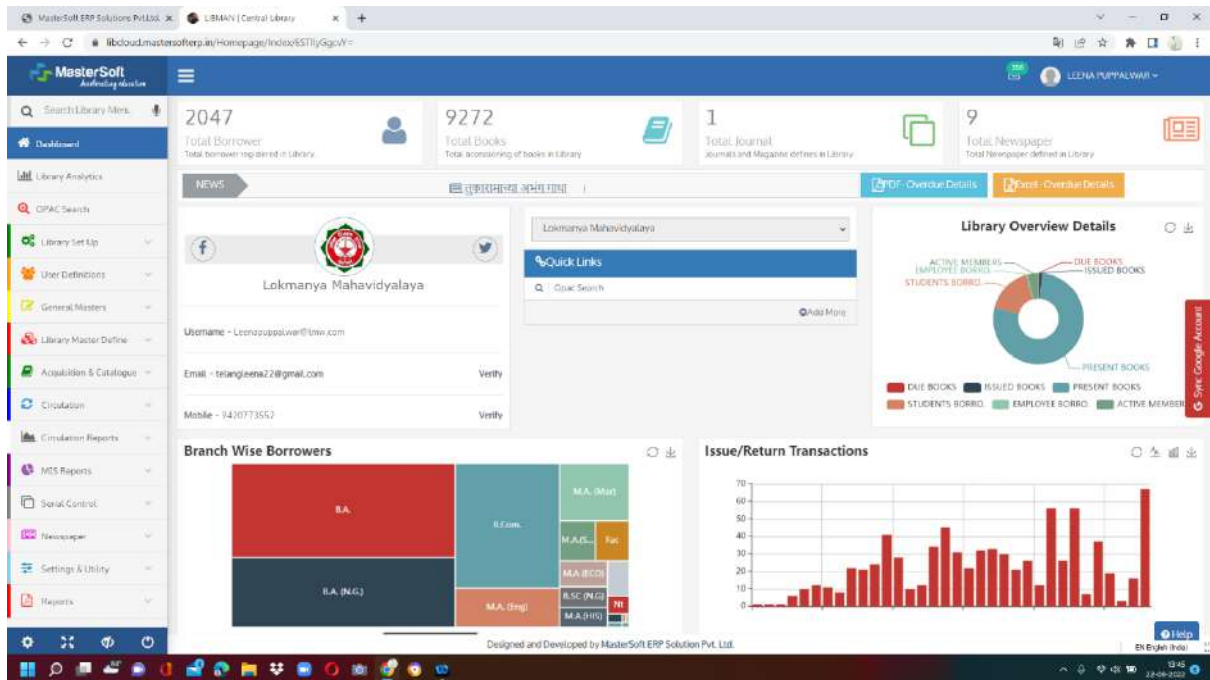
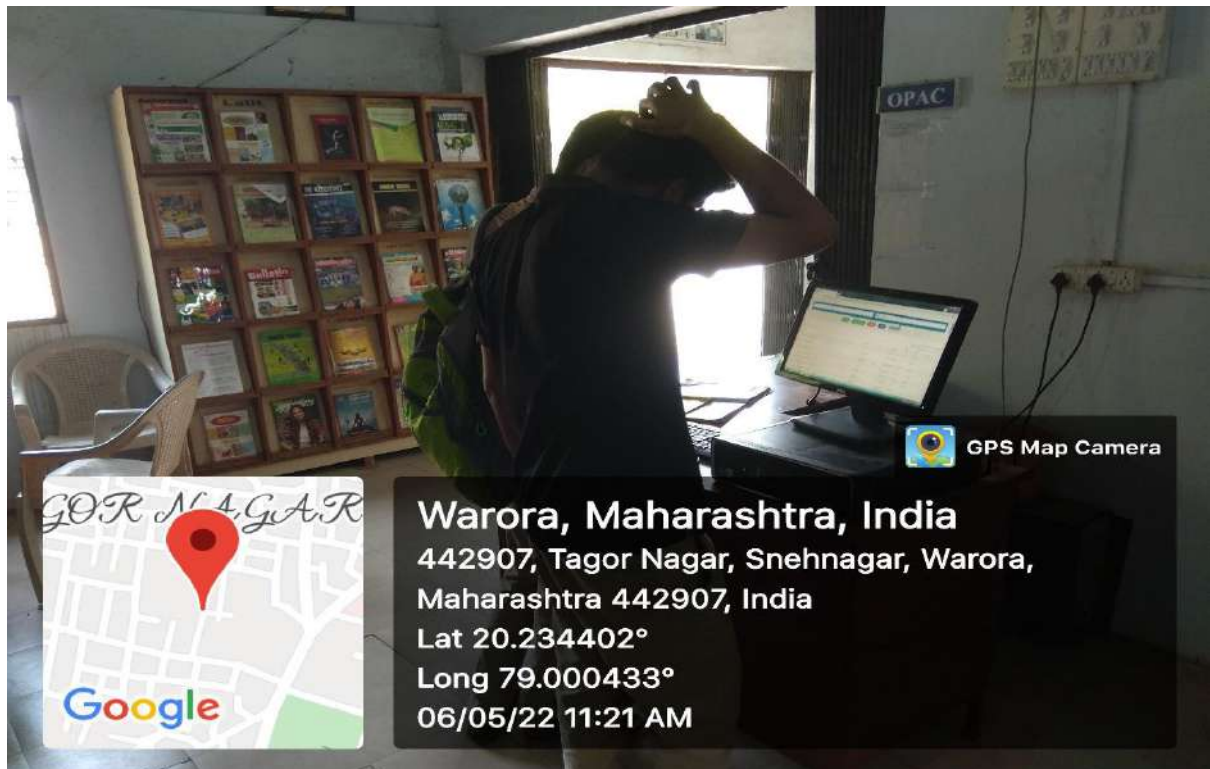


4.2.1

Libman Software Homepage



Opac Device





Orientation For Library Users



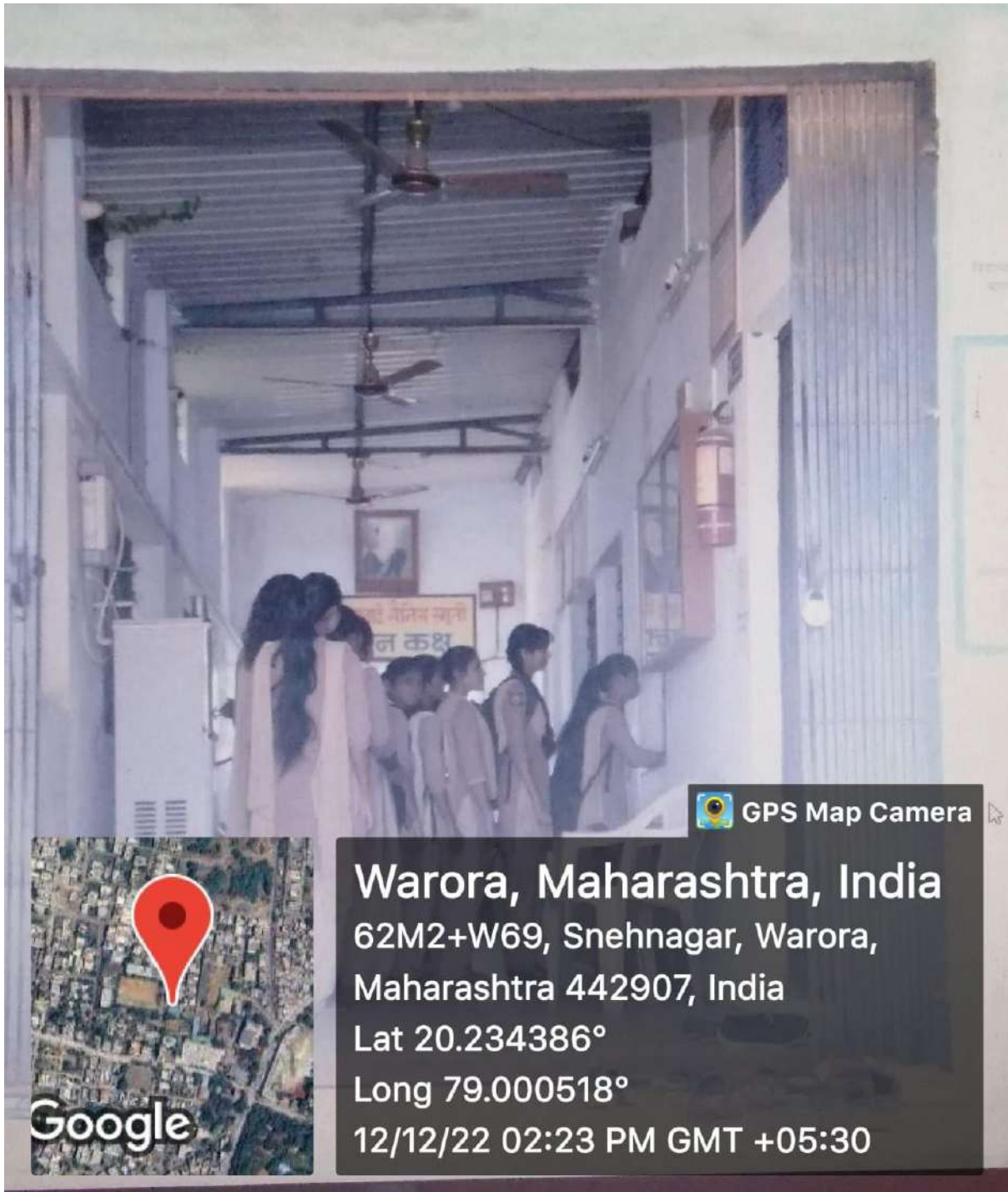
Reading Room 1



Reading Room 2



Book Circulation



Warora, Maharashtra, India

62M2+W69, Snehnagar, Warora,
Maharashtra 442907, India

Lat 20.234386°

Long 79.000518°

12/12/22 02:23 PM GMT +05:30

Transaction Register

The image shows an open notebook with two pages of a 'LIBRARY ISSUE REGISTER'. The pages are filled with handwritten entries in Marathi, organized in a table format. The entries include details such as book titles, issue dates, and borrower names. The handwriting is clear and legible.



Warora, Maharashtra, India
442907, Tagor Nagar, Snehnagar, Warora,
Maharashtra 442907, India
Lat 20.23439°
Long 79.000437°
18/05/22 10:30 AM

The image shows an open notebook with two pages of a 'LIBRARY ISSUE REGISTER'. The pages are filled with handwritten entries in Marathi, organized in a table format. The entries include details such as book titles, issue dates, and borrower names. The handwriting is clear and legible.



Warora, Maharashtra, India
442907, Tagor Nagar, Snehnagar, Warora,
Maharashtra 442907, India
Lat 20.234391°
Long 79.000438°
18/05/22 10:29 AM

The image shows an open notebook with two pages of a 'LIBRARY ISSUE REGISTER'. The pages are filled with handwritten entries in Marathi, organized in a table format. The entries include details such as book titles, issue dates, and borrower names. The handwriting is clear and legible.



Warora, Maharashtra, India
442907, Tagor Nagar, Snehnagar, Warora,
Maharashtra 442907, India
Lat 20.23439°
Long 79.000437°
18/05/22 10:30 AM

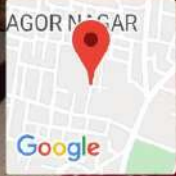
The image shows an open notebook with two pages of a 'LIBRARY ISSUE REGISTER'. The pages are filled with handwritten entries in Marathi, organized in a table format. The entries include details such as book titles, issue dates, and borrower names. The handwriting is clear and legible.



Warora, Maharashtra, India
442907, Tagor Nagar, Snehnagar, Warora,
Maharashtra 442907, India
Lat 20.234389°
Long 79.000438°
18/05/22 10:29 AM



GPS Map Camera



AGOR NAGAR
Warora, Maharashtra, India
442907, Tagor Nagar, Snehnagar, Warora,
Maharashtra 442907, India
Lat 20.23439°
Long 79.000437°
18/05/22 10:28 AM



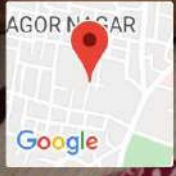
GPS Map Camera



AGOR NAGAR
Warora, Maharashtra, India
442907, Tagor Nagar, Snehnagar, Warora,
Maharashtra 442907, India
Lat 20.23439°
Long 79.000437°
18/05/22 10:28 AM



GPS Map Camera



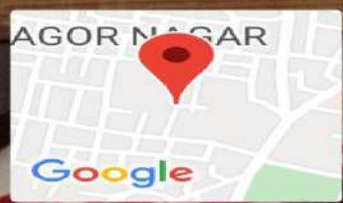
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Warora, Maharashtra, India
62M2+W69, Snehnagar, Warora, Maharashtra
442907, India
Lat 20.234393°
Long 79.000446°
18/05/22 10:28 AM

LIBRARY ISSUE REGISTER (मराठी लिप्यात)

क्र. सं.	संख्या	संख्या	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.
1	1468	2240	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
2	1469	2241	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
3	1470	2242	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
4	1471	2243	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
5	1472	2244	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
6	1473	2245	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
7	1474	2246	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
8	1475	2247	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
9	1476	2248	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
10	1477	2249	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
11	1478	2250	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20

LIBRARY ISSUE REGISTER (मराठी लिप्यात)

क्र. सं.	संख्या	संख्या	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.
12	1479	2251	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
13	1480	2252	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
14	1481	2253	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
15	1482	2254	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
16	1483	2255	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
17	1484	2256	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
18	1485	2257	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
19	1486	2258	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
20	1487	2259	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
21	1488	2260	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
22	1489	2261	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
23	1490	2262	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
24	1491	2263	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
25	1492	2264	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
26	1493	2265	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
27	1494	2266	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
28	1495	2267	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
29	1496	2268	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
30	1497	2269	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
31	1498	2270	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
32	1499	2271	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
33	1500	2272	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
34	1501	2273	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
35	1502	2274	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
36	1503	2275	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
37	1504	2276	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
38	1505	2277	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
39	1506	2278	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
40	1507	2279	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
41	1508	2280	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
42	1509	2281	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
43	1510	2282	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
44	1511	2283	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20
45	1512	2284	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20	2019/20



Warora, Maharashtra, India
 442907, Tagor Nagar, Snehnagar, Warora,
 Maharashtra 442907, India
 Lat 20.23439°
 Long 79.000438°
 18/05/22 10:47 AM



Reading Room Register

Sl. No.	Name	Year	Signature
1	Ku. Nikita Garkwad	B.A II year	Hulwale
2	Ashvi Gargali	B.A III year	Bambale
3	Ashvi Ambekar	B.A III year	Bambale
4	Pranali A. Gawar	B.A I year	G.H. Palle
5	Gaganika P. Palle	M.A I	P. S. Gawarale
6	Pallavi S. Gawarale	M.A I	Kadambkar
7	Komal P. Sakharke	M.A I	P. S. Gawarale
8	Pranali S. Gawarale	M.A I	Bambale
9	Bhagyashri R. Athar	M.A I	Bambale
4/5/22 050322			
1	Madhavi Jitole	B.A I year	Kadambkar
2	Ku. Nikita Garkwad	B.A I year	Hulwale
3	Komal V. Parashke	B.A I	Kadambkar
4	Meghvi S. Jambhale	B.A I	N.H. Supare
5	Nikita H. Supare	B.A I	Ashvi
6	Ashvi C. Gargali	B.A I	Ku.
7	Shivani S. Bunde	B.A I	Kadambkar
8	Neha Chavky	B.S. 1st year	P. S. Gawarale
9	Pinky Gargali	B.A III	Ku.
10	Nachheer m. Sheth	B.A III	G. R. P. Yakk
11	Gurjyoti T. Ruyyerkar	B.A I	P. S. Gawarale
12	Priya Y. Dange	B.A I	Shri
13	Sakshi S. Chagi	B.A II	Kadambkar
14	Chaitali S. Ladke	B.A I	Kadambkar
15	Roshani R. Hulwale	B.Com-I	Kadambkar

Sl. No.	Name	Year	Signature
1	Komal P. Sakharke	M.A I	Kadambkar
2	Bhagyashri R. Athar	M.A I	Bambale
3	Ruchi Bamesh Khatke	B.A II	P. S. Gawarale
4	Priya Y. Dange	B.A I	Kadambkar
5	Pranali P. Athar	B.A II	Kadambkar
6	Pranali P. Jambhale	B.Com I	12:30 m.p. Jambhale
7	Rishi R. Charkwad	B.Com I	12:30 P. S. Gawarale
8	Nishi S. Dabkar	B.Com I	12:30 P. S. Gawarale
9	Pratisha S. Bhamarekar	B.Com I	12:30 Kadambkar
10	Sakshi S. Chavky	B.A I	12:30 P. S. Gawarale
11	Himanshu A. Shete	B.Com I	12:30 H.A. Dabkar
12	Pranali D. Shete	B.Com I	12:30 Kadambkar
13	Pranali H. Dabkar	B.Com I	12:30 Kadambkar
14	Shanika D. Bhamarekar	B.A II year	D. S. Bhamarekar
15	Pranali H. Bhamarekar	B.A II year	A. S. Bhamarekar
16	Namita S. Wagh	B.A I year	N.S. Wagh
17	Sanika M. Shete	B.A I year	Sanika M. Shete
18	Komal U. Gargali	B.Com I year	Komal
19	Sanika R. Bhatia	B.Com I year	Sanika
20	Ashvi C. Gargali	B.A I year	A. Gargali
21	Pratisha S. Bhamarekar	B.A I year	Kadambkar
22	Ganesh R. Chinchole	B.A I year	Ganesh R. Chinchole
23	Pranali D. Kadambkar	B.Com II year	Kadambkar
24	Ashvi S. Chavky	B.A I year	Ashvi
25	Priya S. Dabkar	B.A I year	P. S. Gawarale
26	Nishi R. Jambhale	B.A I year	A. S. Bhamarekar
27	Kadambkar P. Kalle	B.A I year	P. S. Gawarale

Sl. No.	Name	Year	Signature
1	Ashvi C. Gargali	B.A III year	Kadambkar
2	Priyanka P. Jambhale	B.A II year	Bambale
3	Pratisha S. Bhamarekar	B.A II year	Kadambkar
4	Komal V. Parashke	B.A I year	Kadambkar
5	Priya S. Dabkar	B.A III year	Kadambkar
6	Pranali A. Athar	B.A I year	Kadambkar
7	Meghvi S. Jambhale	B.A I year	Kadambkar
8	Nikita H. Supare	B.A I year	N.H. Supare
9	Ashvi C. Gargali	B.A I year	Ashvi
10	Nishi S. Dabkar	B.A I year	Kadambkar
11	Pratisha S. Bhamarekar	B.A I year	Kadambkar
12	Sanika M. Shete	B.A I year	Kadambkar
13	Komal U. Gargali	B.Com I year	Kadambkar
14	Sanika R. Bhatia	B.Com I year	Kadambkar
15	Ashvi C. Gargali	B.A I year	Kadambkar
16	Pratisha S. Bhamarekar	B.A I year	Kadambkar
17	Ganesh R. Chinchole	B.A I year	Ganesh R. Chinchole
18	Pranali D. Kadambkar	B.Com II year	Kadambkar
19	Ashvi S. Chavky	B.A I year	Ashvi
20	Priya S. Dabkar	B.A I year	P. S. Gawarale
21	Nishi R. Jambhale	B.A I year	A. S. Bhamarekar
22	Kadambkar P. Kalle	B.A I year	P. S. Gawarale

Sl. No.	Name	Year	Signature
1	Pratisha S. Bhamarekar	B.A I year	11:15 Kadambkar
2	Pranali H. Dabkar	M.A I	12:35 P. S. Gawarale
3	Komal P. Sakharke	M.A I	12:35 Kadambkar
4	Ruchi S. Chavky	B.A II	8:11 Kadambkar
5	Sanika M. Shete	B.A III	8:11 Kadambkar
6	Sakshi S. Chavky	B.A II	8:11 Kadambkar
7	Chaitali S. Ladke	B.A I	8:11 Kadambkar
8	Gurjyoti T. Ruyyerkar	B.A III	8:20 Kadambkar
9	Bhagyashri Y. Chinchole	B.Com I	10:35 Kadambkar
10	Priya R. Bhatia	B.Com II	10:35 Kadambkar

070322

No	Penerbit	cat	ds	wt
1	Srihal S Tadas	BA 2 nd year	8:24	Sri Tadas
2	Ahmad C. Gani	BA 1 st year	8:25	Ahmad
3	Rubi T. Gani	BA 1 st year	8:30	Rubi
4	Wahyuni G. Anas	BA 1 st year	8:30	W. G. Anas
5	Rahmawati S. Zuhri	BA 1 st year	8:40	R. S. Zuhri
6	Achmad Z. Amboed	BA III year	8:00	Achmad
7	Bayu Y. Dunge	BA I	9:45	Bayu
8	Wahyuni S. Chandra	BA I	9:15	W. S. Chandra
9	Amal Utami Sunda	BA I	9:15	Amal Sunda
10	Samudra Wiyatamarta	BA I	9:15	Samudra
11	Nikieta H. Supare	BA I	10:5	Nikieta
12	Putri Sultay Senda	BA I	10:5	Putri Senda
13	Pramati A. Gani	BA III year	10:05	Pramati
14	Achmad D. Dandari	BA III	10:10	Achmad
15	Melha D. Rangkay	BA III	10:10	Melha
16	Achmad B. Ambar	BA III	10:11	Achmad
17	Achmad F. Dandari	BA III	10:15	Achmad
18	Surya D. Gani	BA III	10:15	Surya
19	Jaya D. Gani	BA III	10:20	Jaya
20	Sang N. Widyadana	BA III	10:00	S. Widyadana
21	Wahyuni S. Dandari	BA III	10:00	Wahyuni
22	Muslima Kari	BA I		Muslima
23	Rahmi Sudi	BA I	11:4	Rahmi
24	Wati S. Mangata	BA I	11:6	Wati
25	Mishani S. Gani	BA II	11:6	Mishani

No	Penerbit	cat	ds	wt
1	Pratiwi S. Widyadana	BA II	11:12	Pratiwi
2	Putri D. Widyadana	BA II	12:35	Putri
3	Kamal P. Sumbak	BA I		Kamal
4	Rahmi S. Chandra	BA II	8:11	Rahmi
5	Rahmi S. Chandra	BA II	8:11	Rahmi
6	Sarah S. Chandra	BA II	9:11	Sarah
7	Chaitani S. Landa	BA II	9:11	Chaitani
8	Wahyuni S. Widyadana	BA III	8:20	Wahyuni
9	Pratiwi S. Widyadana	BA III	10:35	Pratiwi
10	Putri A. Widyadana	BA III	10:34	Putri

080322

No	Penerbit	cat	ds	wt
1	Wahyuni S. Widyadana	BA III	8:00	Wahyuni
2	Putri T. Rante	BA I	9:6	Putri
3	Rahmi S. Widyadana	BA I	9:6	Rahmi
4	Wahyuni S. Widyadana	BA I	9:6	Wahyuni
5	Kamal P. Sumbak	BA I	9:10	Kamal
6	Rahmi S. Widyadana	BA II	9:45	Rahmi
7	Sarah S. Chandra	BA I	8:45	Sarah
8	Madhavi R. Tisula	BA I	8:00	Madhavi
9	Sushma R. Widyadana	BA I	9:00	Sushma
10	Pramati A. Gani	BA III	10:00	Pramati
11	Swati M. Guntak	BA I	10:00	Swati
12	Achmad B. Chandra	BA I	10:00	Achmad
13	Wahyuni S. Widyadana	BA I	10:00	Wahyuni
14	Majesti S. Widyadana	BA I	10:25	Majesti
15	Bayu Y. Dunge	BA I	10:25	Bayu
16	Mahada Wahyuni	BA I	10:30	Mahada
17	Nikieta H. Supare	BA I	10:30	Nikieta
18	Achmad Z. Amboed	BA III	10:30	Achmad
19	Pratiwi S. Widyadana	BA I	12:30	Pratiwi
20	Putri A. Widyadana	BA I	12:30	Putri

309 309

Q90322

No.	Name	Age	Sex	Religion
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No.	Name	Age	Sex	Religion
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46




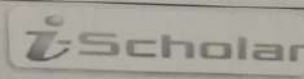






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Display Barcodes for Remote Access


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Warora Dist-Chandrapur
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3	 http://www.i-scholar.in/index.php/index/journals/index	
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5	 National Digital Library of India https://ndilnet.gov.in/	
6	 swayam http://www.swayam.gov.in/	

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Warora, Maharashtra, India
442907, Tagor Nagar, Snehnagar,
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Lat 20.234385°
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11	 https://shodhuanand.inflibnet.ac.in/	
12	 https://oai.org/	
13	 English and Indian Language Dictionaries https://www.shabdikosh.com/	
14	 https://www.yourdictionary.com/	
15	 Networked Digital Library of Theses and Dissertations https://www.ndtd.org/	

75
राज्यीय
अमृत महोत्सव

प्रवेश फी
20 रु.

विद्यालय, वरु

उपगत साजरा करण्यात
व ज्ञान स्पर्धे आयोजन
प्रेमींचा स्थानीय सहभाग

स्वागत
- सोप्याईल
आ संकेतस्थ - १ 3 ई
सोई वंग
संकेतस्थ - आकर्षक परीत
मिस्टानि प्रॉडन प्रॉडन
ई शुन
आकर्षक परीत
पर्यंक परीत

स्वागत
आ संकेतस्थ - १ 3 ई
सोई वंग
आकर्षक परीत
आकर्षक परीत
पर्यंक परीत
संकेतस्थ - आकर्षक परीत

विवरण संकेतस्थ
संकेतस्थ
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8888 88884300
संकेतस्थ - 8888 8888

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16	 https://indca.iitbhu.ac.in/	
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23	 http://www.ugc.ac.in/	
24	 http://www.maharashtra.gov.in/	

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25	 DISTRICT GADCHIROLI https://gadchiroli.gov.in/	
26	 Maharashtra Public Service Commission https://mpsc.gov.in/home	
27	 STAFF SELECTION COMMISSION (Government of India) https://ssc.nic.in/	
28	 UNION PUBLIC SERVICE COMMISSION https://www.upsc.gov.in/	
29	 मराठी विकिस्रोत https://marathi.wikisource.org/	
30	 Britannica https://www.britannica.com/	
31	 The Online Books Page http://onlinebooks.library.upenn.edu	
32	 WikiBooks https://en.wikibooks.org/wiki/Main_Page	
33	 Cheapest Textbooks.com http://www.cheapesttextbooks.com	
34	 Pdf Book Planet http://pdfbookplanet.com	



GPS Map Camera



Warora, Maharashtra, India

442907, Tagor Nagar, Snehnagar,

Warora, Maharashtra 442907, India

Lat 20.234385°

Long 79.000429°

21/12/22 02:18 PM GMT +05:30

35

E-BOOKS DIRECTORY BLOG

<http://www.e-booksdirectory.com/>

"A reader lives a thousand lives before he dies"



36

Free Book Centre.net

<http://www.freebookcentre.net/>



37

bookboon

<https://bookboon.com/>



38

PSYCHOLOGY.ORG

<https://www.psychology.org/>

"Books are a uniquely portable magic."



39

₹ पुस्तकालय

<https://www.pustakalaya.com/>



40

Google

<https://books.google.com/>

"The man who does not read good books is no better than the man who can't L."



41

Vidyanidhi

Vidyanidhi India's Educational News Portal



M/S. V. W. AMDEKAR & CO.,
 CHARTERED ACCOUNTS,
 TUKIARAJ APARTMENT
 SOUTH AMBAZARI ROAD,
 LAXMI NAGAR, NAGPUR - 22.

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 (M) : 2572008255

AUDITED STATEMENT OF ACCOUNT OF :- LOKMANYA MAHAVIDYALAYA, WARORA
 DIST :- CHANDRAPUR.
 FOR THE YEAR ENDED :- 31/03/2018.

SR. NO.	ITEM	AMOUNT UNDER	TOTAL OF EACH
RECEIPTS :-			
1	OPENING BALANCE ON 1ST APRIL 2018		1,10,887.50
	RECURRING RECEIPTS		
2	STATE GRANT :-		
	a) Salary Grant		150,31,063.00
	b) OTHER RECURRING GRANT:-		
	N.S.S. Grant		48,112.50
3	OTHER GRANTS:-		
4	FEES AND FINES :-		
	a) Tuition Fee	2,68,200.00	
	b) Library Fee	31,000.00	
	c) College Examination Fee	35,485.00	
	d) Envirollmental Fee	24,500.00	
	e) Admsion Fee	10,100.00	
	f) Registration Fee	3,550.00	
	g) Library Fine Fee	2,000.00	
	h) Practical Fee	200.00	
	i) Medical Check-up Fee	6,375.00	
			3,82,320.00
5	FEE COLLECTED IF ANY, ON BEHALF OF THE UNIVERSITY.		
	a) Enrolment Fee	17,985.00	
	b) Annual Fee	40,000.00	
	c) Students Aid Fund	11,230.00	
	d) Medical Examination Fee	NIL	
	e) Medical Examination Form Fee	725.00	
	f) Student Union Fee	1,600.00	
	g) E - Mail Service Fee	20,000.00	
	h) Ashwamedh Fee	9,570.00	
	i) Uni.Sports & Cultural Fee	8,000.00	
	j) Disaster Management Fee	3,150.00	
	k) University Examination Fee	3,56,508.00	
	l) Student Welfare Fund	1,105.00	
	m) Student Medical Aid Fund	1,595.00	
	n) N.S.S.Unit Fee	3,160.00	
			4,74,708.00
6	SUBSCRIPTION, DONATIONS & CONTRIBUTION		NIL
7	INCOME FROM ENDOWMENT FUND		NIL
		TOTAL B/F. RS.	140,80,481.00

	1	2	3	4
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8 OTHER MISCELLANEOUS RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE :-			TOTAL G/P, RS.	140,60,481.00
a) N.S.B. Registration Fee & Interest		2,332.00		
b) Sale of Prospectus		18,600.00		
c) Bank Interest		10,853.00		
d) Commission on Books		8,518.00		
e) College Magazines Fee		32,500.00		
f) Games, Sports & Oynkhana Fee		36,280.00		
g) Lokamkhya Shikshan Mandal Fee		3,840.00		
h) Mahila Adhyayan & Seva Kendra Fee		2,480.00		
i) Extra Curricular Activities Fee		12,800.00		
j) Identity Card Fee		8,450.00		
k) Physical Efficiency Test		6,400.00		
l) Sale of Raddi		N I L		1,45,053.00

TOTAL RECURRING RECEIPTS RS.	141,95,534.00
-------------------------------------	----------------------

9 NON- RECURRING OR INDIRECT RECEIPTS :			N I L
EQUIPMENT GRANTS			

10 SCHOLARSHIP:-			
a) E.B.C. Other Scholarship		585.00	
b) G.O.I. Scholarship		20,196.00	
c) Open Merit Scholarship		-	
d) Service Charges		27,765.00	48,546.00

11 ADVANCE FROM STAFF:-			
Non-Grant Section			N I L

12 DONATIONS AND CONTRIBUTION :-			
a) Caution Money From Students		8,500.00	
b) Provident Fund		5,58,000.00	
c) Professional Tax		37,500.00	
d) Income Tax		10,39,200.00	
e) University Examination Centre Charges		2,49,842.00	
f) D.C.P.S. Contribution		7,61,005.00	
g) Workshop Fee Received From University		10,000.00	
h) Naac Reimburesment		1,09,410.00	27,73,457.00

TOTAL NON- RECURRING RECEIPTS	28,22,003.00
TOTAL RECURRING RECEIPTS	141,95,534.00
GRAND TOTAL RS.	170,17,537.00

[Handwritten Signature]

1	2	3	4
DIRECT RECURRING EXPENDITURE			
1	SALARIES :- BASIC PAY :-		
	1. Teaching Staff	28,05,400.00	
	2. Non-Teaching Staff	9,65,680.00	38,31,140.00
2	GRADE PAY :-		
	1. Teaching Staff	7,53,000.00	
	2. Non-Teaching Staff	2,10,000.00	9,63,000.00
3	DEARNESS ALLOWANCE :-		
	1. Teaching Staff	48,41,535.00	
	2. Non-Teaching Staff	15,72,888.00	64,14,423.00
4	HOUSE RENT ALLOWANCE :-		
	1. Teaching Staff	3,78,646.00	
	2. Non-Teaching Staff	1,17,568.00	4,96,214.00
5	OTHER ALLOWANCES:-		
	Vehicle Allowance :-		
	1. Teaching Staff	1,23,490.00	
	2. Non-Teaching Staff	58,400.00	1,81,890.00
5A	ARREARS OF D.A. :-		
	1. Teaching Staff	9,52,520.00	
	2. Non-Teaching Staff	60,498.00	10,13,018.00
5B	SPECIAL PAY - PRINCIPAL		24,000.00
	CLOCK HOUR BASIS PAY		1,18,080.00
6	COLLEGE CONTRIBUTION TO :-		
	1. Provident Fund	N I L	
	2. Pension Fund	N I L	
	3. Gratuity Fund	N I L	N I L
6A	6 TH PAY ARREARS - TEACHING STAFF		N I L
7	RENT AND TAXES FOR 2016-17 :-		
	1. Building Rent	N I L	
	2. Municipal Tax	N I L	N I L
8	PREMIA ON LIFE POLICIES		N I L
9	BUILDING REPAIRS		N I L
10	COLLEGE LIBRARY :-		
	1. Library Books	85,074.00 ✓	
	2. News Papers	14,260.00 ✓	
	3. Magazines	15,387.00 ✓	
	4. Library Expenses - Book Binding	N I L	1,14,730.00
11	ORDINARY REPAIRS :-		N I L
12	CURRENT LABORATORY EXPENSES :-		N I L
		Total C/F. Ra.	131,86,498.00

1	2	3	4
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		TOTAL B/F. RS.	131,56,495.00
13	MISCELLANEOUS :-		
	1. Electric Charges	29,320.00 ✓	
	2. Continuation of Affiliation Fee	12,000.00	
	3. Telephone Charges	7,284.00	
	4. Stationery & Printing	13,890.00	
	5. Postage	544.00	
	6. Games, Sports & Gymkhana Expenses	65,297.00 ✓	
	7. Audit Fee	21,205.00	
	8. Traveling Expenses	29,287.00	
	9. College Examination Fee	8,058.00	
	10. Bank Commission	8,285.00	
	11. Extra Curricular Activities	11,715.00 ✓	
	12. Yearly Affiliation Fee	6,000.00	
	13. Physical Efficiency Test Expenses	5,277.00	
	14. Prospectus Printing	45,576.00	
	15. Washroom Maintenance Expenses	3,521.00 ✓	
	16. Environment Studies Expenses	22,850.00	
	17. Magazine Printing	37,007.00	
	18. Loksakhyas Shikshan Mandal Expenses	3,860.00	
	19. Mahila Adhyayan & Seva Kendra Expenses	4,105.00	
	20. Identity Card Printing	2,000.00	
	21. College Garden Maintenance	2,270.00 ✓	
	22. Income Tax Processing Fee	5,000.00	
	23. Miscellaneous Expenses	1,301.00	
	24. Inter Collegiate Badminton Tournament	N I L	
	25. International Yoga Day Expenses	10,660.00 ✓	
	26. Prize Distribution Programme Expenses	N I L	
	27. Equipment Maintenance Expenses	N I L	
	28. Medical Checkup Fee	3,865.00	3,60,177.00
14	NATIONAL SERVICES SCHEME EXPENSES		70,879.90
TOTAL RECURRING EXPENDITURE RS.			135,87,551.90

15	INDIRECT OR NON-RECURRING EXPENDITURE		
	Furniture & Dead Stock	N I L	
	EQUIPMENT	8,299.00 ✓	8,299.00
16	SCHOLARSHIP PAID TO STUDENTS :-		
	1. G.O.L Scholarship	20,196.00	
	2. Handicapped Scholarship	N I L	
	3. Open Merit Scholarship	N I L	
	4. Service Charges	27,765.00	47,961.00
17	ADVANCE TO :-		
	1. UGC A/C	1,815.00	
	2. R.K. Khiralkar	8,000.00	
	3. D.S. Pal	4,500.00	14,315.00

Total C/F. Rs. 70,575.00

1	2	3	4
		TOTAL B/F. RS.	70,575.00
18	FEES PAID TO UNIVERSITY :-		
	1. Enrolment Fee	18,000.00	
	2. Annual Fee	42,125.00	
	3. Student Aid Fee	1,685.00	
	4. Student Union Fee	1,685.00	
	5. Games & Sports Fee	8,425.00	
	6. Students Welfare Fund	1,685.00	
	7. Medical Examination Form Fee	720.00	
	8. Students Medical Aid Fund	1,685.00	
	9. Ashwamedh Fee	8,118.00	
	10. Disaster Management Fee	3,370.00	
	11. E-Mail Service Fee	16,850.00	
	12. University Examination Fee	3,53,480.00	
	13. N.S.S. Unit Fee	3,370.00	4,61,198.00
19	OTHER INDIRECT OR NON - RECURRING EXPENDITURE		
	1. Provident Fund Deposit with Government	5,58,000.00	
	2. Professional Tax paid to Government	37,500.00	
	3. Income Tax Paid to Government	10,39,200.00	
	4. Caution Money Refund to Students	5,200.00	
	5. University Examination Centre Charges	2,51,573.00	
	6. D.C.P.S. Contribution	7,61,005.00	
	7. Workshop Expenses	10,030.00	
	8. Naac Committee Expenses	1,09,410.00	27,71,918.00
	TOTAL NON-RECURRING EXPENDITURE RS.		33,03,691.00
	TOTAL RECURRING EXPENDITURE		135,87,551.90
	TOTAL RECURRING & NON - RECURRING EXPENDITURE		168,91,242.90
20	BALANCE AS ON :- 31 MARCH 2018 :-		
	1. With Bank of Maharashtra A/C.No.20108832304	85,066.50	
	2. With Bank of Maharashtra A/C.No. 20108800881	36,985.00	
	3. With Bank of Maharashtra A/C.No. 20108856722	2,863.00	
	4. Cash in hand	311.00	
	5. N.S. S. Cash in hand	56.60	
	6. N.S.S. With Bank	1,012.00	1,26,294.10
	GRAND TOTAL RS.		170,17,537.00

• C E R T I F I C A T E •
• VERIFIED AND FOUND TO BE CORRECT •

NAGPUR :
DATE :- 26/05/2018
(ARD/VMH)

[Signature]
CHARTERED ACCOUNTANTS.
Member No. 31537.



LOKMANYA MAHAVIDYALAYA, WARORA,
DIST:-CHANDRAPUR

FOR THE YEAR ENDED:- 31/03/2018

CERTIFICATE NO.1

Certified that the salaries mentioned in the statement of accounts were actually paid to the members of the teaching as well as non-teaching staff and that no part of a amount was returned to the college fund, in the form of a donation or in any other manner.

CERTIFICATE NO.2

Certified that the members of the teaching and Non Teaching staff of the college (full-time & Part-time) have been actually paid D.A. according to the sanction by Government for their own full-time employees respectively during the year 2017-18 and the total expenditure on Dearness Allowance at Govt. rates worked out to Rs.64,14,423=00 (Rs.Sixty Four Lakhs Fourteen Thousand Four Hundred Twenty Three Only.) This includes expenditure of Rs.N I L on part-time staff as sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel, Gymkhana, Residential quarters and reading room has not been included in the total D.A. expenditure of Rs.64,14,423=00 paid at Govt. rates as certified above.


CERTIFICATE NO.3

Certified that the expenditure on Provident Fund Contribution and contribution to Gratuity Fund has been incurred at the rate prescribed and already approved by Government from time to time.

NAGPUR

Date:- 26/05/2018


Principal


CHARTERED ACCOUNTANTS

Member No. 31537.



लोकमान्य महाविद्यालय, वरोरा जिल्हा-चंद्रपूर

प्रमाणपत्र

प्रमाणित करण्यांत येते की लोकमान्य महाविद्यालय, वरोरा यांच्या स्वतःच्या मालकीची इमारत असून इमारतीच्या देखभालीवर खर्च हा नियमानुसार असून त्यासाठी बांधकाम खात्याचे प्रमाणपत्र प्राप्त केले आहे.

प्रमाणपत्र

प्रमाणित करण्यांत येते की, लोकमान्य महाविद्यालय, वरोरा सन 1 एप्रिल 2017 ते 31 मार्च 2018 वार्षिक लेखा परिक्षण अहवालात वेतन व भत्यावर जो खर्च दर्शविला आहे तो विभागीय सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर यांनी मान्य केलेल्या शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांच्या भत्यावरच झालेला असून त्याचा समावेश वेतन या बाबी खाली करण्यांत आलेला आहे. या वेतन खर्चामध्ये विनाअनुदानीत विद्याशाखा, तुकड्यांच्या विषयासाठी नेमलेल्या शिक्षक व शिक्षकेतर कर्मचाऱ्यांच्या अंतर्भाव केलेला नाही.

प्रमाणपत्र

प्रमाणित करण्यांत येते की, मागिल आर्थिक वर्षात सन 1 एप्रिल 2017 ते 31 मार्च 2018 महाविद्यालयाने खरेदी केलेले फर्निचर, यंत्रसामुग्री, स्टेशनरी इत्यादी सर्व साहित्य शासनाने विहित केलेल्या कार्यपध्दतीचा अवलंब करून कोटेशन, टेंडर इत्यादी मागवून खरेदी करण्यांत आलेले आहे. तसेच खरेदी करण्यांत आलेल्या सर्व फर्निचर, साहित्य सामुग्री, यंत्रसामुग्री याची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टर मध्ये घेतलेली आहे.

लोकमान्य महाविद्यालय, वरोरा च्या वार्षिक लेखा परिक्षण 1 एप्रिल 2017 ते 31 मार्च 2018 अहवालात दर्शविलेल्या वेतन व वेतनेत्तर बाबी वरील खर्चापैकी मान्य बाबीवर व अमान्य बाबीवर झालेल्या खर्चाचा तपशिल सोबत जोडलेल्या तक्त्यात देण्यांत आलेला आहे.

List of Admissible Items of Expenditure (in excess of the expenditure incurred by utilizing the Gymkhana Fee and " Other Fees " collection) on Sports and on Extra Curricular Activities in the college such as students Societies/Associations only for extracurricular activities (for example students Literary /Aromatic/Music etc. Association Planning Forums etc.) not exceeding Rs. 15 per students per annum.

- i) Expenditure incurred on traveling allowance and daily allowance to college teaching and non-teaching staff for college work and for attending conferences, Seminars, and training Course only of an academic nature.
- ii) Miscellaneous expenditure on the following items :-
 - a) College Garden.
 - b) Botanical Garden, herbarium and animal house.
 - c) Electricity and Gas.
 - d) Postage and telegrams (for college work only).
 - e) Reading room not covered by any other fee collection

(2)

- f) Binding charges.
- g) Stationary and Printing required for office work and College examination.
- h) Uniform to peons and washing allowance to them at the rates prescribed by Government from time to time
- i) Audit Fees.
- j) Commission charged by the bank for transaction of cheque ,drafts on account of payment of salary grants of approved staff.
- k) Affiliation fees prescribed by University upto
- l) Other petty contingencies such as chalks, dusters etc.
- m) Expenditure on educational excursions and tours undertaken to fulfill the curricular requirements laid down by the University.
- n) Current repairs to furniture, equipment, internal roads, etc. of the college.

List of inadmissible items :-

TRAVELLING ALLOWANCES :-

- a) Traveling for U.G.C.
- b) Traveling for Court case.
- c) Ricksha charges.
- d) Taxi fare limited to luxury charges.

MISCELLANEOUS EXPENDITURE :-

- a) Labour Charges :-

BOTANICAL GARDEN :-

- a) Labour charge :-

TELEPHONE CHARGES :-

To be admitted as per ceiling laid down by Government in Government letter Dated

ELECTRICITY AND GAS :-

- a) Pro-rata expenditure for junior and Senior College.

AUDIT FEE :-


- a) Utilization certificate fee for U.G.C. grant.

OTHER PETTY CONTINGENCIES

- a) Expenditure on Tea and Refreshment.

Nagpur

Date :- 26/05/2018


CHARTERED ACCOUNTANT.

Member No. 31537.



LOKMANYA MAHAVIDYALAYA, WARORA, DIST:- CHANDRAPUR
NON-GRANT BASIS CLASSES
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED :- 31-03-2018

TO.	RECEIPTS	BY.	PAYMENTS	
OPENING BALANCE :-	65,185.48	SALARY TO STAFF		5,32,650.00
INCOME FROM TUITION FEE	14,89,000.00			
INCOME FROM PRACTICAL FEE	1,40,600.00	CONTINGENCIES:-		
OTHER FEES & INCOME :-		Stationery & Printing	18,384.00	
Examination Fee	38,250.00	Postage	520.00	
Registration Fee	2,330.00	Bank Commission	8,405.00	
Identity Card Fee	12,650.00	Audit Fee	4,720.00	
Admission Fee	34,300.00	Electric Charges	25,119.00 ✓	
Library Fee	64,600.00	Telephone Charges	1,282.00	
Games & Sports & Gymkhana Fee	60,750.00	Practical Expenses	11,364.00	
Extra Curricular Activities Fee	40,400.00	Extra Curricular Activities Exp.	19,571.00 ✓	
Medical Fee	6,060.00	Interest Connectivity Expenses	12,880.00 ✓	
College Magazine	40,400.00	Environment Studies Expenses	14,818.00	
Development Fee	1,21,200.00	Travelling Expenses	32,808.00	
Maintenance Fee	80,800.00	Service Charges	10,720.00	
Interest Connectivity Charges Fee	84,900.00	N.S.S. Unit Expenses	5,620.00	
Environment Studies	13,500.00	Maintenance Expenses	13,020.00 ✓	
Cycle Stand Fee	21,225.00	Advertisement	2,000.00	
N.S.S. Unit Scheme	4,040.00	Online Processing Fee	1,000.00	
Bank Interest	31,802.00	Affiliation Fee	1,750.00	
Service Charges for Library	10,480.00	Book Binding Expenses	2,680.00	
Library Fine	5,726.00	College Magazine Printing	21,564.00	
Prospectus Fee	35,300.00	News Papers	314.00	
Commission on Books	50,380.00	Local Enquiry Committee Exp.	20,972.00	
	7,59,093.00	N A A C Expenses	35,320.00	
		Wash Room Maintenance	3,016.00 ✓	
		Jan Vidyan Vyakhyanmala Exp.	15,811.00 ✓	
		College Identity Card Printing	1,150.00	
		College Examination Expenses	22,511.00	
		Municipal Tax	20,189.00	
		Games & Sports & Gymkhana Expenses	31,220.00 ✓	
UNIVERSITY FEE COLLECTION :-		Proposal Fee of New Course	65,000.00	
Enrollment Fee	26,375.00	Miscellaneous Expenses	3,155.00	4,28,681.00
Annual Fee	51,750.00			
Student Welfare Fund	2,020.00	LIBRARY BOOKS		76,185.00 ✓
Medical Fee	2,005.00	AIR COOLER		8,820.00 ✓
Student Union Fee	2,000.00	BUILDING CONSTRUCTION		3,90,607.00 ✓
Sports & Cultural Activity Fee	10,150.00	UNIVERSITY FEE DEPOSITED:-		
Student Aid Fund	42,540.00	Enrolment Fee	27,850.00	
Diaster Management Fee	3,820.00	Annual Fee	61,250.00	
E-Suvidha Fee	20,250.00	Student Welfare Fund	2,450.00	
Ashwamedh Fee	12,150.00	Student Medical Aid	2,450.00	
Medical Check-up Form Fee	1,120.00	Student Union Fee	2,450.00	
Physical Efficiency Test Fee	6,075.00	Sports & Cultural Activity Fee	18,506.00	
Immigration Fee	1,800.00	Student Aid Fund	2,450.00	
Examination Fee	4,02,082.00	Diaster Management Fee	4,900.00	
	5,84,217.00	E-Suvidha Fee	24,500.00	
		Ashwamedh Fee	11,760.00	
		Medical Fee	1,475.00	
		Application Fee	1,050.00	
		Immigration Fee	1,800.00	
CAUTION MONEY	8,700.00	Examination Fee	4,07,634.00	5,68,525.00
		ADVANCE TO :-		
NAAC COMMITTEE EXPENSES REIMBURSED	1,09,410.00	Society	5,00,000.00	
ADVANCE FROM :- Shri. D.S. Pal	18,000.00	UGC GRANT	584.00	
		Shri. R.K. Khiratkar	12,000.00	
		Shri. U.R. Deulkar	4,800.00	
		Shri. A.A. Kulkarni	28,000.00	5,45,384.00
TOTAL B.F. RS.	31,72,305.48	TOTAL B.F. RS.	25,48,832.00	

TOTAL C.F. RS. 31,72,205.48

TOTAL C.F. RS. 25,48,852.00

CLOSING BALANCE:-

Cash in hand	4,442.00	
With Bank of Maharashtra		
A/C.No.600006894721	<u>6,18,911.48</u>	<u>6,23,353.46</u>

TOTAL RS. 31,72,205.48

TOTAL RS. 31,72,205.48

NOTE :- Advances are paid to Staff of College as under:-

Shri. R.K. Kharalkar	40,000.00
Shri. U.R. Deulkar	4,800.00
Shri. A.A. Kulkarni	28,000.00
Shri. D.S. Pal	8,500.00

Purpose of paying this advances to staff has not been explained. All the aforesaid advances be recovered in 2018-19. Attempts be made to stop payment of advances to Staff without any purpose.

:: CERTIFICATE ::

We have examined the above Receipts and Payments Account for the year ended:- 31/03/2018 with the books and vouchers and certify the same to be correct.

PLACE : NAGPUR
DATE : 28/06/2018
(ARD/PKP/5)


CHARTERED ACCOUNTANTS
MEMBER NO. 31537



AUDITED STATEMENT OF ACCOUNT OF :- LOKMANYA MAHAVIDYALAYA, WARORA
 DIST :- CHANDRAPUR .
 FOR THE YEAR ENDED :- 31/03/2019.

SR. NO.	ITEM	AMOUNT UNDER EACH SUB-ITEM	TOTAL OF EACH ITEM
RECEIPTS :-			
1	OPENING BALANCE ON 1ST APRIL 2019	126,294.10	
	RECURRING RECEIPTS		126,294.10
2	STATE GRANT :-		
	a) Salary Grant	13,193,502.00	
	b) OTHER RECURRING GRANT:-		
	N.S.S. Grant	75,787.50	13,269,289.50
3	OTHER GRANTS:-		
4	FEES AND FINES :-		
	a) Tuition Fee	336,100.00	
	b) Library Fee	28,800.00	
	c) College Examination Fee	23,475.00	
	d) Envirollmental Fee	13,950.00	
	e) Admission Fee	8,825.00	
	f) Registration Fee	4,030.00	
	g) Medical Check-up Fee	5,760.00	420,940.00
5	FEE COLLECTED IF ANY, ON BEHALF OF THE UNIVERSITY.		
	a) Enrolment Fee	14,375.00	
	b) Annual Fee	36,000.00	
	c) Students Aid Fund	10,080.00	
	d) Medical Examination Form Fee	575.00	
	e) Student Union Fee	1,440.00	
	f) E - Mail Service Fee	14,400.00	
	g) Ashwamedh Fee	8,640.00	
	h) Uni.Sports & Cultural Fee	7,200.00	
	i) Disaster Management Fee	2,880.00	
	j) University Examination Fee	344,268.00	
	k) Student Welfare Fund	1,440.00	
	l) Student Medical Aid Fund	1,440.00	
	m) N.S.S.Unit Fee & Income	2,880.00	445,618.00
6	SUBSCRIPTION, DONATIONS & CONTRIBUTION		NIL
7	INCOME FROM ENDOWMENT FUND		NIL
TOTAL B/F. RS.			14,262,141.60

1	2	3	4
	TOTAL C/F. RS.		14,262,141.60
8	OTHER MISCELLANEOUS RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE :-		
	a) N.S.S. Registration Fee & Interest	2,398.00	
	b) Sale of Prospectus	25,000.00	
	c) Bank Interest	34,347.00	
	d) Commission on Books	6,731.00	
	e) College Magazines Fee	28,800.00	
	f) Games, Sports & Gymkhana Fee	34,560.00	
	g) Loksankhya Shikshan Mandal Fee	2,350.00	
	h) Mahila Adhyayan & Seva Kendra Fee	1,750.00	
	i) Extra Curricular Activities Fee	11,520.00	
	j) Identity Card Fee	7,825.00	
	k) Physical Efficiency Test	5,760.00	161,041.00
	TOTAL RECURRING RECEIPTS RS.		14,423,182.60
	NON- RECURRING OR INDIRECT RECEIPTS :		N I L
9	EQUIPMENT GRANTS		
10	SCHOLARSHIP:-		
	a) E.B.C. Other Scholarship	N I L	
	b) G.O.I. Scholarship	52,408.00	
	c) Freeship from Government	3,488.00	
	d) Service Charges	28,070.00	83,966.00
11	ADVANCE FROM STAFF:- Non-Grant Section		N I L
12	DONATIONS AND CONTRIBUTION :-		
	a) Caution Money From Students	7,825.00	
	b) Provident Fund	3,669,305.00	
	c) Professional Tax	35,600.00	
	d) Income Tax	631,500.00	
	e) University Examination Centre Charges	359,494.00	
	f) D.C.P.S. Contribution	754,167.00	5,457,891.00
	TOTAL NON- RECURRING RECEIPTS		5,541,857.00
	TOTAL RECURRING RECEIPTS		14,423,182.60
	GRAND TOTAL RS.		19,965,039.60

1	2	3	4
DIRECT RECURRING EXPENDITURE			
1	SALARIES :- BASIC PAY :-		
	1. Teaching Staff	2,453,960.00	
	2. Non- Teaching Staff	1,001,200.00	3,455,160.00
2	GRADE PAY :-		
	1. Teaching Staff	690,000.00	
	2. Non- Teaching Staff	210,000.00	900,000.00
3	DEARNESS ALLOWANCE :-		
	1. Teaching Staff	4,416,474.00	
	2. Non- Teaching Staff	1,701,820.00	6,118,294.00
4	HOUSE RENT ALLOWANCE :-		
	1. Teaching Staff	318,596.00	
	2. Non- Teaching Staff	121,120.00	439,716.00
5	OTHER ALLOWANCES:-		
	Vehicle Allowance :-		
	1. Teaching Staff	112,480.00	
	2. Non- Teaching Staff	57,600.00	170,080.00
5A	ARREARS OF D.A. :-		
	1. Teaching Staff	222,280.00	
	2. Non - Teaching Staff	74,948.00	297,228.00
5B	SPECIAL PAY - PRINCIPAL		6,000.00
	CLOCK HOUR BASIS PAY		107,520.00
6	COLLEGE CONTRIBUTION TO :-		
	1. Provident Fund	N I L	
	2. Pension Fund	N I L	
	3. Gratuity Fund	N I L	
	4. Encashment of Leave	1,616,600.00	1,616,600.00
6A.	6 TH PAY ARREARS - TEACHING STAFF		82,904.00
7	RENT AND TAXES :-		
	1. Building Rent	N I L	
	2. Municipal Tax	N I L	N I L
8	PREMIA ON LIFE POLICIES		N I L
9	BUILDING REPAIRS		N I L
10	COLLEGE LIBRARY :-		
	1. Library Books	35,489.00	
	2. News Papers	7,821.00	
	3. Magazines	24,528.00	
	4. Library Expenses - Book Binding	13,040.00	80,878.00
11	ORDINARY REPAIRS :-		N I L
12	CURRENT LABORATORY EXPENSES :-		N I L
Total C/F. Rs.			13,274,380.00

1	2	3	4
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TOTAL B/F. RS. 13,274,380.00

13	MISCELLANEOUS :-		
	1. Electric Charges	27,310.00	
	2. Continuation of Affiliation Fee	12,000.00	
	3. Telephone Charges	1,018.00	
	4. Stationery & Printing	10,377.00	
	5. Postage	165.00	
	6. Games, Sports & Gymkhana Expenses	5,500.00	
	7. Audit Fee	17,700.00	
	8. Traveling Expenses	8,068.00	
	9. College Examination Expenses	8,555.00	
	10. Bank Commission	7,704.28	
	11. Extra Curricular Activities	11,162.00	
	12. Yearly Affiliation Fee	6,000.00	
	13. Physical Efficiency Test Expenses	3,880.00	
	14. Prospectus Printing	24,192.00	
	15. Washroom Maintenance Expenses	N I L	
	16. Environment Studies Expenses	N I L	
	17. Magazine Printing	11,973.00	
	18. Loksnakhya Shikshan Mandal Expenses	2,350.00	
	19. Mahila Adhyayan & Seva Kendra Expenses	1,830.00	
	20. Identity Card Printing	8,680.00	
	21. College Maintenance	1,652.00	
	22. Income Tax Processing Fee	11,000.00	
	23. Miscellaneous Expenses	1,345.00	
	24. Equipment Maintenance Expenses	300.00	
	25. Medical Checkup Fee	4,650.00	187,411.28

14 NATIONAL SERVICES SCHEME EXPENSES 80,200.00

TOTAL RECURRING EXPENDITURE RS. 13,541,991.28

15	INDIRECT OR NON-RECURRING EXPENDITURE		
	Furniture & Dead Stock	N I L	
	EQUIPMENT	N I L	N I L

16	SCHOLARSHIP PAID TO STUDENTS :-		
	1. G.O.I. Scholarship	52,408.00	
	2. Freeahip to Students	3,488.00	
	3. Open Merit Scholarship	N I L	
	4. Service Charges	28,070.00	83,966.00

17 ADVANCE TO :- N I L

Total C/F. Rs. 83,966.00

X

1	2	3	4
	TOTAL B/F. RS.		83,966.00
18	FEES PAID TO UNIVERSITY :-		
	1. Enrolment Fee	16,500.00	
	2. Annual Fee	38,750.00	
	3. Student Aid Fee	1,550.00	
	4. Student Union Fee	1,550.00	
	5. Games & Sports Fee	67,488.00	
	6. Students Welfare Fund	1,550.00	
	7. Medical Examination Form Fee	720.00	
	8. Students Medical Aid Fund	1,550.00	
	9. Ashwamedh Fee	7,440.00	
	10. Disaster Management Fee	3,100.00	
	11. E-Mail Service Fee	15,500.00	
	12. University Examination Fee	341,110.00	
	13. N.S.S. Unit Fee	3,100.00	
	14. Environmental Science Fee	13,550.00	513,458.00
19	OTHER INDIRECT OR NON - RECURRING EXPENDITURE		
	1. Provident Fund Deposit with Government	3,669,305.00	
	2. Professional Tax paid to Government	35,600.00	
	3. Income Tax Paid to Government	631,500.00	
	4. Caution Money Refund to Students	10,000.00	
	5. University Examination Centre Charges	359,494.00	
	6. D.C.P.S. Contribution	754,167.00	
	7. Pat Sanstha Loan	40.00	5,460,106.00
			937.00
20	DIFFERENCE IN BOOKS		937.00
	TOTAL NON-RECURRING EXPENDITURE RS.		6,058,467.00
	TOTAL RECURRING EXPENDITURE		13,541,991.28
	TOTAL RECURRING & NON - RECURRING EXPENDITURE		19,600,458.28
20	BALANCE AS ON :- 31 MARCH 2019 :-		
	1. With Bank of Maharashtra A/C.No,20108832304	337,338.34	
	2. With Bank of Maharashtra A/C.No, 20108800881	2,287.60	
	3. With Bank of Maharashtra A/C.No, 20108856722	11,423.28	
	4. Cash in hand	478.00	
	5. N.S. S. Cash in hand	56.60	
	6. N.S.S. With Bank	12,997.50	364,581.32
	GRAND TOTAL RS!		19,965,039.60

* C E R T I F I C A T E *
* VERIFIED AND FOUND TO BE CORRECT *

NAGPUR :
DATE :- 30/07/2019
(ARD/PKP)

(Signature)
CHARTERED ACCOUNTANTS.
Member No. 31537.



LOKMANYA MAHAVIDYALAYA, WARORA,
DIST:-CHANDRAPUR.

FOR THE YEAR ENDED:- 31/03/2019

CERTIFICATE NO.1

Certified that the salaries mentioned in the statement of accounts were actually paid to the members of the teaching as well as non-teaching staff and that no part of a amount was returned to the college fund, in the form of a donation or in any other manner.

CERTIFICATE NO.2

Certified that the members of the teaching and Non Teaching staff of the college (full-time & Part-time) have been actually paid D.A. according to the sanction by Government for their own full-time employees respectively during the year 2018-19 and the total expenditure on Dearness Allowance at Govt. rates worked out to Rs.61,18,294-00 (Rs.Sixty One Lakhs Eighteen Thousand Two Hundred Ninety Four Only.) This includes expenditure of Rs.N I L on part-time staff as sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel, Gymkhana, Residential quarters and reading room has not been included in the total D.A. expenditure of Rs.61,18,294-00 paid at Govt. rates as certified above.

CERTIFICATE NO.3

Certified that the expenditure on Provident Fund Contribution and contribution to Gratuity Fund has been incurred at the rate prescribed and already approved by Government from time to time.

Nagpur

Date:- 30/07/2019

Principal


CHARTERED ACCOUNTANTS
Member No. 31537.



लोकमान्य महाविद्यालय, वरोरा जिल्हा-चंद्रपूर

प्रमाणपत्र

प्रमाणित करण्यांत येते की लोकमान्य महाविद्यालय, वरोरा यांच्या स्वतःच्या मालकीची इमारत असून इमारतीच्या देखमालीवर खर्च हा नियमानुसार असून त्यासाठी बांधकाम खात्याचे प्रमाणपत्र प्राप्त केले आहे.

प्रमाणपत्र

प्रमाणित करण्यांत येते की, लोकमान्य महाविद्यालय, वरोरा सन 1 एप्रिल 2018 ते 31 मार्च 2019 वार्षिक लेखा परिक्षण अहवालात वेतन व भत्यावर जो खर्च दर्शविला आहे तो विभागीय सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर यांनी मान्य केलेल्या शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांच्या भत्यावरच झालेला असून त्याचा समावेश वेतन या बाबी खाली करण्यांत आलेला आहे. या वेतन खर्चांमध्ये विनाअनुदानीत विद्याशाखा, तुकड्यांच्या विषयासाठी नेमलेल्या शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांच्या अंतर्भाव केलेला नाही.

प्रमाणपत्र

प्रमाणित करण्यांत येते की, मागिल आर्थिक वर्षात सन 1 एप्रिल 2018 ते 31 मार्च 2019 महाविद्यालयाने खरेदी केलेले फर्निचर, यंत्रसामुग्री, स्टेशनरी इत्यादी सर्व साहित्य शासनाने विहित केलेल्या कार्यपध्दतीचा अवलंब करून कोटेशन, टेंडर इत्यादी मागवून खरेदी करण्यांत आलेले आहे. तसेच खरेदी करण्यांत आलेल्या सर्व फर्निचर, साहित्य सामुग्री, यंत्रसामुग्री याची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टर मध्ये घेतलेली आहे.

लोकमान्य महाविद्यालय, वरोरा च्या वार्षिक लेखा परिक्षण 1 एप्रिल 2018 ते 31 मार्च 2019 अहवालात दर्शविलेल्या वेतन व वेतनेत्तर बाबी वरील खर्चापैकी मान्य बाबीवर व अमान्य बाबीवर झालेल्या खर्चाचा तपशिल सोबत जोडलेल्या तक्त्यात देण्यांत आलेला आहे.

List of Admissible Items of Expenditure (in excess of the expenditure incurred by utilizing the Gymkhana Fee and " Other Fees " collection) on Sports and on Extra Curricular Activities in the college such as students Societies/Associations only for extracurricular activities (for example students Literary /Aromatic/Music etc. Association Planning Forums etc.) not exceeding Rs. 15 per students per annum.

- i) Expenditure incurred on traveling allowance and daily allowance to college teaching and non-teaching staff for college work and for attending conferences, Seminars, and training Course only of an academic nature.
- ii) Miscellaneous expenditure on the following items :-
 - a) College Garden.
 - b) Botanical Garden, herbarium and animal house.
 - c) Electricity and Gas.
 - d) Postage and telegrams (for college work only).
 - e) Reading room not covered by any other fee collection

(2)

- f) Binding charges.
- g) Stationary and Printing required for office work and College examination.
- h) Uniform to peons and washing allowance to them at the rates prescribed by Government from time to time
- i) Audit Fees.
- j) Commission charged by the bank for transaction of cheque ,drafts on account of payment of salary grants of approved staff.
- k) Affiliation fees prescribed by University upto
- l) Other petty contingencies such as chalks, dusters etc.
- m) Expenditure on educational ,excursions and tours undertaken to fulfill the curricular requirements laid down by the University.
- n) Current repairs to furniture, equipment, internal roads, etc. of the college.

List of inadmissible items :-

TRAVELLING ALLOWANCES :-

- a) Traveling for U.G.C.
- b) Traveling for Court case.
- c) Ricksha charges.
- d) Taxi fare limited to luxury charges.

MISCELLANEOUS EXPENDITURE :-

- a) Labour Charges :-
- BOTANICAL GARDEN :-
- a) Labour charge :-
- TELEPHONE CHARGES :-

To be admitted as per ceiling laid down by Government in Government letter Dated

ELECTRICITY AND GAS :-

- a) Pro-rata expenditure for junior and Senior College.

AUDIT FEE :-

- a) Utilization certificate fee for U.G.C. grant.

OTHER PETTY CONTINGENCIES

- a) Expenditure on Tea and Refreshment.

Nagpur

Date :- 30/07/2019


CHARTERED ACCOUNTANT.

Member No. 31537.



LOKMANYA MAHAVIDYALAYA, WARORA, DIST:- CHANDRAPUR
NON-GRANT BASIS CLASSES
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED :- 31-03-2019

TO,	RECEIPTS	BY,	PAYMENTS
OPENING BALANCE :-	623,353.46	BALARY TO STAFF	639,300.00
INCOME FROM TUITION FEE	2,456,772.00	CONTINGENCIES:-	
OTHER FEES & INCOME :-		Stationery & Printing	40,233.00
Examination Fee	36,600.00	Postage	1,353.00
Registration Fee	980.00	Bank Commission	9,116.62
Identity Card Fee	12,200.00	Audit Fee	9,440.00
Admission Fee	61,300.00	Electric Charges	87,077.00 ✓
Library Fee	83,800.00	Telephone Charges	4,494.00
Games & Sports & Gymkhana Fee	76,620.00	Practical Expenses	24,299.00
Practical Fee	71,600.00	Extra Curricular Activities Exp.	47,672.00 ✓
Extra Curricular Activities Fee	48,590.00	Interent Connectivity Expenses	37,941.00 ✓
Medical Fee	7,700.00	Travelling Expenses	51,395.00
College Magazine Fee	45,100.00	Advertisment	2,400.00
Development Fee	292,950.00	Environment Studies Expenses	18,733.00
Maintenance Fee	99,720.00	Service Charges	19,560.00
Interent Connectivity Charges Fee	80,000.00	N.S.S. Unit Expenses	4,750.00
Environment Studies	13,950.00	Maintenance Expenses	60,211.00 ✓
Cycle Stand Fee	20,450.00	Online Processing Fee	750.00
N.S.S. Unit Scheme	4,560.00	Affiliation Fee	3,000.00
Bank Interest	37,872.00	Book Binding Expenses	930.00
Service Charges for Library	19,560.00	College Magazine Printing	40,880.00
Library Fine	1,137.00	News Papers & Magazines	26,543.00 ✓
Prospectus Fee	29,150.00	Equipments & Computer Maintenance	31,065.00 ✓
Online Computer		Library Expenses	120.00
Exam Center Charges	25,640.00	Wash Room Maintenance	48,869.00 ✓
Sale of Waste Papers	15,925.00	Games & Sports & Gymkhana Expenses	36,797.00 ✓
Commission on Books	3,998.00	Map of Building Charges Paid	10,000.00
	1,089,402.00	Affiliation Committee Expenses	11,555.00
UNIVERSITY FEE COLLECTION :-		Prospectus Printing	28,224.00
Enrollment Fee	29,985.00	College Campus Development	139,581.00 ✓
Annual Fee	57,000.00	Examination Expenses	11,050.00
Student Welfare Fund	2,275.00	I-Card Printing Expenses	13,720.00
Medical Fee	2,280.00	Cycle Stand Expenses	65,000.00 ✓
Student Union Fee	2,280.00	Jan Vidyan Vyakhyanmala Exp.	14,809.00 ✓
Sports & Cultural Activity Fee	11,400.00	Screening Committee Expenses	13,580.00
Student Aid Fund	47,385.00	Gard Uniform Expenses	1,225.00
Diaster Management Fee	4,570.00	Municipal Tax	20,189.00
E-Suvidha Fee	22,850.00	Sociology Abhiyan Mandal Expenses	726.00
Aahwamedh Fee	13,710.00	Cultural Programme Expenses	6,620.00 ✓
Medical Check-up Form Fee	1,175.00	Prize Distribution Expenses	7,900.00 ✓
Physical Efficiency Test Fee	7,730.00	Miscellaneous Expenses	1,980.00
Immigration Fee	900.00	LIBRARY BOOKS	25,989.00 ✓
Examination Fee	481,942.00	COMPUTER & PRINTER	23,550.00 ✓
	685,482.00	FURNITURE & DEAD STOCK	50,500.00 ✓
BOOK BANK DEPOSIT	7,367.00	SECURITY DEPOSIT:- With M.S. E.D.C.Ltd.	8,000.00
		SCHOLARSHIP PAID TO STUDENTS	208,794.00
		UNIVERSITY FEE DEPOSITED:-	
		Enrolment Fee	24,500.00
		Annual Fee	59,375.00
		Student Welfare Fund	2,375.00
		Student Medical Fee	7,555.00
		Student Union Fee	2,375.00
TOTAL C.F. RS.	4,862,376.46	TOTAL C.F. RS.	96,180.00
			1,909,920.62

TOTAL B.F. RS.	4,862,376.46	TOTAL B.F. RS.	96,180.00	1,904,920.62
ADVANCE FROM :-		Sports & Cultural Activity Fee	11,875.00	
Shri.R.K.Kiratkar	32,000.00	Student Aid Fund	2,375.00	
Shri. A.A.Kulkarni	28,000.00	Diaster Managment Fee	4,750.00	
Shri. U.R. Deulkar	4,800.00	E-Suvidha Fee	23,750.00	
Shri. D.S. Pal	<u>4,000.00</u>	Ashwamedh Fee	11,400.00	
	68,800.00	Medical Check-up Fee	1,210.00	
SCHOLARSHIP RECEIVED FROM GOVERNMENT	208,794.00	Physical Efficiency Test Fee	6,779.00	
		Immigration Fee	1,000.00	
		Students Medical Aid Fund	2,375.00	
		Examination Fee	485,804.00	
		Y.C. Open Univeraity Fee	<u>35,000.00</u>	682,498.00
		CAUTION MONEY PAID		114,650.00
		ADVANCE TO :-		
		Society		50,000.00
		CLOSING BALANCE:-		
		Cash in hand	689.00	
		With Bank of Maharashtra		
		A/C.No.600006894721	<u>2,382,212.84</u>	<u>2,382,901.</u>
TOTAL RS.	<u>5,139,970.46</u>	TOTAL RS.	<u>2,382,212.84</u>	<u>5,139,970.46</u>

:: **CERTIFICATE** ::

We have examined the above Receipts and Payments Account for the year ended:- 31/03/2019 with the books and vouchers and certify the same to be correct.

PLACE : NAGPUR
DATE : 10/10/2019
(ARD/PKP/5)


CHARTERED ACCOUNTANTS
MEMBER NO. 31537



M/B. V. W. AMBEKAR & CO.,
 CHARTERED ACCOUNTANTS,
 "PUKHARAJ APARTMENT"
 SOUTH AMBAZARI ROAD,
 LAXMI NAGAR, NAGPUR - 22.

OFF. : 0712-3554596
 (M) : 9373962533

AUDITED STATEMENT OF ACCOUNT OF :- LOKMANYA MAHAVIDYALAYA, WARORA
 DIST :- CHANDRAPUR .
 FOR THE YEAR ENDED :- 31/03/2020.

BR. NO.	ITEM	AMOUNT UNDER EACH SUB-ITEM	TOTAL OF EACH ITEM
RECEIPTS :-			
1	OPENING BALANCE ON 1ST APRIL 2019	364,581.32	
	RECURRING RECEIPTS		364,581.32
2	STATE GRANT :-		
	a) Salary Grant	14,009,359.00	
	b) OTHER RECURRING GRANT:- N.S.S. Grant	52,428.00	14,061,787.00
3	FEEES AND FINES :-		
	a) Tuition Fee	132,600.00	
	b) Library Fee	28,100.00	
	c) College Examination Fee	23,000.00	
	d) Envirollmental Fee	11,250.00	
	e) Admlission Fee	7,700.00	
	f) Registration Fee	3,000.00	
	g) Medical Check-up Fee	5,600.00	211,250.00
4	FEE COLLECTED IF ANY, ON BEHALF OF THE UNIVERSITY.		
	a) Enrolment Fee	16,125.00	
	b) Annual Fee	35,125.00	
	c) Students Aid Fund	9,765.00	
	d) Medical Examination Form Fee	640.00	
	e) Student Union Fee	1,405.00	
	f) E - Mail Service Fee	14,050.00	
	g) Ashwamedh Fee	8,430.00	
	h) Uni.Sports & Cultural Fee	7,060.00	
	i) Disaster Management Fee	2,810.00	
	j) University Examination Fee	349,844.00	
	k) Student Welfare Fund	1,505.00	
	l) Student Medical Aid Fund	1,405.00	
	m) N.S.S.Unit Fee & Income	2,810.00	450,974.00
5	SUBSCRIPTION, DONATIONS & CONTRIBUTION		NIL
6	INCOME FROM ENDOWMENT FUND		NIL
TOTAL B/F. RS.			15,088,592.32

(Signature)

1	2	3	4
			18,088,892.32
	TOTAL C/F. RS.		
7	OTHER MISCELLANEOUS RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE :-		
	a) N.S.S. Registration Fee & Interest	2,385.00	
	b) Sale of Prospectus	25,000.00	
	c) Bank Interest	11,086.00	
	d) Commission on Books	610.00	
	e) College Magazines Fee	28,100.00	
	f) Games, Sports & Gymkhana Fee	33,720.00	
	g) Loksankhya Shikshan Mandal Fee	750.00	
	h) Mahila Adhyayan & Seva Kendra Fee	1,000.00	
	i) Extra Curricular Activities Fee	11,240.00	
	j) Identity Card Fee	7,700.00	
	k) Physical Efficiency Test Fee	5,530.00	
	l) Other Fees	19,205.00	
	m) Bank Interest (Scholarship)	95,320.00	241,646.00
	TOTAL RECURRING RECEIPTS RS.		15,330,238.32
	NON- RECURRING OR INDIRECT RECEIPTS :		
8	EQUIPMENT GRANTS		N I L
9	SCHOLARSHIP:-		
	a) G.O.I. Scholarship, Tuition Fees & Other Fee to be transferred	1,354,064.00	
	b) Freship from Government	N I L	
	c) Service Charges	24,360.00	
	d) Excess Scholarship received	1,047,124.50	2,425,548.50
10	ADVANCE FROM :-		
	a) Shri.Subhod Kumar Singh	10,000.00	
	b) N.S. S. Advance received from Non-Grant	30,000.00	40,000.00
11	DONATIONS AND CONTRIBUTION :-		
	a) Caution Money From Students	7,700.00	
	b) Provident Fund	499,500.00	
	c) Professional Tax	36,700.00	
	d) Income Tax	1,151,600.00	
	e) University Examination Centre Charges	94,010.00	
	f) D.C.P.S. Contribution	866,938.00	
	g) L.I.C.	771,399.00	
	h) Bank Loan & Credit Society Loan	2,160,898.00	
	i) Accidental Insurance	6,018.00	5,594,763.00
	TOTAL NON- RECURRING RECEIPTS		8,060,311.50
	TOTAL RECURRING RECEIPTS		15,330,238.32
	GRAND TOTAL RS.		23,390,549.82

6

1	2	3	4
DIRECT RECURRING EXPENDITURE			
1 SALARIES :- BASIC PAY :-			
1. Teaching Staff		6,228,920.00	
2. Non- Teaching Staff		1,209,280.00	7,438,200.00
2 GRADE PAY :-			
1. Teaching Staff		330,000.00	
2. Non- Teaching Staff		192,000.00	522,000.00
3 DEARNESS ALLOWANCE :-			
1. Teaching Staff		2,850,872.00	
2. Non- Teaching Staff		1,766,756.00	4,617,628.00
4 HOUSE RENT ALLOWANCE :-			
1. Teaching Staff		564,536.00	
2. Non- Teaching Staff		135,148.00	699,684.00
5 OTHER ALLOWANCES:-			
Vehicle Allowance :-			
1. Teaching Staff		116,568.00	
2. Non- Teaching Staff		57,600.00	174,168.00
5A ARREARS OF D.A. :-			
1. Teaching Staff		384,609.00	
2. Non - Teaching Staff		N I L	384,609.00
5B SPECIAL PAY - PRINCIPAL			31,500.00
5C CLOCK HOUR BASIS PAY			141,600.00
6 COLLEGE CONTRIBUTION TO :-			
1. Provident Fund		N I L	
2. Pension Fund		N I L	
3. Gratuity Fund		N I L	N I L
7 RENT AND TAXES :-			
1. Building Rent		N I L	
2. Municipal Tax		N I L	N I L
8 PREMIA ON LIFE POLICIES			N I L
9 BUILDING REPAIRS			N I L
10 COLLEGE LIBRARY :-			
1. Library Books		5,025.00 ✓	
2. News Papers		4,704.00 ✓	
3. Magazines		3,866.00 ✓	13,595.00
11 ORDINARY REPAIRS :-			N I L
12 CURRENT LABORATORY EXPENSES :-			N I L
Total C/F. Rs.			14,022,984.00

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1	2	3	4
TOTAL B/F. RS.			14,022,984.00

13	MISCELLANEOUS :-		
	1. Electric Charges	34,350.00 ✓	
	2. Continuation of Affiliation Fee	12,000.00	
	3. Telephone Charges	1,219.00	
	4. Stationery & Printing	4,795.00	
	5. Postage	881.80	
	6. Games, Sports & Gymkhana Expenses	40,990.00 ✓	
	7. Audit Fee	17,700.00	
	8. Traveling Expenses	3,045.00	
	9. College Examination Expenses	5,737.00	
	10. Bank Commission	2,820.20	
	11. Extra Curricular Activities	4,435.00 ✓	
	12. Yearly Affiliation Fee	6,000.00	
	13. Physical Efficiency Test Expenses	1,953.00	
	14. Prospectus Printing	29,008.00	
	15. Indradhanush Expenses	4,500.00 ✓	
	16. Magazine Printing	35,840.00	
	17. Lokanakhya Shikshan Mandal Expenses	810.00	
	18. Mahila Adhyayan & Seva Kendra Expenses	1,070.00	
	19. College Maintenance	2,050.00 ✓	
	20. Alumni Meet Function Expenses	20,502.00 ✓	
	21. Miscellaneous Expenses	640.00	
	22. Equipment Maintenance Expenses	11,859.00 ✓	
	23. Medical Checkup Fee	2,900.00	245,105.00

14	NATIONAL SERVICES SCHEME EXPENSES		75,282.00
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TOTAL RECURRING EXPENDITURE RS.			14,343,371.00
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15	INDIRECT OR NON-RECURRING EXPENDITURE		
	a) Furniture & Dead Stock	N I L	
	b) Equipment	N I L	N I L

16	SCHOLARSHIP PAID TO STUDENTS :-		
	1. G.O.I. Scholarship	N I L	
	2. Freeahip to Students	N I L	
	3. Open Merit Scholarship	N I L	
	4. Service Charges	12,400.00	12,400.00

17	ADVANCE TO :-		
	Non-Grant Section		9,649.00

Total C/F. Rs.			22,049.00
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8

1	2	3	4
	TOTAL B/F. RS.		22,049.00
18	FEEs PAID TO UNIVERSITY :-		
	1. Enrolment Fee	15,000.00	
	2. Annual Fee	37,875.00	
	3. Student Aid Fee	1,515.00	
	4. Student Union Fee	1,515.00	
	5. Union Sport & Cultural Fee	7,575.00	
	6. Students Welfare Fund	1,550.00	
	7. Medical Check up Form Fee	720.00	
	8. Students Medical Aid Fund	1,515.00	
	9. Ashwamedh Fee	7,272.00	
	10. Disaster Management Fee	3,030.00	
	11. E-Mail Service Fee	15,150.00	
	12. University Examination Fee	335,319.00	
	13. N.S.S. Unit Fee	3,105.00	
	14. Environmental Science Fee	19,360.00	450,501.00
19	OTHER INDIRECT OR NON - RECURRING EXPENDITURE		
	1. Provident Fund Deposit with Government	499,500.00	
	2. Professional Tax paid to Government	36,500.00	
	3. Income Tax Paid to Government	1,151,600.00	
	4. Caution Money Refund to Students	2,850.00	
	5. University Examination Centre Charges	129,010.00	
	6. D.C.P.S. Contribution	866,938.00	
	7. Bank Loan & Credit Society Loan	2,160,598.00	
	8. L.I.C.	771,399.00	
	9. Accidental Insurance	6,018.00	5,624,413.00
	TOTAL NON-RECURRING EXPENDITURE RS.		6,096,963.00
	TOTAL RECURRING EXPENDITURE		14,343,371.00
	TOTAL RECURRING & NON - RECURRING EXPENDITURE		20,440,334.00
20	BALANCE AS ON :- 31 MARCH 2019 :-		
	1. With Bank of Maharashtra A/C.No,20108832304	438,352.54	
	2. With Bank of Maharashtra A/C.No, 20108800881	1,206.40	
	3. With Bank of Maharashtra A/C.No, 20108856722 (Scholarship)	2,507,931.78	
	4. Cash in hand	140.00	
	5. N.S. S. Cash in hand	74.60	
	6. N.S.S. With Bank	2,510.50	2,950,215.82
	GRAND TOTAL RS.		23,390,549.82

* CERTIFICATE *
* VERIFIED AND FOUND TO BE CORRECT *

NAGPUR :
DATE :- 21/01/2021
(ARD/SNP)

PRINCIPAL
Lokmanya Mahavidyalaya, Warananagar

CHARTERED ACCOUNTANTS.
Member No. 31537.



LOKMANYA MAHAVIDYALAYA, WARORA,
DIST:-CHANDRAPUR.

FOR THE YEAR ENDED:- 31/03/2020

CERTIFICATE NO.1

Certified that the salaries mentioned in the statement of accounts were actually paid to the members of the teaching as well as non-teaching staff and that no part of a amount was returned to the college fund, in the form of a donation or in any other manner.

CERTIFICATE NO.2

Certified that the members of the teaching and Non-Teaching staff of the college (full-time & Part-time) have been actually paid D.A. according to the sanction by Government for their own full-time employees respectively during the year 2019-20 and the total expenditure on Dearness Allowance at Govt. rates worked out to Rs. 46,17,628=00 (Rs. Forty Six Lakhs Seventeen Thousand Six Hundred Twenty Eight Only.) This includes expenditure of Rs. NIL on part-time staff as sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel, Gymkhana, Residential quarters and reading room has not been included in the total D.A. expenditure of Rs. 46,17,628=00 paid at Govt. rates as certified above.

CERTIFICATE NO.3

Certified that the expenditure on Provident Fund Contribution and contribution to Gratuity Fund has been incurred at the rate prescribed and already approved by Government from time to time.

Nagpur

Date:- 21/01/2021

Principal
Lokmanya Mahavidyalaya, Warora.


CHARTERED ACCOUNTANTS
Member No. 31537.



लोकमान्य महाविद्यालय, वरोरा जिल्हा-चंद्रपूर

प्रमाणपत्र

प्रमाणित करण्यांत येते की लोकमान्य महाविद्यालय, वरोरा यांच्या स्वतःच्या मालकीची इमारत असून इमारतीच्या देखभालीवर खर्च हा नियमानुसार असून त्यासाठी बांधकाम खात्याचे प्रमाणपत्र प्राप्त केले आहे.

प्रमाणपत्र

प्रमाणित करण्यांत येते की, लोकमान्य महाविद्यालय, वरोरा सन 1 एप्रिल 2019 ते 31 मार्च 2020 वार्षिक लेखा परिक्षण अहवालात वेतन व भत्यावर जो खर्च दर्शविला आहे तो विभागीय सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर यांनी मान्य केलेल्या शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांच्या भत्यावरच झालेला असून त्याचा समावेश वेतन या बाबी खाली करण्यांत आलेला आहे. या वेतन खर्चांमध्ये विनाअनुदानीत विद्याशाखा, तुकड्यांच्या विषयासाठी नेमलेल्या शिक्षक व शिक्षकेतर कर्मचाऱ्यांच्या अंतर्भाव केलेला नाही.

प्रमाणपत्र

प्रमाणित करण्यांत येते की, मागिल आर्थिक वर्षात सन 1 एप्रिल 2019 ते 31 मार्च 2020 महाविद्यालयाने खरेदी केलेले फर्निचर, यंत्रसामुग्री, स्टेशनरी इत्यादी सर्व साहित्य शासनाने विहित केलेल्या कार्यपध्दतीचा अवलंब करून कोटेशन, टेंडर इत्यादी मागवून खरेदी करण्यांत आलेले आहे. तसेच खरेदी करण्यांत आलेल्या सर्व फर्निचर, साहित्य सामुग्री, यंत्रसामुग्री याची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टर मध्ये घेतलेली आहे,

लोकमान्य महाविद्यालय, वरोरा च्या वार्षिक लेखा परिक्षण 1 एप्रिल 2019 ते 31 मार्च 2020 अहवालात दर्शविलेल्या वेतन व वेतनेत्तर बाबी वरील खर्चापैकी मान्य बाबीवर व अमान्य बाबीवर झालेल्या खर्चाचा तपशिल सोबत जोडलेल्या तक्त्यात देण्यांत आलेला आहे.

List of Admissible Items of Expenditure (in excess of the expenditure incurred by utilizing the Gymkhana Fee and " Other Fees " collection) on Sports and on Extra Curricular Activities in the college such as students Societies/Associations only for extracurricular activities (for example students Literary /Aromatic/Music etc. Association Planning Forums etc.) not exceeding Rs. 15 per students per annum.

- i) Expenditure incurred on traveling allowance and daily allowance to college teaching and non-teaching staff for college work and for attending conferences, Seminars, and training Course only of an academic nature.
- ii) Miscellaneous expenditure on the following items :-
 - a) College Garden.
 - b) Botanical Garden, herbarium and animal house.
 - c) Electricity and Gas.
 - d) Postage and telegrams (for college work only).
 - e) Reading room not covered by any other fee collection

(2)

- f) Binding charges.
- g) Stationary and Printing required for office work and College examination.
- h) Uniform to peons and washing allowance to them at the rates prescribed by Government from time to time
- i) Audit Fees.
- j) Commission charged by the bank for transaction of cheque, drafts on account of payment of salary grants of approved staff.
- k) Affiliation fees prescribed by University upto
- l) Other petty contingencies such as chalks, dusters etc.
- m) Expenditure on educational excursions and tours undertaken to fulfill the curricular requirements laid down by the University.
- n) Current repairs to furniture, equipment, internal roads, etc. of the college.

List of inadmissible items :-

TRAVELLING ALLOWANCES :-

- a) Traveling for U.G.C.
- b) Traveling for Court case.
- c) Ricksha charges.
- d) Taxi fare limited to luxury charges.

MISCELLANEOUS EXPENDITURE :-

- a) Labour Charges :-

BOTANICAL GARDEN :-

- a) Labour charge :-

TELEPHONE CHARGES :-

To be admitted as per ceiling laid down by Government in Government letter Dated

ELECTRICITY AND GAS :-

- a) Pro-rata expenditure for junior and Senior College.

AUDIT FEE :-

- a) Utilization certificate fee for U.G.C. grant.

OTHER PETTY CONTINGENCIES

- a) Expenditure on Tea and Refreshment.

Nagpur

Date :- 21/01/2021



[Signature]
CHARTERED ACCOUNTANT.
Member No. 31537.

LOKMANYA MAHAVIDYALAYA, WARORA, DIST. CHANDRAPUR
NON-GRANT BASIS CLASSES

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED :- 31-03-2020


TO,	RECEIPTS	BY,	PAYMENTS
OPENING BALANCE :-		2,382,901.84	SALARY TO STAFF 668,200.00
INCOME FROM TUITION FEE	1,274,027.00	CONTINGENCIES:-	
OTHER FEES & INCOME :-		Stationery & Printing	60,513.00
Examination Fee	42,395.00	Postage	1,653.00
Registration Fee	1,400.00	Bank Commission	8,537.30
Identity Card Fee	14,025.00	Audit Fee	9,440.00
Admission Fee	65,575.00	Electric Charges	52,580.00
Library Fee	135,500.00	Telephone Charges	7,590.00
Games & Sports & Gymkhana Fee	127,200.00	Practical Expenses	18,066.00
Practical Fee	158,017.00	Extra Curricular Activities Exp.	30,209.00
Extra Curricular Activities Fee	62,950.00	Internet Connectivity Charges	56,727.00
Medical Fee	13,920.00	Travelling Expenses	79,487.00
College Magazine Fee	42,000.00	Advertisement	15,120.00
Development Fee	231,600.00	Environment Studies Expenses	17,460.00
Maintenance Fee	143,040.00	Service Charges	13,996.00
Internet Connectivity Charges Fee	74,400.00	N.S.S. Unit Expenses	5,070.00
Environment Studies	16,500.00	Maintenance Expenses	84,058.00
Cycle Stand Fee	18,725.00	Online Processing Fee	3,000.00
N.S.S. Unit Scheme	4,200.00	Affiliation Fee	3,000.00
Bank Interest	74,137.00	Book Binding Expenses	900.00
Service Charges for Library	19,280.00	Garden Maintenance	15,610.00
Library Fine	2,160.00	News Papers & Magazines	32,532.00
Prospectus Fee	26,750.00	Equipments & Computer Maintenance	48,749.00
Online Computer Exam Center Charges	10,700.00	Library Expenses	6,801.00
Sale of Waste Papers	1,701.00	Wash Room Maintenance	54,852.00
Commission on Books	4,320.00	Games, Sports & Gymkhana Expenses	33,508.00
		Local Enquiry Committee Expenses	8,900.00
		Repairs & Maintenance	5,415.00
		Prospectus Printing	20,720.00
		College Campus Development	167,593.00
		New Course Application Fee	79,060.00
		I-Card Printing Expenses	17,110.00
		Cycle Stand Expenses	52,150.00
		Jan Vidyan Vyakhyanamala Exp.	20,934.00
		Screening Committee Expenses	65,924.00
		Municipal Tax	23,006.00
		Academic Audit Report Fee	20,000.00
		Play Ground Maintenance	7,200.00
		U.G.C. Interface Meeting Expenses	10,786.00
		Work Shop Expenses	4,270.00
		Miscellaneous Expenses	2,365.00
			1,164,691.30
		LIBRARY BOOKS	26,946.00
		FURNITURE & DEAD STOCK	24,500.00
		EQUIPMENT PURCHASE	140,600.00
		MASTER SOFTWARE	95,698.00
		SCHOLARSHIP PAID TO STUDENTS	2,200.00
		E.B.C. GRANT PAID TO STUDENTS	2,747.00
		CHIEF MINISTER RELIEF FUND PAID	51,000.00
		MARATHI ARTHASHASTRA PARISHAD EXPENSES	128,933.00
		GRANT REFUNDED TO U.G.C.	11,280.00
		LIBRARY	735,346.00
		UNIVERSITY, FEES DEPOSITED:-	
		Enrolment Fee	26,900.00
		Annual Fee	63,375.00
		Student Welfare Fund	2,535.00
		Student Union Fee	2,535.00
		University Dairy	300.00
		CHIEF MINISTER RELIEF FUND COLLECTION FROM STAFF	48,407.00
		SCHOLARSHIP RECEIVED FROM GOVERNMENT	2,200.00
		E.B.C. GRANT RECEIVED FROM GOVERNMENT	2,747.00
		TOTAL C.F. RS.	5,736,123.84
		TOTAL C.F. RS.	95,645.00
			2,316,995.30

TOTAL B.F. RS.	5,736,123.84	TOTAL B.F. RS.	95,645.00	2,316,995.30
MARATHI ARTHASHASTRA PARISHAD FEE	122,500.00	Sports & Cultural Activity Fee	17,675.00	
		Student Aid Fund	2,535.00	
ADVANCE FROM :-		Diaster Management Fee	5,070.00	
Granted Section	9,649.00	E-Survidha Fee	25,330.00	
		Ashwamedh Fee	12,168.00	
EXAMINATION CENTER CHARGES RECEIVED FROM UNIVERSITY FOR SENIOR COLLEGE	35,000.00	Medical Check-up Fee	1,275.00	
		Physical Efficiency Test Fee	1,390.00	
		Immigration Fee	575.00	
CAUTION MONEY	14,125.00	Students Medical Aid Fund	2,535.00	
		Examination Fee	480,116.00	
		Processing Fee Paid	25,800.00	670,134.00
		CAUTION MONEY REFUNDED		4,125.00
		ADVANCE TO :-		
		Society	900,000.00	
		Grant Section (N.S.S.)	30,000.00	930,000.00
		CLOSING BALANCE:-		
		Cash in hand	110.00	
		With Bank of Maharashtra A/C.No.600006894721	1,996,033.54	1,996,143.54
TOTAL RS.	<u>5,917,397.84</u>	TOTAL RS.	<u>5,917,397.84</u>	

:: CERTIFICATE ::

We have examined the above Receipts and Payments Account for the year ended:- 31/03/2020 with the books and vouchers and certify the same to be correct.

PLACE : NAGPUR
DATE : 21/01/2021
(ARD/SNP/5)


CHARTERED ACCOUNTANTS
MEMBER NO. 31537



AUDITED STATEMENT OF ACCOUNT OF :- LOKMANYA MAHAVIDYALAYA, WARORA
DIST :- CHANDRAPUR .
FOR THE YEAR ENDED :- 31/03/2021.

SR. NO.	ITEM	AMOUNT UNDER EACH SUB-ITEM	TOTAL OF EACH ITEM
RECEIPTS :-			
1	OPENING BALANCE ON 1ST APRIL 2020	2,950,215.82	
	RECURRING RECEIPTS		2,950,215.82
2	STATE GRANT :-		
	a) Salary Grant	16,624,747.00	
	b) OTHER RECURRING GRANT:- N.S.S. Grant	61,835.00	16,686,582.00
3	FEES AND FINES :-		
	a) Tuition Fee	212,821.00	
	b) Library Fee	25,396.00	
	c) College Examination Fee	24,900.00	
	d) Admission Fee	13,885.00	
	e) Registration Fee	3,440.00	
	f) Medical Check-up Fee	522.00	
	g) Development Fee	10,500.00	291,464.00
4	FEE COLLECTED IF ANY, ON BEHALF OF THE UNIVERSITY.		
	a) Enrolment Fee	5,400.00	
	b) Annual Fee	3,225.00	
	c) Students Aid Fund	860.00	
	d) Medical Examination Form Fee	85.00	
	e) Student Union Fee	130.00	
	f) E - Mail Service Fee	5,955.00	
	g) Ashwamedh Fee	7,470.00	
	h) Uni.Sports & Cultural Fee	12,972.00	
	i) Disaster Management Fee	260.00	
	j) University Examination Fee	136,984.00	
	k) Student Welfare Fund	10,165.00	
	l) Student Medical Aid Fund	6,890.00	
	m) N.S.S.Unit Fee & Income	250.00	
	n) Environmental Science Fee	1,500.00	
	o) University Development Fee	3,580.00	195,726.00
5	SUBSCRIPTION, DONATIONS & CONTRIBUTION		NIL
6	INCOME FROM ENDOWMENT FUND		NIL
TOTAL B/F. RS.			20,123,987.82

1	2	3	4
	TOTAL C/F. RS.		20,123,987.82
7	OTHER MISCELLANEOUS RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE :-		
	a) N.S.S. Registration Fee & Interest	1,762.00	
	b) Sale of Prospectus	24,000.00	
	c) Bank Interest	16,154.00	
	d) Commission on Books	6,086.00	
	e) College Magazines Fee	24,850.00	
	f) Games, Sports & Gymkhana Fee	31,141.00	
	g) Sale of Waste Paper	880.00	
	h) Extra Curricular Activities Fee	9,960.00	
	i) Identity Card Fee	8,300.00	
	j) Physical Efficiency Test Fee	515.00	
	k) Other Fees	12,597.00	
	l) Bank Interest (Scholarship)	46,374.00	182,619.00
	TOTAL RECURRING RECEIPTS RS.		20,306,606.82
8	NON- RECURRING OR INDIRECT RECEIPTS :		
	EQUIPMENT GRANTS		N I L
9	SCHOLARSHIP:-		
	a) G.O.I. Scholarship, Tuition Fees & Other Fee to be transferred	3,755,994.00	
	b) Freeship from Government	N I L	
	c) Service Charges	1,200.00	
	d) Excess Scholarship received	N I L	3,757,194.00
10	ADVANCE FROM :-		
	a) Non-Grant Section	9,649.00	
	b) N.S.S.	N I L	9,649.00
11	DONATIONS AND CONTRIBUTION :-		
	a) Caution Money From Students	8,300.00	
	b) Provident Fund	824,000.00	
	c) Professional Tax	37,200.00	
	d) Income Tax	1,633,200.00	
	e) University Examination & Theory Charges	18,890.00	
	f) D.C.P.S. Contribution	949,937.00	
	g) L.I.C.	784,626.00	
	h) Bank Loan & Credit Society Loan	2,028,861.00	
	i) Accidental Insurance	17,169.00	
	j) C.M. Relief Fund	43,866.00	6,346,049.00
	TOTAL NON- RECURRING RECEIPTS		10,112,892.00
	TOTAL RECURRING RECEIPTS		20,306,606.82
	GRAND TOTAL RS.		30,419,498.82

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1	2	3	4
DIRECT RECURRING EXPENDITURE			
1	SALARIES :- BASIC PAY :-		
	1. Teaching Staff	9,932,090.00	
	2. Non-Teaching Staff	2,123,458.00	12,055,548.00
2	GRADE PAY :-		
	1. Teaching Staff	N I L	
	2. Non-Teaching Staff	102,000.00	102,000.00
3	DEARNESS ALLOWANCE :-		
	1. Teaching Staff	1,688,455.00	
	2. Non-Teaching Staff	1,407,635.00	3,096,090.00
4	HOUSE RENT ALLOWANCE :-		
	1. Teaching Staff	809,966.00	
	2. Non-Teaching Staff	192,040.00	1,002,006.00
5	OTHER ALLOWANCES:-		
	Vehicle Allowance :-		
	1. Teaching Staff	132,200.00	
	2. Non-Teaching Staff	57,600.00	189,800.00
5A	ARREARS OF D.A. :-		
	1. Teaching Staff	89,106.00	
	2. Non-Teaching Staff	36,690.00	125,796.00
5B	SPECIAL PAY - PRINCIPAL		49,500.00
5C	CLOCK HOUR BASIS PAY		N I L
6	COLLEGE CONTRIBUTION TO :-		
	1. Provident Fund	N I L	
	2. Pension Fund	N I L	
	3. Gratuity Fund	N I L	N I L
7	RENT AND TAXES :-		
	1. Building Rent	N I L	
	2. Municipal Tax	N I L	N I L
8	PREMIA ON LIFE POLICIES		N I L
9	BUILDING REPAIRS		N I L
10	COLLEGE LIBRARY :-		
	1. Library Books	37,190.00	
	2. News Papers	8,844.00	
	3. Magazines	11,089.00	57,123.00
11	ORDINARY REPAIRS :-		N I L
12	CURRENT LABORATORY EXPENSES :-		N I L
Total C/F. Rs.			16,677,863.00


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1	2	3	4
	TOTAL B/F. RS.		16,677,863.00
13	MISCELLANEOUS :-		
	1. Electric Charges	11,710.00	
	2. Identity Card Printing	5,000.00	
	3. Telephone Charges	4,169.00	
	4. Stationery & Printing	7,149.00	
	5. Postage	410.00	
	6. Games, Sports & Gymkhana Expenses	33,127.00	
	7. Audit Fee	17,700.00	
	8. Traveling Expenses	470.00	
	9. College Examination Expenses	7,000.00	
	10. Bank Commission	2,002.46	
	11. Extra Curricular Activities	12,000.00	
	12. Yearly Affiliation Fee	6,000.00	
	13. Repair & Maintenance	300.00	
	14. Prospectus Printing	15,680.00	
	15. Based ERP Expenses	33,400.00	
	16. Magazine Printing	28,980.00	
	17. Zoom Meeting & Internet Connectivity	34,626.00	
	18. Convocation Programme Expenses	11,966.00	231,689.46
14	NATIONAL SERVICES SCHEME EXPENSES		2,070.60
	TOTAL RECURRING EXPENDITURE RS.		16,911,623.06
15	INDIRECT OR NON-RECURRING EXPENDITURE		
	a) Furniture & Dead Stock	17,900.00	
	b) Equipment	N I L	17,900.00
16	SCHOLARSHIP PAID TO STUDENTS :-		
	1. G.O.I. Scholarship & Transfer	5,252,170.00	
	2. Freeship to Students	N I L	
	3. Open Merit Scholarship	N I L	
	4. Service Charges	11,960.00	5,264,130.00
17	ADVANCE TO :-		
	1. Dr. S.K. Singh	5,000.00	
	2. Non-Grant Section / N.S.S.	30,000.00	35,000.00
	Total C/F. Rs.		5,317,030.00

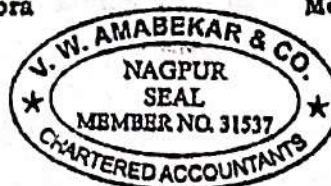
	1	2	3	4
	TOTAL B/F. RS.			5,317,030.00
18	FEES PAID TO UNIVERSITY :-			
	1. Enrolment Fee		14,875.00	
	2. Annual Fee		42,250.00	
	3. Student Aid Fee		1,690.00	
	4. Student Union Fee		1,690.00	
	5. Union Sport & Cultural Fee		8,450.00	
	6. Students Welfare Fund		1,690.00	
	7. Medical Check up Form Fee		605.00	
	8. Students Medical Aid Fund		1,690.00	
	9. Ashwamedh Fee		8,112.00	
	10. Disaster Management Fee		3,380.00	
	11. E-Mail Service Fee		16,900.00	
	12. University Examination Fee		134,969.00	
	13. N.S.S. Unit Fee		3,380.00	
	14. Environmental Science Fee		9,075.00	248,756.00
19	OTHER INDIRECT OR NON - RECURRING EXPENDITURE			
	1. Provident Fund Deposit with Government		824,000.00	
	2. Professional Tax paid to Government		37,400.00	
	3. Income Tax Paid to Government		1,633,200.00	
	4. Caution Money Refund to Students		4,050.00	
	5. University Examination Centre Charges		18,890.00	
	6. D.C.P.S. Contribution		949,938.00	
	7. Bank Loan & Credit Society Loan		2,029,161.00	
	8. L.I.C.		784,626.00	
	9. Accidental Insurance		17,169.00	
	10. C.M. Relief Fund		43,866.00	6,342,300.00
	TOTAL NON-RECURRING EXPENDITURE RS.			11,908,086.00
	TOTAL RECURRING EXPENDITURE			16,911,623.06
	TOTAL RECURRING & NON - RECURRING EXPENDITURE			28,819,709.06
20	BALANCE AS ON :- 31 MARCH 2019 :-			
	1. With Bank of Maharashtra A/C.No,20108832304		535,047.08	
	2. With Bank of Maharashtra A/C.No, 20108800881		2,147.40	
	3. With Bank of Maharashtra A/C.No, 20108856722 (Scholarship)		1,058,129.78	
	4. Cash in hand		354.00	
	5. N.S. S. Cash in hand		34.00	
	6. N.S.S. With Bank		4,077.50	1,599,789.76
	GRAND TOTAL RS.			30,419,498.82

* C E R T I F I C A T E *
* VERIFIED AND FOUND TO BE CORRECT *

NAGPUR :
DATE :-01/09/2021
(ARD/VMH)


PRINCIPAL
Lokmanya Mahavidyalaya, Warora
Principal
Lokmanya Mahavidyalaya
Warora


CHARTERED ACCOUNTANTS.
Member No. 31537.



LOKMANYA MAHAVIDYALAYA, WARORA,
DIST:-CHANDRAPUR.

FOR THE YEAR ENDED:- 31/03/2021

CERTIFICATE NO.1

Certified that the salaries mentioned in the statement of accounts were actually paid to the members of the teaching as well as non-teaching staff and that no part of a amount was returned to the college fund, in the form of a donation or in any other manner.

CERTIFICATE NO.2

Certified that the members of the teaching and Non-Teaching staff of the college (full-time & Part-time) have been actually paid D.A. according to the sanction by Government for their own full-time employees respectively during the year 2020-21 and the total expenditure on Dearness Allowance at Govt. rates worked out to Rs. 30,96,090=00 (Rs. Thirty Lakhs Ninety Six Thousand Ninety Only.) This includes expenditure of Rs. N I L on part-time staff as sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel, Gymkhana, Residential quarters and reading room has not been included in the total D.A. expenditure of Rs. 30,96,090=00 paid at Govt. rates as certified above.

CERTIFICATE NO.3


Certified that the expenditure on Provident Fund Contribution and contribution to Gratuity Fund has been incurred at the rate prescribed and already approved by Government from time to time.

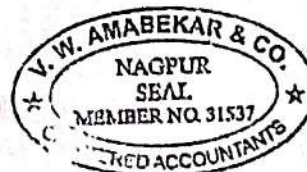
Nagpur

Date:- 01/09/2021

Principal
Lokmanya Mahavidyalaya, Warora.

Principal
Lokmanya Mahavidyalaya
Warora


CHARTERED ACCOUNTANTS
Member No. 31537.



लोकमान्य महाविद्यालय, वरोरा जिल्हा-चंद्रपूर

प्रमाणपत्र

प्रमाणित करण्यांत येते की लोकमान्य महाविद्यालय, वरोरा यांच्या स्वतःच्या मालकीची इमारत असून इमारतीच्या देखभालीवर खर्च हा नियमानुसार असून त्यासाठी बांधकाम खात्याचे प्रमाणपत्र प्राप्त केले आहे.

प्रमाणपत्र

प्रमाणित करण्यांत येते की, लोकमान्य महाविद्यालय, वरोरा सन 1 एप्रिल 2020 ते 31 मार्च 2021 वार्षिक लेखा परिक्षण अहवालात वेतन व भत्यावर जो खर्च दर्शविला आहे तो विभागीय सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर यांनी मान्य केलेल्या शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांच्या भत्यावरच झालेला असून त्याचा समावेश वेतन या बाबी खाली करण्यांत आलेला आहे. या वेतन खर्चामध्ये विनाअनुदानीत विद्याशाखा, तुकड्यांच्या विषयासाठी नेमलेल्या शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांच्या अंतर्भाव केलेला नाही.

प्रमाणपत्र

प्रमाणित करण्यांत येते की, मागिल आर्थिक वर्षात सन 1 एप्रिल 2020 ते 31 मार्च 2021 महाविद्यालयाने खरेदी केलेले फर्निचर, यंत्रसामुग्री, स्टेशनरी इत्यादी सर्व साहित्य शासनाने विहित केलेल्या कार्यपध्दतीचा अवलंब करून कौटेशन, टेंडर इत्यादी मागवून खरेदी करण्यांत आलेले आहे. तसेच खरेदी करण्यांत आलेल्या सर्व फर्निचर, साहित्य सामुग्री, यंत्रसामुग्री याची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टर मध्ये घेतलेली आहे.

लोकमान्य महाविद्यालय, वरोरा च्या वार्षिक लेखा परिक्षण 1 एप्रिल 2020 ते 31 मार्च 2021 अहवालात दर्शविलेल्या वेतन व वेतनेत्तर बाबी वरील खर्चापैकी मान्य बाबीवर व अमान्य बाबीवर झालेल्या खर्चाचा तपशिल सोबत जोडलेल्या तक्त्यात देण्यांत आलेला आहे.

List of Admissible Items of Expenditure (in excess of the expenditure incurred by utilizing the Gymkhana Fee and " Other Fees " collection) on Sports and on Extra Curricular Activities in the college such as students Societies/Associations only for extracurricular activities (for example students Literary /Aromatic/Music etc. Association Planning Forums etc.) not exceeding Rs. 15 per students per annum.

- i) Expenditure incurred on traveling allowance and daily allowance to college teaching and non-teaching staff for college work and for attending conferences, Seminars, and training Course only of an academic nature.
- ii) Miscellaneous expenditure on the following items :-
 - a) College Garden.
 - b) Botanical Garden, herbarium and animal house.
 - c) Electricity and Gas.
 - d) Postage and telegrams (for college work only).
 - e) Reading room not covered by any other fee collection

- f) Binding charges.
- g) Stationary and Printing required for office work and College examination.
- h) Uniform to peons and washing allowance to them at the rates prescribed by Government from time to time
- i) Audit Fees.
- j) Commission charged by the bank for transaction of cheque ,drafts on account of payment of salary grants of approved staff.
- k) Affiliation fees prescribed by University upto
- l) Other petty contingencies such as chalks, dusters etc.
- m) Expenditure on educational excursions and tours undertaken to fulfill the curricular requirements laid down by the University.
- n) Current repairs to furniture, equipment, internal roads, etc. of the college.

List of inadmissible items :-

TRAVELLING ALLOWANCES :-

- a) Traveling for U.G.C.
- b) Traveling for Court case.
- c) Ricksha charges.
- d) Taxi fare, limited to luxury charges.

MISCELLANEOUS EXPENDITURE :-

- a) Labour Charges :-

BOTANICAL GARDEN :-

- a) Labour charge :-

TELEPHONE CHARGES :-

To be admitted as per ceiling laid down by Government in Government letter Dated

ELECTRICITY AND GAS :-

- a) Pro-rata expenditure for junior and Senior College.

AUDIT FEE :-

- a) Utilization certificate fee for U.G.C. grant.

OTHER PETTY CONTINGENCIES

- a) Expenditure on Tea and Refreshment.

Nagpur

Date :- 01/09/2021

CHARTERED ACCOUNTANT.

Member No. 31537.



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[Handwritten Signature]

Principal
Lokmanya Mahavidyalaya

LOKMANYA MAHAVIDYALAYA, WARORA, DIST:- CHANDRAPUR
NON-GRANT BASIS CLASSES

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED :- 31-03-2021

TO,	RECEIPTS	BY,	PAYMENTS
OPENING BALANCE :-		1,996,143.54	SALARY TO STAFF 406,500.00
INCOME FROM TUITION FEE	2,552,069.50	CONTINGENCIES:-	
OTHER FEES & INCOME :-		Stationery & Printing	65,131.00
Examination Fee	48,144.00	Postage	1,702.00
Registration Fee	1,070.00	Bank Commission	3,241.46
Identity Card Fee	22,505.00	Audit Fee	11,800.00
Admission Fee	117,301.00	Electric Charges	56,640.00
Library Fee	117,500.00	Telephone Charges	2,598.00
Games & Sports & Gymkhana Fee	115,526.00	Practical Expenses	4,635.00
Practical Fee	130,598.00	Extra Curricular Activities Exp.	59,309.00
Extra Curricular Activities Fee	66,500.00	Interent Connectivity Charges	4,016.00
Semester Fee	6,250.00	Travelling Expenses	23,580.00
College Magazine Fee	44,600.00	Advertisement	5,200.00
Development Fee	232,960.00	Praposal Registration Fee	7,000.00
Maintenance Fee	17,960.00	Service Charges	5,804.00
Interent Connectivity Charges Fee	93,100.00	N.S.S. Unit Expenses	5,900.00
Cycle Stand Fee	23,275.00	Maintenance Expenses	113,570.00
N.S.S. Unit Scheme	595.00	Architect Fee	4,000.00
Bank Interest	74,981.00	Affiliation Fee	15,000.00
Service Charges	520.00	Book Binding Expenses	1,620.00
Library Fine	600.00	News Papers & Magazines	9,514.00
Prospectus Fee	30,500.00	Equipments & Computer Maintenance	79,164.00
Online Computer Exam Center Charges	10,540.00	Convocation Programme Expenses	6,220.00
	1,155,025.00	Wash Room Maintenance	52,094.00
UNIVERSITY FEE COLLECTION :-		Games ,Sports & Gymkhana Expenses	21,360.00
Enrollment Fee	10,950.00	Local Enquiry Committee Expenses	42,312.00
Annual Fee	7,375.00	Digital Class Room Expenses	17,100.00
Welfare Fund	42,640.00	Prospectus Printing	23,520.00
Medical Aid Fund	15,670.00	College Campus Development	69,068.00
Union Fee	300.00	New Course Application Fee	120,000.00
Sports & Cultural Activity Fee	21,213.00	I-Card Printing Expenses	6,100.00
Student Aid Fund	6,305.00	Cycle Stand Expenses	58,500.00
Diaster Management Fee	610.00	Praposal Fee	50,000.00
E-Suvidha Fee	2,950.00	Prespective Plan Fee	6,150.00
Ashwamedh Fee	13,260.00	Municipal Tax	26,488.00
Medical Check-up Form Fee	155.00	Software Maintenance	52,700.00
Physical Efficiency Test Fee	1,725.00	Processing Fee Refund	33,200.00
Immigration Fee	200.00	Repair & Maintenance	20,885.00
Examination Fee	197,364.00	Magazine Printing	28,980.00
Life Long Learning Extension Fee	1,920.00	Miscellaneous Expenses	6,075.00
Environmental Fee	1,200.00		1,120,176.46
	323,837.00	LIBRARY BOOKS	520.00
ADVANCE FROM :-		FURNITURE & DEAD STOCK	226,490.00
N.S.S.	30,000.00	EQUIPMENT PURCHASE	77,000.00
	14,855.00	GRANT REFUNDED TO U.G.C.	33,966.00
CAUTION MONEY		UNIVERSITY FEE DEPOSITED:-	
		Enrolment Fee	25,852.00
		Annual Fee	73,750.00
		Student Welfare Fund	2,950.00
		Student Union Fee	2,950.00
		Sports & Cultural Activity Fee	14,750.00
		Student Aid Fund	2,950.00
		Diaster Management Fee	5,900.00
		E-Suvidha Fee	29,500.00
		Ashwamedh Fee	8,232.00
		Medical Check-up Fee	1,250.00
		Environmental Science Fee	17,885.00
TOTAL C.F. RS.	6,071,930.04	TOTAL C.F. RS.	1,85,969.00
			1,864,652.46

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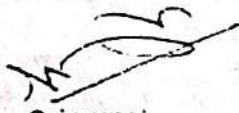
TOTAL B.F. RS.	6,071,930.04	TOTAL B.F. RS.	185,969.00	1,864,052.45
		Immigration Fee	200.00	
		Students Medical Aid Fund	8,868.00	
		Examination Fee	205,792.00	
		Life Long Learning Extension Fee	<u>2,440.00</u>	403,269.00
		CAUTION MONEY REFUNDED		5,000.00
		ADVANCE TO :-		
		Society	2,000,000.00	
		Senior College	<u>9,649.00</u>	2,009,649.00
		CLOSING BALANCE:-		
		Cash in hand	354.00	
		With Bank of Maharashtra		
		A/C.No.600006894721	<u>1,789,105.58</u>	1,789,359.58
TOTAL RS.	<u>6,071,930.04</u>	TOTAL RS.	<u>1,789,105.58</u>	<u>6,071,930.04</u>

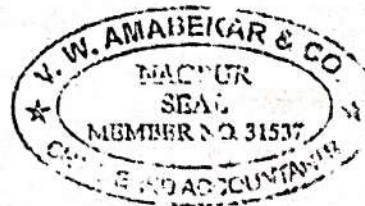
:: CERTIFICATE ::


We have examined the above Receipts and Payments Account for the year ended:- 31/03/2021 with the books and vouchers and certify the same to be correct.

PLACE : NAGPUR
DATE :- 01/09/2021
(ARD/VMH/5)

10/11
20/11
CHARTERED ACCOUNTANTS
MEMBER NO. 31537


Principal
Lokmanya Mahavidyalaya
Warora




Principal
Lokmanya Mahavidyalaya
Warora

M/S. V. W. AMBEKAR & CO.,
 CHARTERED ACCOUNTANTS,
 "PUKILARAJ APARTMENT"
 SOUTH AMBAZARI ROAD,
 LAXMI NAGAR, NAOPUR - 22.

OFF. : 0712-3554596
 (M) : 9373962533

AUDITED STATEMENT OF ACCOUNT OF :- LOKMANYA MAHAVIDYALAYA, WARORA
 DIST :- CHANDRAPUR .
 FOR THE YEAR ENDED :- 31/03/2022.

BR. NO.	ITEM	AMOUNT UNDER EACH SUB-ITEM	TOTAL OF EACH ITEM
RECEIPTS :-			
1	OPENING BALANCE ON 1ST APRIL 2021 RECURRING RECEIPTS		1,599,789.76
2	STATE GRANT :- a) Salary Grant b) OTHER RECURRING GRANT:- N.S.S. Grant	19,134,224.00 27,938.00	19,162,162.00
3	FEES AND FINES :- a) Tuition Fee b) Library Fee c) College Examination Fee d) Admission Fee e) Registration Fee f) Medical Check-up Fee g) Semester Fee	218,961.50 23,500.00 28,725.00 15,050.00 17,850.00 350.00 5,750.00	310,186.50
4	FEE COLLECTED IF ANY, ON BEHALF OF THE UNIVERSITY. a) Enrolment Fee b) Annual Fee c) Students Aid Fund d) Medical Examination Form Fee e) Student Union Fee f) E - Mail Service Fee g) Ashwamedh Fee h) Uni.Sports & Cultural Fee i) Disaster Management Fee j) University Examination Fee k) Student Welfare Fund l) Student Medical Aid Fund m) N.S.S.Unit Fee & Income n) Environmental Science Fee o) University Development Fee	N I L 2,000.00 560.00 N I L 80.00 800.00 7,050.00 12,568.00 160.00 206,292.00 9,935.00 6,645.00 175.00 1,500.00 35,890.00	283,655.00
5	SUBSCRIPTION, DONATIONS & CONTRIBUTION		N I L
6	INCOME FROM ENDOWMENT FUND		N I L
TOTAL B/F. RS.			21,355,793.26

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 Principal
 Lokmanya Mahavidyalaya
 Warora

1	2	3	4
	TOTAL C/F. RS.		21,355,793.26
7	OTHER MISCELLANEOUS RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE :-		
	a) N.S.S. Registration Fee & Interest	1,863.00	
	b) Sale of Prospectus	NIL	
	c) Bank Interest	13,959.00	
	d) Commission on Books	7,191.00	
	e) College Magazines Fee	23,550.00	
	f) Games, Sports & Gymkhana Fee	28,200.00	
	g) Sale of Waste Paper	NIL	
	h) Extra Curricular Activities Fee	9,360.00	
	i) Identity Card Fee	14,778.00	
	j) Physical Efficiency Test Fee	320.00	
	k) Enrollment Fee	1,025.00	
	l) Bank Interest (Scholarship)	50,638.00	150,884.00
	TOTAL RECURRING RECEIPTS RS.		21,506,677.26
8	NON- RECURRING OR INDIRECT RECEIPTS :		N I L
	EQUIPMENT GRANTS		
9	SCHOLARSHIP:-		
	a) G.O.I. Scholarship, Tuition Fees & Other Fee to be transferred	360,396.00	
	b) Freeship from Government	NIL	
	c) Service Charges	2,320.00	
	d) Excess Scholarship received	NIL	362,716.00
10	ADVANCE FROM :-		
	a) Non-Grant Section	NIL	
	b) N.S.S.	NIL	NIL
11	DONATIONS AND CONTRIBUTION :-		
	a) Caution Money From Students	9,575.00	
	b) Provident Fund	930,000.00	
	c) Professional Tax	37,700.00	
	d) Income Tax	2,390,450.00	
	e) University Examination & Theory Charges	NIL	
	f) D.C.P.S. Contribution	1,131,874.00	
	g) L.I.C.	810,881.00	
	h) Bank Loan & Credit Society Loan	2,049,737.00	
	i) Accidental Insurance	6,018.00	
	j) C.M. Relief Fund	142,470.00	7,508,705.00
	TOTAL NON- RECURRING RECEIPTS		7,871,421.00
	TOTAL RECURRING RECEIPTS		21,506,677.26
	GRAND TOTAL RS.		29,378,098.26


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 Principal
 Lokmanya Mahavidyalaya
 Warora

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 Principal
 Lokmanya Mahavidyalaya
 Warora

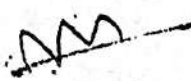
DIRECT RECURRING EXPENDITURE


1	2	3	4
1	SALARIES :- BASIC PAY :-		
	1. Teaching Staff	11,128,600.00	
	2. Non-Teaching Staff	2,189,480.00	13,318,080.00
2	GRADE PAY :-		
	1. Teaching Staff	N I L	
	2. Non-Teaching Staff	102,000.00	102,000.00
3	DEARNNESS ALLOWANCE :-		
	1. Teaching Staff	2,406,782.00	
	2. Non-Teaching Staff	1,598,676.00	4,005,458.00
4	HOUSE RENT ALLOWANCE :-		
	1. Teaching Staff	943,146.00	
	2. Non-Teaching Staff	201,711.00	1,144,857.00
5	OTHER ALLOWANCES:-		
	Vehicle Allowance :-		
	1. Teaching Staff	127,200.00	
	2. Non-Teaching Staff	57,600.00	184,800.00
5A	ARREARS OF D.A. :-		
	1. Teaching Staff	203,875.00	
	2. Non-Teaching Staff	52,515.00	256,390.00
5B	EXCESS SALARY REFUNDED TO GOVERNMENT		11,667.00
5C	SPECIAL PAY - PRINCIPAL		54,000.00
6	ARREARS OF H.R.A. :-		
	1. Teaching Staff	10,753.00	
	2. Non-Teaching Staff	2,642.00	13,395.00
7	MEDICAL REIMBURSEMENT		55,148.00
8	COLLEGE CONTRIBUTION TO :-		
	1. Provident Fund	N I L	
	2. Pension Fund	N I L	
	3. Gratuity Fund	N I L	N I L
9	RENT AND TAXES :-		
	1. Building Rent	N I L	
	2. Municipal Tax	N I L	N I L
10	PREMIA ON LIFE POLICIES		N I L
11	BUILDING REPAIRS		N I L
12	COLLEGE LIBRARY :-		
	1. Library Books	46,933.00	
	2. News Papers	7,806.00	
	3. Magazines	20,784.00	
	4. Book Binding	4,040.00	79,563.00
13	ORDINARY REPAIRS :-		N I L
14	CURRENT LABORATORY EXPENSES :-		N I L
	Total C/F. Rs.		19,225,358.00


Principal
Lokmanya Mahavidyalay,
Warora

X

1	2	3	4
		TOTAL B/F. RS.	19,225,358.00
15	MISCELLANEOUS :-		
	1. Electric Charges	54,680.00	
	2. Identity Card Printing	N I L	
	3. Colleege Garden Maintenance	3,680.00	
	4. Stationery & Printing	1,800.00	
	5. Postage	1,086.00	
	6. Games, Sports & Gymkhana Expenses	39,520.00	
	7. Audit Fee	17,700.00	
	8. Traveling Expenses	5,910.00	
	9. Computer Maintenance	18,570.00	
	10. Bank Commission	2,291.56	
	11. Extra Curricular Activities	14,250.00	
	12. Yearly Affiliation Fee	12,000.00	
	13. Cloud Based Software Expenses	44,604.00	
	14. Environmental Expenses	9,000.00	
	15. Colleege Maintenance	8,955.00	
	16. Interest on Late Payment of TDS	2,367.00	
	17. Zoom Meeting & Internet Connectivity	10,164.00	
	18. Miscellaneous Expenses	980.00	247,557.56
16	NATIONAL SERVICES SCHEME EXPENSES		77,543.64
		TOTAL RECURRING EXPENDITURE RS.	19,550,459.20
17	INDIRECT OR NON-RECURRING EXPENDITURE		
	a) Furniture & Dead Stock	N I L	
	b) Equipment	N I L	N I L
16	SCHOLARSHIP PAID TO STUDENTS :-		
	1. G.O.I. Scholarship & Transfer	368,195.50	
	2. Freeship to Students	N I L	
	3. Open Merit Scholarship	N I L	
	4. Service Charges	150.00	368,345.50
17	ADVANCE TO :-		
	1. Dr. S.K. Singh	N I L	
	2. Non-Grant Section / N.S.S.	N I L	N I L
		Total C/F. Rs.	368,345.50


Principal
Lokmanya Mahavidyalaya
Warora


Principal
Lokmanya Mahavidyalaya
Warora

1	2	3	4
	TOTAL B/F. RS.		368,345.50
18	FEES PAID TO UNIVERSITY :-		
	1. Enrolment Fee	N I L	
	2. Annual Fee	47,125.00	
	3. Student Aid Fee	N I L	
	4. Student Union Fee	N I L	
	5. Union Sport & Cultural Fee	N I L	
	6. Students Welfare Fund	N I L	
	7. Medical Check up Form Fee	N I L	
	8. Students Medical Aid Fund	N I L	
	9. Ashwamedh Fee	N I L	
	10. Disaster Management Fee	N I L	
	11. E-Mail Service Fee	18,850.00	
	12. University Examination Fee	198,690.00	
	13. N.S.S. Unit Fee	N I L	
	14. Environmental Science Fee	18,000.00	282,665.00
19	OTHER INDIRECT OR NON - EXPENDITURE		
	1. Provident Fund Deposit with Government	930,000.00	
	2. Professional Tax paid to Government	37,700.00	
	3. Income Tax Paid to Government	2,390,450.00	
	4. Caution Money Refund to Students	N I L	
	5. University Examination Centre Charges	N I L	
	6. D.C.P.S. Contribution	1,131,874.00	
	7. Bank Loan & Credit Society Loan	2,049,737.00	
	8. L.I.C.	810,881.00	
	9. Accidental Insurance	6,018.00	
	10. C.M. Relief Fund	142,470.00	7,499,130.00
	TOTAL NON-RECURRING EXPENDITURE RS.		8,150,140.50
	TOTAL RECURRING EXPENDITURE		19,550,459.20
	TOTAL RECURRING & NON - RECURRING EXPENDITURE		27,700,599.70
20	BALANCE AS ON :- 31 MARCH 2022 :-		
	1. With Bank of Maharashtra A/C.No,20108832304	367,047.52	
	2. With Bank of Maharashtra A/C.No, 20108800881	198,963.90	
	3. With Bank of Maharashtra A/C.No, 20108856722 (Scholarship)	1,100,968.28	
	4. Cash in hand	270.00	
	5. N.S. S. Cash in hand	50.36	
	6. N.S.S. With Bank	10,198.50	1,677,498.56
	GRAND TOTAL RS.		29,378,098.26

* C E R T I F I C A T E *
" VERIFIED AND FOUND TO BE CORRECT "

NAGPUR :
DATE :-04/08/2022
(ARD/VMH)

PRINCIPAL
Lokmanya Mahavidyalaya, Warora
Principal
Lokmanya Mahavidyalaya
Warora



CHARTERED ACCOUNTANTS.
Member No. 31537.
PRINCIPAL
Lokmanya Mahavidyalaya
Warora

LOKMANYA MAHAVIDYALAYA, WARORA,
DIST:-CHANDRAPUR.

FOR THE YEAR ENDED:- 31/03/2022

CERTIFICATE NO.1

Certified that the salaries mentioned in the statement of accounts were actually paid to the members of the teaching as well as non-teaching staff and that no part of a amount was returned to the college fund, in the form of a donation or in any other manner.

CERTIFICATE NO.2


Certified that the members of the teaching and Non-Teaching staff of the college (full-time & Part-time) have been actually paid D.A. according to the sanction by Government for their own full-time employees respectively during the year **2021-22** and the total expenditure on Dearness Allowance at Govt. rates worked out to **Rs. 40,05,458=00 (Rs. Forty Lakhs Five Thousand Four Hundred Fifty Eight Only.)** This includes expenditure of Rs. **N I L** on part-time staff as sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel, Gymkhana, Residential quarters and reading room has not been included in the total D.A. expenditure of **Rs. 40,05,458=00** paid at Govt. rates as certified above.


CERTIFICATE NO.3

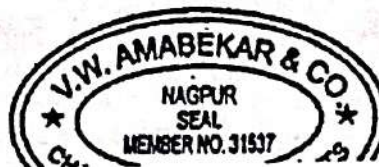
Certified that the expenditure on Provident Fund Contribution and contribution to Gratuity Fund has been incurred at the rate prescribed and already approved by Government from time to time.

Nagpur

Date:- 04/08/2022


Principal
Lokmanya Mahavidyalaya, Warora.
Principal
Lokmanya Mahavidyalaya
Warora


CHARTERED ACCOUNTANTS
Member No. 31537.




Principal
Lokmanya Mahavidyalaya
Warora

लोकमान्य महाविद्यालय, वरोरा जिल्हा-चंद्रपूर

प्रमाणपत्र

प्रमाणित करण्यांत येते की लोकमान्य महाविद्यालय, वरोरा यांच्या स्वतःच्या मालकीची इमारत असून इमारतीच्या देखभालीवर खर्च हा नियमानुसार असून त्यासाठी बांधकाम खात्याचे प्रमाणपत्र प्राप्त केले आहे.

प्रमाणपत्र

प्रमाणित करण्यांत येते की, लोकमान्य महाविद्यालय, वरोरा सन 1 एप्रिल 2020 ते 31 मार्च 2022 वार्षिक लेखा परिक्षण अहवालात वेतन व भत्यावर जो खर्च दर्शविला आहे तो विभागीय सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर यांनी मान्य केलेल्या शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांच्या भत्यावरच झालेला असून त्याचा समावेश वेतन या बाबी खाली करण्यांत आलेला आहे. या वेतन खर्चांमध्ये विनाअनुदानीत विद्याशाखा, तुकड्यांच्या विषयासाठी नेमलेल्या शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांच्या अंतर्भाव केलेला नाही.

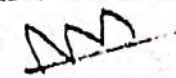

प्रमाणपत्र

प्रमाणित करण्यांत येते की, मागिल आर्थिक वर्षात सन 1 एप्रिल 2021 ते 31 मार्च 2022 महाविद्यालयाने खरेदी केलेले फर्निचर, यंत्रसामुग्री, स्टेशनरी इत्यादी सर्व साहित्य शासनाने विहित केलेल्या कार्यपध्दतीचा अवलंब करून कोटेशन, टेंडर इत्यादी मागवून खरेदी करण्यांत आलेले आहे. तसेच खरेदी करण्यांत आलेल्या सर्व फर्निचर, साहित्य सामुग्री, यंत्रसामुग्री याची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टर मध्ये घेतलेली आहे.

लोकमान्य महाविद्यालय, वरोरा च्या वार्षिक लेखा परिक्षण 1 एप्रिल 2021 ते 31 मार्च 2022 अहवालात दर्शविलेल्या वेतन व वेतनेत्तर बाबी वरील खर्चापैकी मान्य बाबीवर व अमान्य बाबीवर झालेल्या खर्चाचा तपशिल सोबत जोडलेल्या तक्त्यात देण्यांत आलेला आहे.

List of Admissible Items of Expenditure (in excess of the expenditure incurred by utilizing the Gymkhana Fee and " Other Fees " collection) on Sports and on Extra Curricular Activities in the college such as students Societies/Associations only for extracurricular activities (for example students Literary /Aromatic/Music etc. Association Planning Forums etc.) not exceeding Rs. 15 per students per annum.

- i) Expenditure incurred on traveling allowance and daily allowance to college teaching and non-teaching staff for college work and for attending conferences, Seminars, and training Course only of an academic nature.
- ii) Miscellaneous expenditure on the following items :-
 - a) College Garden.
 - b) Botanical Garden, herbarium and animal house.
 - c) Electricity and Gas.
 - d) Postage and telegrams (for college work only).
 - e) Reading room not covered by any other fee collection


Principal

Principal
Lokmanya Mahavidyalaya
Varora

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- f) Binding charges.
- g) Stationary and Printing required for office work and College examination.
- h) Uniform to peons and washing allowance to them at the rates prescribed by Government from time to time
- i) Audit Fees.
- j) Commission charged by the bank for transaction of cheque ,drafts on account of payment of salary grants of approved staff.
- k) Affiliation fees prescribed by University upto
- l) Other petty contingencies such as chalks, dusters etc.
- m) Expenditure on educational excursions and tours undertaken to fulfill the curricular requirements laid down by the University.
- n) Current repairs to furniture, equipment, internal roads, etc. of the college.

List of inadmissible items :-

TRAVELLING ALLOWANCES :-

- a) Traveling for U.G.C.
- b) Traveling for Court case.
- c) Ricksha charges.
- d) Taxi fare limited to luxury charges.

MISCELLANEOUS EXPENDITURE :-

a) Labour Charges :-

BOTANICAL GARDEN :-

a) Labour charge :-

TELEPHONE CHARGES :-

To be admitted as per ceiling laid down by Government in Government letter Dated

ELECTRICITY AND GAS :-

a) Pro-rata expenditure for junior and Senior College.

AUDIT FEE :-

a) Utilization certificate fee for U.G.C. grant.

OTHER PETTY CONTINGENCIES

a) Expenditure on Tea and Refreshment.

Nagpur

Date :- 04/08/2022

CHARTERED ACCOUNTANT.

Member No. 31537.



[Signature]
Principal
[Signature]
Principal
Lokmanya Mahavidyalaya
Warora

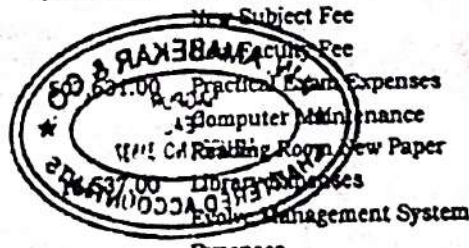
M/S. V. W. AMBEKAR & CO.,
 CHARTERED ACCOUNTS,
 PUKHARAJ APARTMENT
 SOUTH AMBAZARI ROAD,
 LAXMI NAGAR, NAGPUR - 22.

OFF. : 0712-3554596
 (M) : 9373962533

LOKMANYA MAHAVIDYALAYA, WARORA, DIST:- CHANDRAPUR
NON-GRANT BASIS CLASSES

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED :- 31-03-2022

TO, RECEIPTS	BY, PAYMENTS
OPENING BALANCE :-	1,789,359.58 SALARY TO STAFF 1,049,805.00
INCOME FROM TUITION FEE	2,794,309.50
OTHER FEES & INCOME :-	CONTINGENCIES:-
Examination Fee 59,850.00	Stationery & Printing 72,472.00
Registration Fee 28,890.00	Postage 377.00
Identity Card Fee 27,310.00	News Papers & Magazines 2,649.00
Admission Fee 150,300.00	Bank Commission 4,996.64
Student Aid Fund 5,300.00	Audit Fee 11,800.00
Physical Efficiency	Electric Charges 87,880.00
Test Fee 1,335.00	Telephone Charges 7,141.00
Medical Exam Fee 1,485.00	Practical Expenses 47,440.00
Library Fee 110,600.00	Extra Curricular Activities Exp. 27,836.00
Games & Sports & Gymkhana Fee 121,371.00	Interent Connectivity Charges 64,760.00
Practical Fee 125,039.00	Travelling Expenses 17,405.00
Processing Fee 100.00	Advertisement
Extra Curricular	Praposal Registration Fee
Activities Fee 62,210.00	Service Charges 26,668.00
Application Fee 65.00	Municipal Tax 351,985.00
Research Centre Fee 3,200.00	College Development Expenses 357,658.00
Semester Fee 3,250.00	National Webinar Expenses
Commission on Book 8,821.00	N.S.S. Unit Expenses 21,800.00
College Magazine Fee 42,460.00	Maintenance Expenses 8,000.00
Development Fee 401,164.00	Architect Fee 15,000.00
Maintenance Fee 18,165.00	Continuation of Affiliation Fee 60.00
Interent Connectivity	Book Binding Expenses
Charges Fee 117,100.00	Equipments & Computer Maintenance 20,439.00
Cycle Stand Fee 29,275.00	Wash Room Maintenance 43,921.75
N.S.S. Unit Scheme 510.00	Cycle Stand Expenses 41,200.00
Bank Interest 60,644.00	Repair & Maintenance 3,443.00
Library Fine 1,689.00	Zoom Meeting Charges 1,534.00
National Webinar	Games ,Sports & Gymkhana Expenses 23,250.00
Registration Fee 389,009.00	New Affiliation Course Fee 45,000.00
Sale of Waste Paper 2,000.00	Cloud Based CCMS Software Expenses 117,450.00
Online Computer	N-List Annual Fee 5,900.00
Exam Center Charges 7,740.00	New Course Fee 40,000.00
UNIVERSITY EXAM FEE RECEIVED FROM STUDENTS	New Subject Fee 10,000.00
KAVI KULGURU KALIDAS SANSKRIT UNIVERSITY EXAM FEE	Practical Exam Fee 71,760.00
PROPOSAL REJECT FEE RECEIVED FROM UNIVERSITY	Practical Exam Expenses 17,248.00
CAUTION MONEY	Computer Maintenance 42,810.00
TOTAL C.F. 6,929,902.08	Reading Room New Paper 4,537.00
	Library Expenses 16,620.00
	Exam Management System Expenses 10,000.00
	College Name Change Fee 25,000.00
	Girls Common Room Expenses 79,764.00
	Magazine Printing 2,549.00
	Miscellaneous Expenses 4,825.00
	TOTAL C.F. 1,753,178.39
	2,802,983.39

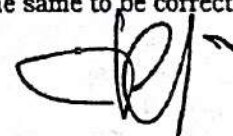


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TOTAL B.F.	6,929,902.08		TOTAL B.F.	2,802,983.39
UNIVERSITY FEE COLLECTION :-			LIBRARY BOOKS	53,058.00
Enrollment Fee	3,975.00		FURNITURE & DEAD STOCK	141,025.00
Annual Fee	6,375.00		ELECTRIC FITTING	16,100.00
Welfare Fund	41,220.00			
Medical Aid Fund	15,245.00		UNIVERSITY EXAM FEE PAID TO UNIVERSITY	489,776.00
Union Fee	105.00			
Sports & Cultural Activity Fee	1,771.00		KAVI KULGURU KALIDAS SANSKRIT UNIVERSITY EXAM FEE PAID TO UNIVERSITY	75,600.00
Student Aid Fund				
Diaster Management Fee	200.00		UNIVERSITY FEE DEPOSITED:-	
E-Suvidha Fee	2,650.00		Enrolment Fee	35,725.00
Ashwamedh Fee	11,935.00		Annual Fee	98,125.00
Medical Check-up Form Fee			Sports & Cultural Activity Fee	5,577.00
Immigration Fee	7,300.00		E-Suvidha Fee	39,250.00
Mahila Adhyayan Lok Sankhya Shikshan			Environmental Fee	12,882.50
Mandal Fee	550.00		Immigration Fee	6,900.00
Lok Sankhya Shikshan			Mahila Adhyayan & Sewa Kendra Fee	1,600.00
Sankhya Shikshan	3,950.00		Lok Sankhya Shikshan	
Environmental Fee	1,275.00	96,551.00	Mandal Fee	3,335.00
				203,394.50
			ADVANCE TO :-	
			Society	300,000.00
			CLOSING BALANCE:-	
			Cash in hand	166.00
			With Bank of Maharashtra	
			A/C.No.600006894721	2,944,350.19
				2,944,516.19
TOTAL RS.	7,026,453.08		TOTAL RS.	7,026,453.08

:: CERTIFICATE ::

We have examined the above Receipts and Payments Account for the year ended:- 31/03/2022 with the books and vouchers and certify the same to be correct.

PLACE : NAGPUR
DATE :-05/09/2022
(ARD/VMH/5)



CHARTERED ACCOUNTANTS
MEMBER NO. 31537





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

Invoice

Ref No.: INF/N-LIST/2018/4477

Date: 2018-05-22

Invoice No.: NLIST/18-19/1076

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Lokamanya Mahavidyalaya
Lokamanya Mahavidyalaya, Abhayankar Ward, Warora
Chandrapur
Maharashtra - 442907

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	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: 24AAATI1480J1ZS

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: 2018-05-22

Receipt No: 560

Received with thanks from Lokamanya Mahavidyalaya, Chandrapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 365731 Dated 2018-04-19 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

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 : 2022-11-24 17:28:35

INFLIBNET Ref No : INF/N-LIST/2018/4477

GSTIN. 24AAATI1480J1ZS.



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/2020/4477

Date: 2020-07-23

Invoice No.: NLIST/20-21/989

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Lokamanya Mahavidyalaya
Lokamanya Mahavidyalaya, Abhayankar Ward, Warora
Chandrapur
Maharashtra - 442907

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: 2020-07-23

Receipt No: 29389

Received with thanks from Lokamanya Mahavidyalaya, Chandrapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH20205360263

Dated 2020-07-23 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

Subject to Gandhinagar(Gujarat) jurisdiction
only Online Printed Date : 2022-11-24 17:29:53

This receipt is valid on realization of Cheque and DD.

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



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/2021/4477

Date: 2021-07-27
Invoice No.: NLIST/21-22/1450
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Lokamanya Mahavidyalaya
Lokamanya Mahavidyalaya, Abhayankar Ward, Warora
Chandrapur
Maharashtra - 442907

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: 2021-07-27

Receipt No: 52920

Received with thanks from Lokamanya Mahavidyalaya, Chandrapur, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH21208323628
Dated 2021-07-27 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

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-11-24 17:30:34

INFLIBNET Ref No : INF/N-LIST/2021/4477

GSTIN. 24AAAT11480J1ZS.

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

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

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



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
1	08 Dec 2022 BOOK AUTHOR	Anonymous User	आमटे	4
2	06 Dec 2022 BOOK TITLE	Anonymous User	AS YOU LIKE	1
3	02 Dec 2022 BOOK TITLE	Anonymous User	king	8
4	02 Dec 2022 BOOK AUTHOR	Anonymous User	king	0
5	02 Dec 2022 BOOK AUTHOR	Anonymous User		0
6	02 Dec 2022 BOOK TITLE	[3995658] RAJESH VIJAYRAO SUMBH		0
7	19 Nov 2022 BOOK TITLE	Anonymous User	geography	0
8	19 Nov 2022 BOOK TITLE	Anonymous User	geography	0
9	19 Nov 2022 BOOK TITLE	Anonymous User	sscgd releted refrences book	0
10	19 Nov 2022 BOOK TITLE	Anonymous User	sscgd releted refrences book	0
11	19 Nov 2022 BOOK TITLE	Anonymous User	ssc gd	0
12	18 Nov 2022 DISSERTATION TITLE	[3995658] RAJESH VIJAYRAO SUMBH	prelude	0
13	05 Nov 2022 BOOK AUTHOR	Anonymous User	मंगेश	28



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
14	05 Nov 2022 BOOK AUTHOR	Anonymous User	मंगेश पाडगावकर	0
15	05 Nov 2022 BOOK AUTHOR	Anonymous User	मंगेश पाडगावकर	0
16	02 Nov 2022 BOOK TITLE	Anonymous User	अक्षरधारा	1
17	29 Oct 2022 BOOK TITLE	[4049218] PALLAVI BHAURAO DHONE	chemistry	2
18	29 Oct 2022 BOOK TITLE	Anonymous User	द	157
19	29 Oct 2022 BOOK TITLE	Anonymous User	द	157
20	29 Oct 2022 BOOK TITLE	Anonymous User	द	157
21	29 Oct 2022 BOOK TITLE	Anonymous User	द	157
22	29 Oct 2022 BOOK TITLE	Anonymous User	द	157
23	29 Oct 2022 BOOK TITLE	Anonymous User	द	157
24	29 Oct 2022 BOOK TITLE	Anonymous User	द	157
25	29 Oct 2022 BOOK TITLE	Anonymous User	द	157
26	29 Oct 2022 BOOK TITLE	Anonymous User	द	157



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
27	29 Oct 2022 BOOK TITLE	Anonymous User	जास्त्र	0
28	29 Oct 2022 BOOK TITLE	Anonymous User	जा	13
29	29 Oct 2022 BOOK AUTHOR	Anonymous User	आच	0
30	29 Oct 2022 BOOK TITLE	Anonymous User	जास्त्रंद	0
31	28 Oct 2022 BOOK TITLE	Anonymous User	राजा	8
32	24 Oct 2022 BOOK	[3995658] RAJESH VIJAYRAO SUMBH		5000
33	24 Oct 2022 BOOK	[3995658] RAJESH VIJAYRAO SUMBH		5000
34	24 Oct 2022 BOOK TITLE	[3995658] RAJESH VIJAYRAO SUMBH	lokmanya mahavidyalaya warora library	0
35	24 Oct 2022 BOOK TITLE	[3995658] RAJESH VIJAYRAO SUMBH	Akshrdhara	0
36	22 Oct 2022 BOOK TITLE	[2503961] SHITAL SHARAD TADAS	समाजशास्त्र	107
37	22 Oct 2022 BOOK TITLE	[2503961] SHITAL SHARAD TADAS	समाजशास्त्र	107
38	22 Oct 2022 JOURNAL Journal Title	[2503961] SHITAL SHARAD TADAS	समाजशास्त्र	0
39	19 Oct 2022 BOOK TITLE	[3300845] KALYANI CHIDIRAM FULZELE		0



Lokmanya Society
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OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
40	19 Oct 2022 BOOK	[3300845] KALYANI CHIDIRAM FULZELE		5000
41	19 Oct 2022 BOOK	[3300845] KALYANI CHIDIRAM FULZELE		5000
42	19 Oct 2022 BOOK	[3300845] KALYANI CHIDIRAM FULZELE		5000
43	19 Oct 2022 BOOK	[3300845] KALYANI CHIDIRAM FULZELE		5000
44	19 Oct 2022 BOOK TITLE	[3300845] KALYANI CHIDIRAM FULZELE	मराठी शिफारस व्याख्यान	0
45	19 Oct 2022 BOOK TITLE	[3300845] KALYANI CHIDIRAM FULZELE	मराठी शिफारस व्याख्यान	0
46	19 Oct 2022 BOOK TITLE	[3300845] KALYANI CHIDIRAM FULZELE		0
47	19 Oct 2022 BOOK TITLE	[3300845] KALYANI CHIDIRAM FULZELE	विद्वल शिफारस मराठी व्याख्यान	0
48	18 Oct 2022 BOOK TITLE	Anonymous User	मी वनवासी	1
49	18 Oct 2022 BOOK TITLE	[3300845] KALYANI CHIDIRAM FULZELE	kadmbari	0
50	18 Oct 2022 BOOK TITLE	[3300845] KALYANI CHIDIRAM FULZELE		0
51	18 Oct 2022 BOOK TITLE	[3300845] KALYANI CHIDIRAM FULZELE		0
52	18 Oct 2022 BOOK TITLE	[3300845] KALYANI CHIDIRAM FULZELE		0



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
53	17 Oct 2022 BOOK TITLE	Anonymous User	आधुनिक भारताचा इतिहास १७५२ तो 1947	0
54	17 Oct 2022 BOOK TITLE	Anonymous User	आधुनिक भारताचा इतिहास १७५२ तो 1947	0
55	17 Oct 2022 BOOK TITLE	Anonymous User	आधुनिक भारताचा इतिहास १७५२ तो 1947	0
56	17 Oct 2022 BOOK TITLE	Anonymous User	आधुनिक भारताचा इतिहास	16
57	17 Oct 2022 BOOK TITLE	Anonymous User	आधुनिक भारताचा इतिहास	16
58	17 Oct 2022 BOOK TITLE	Anonymous User	आधुनिक भारताचा इतिहास	16
59	17 Oct 2022 BOOK TITLE	Anonymous User	समग्र भारताचा इतिहास	2
60	15 Oct 2022 BOOK TITLE	[3995658] RAJESH VIJAYRAO SUMBH		0
61	15 Oct 2022 BOOK AUTHOR	[3259348] DHANSHRI SURESH DONGARE		0
62	15 Oct 2022 BOOK	[3259348] DHANSHRI SURESH DONGARE		5000
63	15 Oct 2022 BOOK	[3259348] DHANSHRI SURESH DONGARE		5000
64	15 Oct 2022 BOOK TITLE	[3995658] RAJESH VIJAYRAO SUMBH	फाइनेंशियल्स अकाउंट	0
65	15 Oct 2022 BOOK TITLE	[3995658] RAJESH VIJAYRAO SUMBH	फाइनेंशियल्स अकाउंट	0



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
66	15 Oct 2022 BOOK TITLE	[3995658] RAJESH VIJAYRAO SUMBH	financial accounth	0
67	15 Oct 2022 BOOK	[3259348] DHANSHRI SURESH DONGARE		5000
68	15 Oct 2022 BOOK TITLE	[3277420] JAYSHREE VILAS DHAWAS	MPSC Book	0
69	15 Oct 2022 BOOK TITLE	[3277420] JAYSHREE VILAS DHAWAS		0
70	15 Oct 2022 BOOK TITLE	[3277420] JAYSHREE VILAS DHAWAS	MPSC Book	0
71	15 Oct 2022 BOOK TITLE	[3277420] JAYSHREE VILAS DHAWAS		0
72	14 Oct 2022 BOOK TITLE	[4063016] SANIYA NASIR PATHAN	all for love	1
73	14 Oct 2022 BOOK TITLE	[4063016] SANIYA NASIR PATHAN		0
74	14 Oct 2022 BOOK TITLE	[4063016] SANIYA NASIR PATHAN	rape of the lock	1
75	14 Oct 2022 BOOK TITLE	[4063016] SANIYA NASIR PATHAN	822	0
76	14 Oct 2022 BOOK TITLE	[4063016] SANIYA NASIR PATHAN	M. A	0
77	14 Oct 2022 JOURNAL Journal Title	[4063016] SANIYA NASIR PATHAN	M. A english	0
78	14 Oct 2022 BOOK AUTHOR	Anonymous User	kalam	9



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
79	14 Oct 2022 BOOK TITLE	Anonymous User	अग्नीपत्र	0
80	14 Oct 2022 BOOK AUTHOR	Anonymous User	abdul	8
81	14 Oct 2022 BOOK AUTHOR	Anonymous User	apj abdul	0
82	14 Oct 2022 BOOK TITLE	[4063016] SANIYA NASIR PATHAN	Rape of the lock	1
83	14 Oct 2022 BOOK TITLE	[4063016] SANIYA NASIR PATHAN	M. A English	0
84	14 Oct 2022 BOOK TITLE	[3837321] SAMIKSHA DILIP KSHIRSAGAR	home economics	0
85	14 Oct 2022 BOOK TITLE	Anonymous User	account	49
86	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	9
87	14 Oct 2022 BOOK TITLE	Anonymous User	ECONOMICS	0
88	14 Oct 2022 BOOK TITLE	Anonymous User	economics	0
89	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
90	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
91	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
92	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
93	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
94	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
95	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
96	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
97	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
98	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
99	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
100	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
101	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
102	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
103	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
104	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
105	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	0
106	14 Oct 2022 BOOK TITLE	Anonymous User	business economic	9
107	14 Oct 2022 BOOK TITLE	Anonymous User	statistics	7
108	13 Oct 2022 BOOK TITLE	Anonymous User	STI	50
109	13 Oct 2022 BOOK TITLE	Anonymous User	पूर्व परीक्षा संपूर्ण	0
110	13 Oct 2022 BOOK ACCESSION NO.	Anonymous User	28	1
111	13 Oct 2022 BOOK ACCESSION NO.	Anonymous User	27	1
112	13 Oct 2022 BOOK ACCESSION NO.	Anonymous User	26	1
113	13 Oct 2022 BOOK ACCESSION NO.	Anonymous User	25	1
114	13 Oct 2022 BOOK ACCESSION NO.	Anonymous User	24	1
115	13 Oct 2022 BOOK ACCESSION NO.	Anonymous User	23	1
116	13 Oct 2022 BOOK ACCESSION NO.	Anonymous User	02	1
117	13 Oct 2022 BOOK ACCESSION NO.	Anonymous User	22	1



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
118	13 Oct 2022 BOOK ACCESSION NO.	Anonymous User	22	0
119	13 Oct 2022 BOOK ACCESSION NO.	Anonymous User	22	0
120	13 Oct 2022 BOOK ACCESSION NO.	Anonymous User	22	0
121	13 Oct 2022 BOOK TITLE	Anonymous User	STI-ASST-PST	0
122	13 Oct 2022 BOOK TITLE	Anonymous User	STI-ASST-PST	0
123	13 Oct 2022 BOOK TITLE	Anonymous User	creative mind	1
124	13 Oct 2022 BOOK TITLE	Anonymous User	creavtive mind	0
125	13 Oct 2022 BOOK TITLE	Anonymous User	ceavtive mind	0
126	13 Oct 2022 BOOK MAIN SUBJECT	Anonymous User	english	0
127	13 Oct 2022 BOOK MAIN SUBJECT	Anonymous User	english	0
128	12 Oct 2022 BOOK TITLE	Anonymous User	बुगंधर	2
129	12 Oct 2022 BOOK TITLE	Anonymous User	कोंडवाडा	1
130	11 Oct 2022 BOOK TITLE	Anonymous User	ब्र	25



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
131	11 Oct 2022 BOOK AUTHOR	Anonymous User	कविता महाजन	0
132	11 Oct 2022 BOOK AUTHOR	Anonymous User	त्र	20
133	11 Oct 2022 BOOK AUTHOR	Anonymous User	कविता महाजन	0
134	11 Oct 2022 BOOK AUTHOR	Anonymous User	कविता महाजन	0
135	11 Oct 2022 BOOK TITLE	Anonymous User	त्र	25
136	11 Oct 2022 BOOK TITLE	Anonymous User	त्र	25
137	11 Oct 2022 BOOK TITLE	Anonymous User	त्र	25
138	11 Oct 2022 BOOK TITLE	Anonymous User	ECONOMICS	40
139	11 Oct 2022 BOOK TITLE	Anonymous User	ECONOMICS	40
140	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0
141	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0
142	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0
143	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
144	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0
145	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0
146	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0
147	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0
148	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0
149	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0
150	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0
151	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0
152	11 Oct 2022 BOOK TITLE	Anonymous User	akshardhara	0
153	11 Oct 2022 BOOK TITLE	Anonymous User	marathi	6
154	11 Oct 2022 BOOK TITLE	Anonymous User	management	40
155	11 Oct 2022 BOOK TITLE	Anonymous User	principle management	0
156	11 Oct 2022 BOOK TITLE	Anonymous User	principle management	0



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
157	11 Oct 2022 BOOK TITLE	Anonymous User	principle management	0
158	11 Oct 2022 BOOK TITLE	Anonymous User	account	49
159	11 Oct 2022 BOOK TITLE	Anonymous User	finacial account	0
160	11 Oct 2022 BOOK TITLE	Anonymous User	finacial account	0
161	11 Oct 2022 BOOK TITLE	Anonymous User	finacial account	0
162	11 Oct 2022 BOOK TITLE	Anonymous User	finacial account	0
163	11 Oct 2022 BOOK TITLE	Anonymous User	finacial	0
164	11 Oct 2022 BOOK TITLE	Anonymous User	account	49
165	08 Oct 2022 BOOK ACCESSION NO.	Anonymous User	8557	1
166	08 Oct 2022 BOOK ACCESSION NO.	Anonymous User	8557	1
167	07 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9308	1
168	07 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9273	1
169	07 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9302	1



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
170	07 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9303	0
171	07 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9273	1
172	07 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9272	1
173	07 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9277	1
174	07 Oct 2022 BOOK TITLE	Anonymous User	chemistry	7
175	07 Oct 2022 BOOK TITLE	Anonymous User	sem I	2
176	07 Oct 2022 BOOK KEYWORD	Anonymous User	sem I	0
177	07 Oct 2022 BOOK SUB SUBJECT	Anonymous User	sem I	0
178	07 Oct 2022 BOOK SUB SUBJECT	Anonymous User	cs	348
179	07 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9285	1
180	07 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9299	1
181	07 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9300	1
182	07 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9302	1



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183	07 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9302	1
184	07 Oct 2022 BOOK AUTHOR	Anonymous User	सुर्वे	0
185	07 Oct 2022 BOOK AUTHOR	Anonymous User	सू	1
186	07 Oct 2022 BOOK AUTHOR	Anonymous User	नारायण	2
187	07 Oct 2022 BOOK AUTHOR	Anonymous User	वे	2
188	07 Oct 2022 BOOK AUTHOR	Anonymous User	सुर्वे	0
189	07 Oct 2022 BOOK TITLE	Anonymous User	सनद	0
190	07 Oct 2022 BOOK TITLE	Anonymous User	botany	8
191	07 Oct 2022 BOOK TITLE	Anonymous User	botany	8
192	07 Oct 2022 BOOK TITLE	Anonymous User	सनद	0
193	07 Oct 2022 BOOK TITLE	Anonymous User	पान	7
194	07 Oct 2022 BOOK TITLE	Anonymous User	botany	8
195	07 Oct 2022 BOOK AUTHOR	Anonymous User	kishor	20



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
196	07 Oct 2022 BOOK AUTHOR	Anonymous User	s b kishor	0
197	07 Oct 2022 BOOK TITLE	Anonymous User	science	7
198	07 Oct 2022 BOOK TITLE	Anonymous User	cs	79
199	07 Oct 2022 BOOK TITLE	Anonymous User	computer science	1
200	07 Oct 2022 BOOK TITLE	Anonymous User	computer	5
201	07 Oct 2022 BOOK TITLE	Anonymous User	comp	44
202	07 Oct 2022 BOOK TITLE	Anonymous User	math	7
203	07 Oct 2022 BOOK TITLE	Anonymous User	bsc	0
204	07 Oct 2022 BOOK MAIN SUBJECT	Anonymous User	cs	0
205	07 Oct 2022 BOOK MAIN SUBJECT	Anonymous User	computer	0
206	07 Oct 2022 BOOK TITLE	Anonymous User	bsc	0
207	07 Oct 2022 BOOK TITLE	Anonymous User	cs	93
208	07 Oct 2022 BOOK TITLE	Anonymous User	bsc	0



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209	07 Oct 2022 BOOK TITLE	Anonymous User	bsc	0
210	07 Oct 2022 BOOK TITLE	Anonymous User	bsc	0
211	06 Oct 2022 BOOK AUTHOR	Anonymous User	पुरंदरे	0
212	04 Oct 2022 BOOK AUTHOR	Anonymous User	पुरंदरे	9
213	04 Oct 2022 BOOK TITLE	Anonymous User	शिवाजी	7
214	04 Oct 2022 BOOK AUTHOR	Anonymous User	RAJA SHIVCHATRAPATI	0
215	04 Oct 2022 BOOK AUTHOR	Anonymous User	RAJA SHIVI	0
216	04 Oct 2022 BOOK AUTHOR	Anonymous User	SHIVAGI MAHARAJ CHARITRA BOOK	0
217	04 Oct 2022 BOOK AUTHOR	Anonymous User	SHIVAGI MAHARAJ CHARITRA BOOK	0
218	04 Oct 2022 BOOK AUTHOR	Anonymous User	SHIVAGI MAHARAJ CHARITRA BOOK	0
219	04 Oct 2022 BOOK TITLE	Anonymous User	SHIVAGI MAHARAJ CHARITRA BOOK	0
220	04 Oct 2022 BOOK TITLE	Anonymous User	SHIVAGI MAHARAJ CHARITRA BOOK	0
221	04 Oct 2022 BOOK TITLE	Anonymous User	STASTATICS	0



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222	03 Oct 2022 BOOK TITLE	Anonymous User	PRINCIPLE OF MANAGEMENT	0
223	03 Oct 2022 BOOK TITLE	Anonymous User	PRINCIPLE OF MANAGEMENT	0
224	03 Oct 2022 BOOK TITLE	Anonymous User	PRINCIPLE OF MANAGEMENT	0
225	03 Oct 2022 BOOK TITLE	Anonymous User	Principle of management	0
226	03 Oct 2022 BOOK TITLE	Anonymous User	FINANCIAL	15
227	03 Oct 2022 BOOK TITLE	Anonymous User	FINANCIAL ACCOUNT	13
228	03 Oct 2022 BOOK TITLE	Anonymous User	financial accounta	0
229	03 Oct 2022 BOOK TITLE	Anonymous User	financial accountancy	0
230	03 Oct 2022 BOOK TITLE	Anonymous User	financial accountancy	0
231	03 Oct 2022 BOOK TITLE	Anonymous User	financial accountancy	0
232	03 Oct 2022 BOOK TITLE	Anonymous User	financial accountancy	0
233	03 Oct 2022 BOOK ADVANCE SEARCH	Anonymous User	User has searched for	100
234	03 Oct 2022 BOOK ADVANCE SEARCH	Anonymous User	User has searched for	100



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
235	03 Oct 2022 BOOK TITLE	Anonymous User	financial accountancy	0
236	03 Oct 2022 BOOK TITLE	Anonymous User	financial accountancy	0
237	03 Oct 2022 BOOK TITLE	Anonymous User	भारतीय समाज	34
238	01 Oct 2022 BOOK AUTHOR	Anonymous User	प्रदीप आगलावे	11
239	01 Oct 2022 BOOK TITLE	Anonymous User	समाजशास्त्र	107
240	01 Oct 2022 BOOK TITLE	Anonymous User	ECONOMICS	40
241	01 Oct 2022 BOOK TITLE	Anonymous User	ECONOMICS	40
242	01 Oct 2022 BOOK TITLE	Anonymous User	ECONOMICS	40
243	01 Oct 2022 BOOK TITLE	Anonymous User	ECONOMICS	40
244	01 Oct 2022 BOOK TITLE	Anonymous User	ECONOMICS	40
245	01 Oct 2022 BOOK TITLE	Anonymous User	ECONOMICS	40
246	01 Oct 2022 BOOK TITLE	Anonymous User	ECONOMICS	40
247	01 Oct 2022 BOOK TITLE	Anonymous User	ECCONOMICS	0



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
248	01 Oct 2022 BOOK TITLE	Anonymous User	MARATHI AKASHR VED	0
249	01 Oct 2022 BOOK TITLE	Anonymous User	MARATHI	6
250	01 Oct 2022 BOOK TITLE	Anonymous User	STASTI	2
251	01 Oct 2022 BOOK TITLE	Anonymous User	STASTIION	0
252	01 Oct 2022 BOOK TITLE	Anonymous User	STATA	0
253	01 Oct 2022 BOOK TITLE	Anonymous User	ECONOMICS	40
254	01 Oct 2022 BOOK TITLE	Anonymous User	STATA	0
255	01 Oct 2022 BOOK TITLE	Anonymous User	STATA	0
256	01 Oct 2022 BOOK TITLE	Anonymous User	FINCEAL ACCOUNT	0
257	01 Oct 2022 BOOK TITLE	Anonymous User	CORPORATE	6
258	01 Oct 2022 BOOK TITLE	Anonymous User	bot	8
259	01 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9302	1
260	01 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9303	0



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
261	01 Oct 2022 BOOK ACCESSION NO.	Anonymous User	9275	1
262	01 Oct 2022 BOOK TITLE	Anonymous User	MATH	7
263	01 Oct 2022 BOOK TITLE	Anonymous User	BSC	0
264	30 Sep 2022 BOOK ACCESSION NO.	Anonymous User	9302	1
265	30 Sep 2022 BOOK ACCESSION NO.	Anonymous User	9296	1
266	30 Sep 2022 BOOK ACCESSION NO.	Anonymous User	9291	1
267	30 Sep 2022 BOOK ACCESSION NO.	Anonymous User	9291	1
268	30 Sep 2022 BOOK ACCESSION NO.	Anonymous User	9278	1
269	30 Sep 2022 BOOK ACCESSION NO.	Anonymous User	2149	1
270	30 Sep 2022 BOOK TITLE	Anonymous User	PHYSICS	5
271	30 Sep 2022 BOOK AUTHOR	Anonymous User	षट	24
272	30 Sep 2022 BOOK TITLE	Anonymous User	षट	6
273	30 Sep 2022 BOOK TITLE	Anonymous User	षट	6



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
274	30 Sep 2022 BOOK TITLE	Anonymous User	FINANCIAL ACCOUNTING	12
275	30 Sep 2022 BOOK TITLE	Anonymous User	BUSSINES ECONOMICS	0
276	30 Sep 2022 BOOK TITLE	Anonymous User	BUSSINES ECONOMICS	0
277	30 Sep 2022 BOOK TITLE	Anonymous User	BUSSINESS ECONOMICS	0
278	30 Sep 2022 BOOK TITLE	Anonymous User	BUSSINESS ECONOMICS	0
279	30 Sep 2022 BOOK TITLE	Anonymous User	AKSHARVEL	0
280	30 Sep 2022 BOOK TITLE	Anonymous User	AKSHARVEL	0
281	30 Sep 2022 BOOK TITLE	Anonymous User	PRINCIPEL OF MANEGMENT	0
282	30 Sep 2022 BOOK TITLE	Anonymous User	PRINCIPEL OF MANEGMENT	0
283	30 Sep 2022 BOOK TITLE	Anonymous User	PRINCIPLE OF MANEGMENT	0
284	30 Sep 2022 BOOK TITLE	Anonymous User	PRINCIPLE OF MANEGMENT	0
285	30 Sep 2022 BOOK TITLE	Anonymous User	AKSHRADHARA	0
286	30 Sep 2022 BOOK TITLE	Anonymous User	MARATHI AKSHRDHARA	0



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
287	30 Sep 2022 BOOK TITLE	Anonymous User	MARATHI	6
288	30 Sep 2022 BOOK TITLE	Anonymous User	MARATHI	6
289	30 Sep 2022 BOOK TITLE	Anonymous User	AKSHARDHARA MARATHI	0
290	30 Sep 2022 BOOK TITLE	Anonymous User	ENGLISH	125
291	30 Sep 2022 BOOK TITLE	Anonymous User	ENGLISH 1ST YEAR B.COM	0
292	30 Sep 2022 BOOK TITLE	Anonymous User	ENGLISH PATHMAKAR	0
293	30 Sep 2022 BOOK TITLE	Anonymous User	PATHMEKAR ENGLISH	0
294	30 Sep 2022 BOOK TITLE	Anonymous User	PATHMEKAR	0
295	30 Sep 2022 BOOK TITLE	Anonymous User	INDIAN HISTORY	2
296	30 Sep 2022 BOOK TITLE	Anonymous User	INDIAN HISTORY	2
297	30 Sep 2022 BOOK TITLE	Anonymous User	BHARTATACHA ETIHAS	0
298	30 Sep 2022 BOOK TITLE	Anonymous User	BHARTATACHA ETIHAS	0
299	30 Sep 2022 BOOK TITLE	Anonymous User	ZOOLOGY	7



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
300	30 Sep 2022 BOOK TITLE	Anonymous User	BOTANY	8
301	30 Sep 2022 BOOK MAIN SUBJECT	Anonymous User	INDIAN POLITY	0
302	30 Sep 2022 BOOK TITLE	Anonymous User	CHEMISTRY	7
303	30 Sep 2022 BOOK TITLE	Anonymous User	INDIAN POLITY	2
304	30 Sep 2022 BOOK TITLE	Anonymous User	INDIAN POLITY	2
305	30 Sep 2022 BOOK TITLE	Anonymous User	PHYSICS	5
306	30 Sep 2022 BOOK TITLE	Anonymous User	FINANCIAL ACCOUNT	13
307	30 Sep 2022 BOOK TITLE	Anonymous User	FINANCIAL ACCOUNT	13
308	30 Sep 2022 BOOK TITLE	Anonymous User	ACCOUNT	49
309	30 Sep 2022 BOOK TITLE	Anonymous User	ACCOUNT	49
310	30 Sep 2022 BOOK TITLE	Anonymous User	ACCOUNT	49
311	30 Sep 2022 BOOK TITLE	Anonymous User	INDIAN POLITY	2
312	30 Sep 2022 BOOK TITLE	Anonymous User	INDIAN POLITY	2



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
313	30 Sep 2022 BOOK PUBLISHING YEAR	Anonymous User	POETRY DOWN THE AGES	0
314	30 Sep 2022 BOOK PUBLISHING YEAR	Anonymous User	POETRY DOWN THE AGES	0
315	30 Sep 2022 BOOK PUBLISHING YEAR	Anonymous User	POETRY DOWN OF AGE	0
316	30 Sep 2022 BOOK PUBLISHING YEAR	Anonymous User	POETRY DOWN OF AGE	0
317	30 Sep 2022 BOOK TITLE	Anonymous User	सावरकर	18
318	30 Sep 2022 BOOK TITLE	Anonymous User	GEOGRAPHY	0
319	30 Sep 2022 BOOK AUTHOR	Anonymous User	सावरकर	21
320	30 Sep 2022 BOOK AUTHOR	Anonymous User	सावरकर	21
321	30 Sep 2022 BOOK AUTHOR	Anonymous User	SAWARKARसावरकर	0
322	30 Sep 2022 BOOK TITLE	Anonymous User	सावरकर	18
323	30 Sep 2022 BOOK TITLE	Anonymous User	घंधी हत्या सावेकरिंची बदनामी	0
324	30 Sep 2022 BOOK TITLE	Anonymous User	घंधी हत्या सावेकरिंची बदनामी	0
325	30 Sep 2022 BOOK TITLE	Anonymous User	घंधी हत्या सावेकरिंची बदनामी	0



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
326	30 Sep 2022 BOOK TITLE	Anonymous User	घंधी हत्या सावेकरिंची बदनामी	0
327	30 Sep 2022 BOOK TITLE	Anonymous User	घंधी हत्या सावेकरिंची बदनामी	0
328	30 Sep 2022 BOOK TITLE	Anonymous User	घंधी हत्या सावेकरिंची बदनामी	0
329	30 Sep 2022 BOOK TITLE	Anonymous User	घंधी हत्या सावेकरिंची बदनामी	0
330	30 Sep 2022 BOOK TITLE	Anonymous User	घंधी हत्या सावेकरिंची बदनामी	0
331	30 Sep 2022 BOOK TITLE	Anonymous User	सावरकर विचादेंपण	0
332	30 Sep 2022 BOOK TITLE	Anonymous User	५ सेम राजशात्र	0
333	30 Sep 2022 BOOK TITLE	Anonymous User	सावरकर	18
334	30 Sep 2022 BOOK TITLE	Anonymous User	अक्षरवेल	1
335	30 Sep 2022 BOOK TITLE	Anonymous User	अक्षरवेल	1
336	30 Sep 2022 BOOK AUTHOR	Anonymous User	भट	24
337	30 Sep 2022 BOOK TITLE	Anonymous User	POETRY DOWN THE AGES	0
338	30 Sep 2022 BOOK TITLE	Anonymous User	डॉ. भारुड	0



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
339	30 Sep 2022 BOOK AUTHOR	Anonymous User	महेश भट	0
340	30 Sep 2022 BOOK AUTHOR	Anonymous User	सुरेश भट	0
341	30 Sep 2022 BOOK TITLE	Anonymous User	मी पहिलाल स्वप्न	0
342	30 Sep 2022 BOOK TITLE	Anonymous User	fainancial account	0
343	30 Sep 2022 BOOK TITLE	Anonymous User	fainancial account	0
344	30 Sep 2022 BOOK TITLE	Anonymous User	akhasharvel	0
345	30 Sep 2022 BOOK TITLE	Anonymous User	akhasharvel	0
346	30 Sep 2022 BOOK TITLE	Anonymous User	akhasharvel	0
347	30 Sep 2022 BOOK TITLE	Anonymous User	akhasharvel	0
348	30 Sep 2022 BOOK TITLE	Anonymous User	akhasharvel	0
349	30 Sep 2022 BOOK TITLE	Anonymous User	akharvel	0
350	30 Sep 2022 BOOK TITLE	Anonymous User	akharvel	0
351	30 Sep 2022 BOOK TITLE	Anonymous User	akharvel	0



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352	30 Sep 2022 BOOK TITLE	Anonymous User	akharvel	0
353	30 Sep 2022 BOOK TITLE	Anonymous User	the ages	2
354	30 Sep 2022 BOOK TITLE	Anonymous User	dawn the ages	0
355	30 Sep 2022 BOOK TITLE	Anonymous User	poetry dawn the ages	0
356	30 Sep 2022 BOOK TITLE	Anonymous User	poetry dawn the ages	0
357	30 Sep 2022 BOOK TITLE	Anonymous User	potry dawn the ages	0
358	30 Sep 2022 BOOK DOCUMENT TYPE	Anonymous User	principle of management	0
359	30 Sep 2022 BOOK DOCUMENT TYPE	Anonymous User	principle of management	0
360	28 Sep 2022 BOOK AUTHOR	Anonymous User	जोशी	100
361	28 Sep 2022 BOOK AUTHOR	Anonymous User	जोशी	100
362	28 Sep 2022 BOOK AUTHOR	Anonymous User	प्र न जोशी	0
363	28 Sep 2022 BOOK TITLE	Anonymous User	प्र न जोशी	0
364	28 Sep 2022 BOOK TITLE	Anonymous User	accou	49



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
365	28 Sep 2022 BOOK TITLE	Anonymous User	सिनगी देई	0
366	24 Sep 2022 BOOK AUTHOR	Anonymous User	जोशी	100
367	24 Sep 2022 BOOK AUTHOR	Anonymous User	जोशी	100
368	24 Sep 2022 BOOK AUTHOR	Anonymous User	जोशी	100
369	24 Sep 2022 BOOK TITLE	Anonymous User	bcom	0
370	24 Sep 2022 BOOK TITLE	Anonymous User	bcom	0
371	24 Sep 2022 BOOK TITLE	Anonymous User	sem 1	0
372	24 Sep 2022 BOOK TITLE	Anonymous User	akshardhara	0
373	24 Sep 2022 BOOK AUTHOR	Anonymous User	सावंत	11
374	24 Sep 2022 BOOK TITLE	Anonymous User	मृतुजय	0
375	24 Sep 2022 BOOK TITLE	Anonymous User	मृतुजय	0
376	24 Sep 2022 BOOK TITLE	Anonymous User	भावबंध	3
377	24 Sep 2022 BOOK TITLE	Anonymous User	भावबंध	1



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
378	24 Sep 2022 BOOK AUTHOR	Anonymous User	देशपांडे	100
379	24 Sep 2022 BOOK AUTHOR	Anonymous User	पु.ल.देशपांडे	0
380	24 Sep 2022 BOOK AUTHOR	Anonymous User	पु.ल.देशपांडे	0
381	24 Sep 2022 BOOK AUTHOR	Anonymous User	पु.ल.देशपांडे	0
382	24 Sep 2022 BOOK AUTHOR	Anonymous User	pu.l.deshpande	0
383	23 Sep 2022 BOOK TITLE	Anonymous User	बटाट्याची चाल	0
384	23 Sep 2022 BOOK TITLE	Anonymous User	बटाट्याची चाल	0
385	23 Sep 2022 BOOK TITLE	Anonymous User	बटाट्याची चाल	0
386	23 Sep 2022 BOOK TITLE	Anonymous User	इंग्लिश नोवेल	0
387	23 Sep 2022 BOOK TITLE	Anonymous User	इंग्लिश कादंबरी	0
388	23 Sep 2022 BOOK TITLE	Anonymous User	अक्षरवेल	1
389	23 Sep 2022 BOOK TITLE	Anonymous User	एक शून्य मी	0
390	23 Sep 2022 BOOK TITLE	Anonymous User	भारतीय लोकशाही	4



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
391	23 Sep 2022 BOOK TITLE	Anonymous User	शिवाजी	7
392	23 Sep 2022 BOOK TITLE	Anonymous User	शिवखेरा	0
393	23 Sep 2022 BOOK ACCESSION NO.	Anonymous User	8356	1
394	23 Sep 2022 BOOK ACCESSION NO.	Anonymous User	8256	1
395	23 Sep 2022 BOOK ACCESSION NO.	Anonymous User	2303	1
396	23 Sep 2022 BOOK TITLE	Anonymous User	FINANCIAL ACCOUNTING	12
397	20 Sep 2022 BOOK TITLE	Anonymous User	MIDNIGHT	3
398	19 Sep 2022 BOOK AUTHOR	Anonymous User	जयश्री शास्त्री	1
399	19 Sep 2022 BOOK AUTHOR	Anonymous User	jayashri shastri	0
400	19 Sep 2022 BOOK AUTHOR	Anonymous User	shastri	1
401	19 Sep 2022 BOOK TITLE	Anonymous User	सखी	2
402	19 Sep 2022 BOOK AUTHOR	Anonymous User	ताराबाई शिंदे	0
403	19 Sep 2022 BOOK TITLE	Anonymous User	स्त्री पुरुष तुलना	0



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
404	19 Sep 2022 BOOK AUTHOR	Anonymous User	सुरेश	20
405	19 Sep 2022 BOOK AUTHOR	Anonymous User	सुरेश भट	0
406	19 Sep 2022 BOOK AUTHOR	Anonymous User	सुरेश भट	0
407	19 Sep 2022 BOOK AUTHOR	Anonymous User	सुरेश भट	0
408	16 Sep 2022 BOOK TITLE	Anonymous User	एक शून्य मी	1
409	16 Sep 2022 BOOK TITLE	Anonymous User	एक शून्य मी	1
410	16 Sep 2022 BOOK ACCESSION NO.	Anonymous User	740	1
411	16 Sep 2022 BOOK ACCESSION NO.	Anonymous User	740	1
412	16 Sep 2022 BOOK TITLE	Anonymous User	एक शून्य मी	0
413	16 Sep 2022 BOOK AUTHOR	Anonymous User	देशपांडे	100
414	16 Sep 2022 BOOK AUTHOR	Anonymous User	पु.ल.देशपांडे	0
415	16 Sep 2022 BOOK AUTHOR	Anonymous User	पु.ल.देशपांडे	0
416	16 Sep 2022 BOOK AUTHOR	Anonymous User	पु.ल.देशपांडे	0



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417	16 Sep 2022 BOOK TITLE	Anonymous User	एक शून्य मी	0
418	16 Sep 2022 BOOK TITLE	Anonymous User	एक शून्य मी	0
419	15 Sep 2022 BOOK TITLE	Anonymous User	पुराण	4
420	15 Sep 2022 BOOK AUTHOR	Anonymous User	ORIENT LONGMAN	0
421	15 Sep 2022 BOOK TITLE	Anonymous User	swatratr ladyatil kantrikark drgovindh ghare	0
422	15 Sep 2022 BOOK TITLE	Anonymous User	swatra	0
423	15 Sep 2022 BOOK TITLE	Anonymous User	आधुनिक भारत	42
424	15 Sep 2022 BOOK TITLE	Anonymous User	.आवरी गुरुजी	0
425	13 Sep 2022 BOOK TITLE	Anonymous User		0
426	13 Sep 2022 BOOK ACCESSION NO.	Anonymous User	9270	1
427	13 Sep 2022 BOOK ACCESSION NO.	Anonymous User	9200	1
428	13 Sep 2022 BOOK ACCESSION NO.	Anonymous User	9271	1
429	13 Sep 2022 BOOK ACCESSION NO.	Anonymous User	9272	1



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
430	13 Sep 2022 BOOK TITLE	Anonymous User	मुलभूत समाजशास्त्र	1
431	13 Sep 2022 BOOK TITLE	Anonymous User	मुलभूत समाजशास्त्र	1
432	13 Sep 2022 BOOK AUTHOR	Anonymous User	डॉ सर्जेराव	0
433	13 Sep 2022 BOOK AUTHOR	Anonymous User	डॉ सर्जेराव साळुंके	0
434	06 Sep 2022 BOOK SUB SUBJECT	Anonymous User	political	0
435	06 Sep 2022 BOOK SUB SUBJECT	Anonymous User	political	0
436	06 Sep 2022 BOOK PUBLISHER	Anonymous User	political	0
437	06 Sep 2022 BOOK AUTHOR	Anonymous User	political	0
438	06 Sep 2022 BOOK TITLE	Anonymous User	दक्षिणेचा	1
439	06 Sep 2022 BOOK TITLE	Anonymous User	दक्षिणेचा	1
440	06 Sep 2022 BOOK AUTHOR	Anonymous User	डेरे	0
441	06 Sep 2022 BOOK AUTHOR	Anonymous User	रां. ची.	0
442	06 Sep 2022 BOOK AUTHOR	Anonymous User	रां	0



Lokmanya Society
Lokmanya Mahavidyalaya
Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
443	06 Sep 2022 BOOK AUTHOR	Anonymous User	द्वेरे	0
444	06 Sep 2022 BOOK TITLE	Anonymous User	कृतू	2
445	06 Sep 2022 BOOK TITLE	Anonymous User	यया	5
446	06 Sep 2022 BOOK TITLE	Anonymous User	यया	0
447	06 Sep 2022 BOOK TITLE	Anonymous User	ययाती	0
448	06 Sep 2022 BOOK TITLE	Anonymous User	समाज	100
449	06 Sep 2022 BOOK AUTHOR	Anonymous User	खांडेकर	15
450	06 Sep 2022 BOOK TITLE	Anonymous User	यया	5
451	05 Sep 2022 BOOK AUTHOR	Anonymous User	प्रद	32
452	05 Sep 2022 BOOK AUTHOR	Anonymous User	प्रद	32
453	05 Sep 2022 BOOK TITLE	Anonymous User	अक्षरवेल	1
454	03 Sep 2022 BOOK TITLE	Anonymous User	पाचापोथ	0
455	03 Sep 2022 BOOK TITLE	Anonymous User	वी ए प्रथम सेमेस्टर	0



Lokmanya Society
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Warora

OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
456	03 Sep 2022 BOOK TITLE	Anonymous User	बी ए प्रथम सेमेस्टर	0
457	03 Sep 2022 BOOK TITLE	Anonymous User	लोकशाही	6
458	03 Sep 2022 BOOK TITLE	Anonymous User	भारतीय विचारवंत	2
459	03 Sep 2022 BOOK TITLE	Anonymous User	लोकशाही .	0
460	03 Sep 2022 BOOK TITLE	Anonymous User	भारतीय लोकशाही .	0
461	03 Sep 2022 BOOK TITLE	Anonymous User	भारतीय	100
462	03 Sep 2022 BOOK TITLE	Anonymous User	श्वेता	2
463	02 Sep 2022 BOOK KEYWORD	Anonymous User	BA ENG SEM II	0
464	02 Sep 2022 BOOK KEYWORD	Anonymous User	BA ENG SEM I	0
465	02 Sep 2022 BOOK KEYWORD	Anonymous User	BA ENG SEM I	0
466	02 Sep 2022 BOOK MAIN SUBJECT	Anonymous User	BA ENG SEM I	0
467	02 Sep 2022 BOOK MAIN SUBJECT	Anonymous User	BA ENG SEM I	0
468	02 Sep 2022 BOOK MAIN SUBJECT	Anonymous User	BA ENG SEM I	0



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OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
469	02 Sep 2022 BOOK TITLE	Anonymous User	BA ENG SEM I	0
470	02 Sep 2022 BOOK TITLE	Anonymous User	BA SEM V	0
471	02 Sep 2022 BOOK TITLE	Anonymous User	BA SEM IV	0
472	02 Sep 2022 BOOK TITLE	Anonymous User	BA SEM III	0
473	02 Sep 2022 BOOK TITLE	Anonymous User	BA SEM II	0
474	02 Sep 2022 BOOK TITLE	Anonymous User	BA SEM I	0
475	02 Sep 2022 BOOK TITLE	Anonymous User	बी ए सेम 1	0
476	02 Sep 2022 BOOK TITLE	Anonymous User	सेम 1	0
477	02 Sep 2022 BOOK TITLE	Anonymous User	सेम 2	0
478	02 Sep 2022 BOOK TITLE	Anonymous User	सेम 2	0
479	30 Aug 2022 BOOK TITLE	Anonymous User	kathemudhrechyaaaaaaaaaaaaaaaaअक्षरवेल	0
480	30 Aug 2022 BOOK TITLE	Anonymous User	kathemudhrechyaaaaaaaaaaaaaaaaअक्षरवेल	0
481	30 Aug 2022 BOOK TITLE	Anonymous User	kathemudhrechyaaaaaaaaaaaaaaaaअक्षरवेल	0



Lokmanya Society
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OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
482	30 Aug 2022 BOOK TITLE	Anonymous User	अक्षरवेल	1
483	30 Aug 2022 BOOK TITLE	Anonymous User	wings of fire	1
484	30 Aug 2022 BOOK TITLE	Anonymous User	अक्षरधारा	1
485	27 Aug 2022 BOOK AUTHOR	Anonymous User	प्रदीप वाठ	0
486	27 Aug 2022 BOOK AUTHOR	Anonymous User	प्रदीप वाठ	0
487	27 Aug 2022 BOOK AUTHOR	Anonymous User	प्रदीप वाठ	0
488	27 Aug 2022 BOOK TITLE	Anonymous User	ACCOUNTANCY	2
489	27 Aug 2022 BOOK TITLE	Anonymous User	FINANCE ACCOUNTANCY	0
490	27 Aug 2022 BOOK TITLE	Anonymous User	FINANCE ACCOUNT	0
491	27 Aug 2022 BOOK AUTHOR	Anonymous User	प्रदीप वाठ	0
492	27 Aug 2022 BOOK AUTHOR	Anonymous User	प्रदीप वाठ	0
493	27 Aug 2022 BOOK AUTHOR	Anonymous User	प्रदीप वाठ	0
494	27 Aug 2022 BOOK PUBLISHER	Anonymous User	पायल प्रकाशन	0



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OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
495	27 Aug 2022 BOOK PUBLISHER	Anonymous User	पायल प्रकाशन	0
496	27 Aug 2022 BOOK PUBLISHER	Anonymous User	पायल प्रकाशन	0
497	27 Aug 2022 BOOK PUBLISHER	Anonymous User	पायल	0
498	27 Aug 2022 BOOK TITLE	Anonymous User	ADVANCED ACCOUNT	1
499	21 Jul 2022 BOOK AUTHOR	Anonymous User	बोराडे	0
500	21 Jul 2022 BOOK TITLE	Anonymous User	पाचोळा	0
501	15 Jul 2022 BOOK AUTHOR	Anonymous User	माडगूळकर	15
502	15 Jul 2022 BOOK AUTHOR	Anonymous User	माडगूळकर	15
503	15 Jul 2022 BOOK TITLE	Anonymous User	काळी माती	0
504	11 Jul 2022 BOOK PUBLISHER	Anonymous User	dhere	0
505	11 Jul 2022 BOOK PUBLISHER	Anonymous User	साह	0
506	11 Jul 2022 BOOK PUBLISHER	Anonymous User	साहित्	0
507	11 Jul 2022 BOOK PUBLISHER	Anonymous User	साहित्य	0



Lokmanya Society
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OPAC Search History Detail Report

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For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
508	11 Jul 2022 BOOK AUTHOR	Anonymous User	ध	0
509	11 Jul 2022 BOOK AUTHOR	Anonymous User	धरे	0
510	11 Jul 2022 BOOK AUTHOR	Anonymous User	रा. ची. धरे	0
511	11 Jul 2022 BOOK AUTHOR	Anonymous User	रा. ची	0
512	11 Jul 2022 BOOK AUTHOR	Anonymous User	रा. ची	0
513	11 Jul 2022 BOOK AUTHOR	Anonymous User	धरे	0
514	11 Jul 2022 BOOK AUTHOR	Anonymous User	धरे	0
515	11 Jul 2022 BOOK TITLE	Anonymous User	लज	0
516	11 Jul 2022 BOOK TITLE	Anonymous User	लज्ज	0
517	11 Jul 2022 BOOK TITLE	Anonymous User	गौरि	0
518	11 Jul 2022 BOOK TITLE	Anonymous User	गौरी	1
519	11 Jul 2022 BOOK TITLE	Anonymous User	लज्जा	0
520	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	100



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
521	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	100
522	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	100
523	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	100
524	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	100
525	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	100
526	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	100
527	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	79
528	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	79
529	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	79
530	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	79
531	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	79
532	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	0
533	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा	0



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For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
534	09 Jul 2022 BOOK AUTHOR	Anonymous User	रा. चि. ढेरे	0
535	09 Jul 2022 BOOK AUTHOR	Anonymous User	ढेरे	0
536	09 Jul 2022 BOOK TITLE	Anonymous User	गौरि	0
537	09 Jul 2022 BOOK TITLE	Anonymous User	गौरि	1
538	09 Jul 2022 BOOK SUB SUBJECT	Anonymous User	मराठि कादंबरी	0
539	09 Jul 2022 BOOK SUB SUBJECT	Anonymous User	मराठी कादंबरी	0
540	09 Jul 2022 BOOK TITLE	Anonymous User	लज्जा	0
541	09 Jul 2022 BOOK TITLE	Anonymous User	लज्जा	0
542	09 Jul 2022 BOOK AUTHOR	Anonymous User	ढेरे	0
543	09 Jul 2022 BOOK AUTHOR	Anonymous User	ढेरे	0
544	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
545	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
546	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
547	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
548	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
549	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
550	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
551	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
552	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
553	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
554	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
555	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
556	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
557	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	POL	100
558	08 Jul 2022 BOOK MAIN SUBJECT	Anonymous User	POL	0
559	08 Jul 2022 BOOK MAIN SUBJECT	Anonymous User	political	0



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
560	08 Jul 2022 BOOK CLASSIFICATION NO	Anonymous User	300	0
561	08 Jul 2022 BOOK CLASSIFICATION NO	Anonymous User	330	14
562	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	political science	0
563	08 Jul 2022 BOOK SUB SUBJECT	Anonymous User	pol	0
564	02 Jun 2022 BOOK TITLE	Anonymous User	advanced	9
565	02 Jun 2022 BOOK MAIN SUBJECT	Anonymous User	science	0
566	02 Jun 2022 BOOK MAIN SUBJECT	Anonymous User	chemistry	0
567	02 Jun 2022 BOOK TITLE	Anonymous User	saneguraji	0
568	02 Jun 2022 BOOK SUB SUBJECT	Anonymous User	economics	100
569	02 Jun 2022 BOOK SUB SUBJECT	Anonymous User	political	100
570	01 Jun 2022 BOOK SUB SUBJECT	Anonymous User	political	100
571	01 Jun 2022 BOOK TITLE	Anonymous User	राजकीय	69
572	27 May 2022 BOOK TITLE	Anonymous User	ALCHEMIS	0



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For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
573	27 May 2022 BOOK TITLE	Anonymous User	आनंदवन प्रयोगवन	1
574	27 May 2022 BOOK TITLE	Anonymous User	आनंदवन प्रयोग वन	0
575	26 May 2022 BOOK TITLE	Anonymous User	poetry down the ages	2
576	26 May 2022 BOOK TITLE	Anonymous User	poetry down the ages	2
577	26 May 2022 BOOK TITLE	Anonymous User	sem 2 english literature	0
578	26 May 2022 BOOK TITLE	Anonymous User	poetry down the ages	2
579	26 May 2022 BOOK AUTHOR	Anonymous User	अरविंद	19
580	26 May 2022 BOOK AUTHOR	Anonymous User	वामन	22
581	26 May 2022 BOOK AUTHOR	Anonymous User	निंबाळकर	0
582	26 May 2022 BOOK AUTHOR	Anonymous User	nimbalkar	0
583	26 May 2022 BOOK AUTHOR	Anonymous User	mane	0
584	26 May 2022 BOOK AUTHOR	Anonymous User	bhute	0
585	26 May 2022 BOOK AUTHOR	Anonymous User	mesharam	0



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Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
586	26 May 2022 BOOK AUTHOR	Anonymous User	o p agrawal	0
587	25 May 2022 BOOK ACCESSION NO.	Anonymous User	6707	1
588	24 May 2022 BOOK ACCESSION NO.	Anonymous User	8951	1
589	24 May 2022 BOOK ACCESSION NO.	Anonymous User	6451	1
590	24 May 2022 BOOK AUTHOR	Anonymous User	चितळे	3
591	24 May 2022 BOOK AUTHOR	Anonymous User	श्रीपाद	19
592	24 May 2022 BOOK AUTHOR	Anonymous User	श्रीपाद चितळे	0
593	21 May 2022 BOOK MAIN SUBJECT	Anonymous User	home economic	0
594	21 May 2022 BOOK TITLE	Anonymous User	चंद्रपूर	4
595	21 May 2022 BOOK TITLE	Anonymous User	चन्द्रपुए	0
596	18 May 2022 BOOK TITLE	Anonymous User	she stoops t	1
597	18 May 2022 BOOK TITLE	Anonymous User	she stoops to conquere	0
598	18 May 2022 BOOK TITLE	Anonymous User	she stoops to conquere	0



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OPAC Search History Detail Report

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For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
599	18 May 2022 BOOK TITLE	Anonymous User	she stoops to conquere	0
600	18 May 2022 BOOK TITLE	Anonymous User	she stoops to conquere	0
601	18 May 2022 BOOK TITLE	Anonymous User	she stoops to conquere	0
602	18 May 2022 BOOK TITLE	Anonymous User	she stoops to conquere	0
603	18 May 2022 BOOK TITLE	Anonymous User	she too	0
604	18 May 2022 BOOK TITLE	Anonymous User	waiting for godot	1
605	18 May 2022 BOOK AUTHOR	Anonymous User	भट	24
606	18 May 2022 BOOK AUTHOR	Anonymous User	सुरेश भट	0
607	18 May 2022 BOOK AUTHOR	Anonymous User	भट	24
608	18 May 2022 BOOK AUTHOR	Anonymous User	भट	24
609	18 May 2022 BOOK AUTHOR	Anonymous User	सुरेश भट	0
610	18 May 2022 BOOK AUTHOR	Anonymous User	सुरेश भट	0
611	18 May 2022 BOOK AUTHOR	Anonymous User	सुरेश भट	0



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OPAC Search History Detail Report

Session : 2022

For OPAC Search Date From : 01/04/2017 To : 12/12/2022

Sr.No.	Search Date Resource Type Searched For	Searched By	Content Searched	Result Found
612	14 May 2022 BOOK TITLE	Anonymous User	धग	3
613	13 May 2022 BOOK TITLE	Anonymous User	भारताचे संविधान	1
614	12 May 2022 BOOK TITLE	Anonymous User	साने गुरुजी	2

TOTAL RECORD(S) : 614

Invoice

MASTERSOFT ERP SOLUTIONS PVT. LTD. 1456-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC RAIPUR DIST - 21AACHIN70124 CIN - 172300NGE11PC24980 E-MAIL - accounts@msm.com		Invoice No OCT/112/2019-20	Date 19-OCT-2019
Delivery Note Mode/Terms Of Payment			
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Mahanagar Raipur Account No - 3427949417 IFSC Code - SBIN0011144		Supplier's Ref Other Reference(s)	
Buyer's Order No Dated 23-Jul-2019			
Dispatch Document No Dated			
Terms of Delivery			

Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STANDARD LICENSING FOR THE PERIOD 2019-20	85219020	81.00 NO	100.00	NO	81,000.00
	CST@9%			9.00		7,290.00
	SST@9%			9.00		7,290.00
Total						95,580.00

Amount Charged (in words) **₹. 95,580/-**

Ruppees Ninety-Five Thousand Six Hundred Ninety-Eight Only

Taxable Value	Central Tax	State Tax
	Rate	Rate
	Amount	Amount
Total	81,000.00	9.00
	7,290.00	9.00
		7,290.00

Tax Amount (in words) **Ruppees Seven Thousand Two Hundred Ninety-Nine Only**

Company's PAN: AAJON7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD
Authorized Signatory

PAID & CANCELLED

BANK OF MAHARASHTRA

Received from **Principals Lokmanya Mahavidyalaya Warora**

Amount in words **NINETY FIVE THOUSAND SIX HUNDRED NINETY EIGHT ONLY**

Amount in figures **₹ 95,580/-**

Account No. **3427949417**

Branch Name **MAHANAGAR RAIPUR**

Account Type & No. **SAVINGS A/C**

IFSC No. **SBIN0011144**

City **RAIPUR**

Other Information

Mobile No. **9822190098**

In cash for Lokmanya Mahavidyalaya Warora

Principal Lokmanya Mahavidyalaya Warora

Please sign, enclose also

MasterSoft
ERP Solutions Pvt. Ltd.
Accelerating education

Received with thanks from **THE PRINCIPAL, LOKMANYA MAHAVIDYALAYA, WARORA - 442 807 DIST - CHHINDWAR**

the sum of Rs. **NINETY-FIVE THOUSAND SIX HUNDRED NINETY EIGHT ONLY**

In Cash/D/Cheque No. **NEFT PAID & CANCELLED** dated: **2019-11-05**

drawn on SBI/CIA A/C: **3427949417** against Invoice No. **112/112/2019-20**

For MasterSoft ERP Solutions Pvt. Ltd.

Authorized Signatory

Principal Lokmanya Mahavidyalaya Warora

+

RTGS & Receipt

MasterSoft ERP Solutions Pvt. Ltd.
Accelerating education

Tax Invoice

Invoice No: 2020-21/4327
Invoice Date: 04.12.2020

Supplier's Ref: [Blank]
Buyer's Order No: [Blank]
Contract Document No: [Blank]
Terms of Delivery: [Blank]

Sl. No.	Description of Goods	HSR/SAC	Quantity	Rate	Tax	Amount
1	CLOUD ERP SOLUTIONS	852890	16.00	160.00	0.00	2,560.00
				9.00	0.00	7,245.00
				9.00	0.00	7,245.00
						1,81,590.00
						1,81,590.00

Total: 1,81,590.00

Excise Duty: 18.16%
GST: 18.00%

Total Tax: 32,686.20

Total Amount: 2,14,276.20

Company Name: MasterSoft ERP Solutions Pvt. Ltd.
Branch Name: State Bank of India
Branch Name: Nandanyan, Nagpur
Account No: 34979484917
IFSC No: SBIN0011144
City: Nagpur

Authorized Signatory: [Signature]

BANK OF MAHARASHTRA
(A Government of India Undertaking)
Mahabank NEFT/RTGS Funds Transfer Application Form Acknowledgement

Date: 04.12.2020
Received From: Principal, L.M.V.
A/c No.: 60006894921
A/c Type: Savings
Amount Rs.: 52,700/-
Charges Rs.: -
Total Rs.: 52,700/-

Amount in words: Fifty two thousand & seven hundred only

Details of NEFT/RTGS on centre & Beneficiary as under:

- Beneficiary Name: Mastersoft ERP Solutions Pvt. Ltd.
- Bank Name: State Bank of India
- Branch Name: Nandanyan, Nagpur
- Account Type & No.: 34979484917
- IFSC No.: SBIN0011144
- City: Nagpur
- Other Information: -

Mobile No.: [Blank]

In confirm that beneficiary's account No 34979484917 is correct

Branch Seal & Sign. Applicant's Sign.
Lokmanya Mahavidyalaya Warora
Principal Lokmanya Mahavidyalaya Warora

Permitance would be effected as per RBI's Rule.

Please sign, overleaf also

Principal Sign.
Lok Shikshan Sanstha, Warora

MasterSoft ERP Solutions Pvt. Ltd.
Accelerating education

Received with thanks from THE PRINCIPAL, LOKMANYA MAHAVIDYALAYA, WARORA - 442 907 DIST - CHANDRAPUR the sum of Rs. Rupees Twenty-Three Thousand Four Hundred Four Only

In Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH Dated: 28-05-2021
drawn on SBI C/A A/C-34979484917 against Invoice No. For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 23,404.00

This is a computer generated receipt. No need for any signature.

Principal Lokmanya Mahavidyalaya Warora

BANK OF MAHARASHTRA
(A Government of India Undertaking)
Mahabank NEFT/RTGS Funds Transfer Application Form Acknowledgement

Date: 04.12.2020
Received From: Principal, L.M.V.
A/c No.: 60006894921
A/c Type: Savings
Amount Rs.: 33,400/-
Charges Rs.: -
Total Rs.: 33,400/-

Amount in words: Thirty three thousand & four hundred only

Details of NEFT/RTGS on centre & Beneficiary as under:

- Beneficiary Name: Mastersoft ERP Solutions Pvt. Ltd.
- Bank Name: State Bank of India
- Branch Name: Nandanyan, Nagpur
- Account Type & No.: 34979484917
- IFSC No.: SBIN0011144
- City: Nagpur
- Other Information: -

Mobile No.: [Blank]

In confirm that beneficiary's account No 34979484917 is correct

Branch Seal & Sign. Applicant's Sign.
Lokmanya Mahavidyalaya Warora
Principal Lokmanya Mahavidyalaya Warora

Permitance would be effected as per RBI's Rule.

Please sign, overleaf also

Principal Sign.
Lok Shikshan Sanstha, Warora

MAHARASHTRA 20539206715

masterSoft
ERP Solutions Pvt. Ltd.

Tax Invoice

Invoice No: 2021-02-0441
Invoice Date: 14-12-2021
Invoice Status: Ready/Terms of Payment

Buyer Details:
Name: MAHAYODAYA EDUCATIONAL INSTITUTION
Address: MAHAYODAYA EDUCATIONAL INSTITUTION, MAHAYODAYA, CHANDRAPUR, MADHYA PRADESH, INDIA
GSTIN: 22AAHJ8895K001

Seller Details:
Company Name: MasterSoft ERP Solutions Pvt. Ltd.
GSTIN: 22AAHJ8895K001
Address: 102, Sector 10, Noida, Uttar Pradesh, India
GSTIN: 22AAHJ8895K001

Item Details:

Item No.	Description of Goods	Quantity	Rate	Tax	Amount
01	Subscription of MasterSoft ERP Solution (Annual)	1	64,884.00	9.90	71,388.00
Total					71,388.00

Signature: Principal, Mahayodaya Education
Stamp: MAHAYODAYA EDUCATIONAL INSTITUTION, CHANDRAPUR, MADHYA PRADESH

MasterSoft
ERP Solutions Pvt. Ltd.
Accelerating education

102-A, Sector 10, Noida, Uttar Pradesh, India
Phone: 012-261 9800 / 2710591, Fax: 012-2713710
Email: sales@msw.co.in, Web: www.msw.co.in

Date: 16 Dec 2021

Received with thanks from **THE PRINCIPAL, MAHAYODAYA EDUCATIONAL INSTITUTION, MAHAYODAYA, CHANDRAPUR**
The sum of **Rs. Rupees: Sixty-Four Thousand Six Hundred Sixty-Four Only**
PAID & CANCELLED Dated: 02-12-2021
in Cash/D.D./Cheque No. 191594
drawn on HFC BANK (D.D. No. 50220099965017) against Invoice No. **64884.00**
For MasterSoft ERP Solutions Pvt. Ltd.

Principal, Mahayodaya Education
Principal, Mahayodaya Education

Name	Username	Department	Month	Year	Times Logged In	Page Views
Amol Nimbalkar	amolnimbalkar7@gmail.com	Library	6	2022	1	1
Jayashri P. Shastri	jayashrishastri7@gmail.com	Marathi	6	2022	1	3
Amol Nimbalkar	amolnimbalkar7@gmail.com	Library	5	2022	3	9
Bharti Patil	bhartipatil5207@gmail.com	English	5	2022	2	7
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