee	1,475.00		College Exps.	2,135.00
	Admission fee	5,680.00		Affiliation Fee Paid to S.G.U.Amt.	25,000.00
	Monthly Fee	31,280.00		Uni. Sport Tournament Entry.Exps.	6,015.00
	Library Fee	1,475.00		Yoga Equipment Exp./ Repair	22,212.50
	Other Fee	5,520.00		Management Fund Fee paid	3,100.00
	Badminton Hall Fee		1,12,900.00	University Fee (See Reverse)	83,555.00
	Gymnastic Centre Fee		45,000.00	Health Centre Exps.	13,338.00
	Yoga Hall Fee		6,100.00	Badminton Hall Exp.	5,150.00
				Health Centre Remuneration Exps.	9,325.00
				Development Fund	59,900.00
				Closing Balance	20,823.78
				Cash In Hand	9,538.26
				Cash At Bank A/c No. 228	11,285.52
	TOTAL RS.		7,83,502.28	TOTAL RS.	7,83,502.28

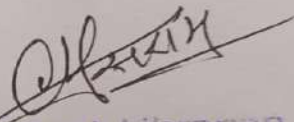
DATE: _____
PLACE: AMRAVATI

Principal,
Shri Shivaji College of Physical Education, Amravati.

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

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Principal
Shri Shivaji College of Physical Education, Amravati


Assistant Librarian
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, 2019.


Receipt		Amount		Amount		Payment		Amount		Amount	
Donating Balance											
Cash In Hand			1,28,614.53			Salary Paid To Teaching Staff					36,22,678.00
Cash At Bank A/c No. 227	10,229.84					Pay	10,93,240.00				
Cash At BDM A/c 600461	24,041.68					GP	2,76,000.00				
Bank of Maharashtra 7988	10,574.01					D A	19,17,070.00				
	85,409.00					H R A	2,73,848.00				
						C.I.A	7,326.00				
						T A	85,409.00				
							36,22,678.00				
Grn. Fee From Student											
Tuition Fee		2,72,645.00									
Examination Fee	82,400.00										
Library Fee	1,545.00										
Stipend Fee	10,400.00										
Comp & Tour Fee	58,000.00										
Uniform Fee	1,12,000.00										
Application Form Fee	7,500.00										
Management Fund Fee											
		4,550.00									
Other Receipts											
Sport & Yoga Equip.	44,470.00		2,30,400.00								
Transport Fee	13,150.00										
First Aid Fee	6,500.00										
Computer Training Fee	2,10,000.00										
Course Material Fee	40,000.00										
Medical Checkup Fee	1,280.00										
Other Non Recurring											
Library Deposit Fee	6,300.00		18,300.00								
Magnate Fee	12,000.00										
Unrecd. Fee											
Unl. Annul Fee	4,410.00		1,72,370.00								
Unl. Stu. Council Fee	440.00										
Unl. Sports Fee	5,200.00										
Unl. Stu. Welfare Fee	1,320.00										
Unl. U. S. Meet Fee	3,150.00										
Unl. Stu. L.C	410.00										
Unl. Corp. Fund Fee	210.00										
Unl. Country Emergency Fee	740.00										
Unl. Medical Inspection Fee	290.00										
Unl. Exam Fee	1,34,860.00										
Unl. Immigration Fee	12,820.00										
Unl. Enrolment Fee	3,150.00										
Contingencies											
Electric Bill & Materials Exps.											
Aud. Exps.	23,500.00										
Course Material Exps.	4,500.00										
Misc. Exps.	26,896.00										
Stationary Exps.	1,830.00										
Advertisement Exps.	2,035.00										
Bank Commission	910.00										
Publication & Photo Exps.	602.40										
Library Books Exps.	15,590.00										
Unl. Affiliation Fee	18,084.00										
Fee Refund To Student	90,000.00										
Corporation Tax Exps.	11,000.00										
Office Exps.	54,730.00										
Printing Exps.	6,500.00										
Zerex Charges	25,745.00										
Labour Charges Exp	7,316.00										
Computer Training, Equipment	850.00										
T. S. & Charges Exp	7,000.00										
Postage & Telegram Exp	1,250.00										
S.P.F. Water Exp.	47.00										
Uniforms Exps.	86,720.00										
	88,614.00										
Grant Of India School											
		1,08,900.00									

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1. Nil Agencies	
Stationery Exps.	25,163.00
Electrical Exps.	38,300.00
Water Charges	16,975.00
Refreshment	6,829.00
Miscellaneous Exps.	38,251.00
Computer Exps.	20,410.00
Audit Fee	12,000.00
Postage & Telegram	120.00
Newspaper & Periodicals	11,000.00
Affiliation fee	50,000.00
Municipal Tax	26,875.00
Travelling Exp.	3,000.00
Telephone Exps.	10,795.00
Building Insurance	3,000.00
Bank Commission	491.40
Library Book Binding	7,660.00
Sport Tournament Fee	10,430.00
Total	2,80,130.40

8.28.086

Ravate
 PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati


Principal
Shri Shivaji College of Physical Education, Amravati

Assistant Librarian
Shri Shivaji College of Physical Education,
Amravati.

Expenditure statements Year 2018-2019 (DYED)

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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				Labour Charges Exps./Sweeper Charges	51,560.00		
Application form Fee	2,200.00		25,570.00	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	Intl. Sport & Tournament Exps.	20,710.00		
Misc. Fee			1,33,000.00	Library Books Exps.	2,848.00		
Health Centre Fee				College Exps.	7,253.00		
Application Form Fee	1,610.00		53,360.00	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	
LC 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			
DYED Fee			62,708.00	Cash In Hand	9,936.26		52,371.78
				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

Principal
Principal,
Shri Shivaji College of Physical Education, Amravati.

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

Principal
Principal
Shri Shivaji College of Physical Education, Amravati

Assistant Librarian
Assistant Librarian
Shri Shivaji College of Physical Education, Amravati.

Expenditure statements Year 2019-2020 (BPED)

V. S. JADHAV & ASSOCIATES
CHARTERED ACCOUNTANTS
Rajaram Chavhan, Amravati
Ph. No. (02) 2572887, (02) 25255135
Email: vsjadhava@gmail.com

SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI
M.B.V. Shri Shivaji Education Society, Amravati
Financial Statement of B.P. Ed (Two Year) Course For The Year Ended On 31st March 2020

Receipt		Payment		31 st March 2020	
To	Amount	By	Amount	Teach	Non Teach
Opening Balance		Salary Paid to Staff			
Cash In Hand	3,083.21	Payment	39,58,014.00	3,09,370.00	74,30,055.00
Cash At Bank A/c No.019	90,761.02	G.P.	1,28,000.00	64,400.00	
Cash At Bank A/c No.804	41,795.82	D.A	16,02,573.00	4,78,568.00	
Cash At Bank & B.D.P. 125	4,74,881.82	HRA	6,54,898.00	72,022.00	
		C.L.A	3,725.00	2,380.00	
Salary Grant A/c		T.A	34,800.00	17,500.00	
Edu. Fee From Student		Other Allow.	48,300.00		
Admission Fee	8,300.00	Gr. Pay Arisars	2,77,198.00		
Tuition Fee	1,50,000.00	Other Arisars	60,483.00		
Library Fee	45,000.00				
Labouratory Fee	48,200.00				
Camp / Tour Fee	72,000.00				
Uniform Fee	67,500.00				
Other Receipts		Fee Paid to University			
Application Form Fee	7,000.00	Uni. Annual Fee	5,810.00	1,74,100.00	
Sport & Yoga Equipment	82,003.00	Uni. Study Council Fee	415.00		
Gymnasium Fee	88,000.00	Uni. Sport Fee	4,150.00		
Final Fee	8,800.00	Uni. Stud. Welfare Fund	1,560.00		
Computers Fee	60,000.00	Uni. I. U. S. Meet Fee	2,490.00		
Course Material Fee	68,000.00	Uni. Student L.I.C	830.00		
Medical Inspection Fee	2,310.00	Uni. Corpus Fund Fee	415.00		
Health Fitness Camp	8,300.00	Uni. Emergency Fee	830.00		
		Uni. Examination Fee	1,28,850.00		
		Uni. Immigration Fee	19,180.00		
		Uni. Enrollment Fee	1,800.00		
		Uni. Enrollment Late Fee	5,780.00		
Other Non		Library Books			
Recreation Receipts		Uniform Student	62,711.00		
Magazine Fee	17,800.00	Management Fee	8,300.00		
Sale Of Library Paper Raddi	300.00	Sport Equipment	16,435.00		
Final Old Amount	48,537.00	Health Fitness	8,300.00		
GPP Final Payment	1,00,02,883.00				
Medical Bill Received	77,451.00				
Sunder Leave Salary	81,180.00				
University Fee		Final Old Amount Paid to Staff			
Uni. Annual Fee	5,810.00				
Uni. Study Council Fee	415.00				
Uni. Sport Fee	4,150.00				
Uni. Stud. Welfare Fund	1,560.00				
Uni. I. U. S. Meet Fee	2,490.00				
Uni. Student L. I. C.	830.00				
Uni. Emergency Fee	830.00				
Uni. Examination Fee	1,28,850.00				
Uni. Immigration Fee	19,180.00				
Uni. Enrollment Fee	1,800.00				
Uni. Enrollment Late Fee	1,800.00				
Management Fee		Medical Bill Paid			
Other Deductions		Contributions			
Prof. Tax	8,200.00	(See Reverses)	4,32,893.40		
Income Tax	10,42,000.00				
L.I.C.	2,07,511.00				
G.I.S.	6,944.00				
GPP Staff Share	27,422.00				
GPP Staff Share (T & HT)	1,28,655.00				
Grant Of India Subsidies		Security Payment A/c			
		Govt. Of India Scholarship			
		Computer Teacher Remuneration			
		Loan To Small Handicraft			
		Borrowed Payment			
		Classmate Salaries			
		Cash In Hand			
		Cash At Bank A/c No. 125			
		Cash At Bank # 8070135			
Total Rs.					

V. S. JADHAV & ASSOCIATES
(Partner)
CHARTERED ACCOUNTANT
REGD. NO. 45482

Stationery Exps	22,536.00
Stationery Exps	43,900.00
Water Charges	18,708.00
Refreshment	18,758.00
Miscellaneous Exps	89,230.00
Computer Exps	12,000.00
Audio Fee	148.00
Postage & Telegram	12,082.00
Newspaper & Periodicals	36,418.00
Amusement Fee	28,878.00
Traveling Exp.	28,320.00
Telephone Exps	11,780.00
Building Insurance	3,000.00
Yoga Day Exps	8,400.00
Bank Commission	384.00
Furniture Exps	19,214.00
Land Transport Fee	8,540.00
TOTAL	4,39,599.00

Principal
Shri Shivaji College of Physical Education, Amravati

Assistant Librarian
Shri Shivaji College of Physical Education, Amravati.

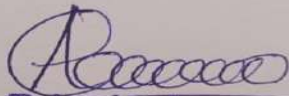
Expenditure statements Year 2019-2020 (BPES)


V. S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS
Naale Complex, Amravati
Ph.No. (0) 2572957, (M) 9422655135
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, 2020.

Receipt		Amount	Amount	Payment	
To			By	Amount	Amount
Opening Balance			Salary Paid To Teaching Staff		42,41,632.00
Cash In Hand	6,224.24	2,42,556.53	Pay	23,08,906.00	
Cash At Bank A/c No. 227	68,771.68		G.P	1,45,000.00	
Cash At BOM A/C.600461	15,250.01		D.A	13,02,883.00	
Bank of Maharashtra 7988	1,52,310.60		H.R.A	4,23,623.00	
			C.L.A	7,320.00	
			T.A	54,000.00	
Grant-In-Aid		42,45,637.00		42,41,632.00	
Other fee		8,320.00	Govt. Of India Scholarship		60,655.00
Edu. Fee From Student		3,25,790.00	P.A. Difference Paid		20,184.00
Tuition Fee	1,00,800.00		Management Fund Fee Paid		12,800.00
Admission Fee	1,890.00		Fee Paid To University		2,92,842.00
Library Fee	12,700.00		Uni. Annual Fee	8,960.00	
Camp & Tour Fee	88,200.00		Uni. Stud. Council Fee	640.00	
Uniform Fee	1,14,000.00		Uni. Sports Fee	6,400.00	
Application Form Fee	8,200.00		Uni. Stud. Welfare Fund	2,560.00	
Management Fund Fee		4,300.00	Uni. I. U. S. Meet Fee	3,072.00	
Other Receipts		2,91,130.00	Uni. Stu. L.I.C	1,290.00	
Sport & Yoga Equip.	22,130.00		Uni. Corpus Fund	640.00	
Gymnasium Fee	18,900.00		Uni. Country Emergency Fund	1,280.00	
First Aid Fee	4,400.00		Uni. Medical Check-up Fee	640.00	
Computer Training Fee	2,22,000.00		Uni. Exam. Fee	2,22,340.00	
Course Material Fee	23,000.00		Uni. Immigration Fee	12,440.00	
Medical Checkup Fee	800.00		Uni. Enrolment Fee	9,400.00	
Other Non Recurring		23,300.00	Contingencies		4,02,117.80
Library Deposit Fee	4,400.00		Electric Bill & Materials Exps.	28,600.00	
Magazine Fee	18,900.00		Audit Fee	4,500.00	
University Fee		1,10,520.00	Principals Cabin Repair Exps.	25,553.00	
Uni. Annual Fee	2,800.00		Misc. Exps.	370.00	
Uni. Stu. Council Fee	620.00		Stationary Exps.	1,740.00	
Uni. Sports Fee	6,300.00		N. List Posting Charges Exps.	6,025.00	
Uni. Stu. Welfare Fee	880.00		Bank Commission & M.O. Commiss	943.00	
Uni. I. U. S. Meet Fee	3,780.00		Function & Photo Exp.	6,570.00	
Uni. Stu. L.I.C	440.00		Library Books Exps.	13,540.00	
Uni. Corpus Fund Fee	200.00		Sports & Tournament Exps.	18,082.00	
Uni. Country Emergency Fee	410.00		Fee Refund TO Student	6,000.00	
Uni. Medical Inspection Fee	210.00		Corporation Tax Exps.	80,286.00	
Uni. Exam. Fee	69,760.00		Office Exps.	4,550.00	
Uni. Immigration Fee	23,020.00		Printing Exps.	5,620.00	
Uni. Enrolment Fee	2,100.00		Zerox Charges	8,280.00	
Govt. Of India Schol.		69,965.00	C.C. TV, Camera Purchase Exps.	77,653.00	
			Computer Repair Exps.	2,450.00	
			T. D. S. Charges Exp.	2,000.00	
			Postage & Telegram Exp.	129.00	
			H.P.F Work Exp.	4,359.00	
			College Exam Exps.	3,075.00	
			Uniform Exps.	1,31,712.00	

11 SEP 2020


Principal
Shri Shivaji College of Physical
Education, Amravati


Assistant Librarian
Shri Shivaji College of Physical Education,
Amravati.

Expenditure statements Year 2019-2020 (DYED)

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

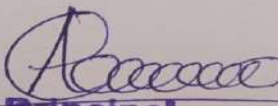
SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION, AMRAVATI.
M/By:- Shri. Shivaji Education Society, Amravati.
Receipt & Payment Statement Of " D. Y. Ed. (One Year Course) N.G." For The
Year Ended On 31st, March, 2020


Receipt		Amount	Amount	Payment		Amount	Amount
To:			52,371.78	By,			
Opening Balance				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 226	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	490.00			Bank & M.O. Commission	10.00		
Identity Card Fee	144.00			College Material Repair Exps.	18,800.00		
Other Fee	20,000.00			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.G. Meeting Exps.	6,690.00		
Monthly Fee				Office Purchase Exps.	6,000.00		
Library Fee				Sweeper Payment Exps.	24,000.00		
ICard Fee				Fee Re-fund Exps.	8,000.00		
Other Fee	35,900.00			Management Fund Fee paid		500.00	
Badminton Hall Fee		1,42,250.00		University Fee (See Reverse)		3,995.00	
Gymnastic Centre Fee		77,000.00		Health Centre Exps.		3,365.00	
Indo Hall Fee		51,100.00		Badminton Hall Exp.		42,900.00	
Cricket Fee		1,64,000.00		Health Centre Remuneration Exps.		3,475.00	
Archery Fee		7,500.00		Gymnastic Centre Fee		1,500.00	
Loan & Advances		46,500.00		Judo Hall Fee		850.00	
B. P. E. S. Course				Closing Balance			
				Cash In Hand	12,358.26		23,707.78
				Cash At Bank A/c No. 226	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
FRN-111874N
AMRAVATI
CHARTERED ACCOUNTANT
MEM. NO. 45409

Principal,
Shri Shivaji College of Physical Education, Amravati.


Principal
Shri Shivaji College of Physical Education, Amravati


Assistant Librarian
Shri Shivaji College of Physical Education, Amravati.

Expenditure statements Year 2020-2021 (BPES)

V. S. JADHAV & ASSOCIATES
CHARTERED ACCOUNTANTS
Nashik Complex, Amravati
Ph. No. (02) 2572957, (02) 9422855, 123
Email: vsjadhav@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 2021

To	Amount	Amount	By	Amount	Amount
Opening Balance		2,44,887.73	By		
Cash In Hand	534.24		Salary Paid To Teaching Staff	30,67,840.00	50,95,652.00
Cash At Bank A/c No. 227	60,002.88		P.F.	12,600.00	
Bank Of Maharashtra Crd. 9	24,265.61		D.A.	2,82,217.00	
Bank Of Maharashtra Crd. 9	1,95,685.60		H.R.A.	2,90,240.00	
			C.I.A.	7,235.00	
			T.A.	27,200.00	
Grant In Aid		51,89,146.00		50,95,652.00	
Edu. Fee From Student		2,66,670.00	GOVT. DEANS SCHOLARSHIP		7,120.00
Tuition Fee	93,000.00		D.A. Difference & Medical Bill Paid		1,22,170.00
Admission Fee	1,770.00		Management Fund Fee Paid		13,100.00
Library Fee	15,000.00		COVID-19 Fund Paid to Staff		4,389.00
Cap & Tour Fee	47,600.00		Fee Paid To University		1,34,429.00
Application Form Fee	3,000.00		Uni. Annual Fee	10,679.00	
Management Fund Fee		3,200.00	Uni. Stud. Council Fee	755.00	
Plantation Grant		3,700.00	Uni. Sports Fee	2,330.00	
Other Receipts		2,83,590.00	Uni. Stud. Welfare Fund	3,020.00	
Sport & Yoga Equip.	14,850.00		Uni. I. U. S. Meet Fee	3,824.00	
Commission Fee	11,400.00		Uni. Stu. L.I.C.	1,310.00	
First Aid Fee	3,100.00		Uni. Corpus Fund	925.00	
Computer Training Fee	2,30,000.00		Uni. Country Emergency Fund	1,810.00	
Course Material Fee	17,500.00		Uni. Medical Insp. Fee	25.00	
Medical Insp. Fee	745.00		Uni. Exam Fee	77,030.00	
Other Non-Resorting		14,700.00	Uni. Degree Fee	4,440.00	
Library Deposit Fee	3,300.00		Uni. Immigration Fee	1,150.00	
Magazine Fee	13,500.00		Uni. Enrollment Fee	11,200.00	
Tuition Fee		54,725.00	Fixed Deposit		10,12,530.00
Annual Fee	2,820.00		Contingencies		
Uni. Stu. Council Fee	585.00		Electricity Bill & Materials Exps.	46,310.00	3,81,520.38
Uni. Sports Fee	6,200.00		Adm. Exp.	4,500.00	
Uni. Stu. Welfare Fee	925.00		Meeting Exps.	1,170.00	
Uni. I. U. S. Meet Fee	3,480.00		Med. Exps.	4,330.00	
Uni. Stu. L.I.C.	380.00		Stationary Exps.	1,030.00	
Uni. Corpus Fund	155.00		Labour Charges	16,440.00	
Uni. Country Emergency Fee	300.00		Bank Commission & M.O. Commisn	1,200.38	
Uni. Medical Inspection Fee	150.00		Printing & Photo Exp.	2,715.00	
Uni. Exam Fee	37,000.00		Library & Book Exp.		
Uni. Immigration Fee	1,890.00		Library & Book Exp.	10,440.00	
Uni. Enrollment Fee	600.00		Admission Fee	10,444.00	
Govt. Office Schpt.		11,090.00	Corporation Tax Exps.	50,000.00	
COVID-19 Fund Received from S. S. Edu. Society		17,171.00	Office Exps.	49,300.00	
On Line Fee Received		1,71,106.33	Fishing Exps.	1,769.00	
			Office Charges	81,443.00	
			C.C. & V. Camera Purchase Exps.	2,400.00	
			Computer Repair Exps.	41,200.00	
			E. D. S. Charges Exp.	3,900.00	
			Printer & Telegraph Exp.	2,000.00	
			B.P. Work Exp.	110.00	
			Phone Purchase	29,500.00	

Expenditure statements Year 2020-2021 (BPED)

Bank Commission	12,000.00
Building Fire Insurance	1,260.08
Computer Exps.	3,000.00
Electric Exps.	12,610.00
Electrical Material & Repairing Exps.	26,270.00
Fabrication Works	23,147.00
Ground Maintenance	15,050.00
Miscellaneous Exps.	4,500.00
Municipal Tax	81,283.00
Newspaper & Periodicals	26,875.00
Office Equipments	9,093.00
Plumbing Materials & Repairing	1,39,119.00
Printing & Xerox	6,038.00
Refreshment	61,440.00
Sport Tournament Fee	10,327.00
Stationary Exps.	1,915.00
Telephone Exps.	13,651.00
Water Charges	22,584.00
Total Rs.	5,08,116.08

Principal
Shri Shivaji College of Physical Education, Amravati

Principal
Shri Shivaji College of Physical Education, Amravati

Assistant Librarian
Shri Shivaji College of Physical Education, Amravati.

Expenditure statements Year 2021-2022 (BPED)

Ph. No. (C) 2572957, (M) 9422855135
Email : vsjachsoc@gmail.com

SHRI. SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI.
Financial Statement of P. P. Rd (Two Year) Course For The Year Ended On 31st, March 2022.

To, Receipt	Amount	Amount	By, Payment	Amount	Amount
Opening Balance		8,50,104.01	Dr, Salary Paid to Staff		
Cash in Hand	29.21		Teach.	19,46,800.00	8,54,100.00
Cash At Bank A/C No.019	4,80,351.42		Non Teach.		46,65,468.00
Cash At Bank A/C No.834	65,388.82		Payment		
Cash At Bank S B I	2,95,324.56		G.P	4,21,232.00	28,500.00
Salary Grant		46,85,830.00	D.A	1,89,354.00	4,69,764.00
Edw. Fee From Student		8,50,830.00	D.A. Areas	3,28,160.00	1,77,416.00
Admission Fee	10,400.00		HRA	1,440.00	4,320.00
Tuition Fee	4,31,509.00		C.L.A	14,400.00	32,600.00
Library Fee	98,750.00		TA	54,000.00	-
Laboratory Fee	50,480.00		Special Par	29,87,388.00	17,69,689.00
Camp / Tour Fee	1,26,000.00		University Fee		4,93,290.00
Uniform Fee	89,700.00		(See Reverse)		
Other Receipts		6,32,900.00	Library Books Exps.		55,556.75
Application Form Fee	16,300.00		Management Fee		18,500.00
Sports & Yoga Equipment	1,49,550.00		G. P. L. Final Withdrawal		34,71,806.00
Gymnasium Fee	1,48,050.00		G. P. L. Final Payments		48,374.00
First Aid Fee	18,800.00		Medical Bill Paid		26,132.00
Competition Fee	1,38,000.00		Contingencies		21,44,180.48
Course Material Fee	1,42,500.00		(See Reverse)		
Medical Inspection Fee	5,500.00		Other Deductions (contd.)		11,35,775.00
Health Times Camp	19,850.00		Security Payment A/c		14,000.00
Other Receipts		32,200.00	Govt. of India Scholarship		21,000.00
Residence Scholarships			E. P. Ex Scholarship		4,900.00
Magazine Fee	22,200.00		University Exam Expenditure		10,000.00
First G.D. Amount		48,374.00	Transfer to Conference A/C		10,000.00
G.P. Final Payment	34,71,806.00		Closing Balance		9,16,282.80
Medical Bill Received	26,132.00		Cash in Hand		2,401.71
University Fee		4,39,508.00	Cash At Bank A/c No.019		4,80,628.71
(See Reverse)			Cash At Bank A/c No.834		1,20,283.82
Management Fee		18,500.00	Cash At Bank A/c No.196		2,32,859.56
Other Deductions		11,35,775.00			
Prof. Tax	7,800.00				
Income Tax	8,22,200.00				
L. I. C.	2,49,530.00				
Bank Loan	1,88,500.00				
ICRC Share Share	85,438.00				
G.P. Staff Share (T & NT)	1,80,455.00				
Govt. of India Scholarship		21,000.00			
University Exam Expenditure		35,000.00			
Provisional Admission Fee		3,400.00			
D.S.G. Grant		7,00,000.00			
Int. & Advance		34,487.00			
From, Shri Shivaji Edu. Society	24,447.00				
From, Shri Shivaji Edu. Society	10,000.00				
Total Rs.		1,10,81,803.01	Total Rs.		1,10,81,803.01

DATE: 12 JUN 2022
PLACE: AMRAVATI
Principal
Shri Shivaji College of Physical Education, Amravati

B. JADHAO & ASSOCIATES
FIRM: 111924U
AMRAVATI
CHARTERED ACCOUNTANT
MEM. NO. 4460

CONTRIBUTIONS	Amount (Dr)	Fee Paid to University	Amount (Dr)
Advertisements Exps.	62,460.00	Degree Fee	12,400.00
ARA Fee	45,280.00	Unit Examination Fee	5,51,170.00
Audit Fee	15,000.00	Cash At Bank A/c No.019	40,000.00
Bank Commission	4,740.98	Unit. Annual Fee	11,500.00
Building & Insurance	6,580.00	Unit. Corpus Fund Fee	1,650.00
Compound Wall Exps.	4,99,156.00	Unit. Emergency Fee	825.00
Computer Exps.	99,816.00	Unit. Enrollment Fee	2,800.00
Electric Exps.	24,820.00	Unit. I. J. S. Meal Fee	3,950.00
Electrical Material & Repairing Exps.	59,433.00	Unit. Immigration Fee	34,660.00
Fabrication Works	9,800.00	Unit. Medical Inspection Fee	8,250.00
Ground Maintenance	23,850.00	Unit. Sport Fee	6,250.00
Library Book's Binding Exps.	3,380.00	Unit. Stud. Welfare Fund	9,300.00
Miscellaneous Exps.	95,187.60	Unit. Study Council Fee	825.00
Municipal Tax Exps.	36,875.00	Unit. Student L.O.	1,850.00
Newspaper & Periodicals	24,038.00	Total Rs.	4,83,856.83
Library Equipment Exps.	11,800.00		
Office Equipments	6,21,963.00		
Office Exps.	38,509.00		
Orientation Programme Exps.	3,275.00		
Printing Material & Repairing	22,104.00		
Printing & Xerox	50,440.00		
Refund of Fees to Stud.	23,375.00		
Reimbursement Exps.	4,000.00		
Sport Tournament Fee	15,400.00		
Stationery Exps.	10,088.00		
Sweater Payment	14,256.00		
Sport Equipment Exps.	18,000.00		
Telephone Exps.	88,087.00		
Uniform to Students	59,229.00		
Travelling Exps.	1,85,033.00		
Water Charges	24,447.00		
Total Rs.	21,44,180.48		

University Fee	Amount (Dr)
Unit. Annual Fee	11,500.00
Unit. Corpus Fund Fee	1,650.00
Unit. Emergency Fee	825.00
Unit. Enrollment Fee	1,070.00
Unit. Degree Fee	2,800.00
Unit. Examination Fee	12,800.00
Unit. I. J. S. Meal Fee	3,950.00
Unit. Immigration Fee	34,660.00
Unit. Sport Fee	8,250.00
Unit. Stud. Welfare Fund	9,300.00
Unit. Study Council Fee	825.00
Unit. Student L.O.	1,850.00
Total Rs.	4,35,305.50

Principal
Shri Shivaji College of Physical Education, Amravati

Assistant Librarian
Shri Shivaji College of Physical Education, Amravati.

Expenditure statements Year 2020-2021 (BPES)

V. S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS
Noble Complex, Amravati.
Ph.No. (0) 2572957, (M) 9422855135
Email : vsjadhao@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, 2022.


Receipt		Payment		Amount		Amount	
To	Amount	By	Amount	Teaching	Non-Teaching	Amount	Amount
Opening Balance		Salary Paid To Teaching Staff		29,33,200.00	5,35,320.00		51,66,121.00
Cash In Hand	6,107.24	Pay					
Cash At P. D. Bank A/c No. 227	1,19,958.41	G.P.					
Bank Of Maharashtra A/C 669	27,604.69	D.A.		6,60,057.00	3,48,646.00		
Bank Of Maharashtra A/C 8878	1,55,935.14	H.R.A.		4,93,992.00	1,00,946.00		
Grant-In-Aid		C.L.A.		4,320.00	2,040.00		
C.H.B. Salary Grant		T.A.		43,200.00	11,200.00		
Edu. Fee From Student				41,42,769.00	10,22,352.00		
Tuition Fee		D.A. Arrears					1,02,472.00
Admission Fee	60,800.00	B.P. Ed Course Salary Grant					79,06,429.00
Library Fee	2,940.00	C.H.B. Salary Grant					
Camp & Tour Fee	19,550.00	C.H.B. Salary				7,10,050.00	7,10,050.00
Uniform Fee	1,15,260.00	C.H.B. Professional Tax					9,200.00
Application Form Fee	1,33,000.00	Govt. Of India Scholarship					1,200.00
Management Fund Fee	9,650.00	Management Fund Fee Paid					14,600.00
C.H.B. Professional Tax		Uniform Fee Exps					1,03,478.00
Other Receipts		Fee Paid To University (See Reverse)					3,08,654.00
Sport & Yoga Equip.	88,610.00	Medical Re-imbursements					48,914.00
Insurance Fee	26,800.00	Contingencies					4,64,751.52
At Aid Fee	15,100.00	Affiliation Fee			50,000.00		
Computer Training Fee	1,66,720.00	Audit Fee			4,500.00		
Course Material Fee	52,110.00	Bank Commission & M.O. Commission			4,500.52		
Medical Insp. Fee	3,540.00	Medical Inspection Fee			730.00		
Other Non Recurring		Computer Repair Exps.			10,890.00		
Library Deposit Fee	18,500.00	Corporation Tax Exps.			49,300.00		
Magazine Fee	26,770.00	Ground Maintenance Exp.			1,680.00		
University Fee (See Reverse)		Electric Bill			27,260.00		
Govt. Of India Scholarship		Electric Material Purch. & Maintenance			14,530.00		
G. P. F. Final Withdrawal		Function & Photo Exp.			600.00		
Other Deduction		Office Equipments Purchase			35,575.00		
Prof. Tax	13,300.40	Labour Charges			23,100.00		
Income Tax	5,17,300.00	Library Books Exps.			21,095.00		
L.I.C.	1,34,628.00	Office Exps.			7,940.00		
Bank Loan	2,60,000.00	Misc. Exps.			1,02,161.00		
Pat Sanatha Loan	2,04,000.00	Plumbing Material Exps.			7,798.00		
G.P.F.	60,000.00	Printing & Xerox Exp.			35,100.00		
		Sports & Yoga Equipments Exps.			9,180.00		
		Sports & Tournament Exps.			6,701.00		
		Stationary Exps.			12,335.00		
		Refreshment Exp.			28,953.00		
		Remuneration			11,000.00		
		Other Deductions (Contra)					12,69,228.00
		Closing Balance					
		Cash In Hand				7,822.24	4,27,787.16
		Cash At P. D. Bank A/c No. 227				2,64,772.89	
		Bank Of Maharashtra A/C 669				38,260.89	
		Bank Of Maharashtra A/C 8878				1,34,931.14	
TOTAL RS.		TOTAL RS.					1,65,33,084.68

DATE: 20 JUN 2022
PLACE: AMRAVATI

Principal
Shri Shivaji College of Physical Education, Amravati

V. S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANT
MEM. NO. 45400


Principal
Shri Shivaji College of Physical Education, Amravati


Assistant Librarian
Shri Shivaji College of Physical Education, Amravati.

Bill, Invoice & Receipt Year 2017-2018 (BPED)

SPORTS PUBLICATION
7/26, ANSARI ROAD
DARYAGANJ, NEW DELHI-110002
TEL: 65749511, 9868028838

VNO-144

Invoice
Invoice No. 17647 Date 17/11/2017

Bill to: Shri Shivaji Physical Education College
Panchavati Chowk, Shivajinagar,
Mumbai Road, Amravati.

Maharashtra

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	Amount	DISC	NET AMOUNT
1	9788178799010	बी.पी.एड. गाइड (सेमेस्टर 2)	1	INR 950.00	950.00	25.00%	712.50
2	9788178799908	बी.पी.एड. गाइड (सेमेस्टर 3)	1	INR 1200.00	1200.00	25.00%	900.00
3	9788178799902	B.P. Ed Guide Semester 2 - Dr. Kavindra Mahadewra Katta	1	INR 1000.00	1000.00	25.00%	750.00
4	9788178799001	B.P. Ed Guide Semester 2 - Prof. V. Satyanarayana	1	INR 900.00	900.00	25.00%	675.00
5	9788178799001	B.P. Ed Guide - 4th - Prof. V. Satyanarayana	1	INR 1200.00	1200.00	25.00%	900.00
6	9788178799902	Book of Rules of Games and Sports - Dr. A.K. Srivastava	1	Rs 750.00	750.00	25.00%	562.50
7	21	Olympic Movement - Daini Mohanram	1	Rs 1800.00	1800.00	25.00%	1350.00
8	9788178799912	Sports Management, Training Method and Lesson Planning - Dr. Parmod Kumar Sethi	1	INR 800.00	800.00	25.00%	600.00
9	9788178799124	Sports Rule Book - Dr. Aksh Mishra	1	INR 600.00	600.00	25.00%	450.00
10	9788178799901	Sports Management, Training Method and Lesson Planning - Dr. Parmod Kumar Sethi	1	INR 450.00	450.00	25.00%	337.50
11	9788331888095	आवधिक शिक्षा में स्त्रीय रक्षण एवं शिक्षण	1	Rs 295.00	295.00	25.00%	221.25
12	8157818897	सामान्य शिक्षा परिचय	1	Rs 125.00	125.00	25.00%	93.75
13	9788178799110	खेल का सामाजिक शिक्षण विचारों एवं कोष	1	Rs 495.00	495.00	25.00%	371.25
14	9788178799029	Basics of Physical Education and Sports - Dr. Ram Mohan Majumdar	1	Rs 595.00	595.00	25.00%	446.25
15	9788178799720	खेल सामाजिक	1	Rs 595.00	595.00	25.00%	446.25
16	9788178797664	आवधिक शिक्षा के मुद्दे	1	Rs 1000.00	1000.00	25.00%	750.00
Total Books =				16	Total	13655.00	10241.25
Rupees Rs. Ten Thousand Two Hundred Forty One and Paise Twenty Five Only				NET TOTAL		10241.25	

Paid & Cancelled
(Signature)
PRINCIPAL
Shri Shivaji College of
Physical Education, Amravati

For SPORTS PUBLICATION
Page 1 of 1
Authorised Signatory

Prepared by: *(Signature)*
Shri Shivaji College of
Physical Education, Amravati
BPED - Acc No. - 8731 to 8746

श्री शिवाजी शिक्षण संस्था नगर अमरावती

VNO-144

RECEIPT

Firm's Name: **SPORTS PUBLICATIONS**
7/26, Ground Floor, Ansari Road,
Darya Ganj, New Delhi-110002
TEL: 65749511, 9868028838

No. 310
Dated 23/11/18

Received with thanks from M/s. *Shri Shivaji College of Physical Education*
Amravati (M.S.)

the sum of Rupees *ten thousand two hundred forty one*

only

by Cash/Cheque/Draft No. *046825* Dated _____
drawn on *Dr. Parash Rao Deshmukh Bank* in Part/Full/Balance
Payment on A/c of *Paid & Cancelled*

PRINCIPAL
Shri Shivaji College of
Physical Education, Amravati

Rs. *10241/-*

Subject to encashment of Cheque

Signature

RECEIPT

Firm's Name: **SPORTS PUBLICATIONS**
No. 310

Bill, Invoice & Receipt Year 2017-2018 (BPES)

V. No. 81

SPORTS PUBLICATION

7/26, ANSARI ROAD
DARYAGANJ, NEW DELHI-110002
PH: 65749511, 9668028838

Consignee : Shri Shivaji Physical Education College Panchavati Chowk, Shivajinagar, Morshi Road, Amaravati, Maharashtra		Invoice					
		Invoice No. 17701	Date 22/12/2017				
S.No.	ISBN	DESCRIPTION	QTY.	PRICE	Amount	DISC	NET AMOUNT
1	9788178765218	शरीर रचना एवं क्रिया विज्ञान छात्रकोश 2 खण्डों में	1	Rs 1400.00	1400.00	25.00%	1050.00
2	9788381868133	शारीरिक शिक्षा में प्रश्न	1	Rs 395.00	395.00	25.00%	296.25
3	9788381868116	शारीरिक शिक्षा के मनोवैज्ञानिक अक्षर	1	Rs 395.00	395.00	25.00%	296.25
4	9788381868195	शारीरिक शिक्षा में सांख्यिकी तथा कम्प्यूटर अनुप्रयोग	1	Rs 395.00	395.00	25.00%	296.25
5	9788178796611	शारीरिक शिक्षा में परीक्षण व मापन	1	Rs 595.00	595.00	25.00%	446.25
6	9788178798073	Management in Sports And Physical Education - Dr. Vivek Kumar Singh	1	Rs 600.00	600.00	25.00%	600.00
7	9788178799178	शारीरिक शिक्षा, फिटनेस तथा स्वास्थ्य में सामंजस्य	1	INR 600.00	600.00	25.00%	600.00
8	9788178798110	मुद्रा / डॉ. प्रमोद सिंह	1	Rs 600.00	600.00	25.00%	600.00
9	9788178799209	Methods of Physical Education - Dr. Rajendra Ramteke	1	Rs 800.00	800.00	25.00%	600.00
10	817879201X	भौतिक अभिमान / जंग बहादुर	1	INR 800.00	800.00	25.00%	600.00
11	9788178798035	कबड्डी कीका दर्शन	1	Rs 295.00	295.00	25.00%	221.25
12	9788178798028	बास्केटबॉल	1	Rs 250.00	250.00	25.00%	187.50
13	8178793854	Athletics - Arvind Bhadur Singh	1	Rs 250.00	250.00	25.00%	187.50
14	9788178798059	हॉकी व्यायाम एवं पी.टी. डिल	1	Rs 495.00	495.00	25.00%	371.25
15	9788178798172	बैडमिंटन	1	Rs 250.00	250.00	25.00%	187.50
16	9788178798042	कुटबॉल	1	Rs 250.00	250.00	25.00%	187.50
17	9788178798188	क्रिकेट	1	Rs 250.00	250.00	25.00%	187.50
18	9788178798349	टेबल टेनिस	1	Rs 250.00	250.00	25.00%	187.50
19	9788178798165	बुझी	1	Rs 250.00	250.00	25.00%	187.50
20	9788178798332	होकी	1	Rs 250.00	250.00	25.00%	187.50
21	9788178798285	जूडो	1	Rs 250.00	250.00	25.00%	187.50
22	9788178798195	कबड्डी	1	Rs 250.00	250.00	25.00%	187.50
23	9788178799117	टेनिस	1	Rs 250.00	250.00	25.00%	187.50
24	9788178798158	हॉ-हॉ	1	INR 300.00	300.00	25.00%	225.00
25	9788178798271	हॉकीबाज	1	Rs 250.00	250.00	25.00%	187.50
26	9788178798010	विमानचित्र	1	Rs 250.00	250.00	25.00%	187.50
27	8178792330	क्रिकेट के नियम	1	Rs 350.00	350.00	25.00%	262.50
28	8178793474	कृत्रिमिक खेल	1	Rs 395.00	395.00	25.00%	296.25
29	8178793020	टैमिस खेल	1	Rs 225.00	225.00	25.00%	168.75
30	8178792419	क्रिकेट खेल	1	Rs 250.00	250.00	25.00%	187.50
31	9788178794136	बैडमिंटन खेल की छत्र योजना	1	Rs 295.00	295.00	25.00%	221.25
32	8178791536	हॉ-हॉ मजरी	1	Rs 295.00	295.00	25.00%	221.25
		हॉ-हॉ खेल	1	Rs 150.00	150.00	25.00%	112.50
Total Carried Forward			32				9510.00

E & O E

1. All Disputes are subject to Delhi Jurisdiction.

Prepared By: *Shri. Ramesh* 31/10/17
Checked By: *Dr. Ramesh* 31/10/17

For SPORTS PUBLICATION

Page 1 of 2

Authorised Signatory

6747 10 6780
Dr. Ramesh

Bill, Invoice & Receipt Year 2017-2018 (BPES)

SPORTS PUBLICATION
7/26, ANSARI ROAD
DARYAGANJ, NEW DELHI-110002
PH: 65740981, 9868028838

Consignee: **Shri Shivaji Physical Education College**
Panchavati Chowk, Shivajinagar,
Morshi Road, Amravati,
Maharashtra

Invoice No. 17791 Date 22/12/2017

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	Amount	DISC	NET AMOUNT
33	978817872575	मनोरंजन और खेलों का राजेश्वर समग्र	1	INR 350.00	350.00	25.00%	262.50
Total Books = 33			Total	13000.00			9772.50

Received ch. No. 040025
dt. 23/12/2018
Rs. 9772.50 only
23/12/2018

Paid for Payment
Rupees Rs. Nine Thousand Seven Hundred Seventy Two & Paise Fifty Only
Rs. 9772.50 only

E & O P
L And Disputes subject to Delhi Jurisdiction.

For SPORTS PUBLICATION
Page 2 of 2
Authorized Signature

Checked By
Principal,
Shri Shivaji College of Physical Education, Amravati.

SPORTS PUBLICATION RECEIPT
7/26, Ground Floor, Ansari Road,
Darya Ganj, New Delhi-110002
Ph: (O) 011-23240261, 9868028838

Received with thanks from M/s **Shri Shivaji college of Physical Education, Amravati (M.S.)**

the sum of Rupees **Nine thousand seven hundred seventy two only**

by Cash/Cheque/Draft No. **040025** Dated **23/12/18**

drawn on **Dr Punjab Rao Doshmukh Bank Amravati** in Part/Full/Balance

Payment on A/c of **PAID & CANCELLED**

S. 9772/-

Principal,
Shri Shivaji College of Physical Education, Amravati.

Signature

Subject to encashment of Cheque

Bill, Invoice & Receipt Year 2017-2018 (DYED)

V. No. 158

शिवबा ग्रंथविक्री केन्द्र
मॉ जिजाऊ कॉलनी, अर्जुन नगर, अमरावती
फोन नं. ८०८७२७१३२८

पावती नंबर - **09**

ग्राहकाचे नांव : प्राचार्य श्री शिवाजी सा. शिक्षण दिनांक १३/१२/१८
पत्ता : महाविद्यालय शिवाजी नगर मम

अ.क्र.	तपशिल	दर	एकूण प्रति	एकूण रुपये
१)	भाऊसाहेब डॉ. पंजाबराव देशमुख जीवन व कार्य	२१०/-	०१	२१०=००
२)	तपोमूली श्री गाडगेबाबा जीवन व कार्य	१२१/-	०१	१२१=००
				361=00

Shri Raut
15/12/18

PAID & CANCELLED
Principal,
Shri Shivaji College of Physical Education, Amravati.

सही
ग्राहकाची सही

सही
सही

V. No. 117

K. B. SERVICES
AGENT : MAOPUR GOLDEN TRANSPORT CO.
OLD MOTOR STAND, NEAR ARYA SAMAJ MANDIR
Amravati. - 2020660, 9405737851

DELIVERY CASH RECEIPT

C.M.No. : 3490 Date : 04/12/2017

From :	DELHI	SR.No. :	3475
Consignor :	SPORT PUBLICATION	LR.No :	6236093
Consignee :	SHIVAJI PHYSICAL EDU.	Lot :	
Freight :	240.00	Contents :	BOOK
Octroi :	0.00		
Oct.Charge :	0.00		
Unloading :	20.00		
Demurage :	0.00		
S.G. :	20.00		
Other :	20.00		
Total :	300.00		

PAID & CANCELLED
Principal,
Shri Shivaji College of Physical Education, Amravati.

सही
Prepared By

सही
Consignee's Signature

Bill, Invoice & Receipt Year 2018-2019 (BPED)

Shri Shivaji Education Society, Amravati.
82 VNO-149 Receipt No. : **8120**
 Date : **21/2/19**
 with thanks from :-
 Smt. **Principal Shri Shivaji College of Education**
Amravati
 sum of Rs. **Five thousand only**
Paid & Cancelled
 In by Cash / Cheque / Draft No. **046862** Dated : **14-2-19**
 as **Book sales**
PRINCIPAL
Shri Shivaji College of
Physical Education, Amravati
for Shri Shivaji Education Society, Amravati.
(Rs.) 5000/-
50 ग्रंथ विक्री
21/2/2019
Secretary
 Cheque Subject to Realization

मराठा विज्ञान मंदीर, अमरावती.
 डी-१०१, डोटीवाला कोर्ट, डी.मार्टच्या मागे, अमरावती.
 क्र. 25 दिनांक :- **16/2/2019**
प्रमुख, श्री शिवाजी शाररिक शिक्षण
महाविद्यालय, अमरावती

ग्रंथ शिर्षक	नग	दर	किंमत
The Mentor of World's Agricultural Revolution Dr. Panjabrao Deshmukh	2	300	600/-
		-	960/-
		एकूण	1560/-

Paid & Cancelled
PRINCIPAL
Shri Shivaji College of
Physical Education, Amravati.
 टिप : बील अदा करावयाचा घनादेश
 भाग्यरेखा अविनाश देशमुख या नावाने द्यावा.
 अक्षरी रुपये **1560/-**
for. प्रा. भाग्यरेखा अ. देशमुख
अध्यक्ष
मराठा विज्ञान मंदीर, अमरावती.

Bill, Invoice & Receipt Year 2018-2019 (BPED)

2018-19
BPED copy
BPED All

SPORTS PUBLICATION

7/26, ANSARI ROAD
DARYAGANJ, NEW DELHI-110002
PH.: 65749511, 9868028838

Invoice

Consignee : Shri Shivaji Physical Education College
Panchavati Chowk, Shivajinagar,
Morshi Road, Amaravati,
Maharashtra

Invoice No. 18522 Date 25/01/2019

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	Amount	DISC	NET AMOUNT
1	9789381867655	Educational Technology -- Dr Sandeep Paul	1	INR 800.00	800.00	25.00%	600.00
2	9788178797113	Adaptive Physical Education -- Dr. R.W. Gopalakrishnan	1	Rs 800.00	800.00	25.00%	600.00
3	9788178799964	Sports Management -- Dr. V. Satyanarayana	1	INR 800.00	800.00	25.00%	600.00
4	9788178795171	Foundation of Physical Education -- Dr Sharad Chand Mishra	1	Rs 595.00	595.00	25.00%	446.25
5	9788178795294	Basic of Physical Education and Sports -- Dr Ram Mohan Majumdar	1	Rs 595.00	595.00	25.00%	446.25
6	9788178798073	Management in Sports And Physical Education -- Dr. Vivek Kumar Singh	1	Rs 800.00	800.00	25.00%	600.00
7	9788178799834	Curriculum Design -- Dr. Hament J. Verma	1	INR 800.00	800.00	25.00%	600.00
8	9788178795133	Method of Physical Education -- Dr. Sharad Chandra Mishra	1	Rs 595.00	595.00	25.00%	446.25
9	9788178799995	Kinesiology and Biomechanics -- Dr. Manamohan Rout	1	INR 800.00	800.00	25.00%	600.00
10	9788178798912	Olympic Movement -- Osim Mohammed	1	INR 800.00	800.00	25.00%	600.00
11	9788178799974	Educational Technology and Method of Teaching in Physical Education -- Prof. V. Satyanarayana	1	INR 800.00	800.00	25.00%	600.00
12	9788178798899	Health Education and Environmental Studies -- Dr. Satish Malik	1	INR 800.00	800.00	25.00%	600.00
13	9788178799209	ओलंपिक अभियान / जंग बहादुर ..	1	INR 800.00	800.00	25.00%	600.00
14	9788178795553	योग और मनोरंजन ..	1	Rs 395.00	395.00	25.00%	296.25
15	9788178799070	निर्णयन तथा अधि शिक्षा / डॉ. ओ.पी. अनेजा ..	1	INR 800.00	800.00	25.00%	600.00
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Prepared By: _____ Checked By: _____ Page 2 of 2

Authorized Signatory

PASS FOR PAYMENT
A-316521
Shri Shivaji College of Physical Education, Amravati

Paid & Cancelled
PRINCIPAL
Shri Shivaji College of Physical Education, Amravati

SPORTS PUBLICATIONS
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Acc. Register नोटे खाता

Bill, Invoice & Receipt Year 2019-2020 (BPED)

मराठा विज्ञान मंदीर, अमरावती.
 डी-१०१, डोटीवाला कोर्ट, डी.मार्टच्या मागे, अमरावती.
 बिल क्र. **116** दिनांक :- 17.6.2019

प्रति मा. प्राचार्य
 श्री शिवाजी शारीरिक महाविद्यालय,
 अमरावती

ग्रंथ शिर्षक	नग	दर	किंमत
The Mentor of World's Agricultural Revolution Dr. Panjabrao Deshmukh	10	300 रु	₹.3000/-
Less discount			₹ 1000/-
Paid & Cancelled Received 30% cash Rs. 2100/- 19/8/2019 PRINCIPAL Shri Shri College of Marathi Education, Amravati भा.ग्य.रेखा अ. देशमुख या नावाने द्यावा.			एकूण 2900/-

अक्षरी रुपये एकविंशत फक्त
 ACC 140. 6874 to 6883
 मराठा विज्ञान मंदीर, अमरावती.

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Account Details:
Name: Sports Publication
IFSC Code: HDFC0000314
Account Number: 0314250002209
Bank Name: HDFC BANK
PAN NO. AAFPT6331G

INVOICE - BPES BOOKS

Consignee : Shri Shivaji College of Physical Education -Amravati
INVOICE No. SP/IN/19404
Date 12/12/2019

Paranjpe Colony, Panchavati Square,
Shivaji Nagar, Amravati - 444603
Maharashtra

Contact Person: Mrs. Swati Contact No.:
99223378123 E-mail:-
swatinayabhatkar@gmail.com

Transport :

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	Amount	DISC	NET AMOUNT
1	978028188003	Rules of games and sports - Dr. Ashok Malik	1	RS 900.00	900.00	20.00 %	720.00
2	978017679609	...	1	RS 250.00	250.00	20.00 %	200.00
3	978017679604	...	2	RS 250.00	500.00	20.00 %	400.00
4	978017679619	...	2	RS 250.00	500.00	20.00 %	400.00
5	978017679634	...	1	RS 250.00	250.00	20.00 %	200.00
6	978017679614	...	2	RS 250.00	500.00	20.00 %	400.00
7	978017679632	...	2	RS 300.00	600.00	20.00 %	480.00
8	978017679615	...	2	RS 250.00	500.00	20.00 %	400.00
9	978017679609	...	2	RS 250.00	500.00	20.00 %	400.00
10	978017679617	...	2	RS 250.00	500.00	20.00 %	400.00
11	978017679602	...	2	RS 250.00	500.00	20.00 %	400.00
12	978017679633	...	2	INR 600.00	1,200.00	20.00 %	960.00
13	978017679651	...	2	RS 250.00	500.00	20.00 %	400.00
14	978017679605	...	1	RS 250.00	250.00	20.00 %	200.00

17	978019426113	...	2	RS 900.00	1,800.00	20.00 %	1,440.00
18	978017524977	...	1	INR 1,800.00	1,800.00	20.00 %	1,440.00
19	978017524977	...	1	INR 600.00	600.00	20.00 %	480.00
20	978017524986	...	1	INR 750.00	750.00	20.00 %	600.00
21	978038820916	...	1	INR 900.00	900.00	20.00 %	720.00
22	978038820916	...	1	INR 1,200.00	1,200.00	20.00 %	960.00
23	978019332686	...	1	INR 1,200.00	1,200.00	20.00 %	960.00

Total Books = 33

Rs. Twelve Thousand Eight Hundred Only

NET TOTAL 12,800.00

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Page 2 of 2

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Passed for payment
Shri Ravi
Rs. 12,800/- only
06/04/2020
Principal,
Shri Shivaji College of Physical Education, Amravati.

Bill, Invoice & Receipt Year 2019-2020 (BPES)

RECEIPT

मिस्त्रि स्पेश / मी. शांतीका कार्य
४ प्रति. मंगळगरी

RECEIPT
No. 4
Date 25/5/2019

Received with thanks from श्रीशिवाजी शारीरिक शिक्षण महाविद्यालय अमरावती.

The sum of Rupees मंगळगरी चाकीर क.

PAID & CANCELLED

Bill No. Date

CASH ☒ ACCOUNT ☒
CHEQUE ☐ PAYMENT ☐
DRAFT ☐ BALANCE PAY ☐
ADVANCE ☐

Principal,
Shri Shivaji College of Physical Education, Amravati.

₹ 680/-

Signature

Bill, Invoice & Receipt Year 2019-2020 (DYED)

Bhumi-Amrut Prakashan
R. No. Maharashtra 379/07

Receipt No. : 09
Date : 27-05-2019

Received with thanks from :
Shri / Smt. प्रमुख श्री शिवाजी शारीरिक शिक्षण महाविद्यालय अमरावती.

a sum of Rs. एक हजार पान्चसु ककन only.

In by Cash / Cheque / Draft No. as पुस्तक १०००

PAID & CANCELLED

Dated : -

Principal,
Shri Shivaji College of Physical Education, Amravati.

Secretary

Rs. 9500/-

Cheque Subject to Realization

Mob.: 8693031111

CASH MEMO

ABHISHEK BOOK CENTRE

Room No. 401, Sai Sadan, Plot No. B - 222/4, Sec. 19,
Koparkhairane, Navi Mumbai - 400 709.

Bill No. 13194 Date 11/01/2022

Description	Qty.	Rate	Dist	Amount (Rs)
Swami Vivekanand	1			30
मनसा	02	150		300
मनसा भाग 2 वाट	1			25
श्री गुरु गुरु	1			25
श्री गुरु गुरु भाग 2	1			30
गुरु गुरु	1			25
गुरु गुरु भाग 2	1			25
Bill Notes	1			40
Long page copy	1			40
mark zuckerbox	1			40
पुस्तक भाग 2 वाट	1			60
Total				640
Less				25
Total				615

once sold will not be taken back from Abhishek Book Centre

For Abhishek Book Centre
Signature _____

BOOKS THAT TOUCH THE HEART

Shri Chhatrapati College of Physical Education
Mumbai

[illegible]

CASH MEMO

Mob.: 9892021191

ABHISHEK BOOK CENTRE

Road No. 401, Sai Sadan, Plot No. B - 222/A, Sec. 19,
Koperkhairane, Navi Mumbai - 406 709.

No. 13191
Date 11/01/2022

Description	Qty.	Rate	Disc.	Amount (Rs.)
Miscellaneous	01			450
Maths for Class 10	01			450
English	01			295
PIC (map)	0320			60
				1255
				Less 20% 251
				1004

Total for Payment Rs. 1004/-

Sd/- Shri Thakare
Sd/- [Signature]
Proprietor

Total 1004

For Abhishek Book Centre

BOOKS THAT TOUCH THE HEART

CASH MEMO

Mob.: 8693031111

ABHISHEK BOOK CENTRE

Room No. 401, Sai Sadan, Plot No. B - 222 /4, Sec. 19,
Koperkhairane, Navi Mumbai - 400 709.

Invoice No. 13193
Date 11/0/22

Description	Qty.	Rate	Dist	Amount (Rs)
Sony Tribes Photo	1			30
Mitsubishi Lamp	1			25
Mitsubishi Lamp	1			35
Mitsubishi Lamp	1			25
Mitsubishi Lamp	1			25
Mitsubishi Lamp	1			30
Mitsubishi Lamp	1			30
Mitsubishi Lamp	1			25
Mitsubishi Lamp	1			25
Mitsubishi Lamp	1			20
Mitsubishi Lamp	1			20
Mitsubishi Lamp	1			30
Mitsubishi Lamp	1			30
Mitsubishi Lamp	1			20
Total				390
Less 20%				78
Total				312

Payment Rs. 312

Signature: [Signature]

For Abhishek Book Centre

Printed Name: [Name]

Bill, Invoice & Receipt Year 2021-2022 (BPED)

Office BPED 2021-22
कृपया भुगतान करने के लिए
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Account Number: 03142560002209
Bank Name: HDFC BANK
PAN NO. AAFPT6331G

INVOICE

Invoice No. SP/IN/20775 Date 31/03/2021

Contact Person :

Designee : Shri Shivaji College of Physical Education - Amravati, Maharashtra
Principal,
Shri Shivaji College of Physical Education,
Paranjpe Colony,
Panchavati Square, Shivaji Nagar,
Amravati, Maharashtra
India
Pin Code: 444603
Mobile: 9921378123
Email: swatinyahatkar@gmail.com

Contact Person: Mrs. Swati
Amravati
Maharashtra
India
Pin Code: 444603
Mobile: 9921378123
Email: swatinyahatkar@gmail.com

Pass for Payment Rs. 69548.75/-

Transport : Nagpur Golden
GR No : 2416429

Shri Shivaji College of Physical Education

S.No.	ISBN	DESCRIPTION	QTY	PRICE	Amount	DISC	NET AMOUNT
1	978-81-7879-887	History, principles and foundation of physical education (hardcover) - Dr. Sanjay A. Rawat	1	INR 300.00	300.00	25.00%	225.00
2	9788178798417	Methodology of Research in Physical Education and Sports (H) - Dr. M. L. Kamlesh	2	INR 1,200.00	2,400.00	25.00%	1,800.00
3	9788178798912	Olympic movement (hardcover) - Osim Mohammad	2	INR 800.00	1,600.00	25.00%	1,200.00
4	9788178798823	Anatomy and physiology (hardcover) - Dr. Sushil Lega	2	INR 800.00	1,600.00	25.00%	1,200.00
5	9788178798406	Management in sports and physical education - Dr. Tahir P. Hussain	2	RS 800.00	1,600.00	25.00%	1,200.00
6	978-81-7879-898	Contemporary issues in physical education, fitness and wellness (hardcover) - Dr. Abhay N. Buchha	2	INR 800.00	1,600.00	25.00%	1,200.00
7	9788178799958	Kinesiology & Biomechanics (H) - Dr. Manamohan Rout	1	INR 300.00	300.00	25.00%	225.00
8	978-81-7879-905	Measurement & evaluation in physical education (hardcover) - Prof. Dr. Srikantha Mishra	1	INR 800.00	800.00	25.00%	600.00
9	9788178798905	Officiating and coaching (hardcover) - Dr. Balwinder Kaur	2	INR 800.00	1,600.00	25.00%	1,200.00
10	9788178798834	Curriculum Design (H) - -	2	INR 800.00	1,600.00	25.00%	1,200.00
11	978-81-7879-807	Educational technology and methods of teaching in physical education (H) - Prof. V. Satyanarayana	1	INR 800.00	800.00	25.00%	600.00
12	9789388269315	Sharirik Shiksha Ka Itihas, Sidhant Tatha Muladhar (P) - Dr. Ajay Dubey & Dr. Neeraj Pratap Singh	2	INR 800.00	1,600.00	25.00%	1,200.00

Total Carried Forward 20

Passed for Payment

Principal

Shri Shivaji College of Physical Education, Amravati

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 Name: Sports Publication
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INVOICE
 INVOICE No. SP/IN/20775 Date 31/03/2021

Contact Person :

Transport : Nagpur Golden
GR No : 2416429

Bill To: Shri Shivaji College of Physical Education - Amravati, Maharashtra
 Principal,
 Shivaji College of Physical Education,
 Age Colony,
 Amravati Square, Shivaji Nagar,
 Amravati
 Contact Person: Mrs. Swati
 Swati
 Amravati
 Pin Code: 444603
 Mobile: 9921378123
 Email: swatishivaji@gmail.com

Brought Forward		20	14200	11,850.00			
Sl. No.	SP	DESCRIPTION	QTY	PRICE	Amount	DISC	NET AMOUNT
13	978-81-7879-985	Sports psychology and sociology (hardcover) - Prof. V. Satyanarayana	2	INR 800.00	1,600.00	25.00%	1,200.00
14	9788178799209	Olympic Abhiyan (P) - Jung Bahadur	2	INR 800.00	1,600.00	25.00%	1,200.00
15	9788178799056	sarir rachna tatha kriya vigyan (H) - --	2	INR 800.00	1,600.00	25.00%	1,200.00
16	9788178799636	Paishvey pati vigyan the jav yantraki vigyan (P) - Dr. Kailash Kolikrao Pawar	2	INR 300.00	600.00	25.00%	450.00
17	9788178799179	Sharirik Shiksha, Fitness Tatha Suswashthya Main Samkalin Mudde (P) - Dr. Parmod Singh	2	INR 800.00	1,600.00	25.00%	1,200.00
18	9788178799247	Sharirik Shiksha Mai Mapan Tatha Mulyankan (H) - --	2	INR 800.00	1,600.00	25.00%	1,200.00
19	9789388299529	Nimayan Tatha Adhishiksha (P) - Dr. O. P. Aneja	2	INR 800.00	1,600.00	25.00%	1,200.00
20	9788178799896	Pathyakram Yojana (P) - Dr. Shalini Tripathi	2	INR 800.00	1,600.00	25.00%	1,200.00
21	9789388299445	Sheshik Takniki tatha Sharirik Shiksha me Shikshan Vidhiya (P) - Dr. Santosh Kumar Vankhade	2	INR 800.00	1,600.00	25.00%	1,200.00
22	8178792303	Hockey Sikha (H) - Deepak Jain	2	RS 95.00	190.00	25.00%	142.50
23	8178791234	Indian hockey - Ramesh Kumar	2	RS 800.00	1,600.00	25.00%	1,200.00
24	9789390016082	A companion to Badminton (Basic drills to improve fitness and skills) (H) - Dr. Bhaskarreddy Satyanarayanreddy Nalla	2	INR 600.00	1,200.00	25.00%	900.00
Total Carried Forward		44	30450	24,142.50			

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Shivaji College of Physical Education - Amravati, Maharashtra
 College of Physical Education,
 Shivaji Nagar,
 Amravati, Maharashtra
 Contact Person :
 Transport : Nagpur Golden
 GR No : 2416429

INVOICE No. SP/IN/20775 Date 31/03/2021

24,142.50

Brought Forward

Sl. No.	DESCRIPTION	QTY	PRICE	Amount	TAX	NET AMOUNT
25	8178792419 Badminton Sikhe (H) - Dr. Usha Gopal	2	RS 295.00	590.00	25.00%	442.50
26	9758178799475 Shararik shiksha me anusandhan the sankhyali - Dr. Dabir Qureshi	2	INR 800.00	1,600.00	25.00%	1,200.00
27	9758178799475 Research and statistics in physical education (hardcover) - Prof. Dr. Srikanta Mishra	2	INR 800.00	1,600.00	25.00%	1,200.00
28	9758178799475 रीज और मनीरजन - Prof. Dr. Srikanta Mishra	2	RS 395.00	790.00	25.00%	592.50
29	9758178799475 रीज और मनीरजन - Prof. Dr. Srikanta Mishra	2	INR 900.00	900.00	25.00%	675.00
30	9758178799475 Concept of Fundamental Research (H) - Dr. Jayant A. Wankhede	1	INR 500.00	500.00	25.00%	375.00
31	9758178799475 Rule Book of Sports & Games (H) - Dr. T. Thangamani	1	INR 1,200.00	1,200.00	25.00%	900.00
32	9758178799475 Sports Management and Curriculum Design in Physical Education (H) - Dr. Kulbir Singh	1	INR 1,200.00	1,200.00	25.00%	900.00
33	9758178799475 Biomechanics in sports - Sanjay	1	RS 1,200.00	1,200.00	25.00%	900.00
34	9758178799475 Foundations of Physical Education (H) - Dr. M. L. Kamlesh	2	INR 450.00	900.00	25.00%	675.00
	Physical Education Competitive Examination Book for UGC - NET / TET / PGT / DSSSB / HTET / NVS / TGT UPHESC (Theory + MCQs) - Dr. Neeraj Pratap Singh					
	Dr. Alak Mishra					
	Total Carried Forward	59				32,002.50

E & O. E.

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Principal
 Shri Shivaji College of Physical Education, Amravati

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Account Details:
Name: Sports Publication
IFSC Code: HDFC0000314
Account Number: 03142560002209
Bank Name: HDFC BANK
PAN NO. AAFPT6331G

INVOICE

Shri Shivaji College of Physical Education - Amravati, Maharashtra
Shri Shivaji College of Physical Education,
Colony,
Sant Nagar, Shivaji Nagar,
Contact Person: Mrs. Swati
Code: 44485
Mobile: 992178123
Email: swatishivaji@gmail.com

INVOICE No. SP/IN/20775 Date 31/03/2021

Contact Person :

Transport : Nagpur Golden
GR No : 2416429

Brought Forward 59 40940 32,002.50

Sl. No.	QTY.	PRICE	Amount	DISC	NET AMOUNT
35	2	INR 1,200.00	2,400.00	25.00%	1,800.00
36	2	INR 400.00	800.00	25.00%	600.00
37	2	INR 400.00	800.00	25.00%	600.00
38	1	INR 600.00	600.00	25.00%	450.00
39	1	INR 600.00	600.00	25.00%	450.00
40	1	INR 400.00	400.00	25.00%	300.00
41	1	INR 350.00	350.00	25.00%	262.50
42	1	INR 250.00	250.00	25.00%	187.50
43	1	RS 250.00	250.00	25.00%	187.50
44	1	INR 500.00	500.00	25.00%	375.00
Total Carried Forward	72				37,215.00

E & O E. Total Carried Forward 72 48420 37,215.00

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Principal
Shri Shivaji College of Physical Education, Amravati

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2021-2022

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 Name: Sports Publication
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 Account Number: 03142560002209
 Bank Name: HDFC BANK
 PAN NO. AAFPT6331G

INVOICE

Invoice No. SP/IN/20775 Date 31/03/2021

Contact Person :

Principal,
 Shri Shri College of Physical Education - Amravati, Maharashtra
 Amravati
 Amravati Square, Shivaji Nagar,
 Amravati
 Contact Person: Mrs. Swati
 Amravati
 Maharashtra
 Pin
 Code: 444603
 Mobile: 9921378123
 Email: swatinayakkar@gmail.com

Transport : Nagpur Golden
 GR No : 2416429

Brought Forward 72 68420 37,215.00

S.	SR	DESCRIPTION	QTY	PRICE	Amount	DISC	NET AMOUNT
45	8186190333	Skills & Tactics Football (H) - Lokesh Thani	1	INR 250.00	250.00	25.00%	187.50
46	8186190155	Skills & Tactics Hockey (H) - Lokesh Thani	1	RS 250.00	250.00	25.00%	187.50
47	8186190153	Skills & Tactics Combat Sports (H) - Lokesh Thani	1	RS 250.00	250.00	25.00%	187.50
48	8186190198	Skills & Tactics Gymnastics (H) - Lokesh Thani	1	RS 400.00	400.00	25.00%	300.00
49	8186190466	Teaching & Coaching Basketball (H) - Balbir Singh	1	RS 595.00	595.00	25.00%	446.25
50	9789390015129	Hathastravali (P) - Satpal Khichar	1	INR 250.00	250.00	25.00%	187.50
51	9789390562729	Yoga for Mental Health (P) - Dr. Amit Banerjee	1	INR 150.00	150.00	25.00%	112.50
52	9788194361190	Yoga Asanas and Their Benefits (H) - Dr. Dhananjay Shaw	1	INR 600.00	600.00	25.00%	450.00
53	9788194361121	Krishi Chikitsa Physiotherapy Tatha Punarvas (P) - Dr. Jitender Kr. Thakur	2	INR 300.00	600.00	25.00%	450.00
54	9788178766598	Encyclopedia of Men Gymnastics (H) - Dr. Samir R. Pawar, Dr. Mohit R. Apte	1	INR 1,000.00	1,000.00	25.00%	750.00
55	9788178797243	Physical education and recreational activities - Naval Kishore	1	RS 800.00	800.00	25.00%	600.00
56	9788178796390	Minor games (h) - Dr. Suresh Kutty K.	1	INR 450.00	450.00	25.00%	337.50
57	8178792962	Exercise Physiology (P) - Dr. Sandhya Tiwari	1	INR 500.00	500.00	25.00%	375.00
Total Carried Forward				86	54515		41,766.25

E & O. E.
 1. All Disputes are subject to Delhi Jurisdiction.

Principal
 Shri Shri College of Physical Education, Amravati

Prepared By
 Checked By
 Authorised Signatory

Bill, Invoice & Receipt Year 2021-2022 (BPED)

2020-2021

SPORTS PUBLICATION
Publisher & Distributor

7/26, Ground Floor, Ansari Road, Daryaganj, New Delhi- 110002
011-23240261, 9868028838, 9999146721
Email: info@sportspublication.net | Website: www.sportspublication.net

Account Details:
Name: Sports Publication
IFSC Code: HDFC0000314
Account Number: 03142560002209
Bank Name: HDFC BANK
PAN NO. AAFPT6331G

INVOICE

Invoice No: SP/IN/20775 Date: 31/03/2021

Client: Shri Shivaji College of Physical Education - Amravati, Maharashtra
Principal,
Shivaji College of Physical Education,
Type Colony,
Bavati Square, Shivaji Nagar,
Amravati

Contact Person :
Contact Person: Mrs. Swati
swati
shirsalkar
Ea
Pin Code: 444603
Mobile: 9921378123
Email: swatishirsalkar@gmail.com

Transport : Nagpur Golden
GR No : 2416429

Brought Forward 85 41,786.25

S.	QTY	DESCRIPTION	PRICE	Amount	DISC	NET AMOUNT
58	1	Anatomy Physiology and Kinesiology (I) - Dr. Narsingh Fulchand Yadav	INR 700.00	700.00	25.00%	525.00
59	1	A Textbook on Sports Statistics (H) - Prof. J.P. Verma	RS 950.00	950.00	25.00%	712.50
60	2	Recreational physical education - SHARAD CHAND MISHPA	RS 800.00	1,600.00	25.00%	1,200.00
61	2	Sports management (hardcover) - Prof. Setyanarayana	INR 800.00	1,600.00	25.00%	1,200.00
62	2	Panchayati vigyan the jay yantaki vigyan (P) - Dr. Kailash Kotikar Pawar	INR 300.00	600.00	25.00%	450.00
63	2	Measurement and Evaluation in Physical Education (P) - Dr. Srikanta Mishra	INR 300.00	600.00	25.00%	450.00
64	2	Gharani shiksha ka ithas, sidhant the muladhar - Jung Bhadur	INR 800.00	1,600.00	25.00%	1,200.00
65	2	History, Principles and Foundation of Physical Education (P) - Dr. Sanjay A. Rawal	INR 300.00	600.00	25.00%	450.00
66	2	मनोविज्ञान का प्रारम्भिक अध्ययन	RS 750.00	1,500.00	25.00%	1,125.00
67	2	Kinesiology and Biomechanics (P) - Dr. Manamohan Rout	INR 300.00	600.00	25.00%	450.00

E & O. E.

1. All Disputes are subject to Delhi Jurisdiction.

Passed for Payment

Principal
Shri Shivaji College of Physical Education, Amravati

For: SPORTS PUBLICATIONS
Page 5 of 5
Authorised Signatory

38

BILL 2022

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

To, The Principal
Shri Shri Ram College of
Physical Education, Amravati

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

A Receipt through _____

S.No.	Qty.	Particulars	Amount Rs. P.	Net Amount Rs. P.
1	1	Sharma → A-Z ILLUSTRATED ENCYCLOPEDIA OF HEALTH EDUCATION	800-0	800-0
2	1	JONES → ENCYCLOPEDIA OF BODY DYNAMICS & PHYSIOLOGY	2125-0	2125-0
3	1	CHANDHARY → ENCYCLOPEDIA OF SPORTS AND PHYSIOLOGY	3800-0	3800-0
4	1	JAIN → BASIC ANATOMY & PHYSIOLOGY OF EXERCISE	500-0	500-0
5	1	DOUGLAS → EXERCISE AND PERFORMANCE	500-0	500-0
6	1	CHAUHAN → HEALTH AND PHYSICAL EDUCATION	500-0	500-0
7	1	MARVEL → ENCYCLOPEDIA OF ENVIRONMENT AND NUTRITION BY LIPINSKY	8500-0	8500-0
8	1	P.W. BARNES → SPORTS TRAINING AND PHYSICAL EDUCATION	1495-0	1495-0
9	1	B. SINGLETON → PSYCHOLOGICAL TRICKS OF BASKETBALL AND VOLLEYBALL	1695-0	1695-0
		CONVERSION TABLE		
		Use Dollars	5	
		UK pound	3	
		50 off		
		TOTAL	16145	16145

Rs. in words: 16145

PLEASE PAY THIS AMOUNT

THANKING YOU FOR YOUR PATRONAGE AND AWAITING FURTHER ORDERS

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

Acc. No. - 7089-7094 7106

For: CAMBRIDGE BOOK HOUSE

Principal, College of Physical Education, Amravati

Checked By: _____ Education, Amravati

Authorized Signatory

Bill, Invoice & Receipt Year 2021-2022 (BPES)

मराठा विज्ञान मंदीर, अमरावती.
 डी-१०१, डोटीवाला कोर्ट, डी.मार्टच्या मागे, अमरावती.
 बिल क्र. **116** दिनांक :- 17.07.2019

प्रति मा. प्राचार्य श्री शिवाजी शारीरिक महाविद्यालय, अमरावती

ग्रंथ शिर्षक	नग	दर	किंमत
The Mentor of World's Agricultural Revolution Dr. Panjabrao Deshmukh	10	300 रु	₹.3000/-
Less discount			₹ 1000/-
Paid & Cancelled Received 50% cash Rs. 2100/- 19/8/2019 PRINCIPAL Shri Shriwaj College of Physical Education, Amravati टिप : बी.बी. अकादमी, अमरावती या नावाने द्यावा.			एकूण 2000/-

अक्षरी रुपये एकविंशश फक्त
 Acc no. 6874 to 6883
 19/8/2019

प्रा. भाग्यरेखा अ. देशमुख
 अध्यक्ष
 मराठा विज्ञान मंदीर, अमरावती.

Journals Receipt AkiNik Publication New Delhi

**AkiNik Publications****Payment Receipt**

Date: 04-02-2022	Receipt No.: 040200003368
Bill To: Principal Shri Shivaji College of Physical Education, Amravati, Shivaji Nagar, Panchawati Square, Amravati, Maharashtra, India, 444602	

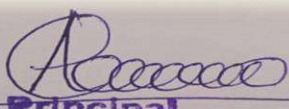
Journal's Subscription from January 2022 to December 2022					
S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	Ref. N.: International Journal of Yogic, Human Movement and Sports Sciences (ISSN: 2456-4419)	Half Yearly (2)	Rs. 3,000	10	Rs. 2,700.00
2	Journal of Sports Science and Nutrition (P-ISSN: 2707-7012, E-ISSN: 2707-7020)	Half Yearly (2)	Rs. 2,500	10	Rs. 2,250.00
3	International Journal of Yoga, Physiotherapy and Physical Education (ISSN: 2456-5067)	Bimonthly (6)	Rs. 3,000	10	Rs. 2,700.00
Total					Rs. 7,650.00

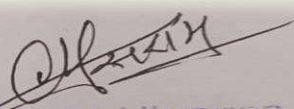


AkiNik Publications
Address: 169, C-11, Sector - 3, Rohini, New Delhi - 110085, India
Email: akiniksubs@gmail.com Website: <https://www.akinik.com>

Three Journals Payment by Cheque / RTGS/ NEFT & Receipt
AkiNik Publication New Delhi

<p>DR. PANJABRAO DESHMUKH URBAN CO-OPERATIVE BANK LTD. SHIVAJI NAGAR, PANCHWATI CHOWK, AMRAVATI. IFSC CODE: HDFC0CPD801</p> <p>Pay <u>Akinik Publication</u></p> <p>Rupees <u>Three thousand only</u></p> <p>₹ 3000/-</p> <p>Current A/c. No.: 001020600000019</p> <p>Treasurer Shri Shivaji Education Society Amravati</p> <p>PRINCIPAL SHRI SHIVAJI COLLEGE OF PHYSIC</p> <p>TRANSFER</p> <p>11 FEB 2022</p>	<p>000101946000002</p> <p>DR. PANJABRAO DESHMUKH URBAN CO-OPERATIVE BANK LTD., AMRAVATI. BRANCH <u>BR. SHIVAJI NAGAR</u></p> <p>Received from: _____ Date <u>01/10/22</u></p> <p>A/C No. : <u>001020600000019</u></p> <p>Mobile No. : <u>9175733008</u></p> <p>Wanted DD / Payorder/RTGS / NEFT as per details given below.</p> <p>Amount : ₹ <u>3000/-</u></p> <p>Charges : ₹ _____</p> <p>Total : ₹ _____</p> <p>1) Beneficiary Name : <u>Akinik Publications</u></p> <p>2) Bank Name : <u>T.C.I.T. Bank</u></p> <p>3) Branch : <u>Delhi</u></p> <p>4) A/c No. : <u>100405000489</u></p> <p>5) IFSC Code : <u>TCTI0001004</u></p> <p>6) Payable at (City) : <u>Delhi</u></p> <p>Received by _____ Applicant's Sign _____</p> <p>Clear : <u>TRANSFER</u></p> <p><u>11 FEB 2022</u></p>
<p>DR. PANJABRAO DESHMUKH URBAN CO-OPERATIVE BANK LTD. SHIVAJI NAGAR, PANCHWATI CHOWK, AMRAVATI. IFSC CODE: HDFC0CPD801</p> <p>Pay <u>Akinik Publication</u></p> <p>Rupees <u>four thousand six hundred and 55/100 only</u></p> <p>₹ 4650/-</p> <p>Current A/c. No.: 001020600000019</p> <p>Treasurer Shri Shivaji Education Society Amravati</p> <p>PRINCIPAL SHRI SHIVAJI COLLEGE OF PHYSIC</p> <p>TRANSFER</p> <p>11 FEB 2022</p>	<p>000101946000001</p> <p>DR. PANJABRAO DESHMUKH URBAN CO-OPERATIVE BANK LTD., AMRAVATI. BRANCH <u>BR. SHIVAJI NAGAR</u></p> <p>Received from: _____ Date <u>01/10/22</u></p> <p>A/C No. : <u>001020600000019</u></p> <p>Mobile No. : <u>9175733008</u></p> <p>Wanted DD / Payorder/RTGS / NEFT as per details given below.</p> <p>Amount : ₹ <u>4650/-</u></p> <p>Charges : ₹ _____</p> <p>Total : ₹ _____</p> <p>1) Beneficiary Name : <u>Akinik Publications</u></p> <p>2) Bank Name : <u>T.C.I.T. Bank</u></p> <p>3) Branch : <u>Delhi</u></p> <p>4) A/c No. : <u>0163102000020323</u></p> <p>5) IFSC Code : <u>TCTI0001004</u></p> <p>6) Payable at (City) : <u>Delhi</u></p> <p>Received by _____ Applicant's Sign _____</p> <p>Clear : <u>TRANSFER</u></p> <p><u>11 FEB 2022</u></p>


Principal
Shri Shivaji College of Physical
Education, Amravati


Assistant Librarian
Shri Shivaji College of Physical Education,
Amravati.

One Journals Payment by Cheque / RTGS/ NEFT & Receipt
Journal of Health and Sport Science (A.K. Shrivastava) New Delhi

DR. PANJABRAO DESHMUKH URBAN CO-OPERATIVE BANK LTD.
 SHIVAJI NAGAR,
 PANCHWATI CHOWK, AMRAVATI.
 IFSC CODE: HDFC00CPDB01

Pay Dr. A.K. Shrivastava

Rupees Three thousand only

Current A/c. No.: 001020600000019

1 FEB 2022

Treasurer
 Shri Shivaji Education Society
 Amravati

Principal
 SHRI SHIVAJI COLLEGE OF PHYSIC
 Education, Amravati

DR. PANJABRAO DESHMUKH URBAN CO-OPERATIVE BANK LTD., AMRAVATI.
 BRANCH: DR. SHIVAJI NAGAR Date: 01/02/22

Received from: Dr. A.K. Shrivastava

A/C No.: 001020600000019

Mobile No.: 9175733008

Wanted DD / Payorder/RTGS / NEFT as per details given below.

Amount: ₹ 3000/-

Charges: ₹

Total: ₹

1) Beneficiary Name: Dr. A.K. Shrivastava

2) Bank Name: SBI Bank

3) Branch: Delhi

4) A/c No.: 10704559669

5) IFSC Code: SBIN0010446

6) Payable at (City): Delhi

Received by: [Signature] Applicant's Sign: [Signature]

Clear: TRANSFER

1 FEB 2022

JHSS JOURNAL OF HEALTH AND SPORTS SCIENCES
 T-V, F.No. 33, Delhi Technological University, Bawana Road, Delhi - 110042
 Ph. : 011-27871398, Mob. : 09811787185, E-mail : akssports_dtu@rediffmail.com

Name: Principal
Shri Shivaji Physical College
Panchwati, Amravati - 444605
C.M.S.

RECEIPT S. No. : 105

Received with thank from Editor, Journal of Health and Sports Sciences.

The sum of Rupees Three Thousand only

Dated 01-02-2022 Drawn on JHSS

against Life Membership/Five Year Membership/Annual Membership by.

CASH	₹
CHEQUE	₹
DRAFT	₹
ADVANCE	₹

Transfer

[Signature]
 Signature
 Editor

JOURNAL OF HEALTH AND SPORTS SCIENCE

[Signature]
Principal
Shri Shivaji College of Physical Education, Amravati

[Signature]
Assistant Librarian
Shri Shivaji College of Physical Education, Amravati.

One Journals Payment by Cheque / RTGS/ NEFT & Receipt
Aadhar Publication Amravati (MS)

DR. PANJABRAO DESHMUKH URBAN CO-OPERATIVE BANK LTD.
SHIVAJI NAGAR,
PANCHWATI CHOWK, AMRAVATI.
IFSC CODE: HDFOC00POB01

Pay Aadhar Publication

Rupees रुपये Three thousand and six hundred only.
अदा करें ₹ 3600/-

Current A/c. No.: 001020600000019

TRANSFER
1 FEB 2022

Treasurer
Shri Shivaji Education Society
Amravati

Principal
SHRI SHIVAJI COLLEGE OF PHYSIC
Education, Amravati

Date: 27/01/2022

DR. PANJABRAO DESHMUKH URBAN CO-OPERATIVE BANK LTD., AMRAVATI.
BRANCH SHIVAJI NAGAR

Received from: _____ Date: 20/02/22

A/C No: 001020600000019
Mobile No.: 9171733008

Wanted DD / Payorder/RTGS / NEFT as per details given below.

Amount: ₹ 3600/-
Charges: ₹ _____
Total: ₹ _____

1) Beneficiary Name: Aadhar Publication
2) Bank Name: Central Bank of India
3) Branch: Dhanshodh Nagar, Amravati
4) A/c No.: 3407963594
5) IFSC Code: CBSIN0283826
6) Payable at (City): Amravati

Received by: _____ Application Sign: _____

Clear: **TRANSFER**
19 FEB 2022

CASH MEMO
Aadhar Publication 106
Receipt No.: _____

Subject to Amravati Jurisdiction Will be as per norms of Principal Publication

Affiliated - New Hanuman Nagar, Infront of Pathyapustak Mandal, Behind VMV College, Amravati - 444604.
Mobile Office : 9595560278 / 7020468203: Email - aadharpublication@gmail.com. / aadharasocial@gmail.com

Regd No.63/2011 Date: 01/02/2022

Received From Mr./Mrs./Prof./Dr. Principal, Shri Shivaji College of Phys. Edu., Amravati

Rupees Three thousand six hundred only

as our Advance/ Full payment. our Bill No. 087476 Dated 27/01/22 By Cash/Cheque/Draft No _____

Bank Dr. Panjabrao Deshmukh Urban Co. Bank, Ltd., Amravati Branch Shivaji Nagar


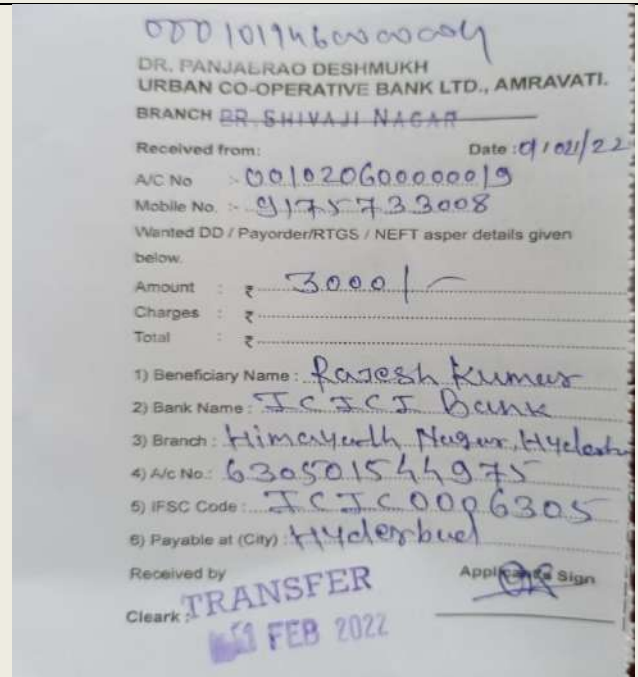
₹ 3600/-

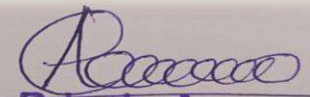
For Aadhar Publication


Principal
Shri Shivaji College of Physical
Education, Amravati

Assistant Librarian
Shri Shivaji College of Physical Education,
Amravati.

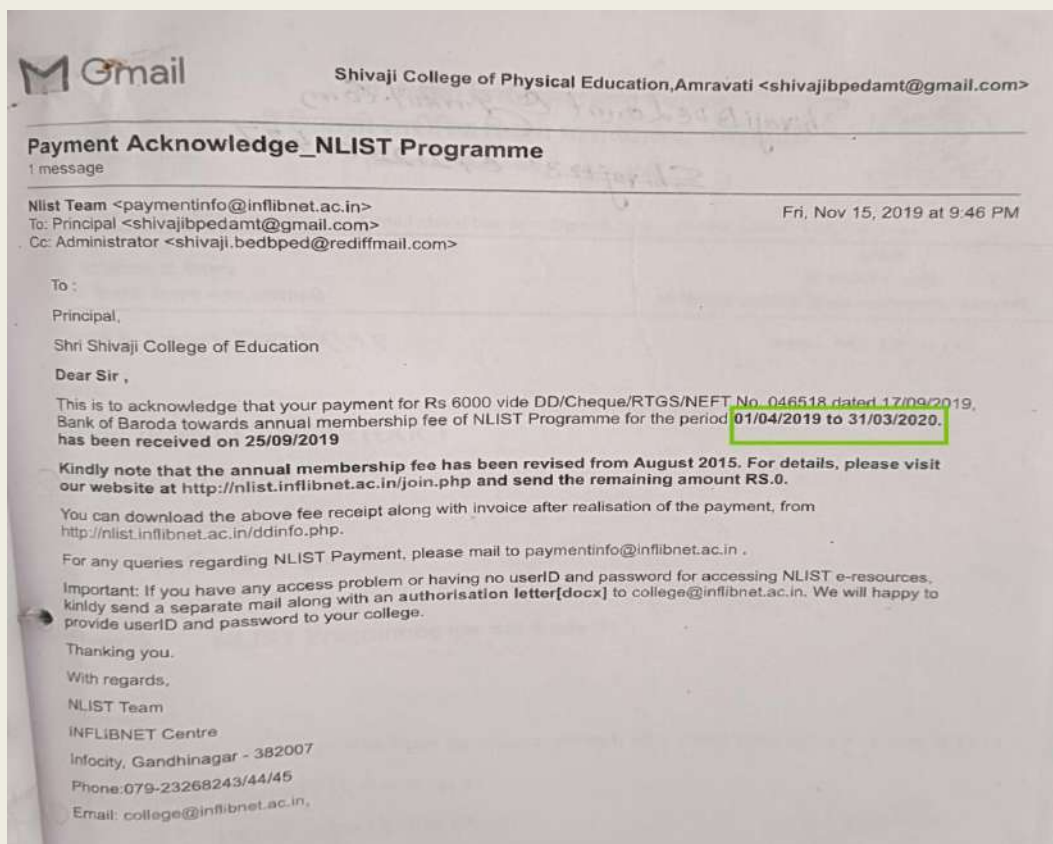
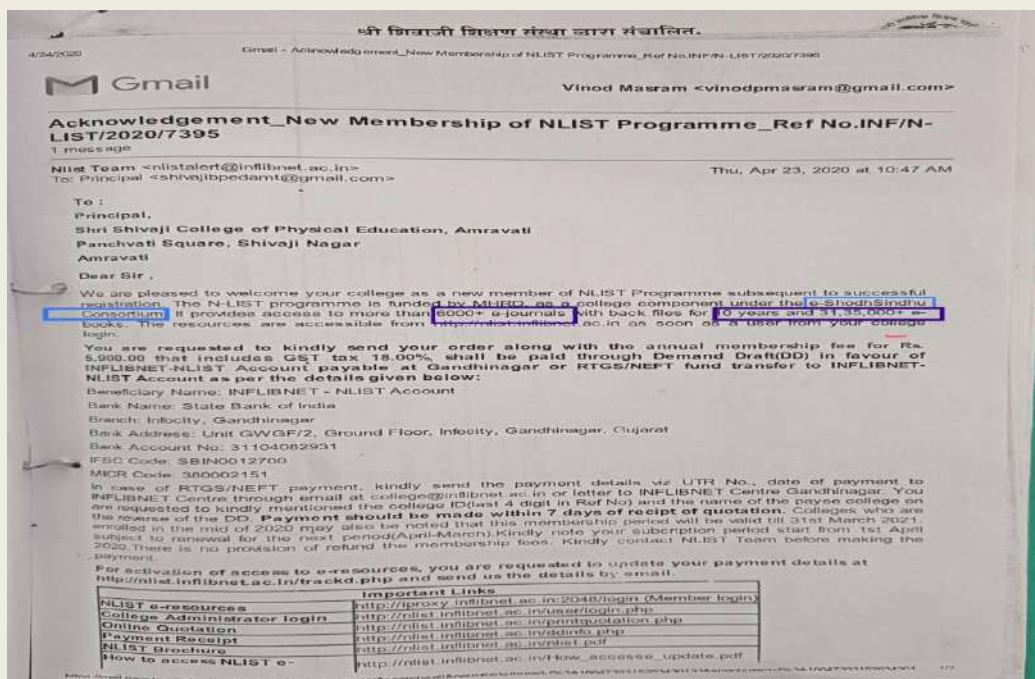
One Journals Payment by Cheque / RTGS/ NEFT & Receipt
Asian Journal of Physical Education and Computer Science in Sport
(Rajesh Kumar – Hyderabad)

	
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Principal
Shri Shivaji College of Physical Education, Amravati


Assistant Librarian
Shri Shivaji College of Physical Education, Amravati.

E-Resources Payment Acknowledgement N-LIST Year 2019-2020 (BPES)



E-Resources Payment Receipt N-LIST Year 2020-2021 (BPES)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/7395

Date: 2020-09-03
Invoice No.: NLIST/20-21/1454
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Shivaji College of Physical Education, Amravati
Panchvati Square, Shivaji Nagar
Amravati
Maharashtra - 444603

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-03

Receipt No: 29866

Received with thanks from Shri Shivaji College of Physical Education, Amravati, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAH8H20247862519
Dated 2020-09-03 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-05-12 04:30:27
INFLIBNET Ref No : INF/N-LIST/2020/7395
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

E-Resources Payment Receipt N-LIST Year 2021-2022 (BPED)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/7395

Date: 2021-04-28
Invoice No.: NLIST/21-22/343
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Shivaji College of Physical Education, Amravati
Panchvati Square, Shivaji Nagar
Amravati
Maharashtra - 444603

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-04-28

Receipt No: 52173

Received with thanks from Shri Shivaji College of Physical Education, Amravati, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAH3H2111806098
Dated 2021-04-28 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-05-12 04:30:52
INFLIBNET Ref No : INF/N-LIST/2021/7395
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

E-Resources Payment Receipt N-LIST Year 2022-2023 (BPED)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/7395

Date: 2022-03-17
Invoice No.: NLIST/21-22/3156
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Shivaji College of Physical Education, Amravati
Panchvati Square, Shivaji Nagar
Amravati
Maharashtra - 444603

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E (CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-17

Receipt No: 54469

Received with thanks from Shri Shivaji College of Physical Education, Amravati, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N075221878036701

Dated 2022-03-17 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer (Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

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