

Shri Shivaji Education Society, Amravati's
Y.D.V.D. Arts, Commerce College, Teosa. Dist-Amravati

N-LIST Subscription

RP949224248LN IVR:027444923

RE: AMRAVATI RPS COUNTER <44822>
Counter No:2,10/01/2019,19:15
To:INFILIBNET CEN,AN INTERUNIVERSITY
PIN:382007, Gandhinagar Sector 7 SU
From:Y D V D ART,TEOSA
Wt:140gms
Amt:28.00(Cash)
<Track on www.indiapost.gov.in>

आर पी - 54
R.P. - 54

भारतीय डाक विभाग
DEPARTMENT OF POSTS-INDIA
प्राप्ति स्वीकृति / ACKNOWLEDGEMENT

रजिस्ट्री पत्र / पार्सल प्राप्त हुआ
Received Registered Letter/Parcel

क्रमांक / No.	तारीख / Dated	का / of

- बीमे का मूल्य रुपये में _____
- Insured for Rupees _____

प्राप्ति वाले _____
Addressed to: INFILIBNET Centre, Gandhinagar
An Interuniversity centre of
University Grants Commission,
In/office of Gandhinagar - 382007,
Gujarat, INDIA.

वितरण डाकघर की तारीख पोहर
Date Stamp of office of delivery


हस्ताक्षर और नाम / Signature and Name

PSD/INP/01-2016/Globe Ngpt/Loco - 9,00,000


• अनावश्यक को काट दिया जाए
• Strike-out if not relevant

Shri Shivaji Education Society, Amravati's
Y.D.V.D. Arts, Commerce College, Teosa. Dist-Amravati

N-LIST Subscription

 IFLIBNET	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			
Name and Address of Subscriber To, Principal, Yadav Deshmukh V.D. Arts & Commerce College Teosa Teosa		Date : 23-01-2019 Invoice No : NLIST/19-20/00001960 Ref No : NLIST/2019/3143	
Maharashtra [GST State Code]-27 [MH] Pincode - 444903			
SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

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

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

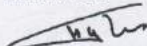
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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 23-01-2019
Receipt No: 00000931

Received with thanks from Yadav Deshmukh V.D. Arts & Commerce College Teosa Maharashtra 444903 ,
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. 658092 Dated 14-12-2018 .Drawn on State Bank of India .
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020 .

Rs . 5,900.00

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 : 2019-02-21 09:48:10
Quotation Ref No : NLIST/2019/3143
GSTIN. 24AAAT11480J1ZS.

इन्फोसीटी, गंधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA
Phone : +91-79-2326243/44 . Email : info@infonet.an.in . Web : http://www.infonet.an.in

Shri Shivaji Education Society, Amravati's
Y.D.V.D. Arts, Commerce College, Teosa. Dist-Amravati

A/c. P...	भारतीय स्टेट बैंक State Bank of India Branch: TIOSA C/CODE No: 03459 Tel No. 07225-222033	मांगझपट DEMAND DRAFT	Key: SUKDEW Sr. No: 74704	<table border="1"><tr><td>1</td><td>4</td><td>1</td><td>2</td><td>2</td><td>0</td><td>1</td><td>8</td></tr><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table>	1	4	1	2	2	0	1	8	D	D	M	M	Y	Y	Y	Y
	1	4	1	2	2	0	1	8												
D	D	M	M	Y	Y	Y	Y													
	मागे जाणेपर INFLIBNET-NLIST			या अन्के आदेशा पर OR ORDER																
	ON DEMAND PAY रुपये RUPEES	Five Thousand Nine Hundred Only		9 8 7 6 5 4 3 2 1																
			अदा करे ₹ 5900.00																	
	IOI 000439658092 Name of Applicant	Key: SUKDEW Sr. No: 74704 PRINCIPAL Y.D.V.D ARTS & COMMERCE COLLEGE	AMOUNT BELOW 5001(5M)	बुल्य प्राप्त / VALUE RECEIVED																
		भारतीय स्टेट बैंक STATE BANK OF INDIA अदाकर्ता शाखा / DRAWEE BRANCH: INFOCITY GANDHINAGAR कोड नं. / CODE No: 12700		प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORY शाखा प्रबन्धक BRANCH MANAGER																
	कम्प्युटर द्वारा मुद्रित होने पर ही वैध VALID ONLY IF COMPUTER PRINTED	केवल 3 महीने के लिए वैध VALID FOR 3 MONTHS ONLY		₹ 1,50,000- एवं अधिक के निकल से अधिकाधिक के लिए वैध नहीं है। INSTRUMENTS FOR ₹ 1,50,000- & ABOVE ARE NOT VALID FOR INSTRUMENTS OF ₹ 1,50,000- & ABOVE																
				Dinesh Sharad Rao R-9586																
				⑈ 6 5 8 0 9 2 ⑈ 0 0 0 0 0 2 0 0 0 ⑈ 0 0 0 4 3 6 ⑈ 1 6																

Shri Shivaji Education Society, Amravati's
Y.D.V.D. Arts, Commerce College, Teosa. Dist-Amravati

Annual Collection of Books with spent amount

Sr. No.	Year	Sr. College	Amount	UGC	Amount	Book Bank	Amount	Total No. of Books	Total Amount Spent
1	1971-1972	604	4781					604	4781
2	1972-1973	502	8022						
3	1973-1974	471	4414						
4	1974-1975	511	4605						
5	1975-1976	179	2070						
6	1976-1977	161	2834			120	2155	281	4989
7	1977-1978	65	1610			9	210	74	1820
8	1978-1979	80	1797			21	100	101	1897
9	1979-1980	15	455			37	747	52	1202
10	1980-1981	101	2804			82	1793	183	4597
11	1981-1982	169	5044			154	2865	323	7909
12	1982-1983	186	4489			46	1171	232	5660
13	1983-1984	100	3845			6	162	106	4007
14	1984-1985	95	3904	757	39162	364	11706	1216	54772
15	1985-1986	5	250	619	45755			624	46005
16	1986-1987	176	9241	225	14018			401	23259
17	1987-1988	193	14548	230	24993			423	39541
18	1988-1989	7	495			297	16985	304	17480
19	1989-1990	7	551	221	18825	43	2025	271	21401
20	1990-1991	67	3892	434	45879	227	15490	728	65261
21	1991-1992	21	332					21	332
22	1992-1993	36	1944	625	77104			661	79048
23	1993-1994	348	24791					348	24791
24	1994-1995	165	15113					165	15113
25	1995-1996	20	1895					20	1895
26	1996-1997	90	7865	559	60072			649	67937
27	1997-1998	168	20161	309	43721			477	63882
28	1998-	92	12233	108	8296			200	20529

	1999								
29	1999-2000	206	27750	99	13205			305	40955
30	2000-2001	19	1521	80	26901			99	28422
31	2001-2002	55	8594	120	28025			175	36619
32	2002-2003	15	2220					15	2220
33	2003-2004	81	11459	105	56532			186	67991
34	2004-2005	184	24072	43	41500			227	63572
35	2005-2006	120	17588					120	17588
36	2006-2007	31	3550	593	99628			624	103178
37	2007-2008	64	11377					64	11377
38	2008-2009	104	24665	343	226075			447	250740
39	2009-2010	45	5250	186	147692			231	152942
40	2010-2011	91	34451	790	255246			881	289697
41	2011-2012	106	24103	354	132243			460	156346
42	2012-2013	160	14887	212	93895			372	108782
43	2013-2014								
44	2014-2015								
45	2015-2016								
46	2016-2017								
47	2017-2018								
48	2018-2019								
49	2019-2020								
50	2020-2021								

Shri Shivaji Education Society, Amravati's
Y.D.V.D. Arts, Commerce College, Teosa. Dist-Amravati

Audit Report 2015 to 2020

Academic Year – 2015 -2016 Audit Report


<u>RENT</u>		
On Residential Quarters of Principal		-
On the Quarters of Non - Teaching Staff		-
<u>COLLEGE LIBRARY</u>		10,229.00
Books	10,229.00	
Journal & Periodicals	-	
Yuwa Mohatsaw Exps.	-	
Books Binding	-	
Books C.D. Exps.	-	
News Paper	-	
Reading Room	-	
Library B.T. Card Exps.	-	
<u>GYMKHANA & EXTRA CURRI ACTI EXPS</u>		127,077.00
Cultural Prog.Exps.	-	
ECA Exps.	56,858.00	
Games & Sport Exps.	58,073.00	
News Paper Exps.	8,756.00	
Physical Efficiency Test Exps.	3,390.00	
<u>COLLEGE LABORATORY EXPS.</u>		23,831.00
Home - Economics Lab. Exps.	23,831.00	
<u>OTHER MISCELLANEOUS EXPS.</u>		370,270.00
Audit Fees	15000.00	
Bank Commission Exps.	1022.00	
College Exam Exps.	6812.00	
Computer Main./Internet Exps.	16695.00	
Cycle Stand Maintance Exps.	44250.00	
Electrical Material Exps.	26972.00	
Electricity Exps.	52910.00	
Furniture Repair Exps.	17623.00	
Insurance Premium Exps.	10914.00	
Municipal Tax	38206.00	
Misc.Exps.	12043.00	
Printing Exps.	59400.00	
Repair Equipment & Other Exps.	21150.00	
Stationery Exps.	20684.00	
Telephone Exps.	8304.00	
Travelling Exps.	13705.00	
Xerox & Computer Typing Exps.	4580.00	



.....5

29 JUL 2016

Academic Year - 2016 -2017 Audit Report

<u>RENT</u>		
On Residential Quarters of Principal		-
On the Quarters of Non - Teaching Staff		-
<u>COLLEGE LIBRARY</u>		
Books	-	
Journal & Periodicals	-	
Yuwa Mohatsaw Exps.	-	
Books Binding	-	
Books C.D. Exps.	-	
News Paper	-	
Reading Room	-	
Library B.T. Card Exps.	-	
<u>GYMKHANA & EXTRA CURRI ACTI EXPS</u>		167,805.00
Cultural Prog.Exps.	-	
Yuva Mohatsav Exps.	22,412.00	
Gathring Exps.	29,950.00	
Games & Sport Exps.	97,227.00	
News Paper Exps.	18,216.00	
Physical Efficiency Test Exps.	-	
<u>COLLEGE LABORATORY EXPS.</u>		40,330.00
Home - Economics Lab. Exps.	12,500.00	
Home - Economics Practical Exps.	27,830.00	
<u>OTHER MISCELLANEOUS EXPS.</u>		355,386.84
Audit Fees	5000.00	
Bank Commission Exps.	1834.84	
Building Maintance	8000.00	
Web Site Exps.	4500.00	
Affiliation Fee	5000.00	
Computer Main./Internet Exps.	21830.00	
Cycle Stand Maintance Exps.	60500.00	
Environment Exps.	5690.00	
Electrical Material Exps.	4790.00	
Electricity Exps.	34200.00	
Water Tax	18000.00	
Insurance Premium Exps.	11746.00	
Municipal Tax	38206.00	
Misc.Exps.	1010.00	
Printing Exps.	50355.00	
Repair Equipment & Other Exps.	15900.00	
Stationery Exps.	39795.00	
Telephone Exps.	13707.00	
Travelling Exps.	5248.00	
Xerox & Computer Typing Exps.	75.00	
		563521
		5
		63

Academic Year - 2017 -2018 Audit Report

<u>DIRECT RECURRING EXPENDITURE</u>		
<u>BASIC PAY</u>		
Teaching Staff	4,471,116.00	5,429,366.00
Non Teaching Staff	958,250.00	
<u>GRADE PAY</u>		
Teach. Staff	984,513.00	1,211,838.00
Non Teach. Staff	227,325.00	
<u>DEARNESS ALLOWANCE</u>		
Teaching Staff	7,281,229.00	9,001,225.00
Non Teaching Staff	1,719,996.00	
<u>HOUSE RENT ALLOWANCE</u>		
Teaching Staff	544,736.00	656,876.00
Non Teaching Staff	112,140.00	
<u>VEHICLE ALLOWANCE</u>		
Teaching Staff	154,007.00	188,507.00
Non Teaching Staff	34,500.00	
Clock Houre Salaries (Teach)		-
EL Payment		-
AISHE Remu.		-
Medical Bill Payment	-	224,873.00
Salary Difference		-
<u>DEARNESS ALLOWANCE ARREARS</u>		
Teaching Staff	530,954.00	655,719.00
Non Teaching Staff	124,765.00	
<u>Other Salary Arrears (Principal)</u>		
Special Pay	17,000.00	17,000.00
Other Pay	-	
Graduty Non-Teaching		
GPF Payment		
Remuneration CHB Teaching Staff		16,000.00
<u>INCASHMENT OF LEAVE</u>		
Teach. Staff		
Non Teach. Staff		
<u>RENT , RATE , TAXES</u>		
Municipal Tax / Revenue Tax	38,206.00	38,206.00
<u>ORDINARY REPAIRS</u>		
Furniture Repair	-	87,028.00
Electrical Repair	58,744.00	
Office Maint./Repairs	28,284.00	
Building Repair		
<u>COLLEGE LIBRARY</u>		
Library Books	106,470.00	130,970.00
News Paper Exps.	22,250.00	
Library Equipment (Modern)	2,250.00	
Books Binding	-	



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Academic Year - 2018 -2019 Audit Report

<u>DIRECT RECURRING EXPENDITURE</u>		-
<u>BASIC PAY</u>		5,393,000.00
Teaching Staff	4,406,450.00	
Non Teaching Staff	986,550.00	
<u>GRADE PAY</u>		1,235,125.00
Teach. Staff	1,005,000.00	
Non Teach. Staff	230,125.00	
<u>DEARNESS ALLOWANCE</u>		9,380,877.00
Teaching Staff	7,510,688.00	
Non Teaching Staff	1,870,189.00	
<u>HOUSE RENT ALLOWANCE</u>		656,071.00
Teaching Staff	540,915.00	
Non Teaching Staff	115,156.00	
<u>VEHICLE ALLOWANCE</u>		189,610.00
Teaching Staff	155,110.00	
Non Teaching Staff	34,500.00	
Clock Houre Salaries (Teach)	-	-
EL Payment	-	-
AISHE Remu.	-	-
Medical Bill Payment	-	-
Salary Difference	-	-
<u>DEARNESS ALLOWANCE ARREARS</u>		481,907.00
Teaching Staff	406,485.00	
Non Teaching Staff	75,422.00	
<u>Other Salary Arrears (Principal)</u>		40,800.00
Special Pay	40,800.00	
Other Pay	-	
Graduty Non-Teaching	-	
GPF Payment	-	
Remuneration CHB Teaching Staff	667,680.00	667,680.00
<u>INCASHMENT OF LEAVE</u>		-
Teach. Staff	-	
Non Teach. Staff	-	
<u>RENT , RATE , TAXES</u>		-
Municipal Tax / Revenue Tax	-	
<u>ORDINARY REPAIRS</u>		85,916.00
Furniture Repair	4,600.00	
Electrical Repair	45,811.00	
Office Maint./Currant Repairs	35,505.00	
Building Repair	-	
<u>COLLEGE LIBRARY</u>		36,994.00
Library Books	7,670.00	
News Paper Exps.	21,474.00	
Library Equipment (Modern)	-	
Books Binding	7,850.00	



Academic Year - 2019 - 2020 Audit Report

<u>DIRECT RECURRING EXPENDITURE</u>		-
<u>BASIC PAY</u>		10,683,360.00
Teaching Staff	9,804,521.00	
Non Teaching Staff	878,839.00	
<u>GRADE PAY</u>		737,487.00
Teach. Staff	537,143.00	
Non Teach. Staff	200,344.00	
<u>DEARNNESS ALLOWANCE</u>		6,744,602.00
Teaching Staff	4,979,209.00	
Non Teaching Staff	1,765,393.00	
<u>HOUSE RENT ALLOWANCE</u>		983,399.00
Teaching Staff	883,818.00	
Non Teaching Staff	99,581.00	
<u>VEHICLE ALLOWANCE</u>		180,773.00
Teaching Staff	154,120.00	
Non Teaching Staff	26,653.00	
Clock Houre Salaries (Teach)	-	-
EL Payment	-	-
AISHE Remu.	-	-
Medical Bill Payment	-	131,016.00
Salary Difference	-	-
<u>DEARNNESS ALLOWANCE ARREARS</u>		53,163.00
Teaching Staff		
Non Teaching Staff	53,163.00	
<u>Other Salary Arrears (Principal)</u>		40,800.00
Special Pay	40,800.00	
Other Pay	-	
Graduty Non-Teaching	-	
GPF Payment	-	
Remuneration CHB Teaching Staff		313,840.00
<u>INCASHMENT OF LEAVE</u>		-
Teach. Staff	-	
Non Teach. Staff	-	
<u>RENT , RATE , TAXES</u>		76,412.00
Municipal Tax / Revenue Tax	76,412.00	
<u>ORDINARY REPAIRS</u>		43,661.00
Furniture Repair	5,000.00	
Electrical Repair	23,831.00	
Office Maint./Currant Repairs	14,830.00	
Building Repair		
<u>COLLEGE LIBRARY</u>		166,712.00
Library Books	145,980.00	
News Paper Exps.	11,942.00	
Library Equipment (Modern)		
Books Binding	8,790.00	

**Shri Shivaji Education Society, Amravati's
Y.D.V.D. Arts, Commerce College, Teosa. Dist-Amravati**

UGC Grants Received from 2015-16 to 2018-2019

Qty.		Particulars	Rate	Amount	
				Rs.	P.
2	मांडवकर	दलित साहित्य आणि प्रादेशिक साहित्य	400/-	800	00 ✓
2	मांडवकर	आदिवासी आंदोलन	170/-	340	00 ✓
1	हीरा	केलेर विद्यार्थ्यां पुरातत्त्व व मूला संस्कृती का पुस्तक इतिहास		795	00 ✓
1	रोखला	पुरातत्त्व काहीन पुस्तकालय		490	00 ✓
1	जोष	स्वतंत्रता काळ के बाद का भारत का इतिहास (1947 से 1984 तक)		995	00 ✓
1	शिंदे	वैदिक संस्कृति और संस्कृत साहित्य का इतिहास		1495	00 ✓
				4915	00
				737	00
				TOTAL	4178

Rs. Four Thousand one Hundred seventy eight only

E & O E.
Certified that the price charged in the Bill are Current publishers prices and books are supplied of the latest edition.
Disputes arising out of this supply will be subject to jurisdiction of Court in Jaipur only.
Complaints may entertained within 7 days after receipt of goods.
Interest @18% p.a. chargeable if this bill is not paid on due date.

For : Satyam Publishers & Distributors

Qty.		Particulars	Rate	Amount	
				Rs.	P.
1	Cawande	Retail Business management		895	00 ✓
3	Ramteke	Principles of Business management	800/-	2400	00 ✓
3	Pathak	Cost and management Accounty	895/-	2685	00 ✓
1	अम्बवाल	भारत में निर्यात व विकास एवं आर्थिक उदारीकरण		1095	00 ✓
1	Rampure	Sports Training and Physical Education		1495	00 ✓
				8570	00
				1286	00
				TOTAL	7284

Rs. Seven Thousand Two Hundred eighty four only

E & O E.
Certified that the price charged in the Bill are Current publishers prices and books are supplied of the latest edition.
Disputes arising out of this supply will be subject to jurisdiction of Court in Jaipur only.
Complaints may entertained within 7 days after receipt of goods.
Interest @18% p.a. chargeable if this bill is not paid on due date.

For : Satyam Publishers & Distributors



Satyam Publishers & Distributors

A House of Worldwide Collection of Library Books

S. No. 14-16, Opp. Parashar Public School, Telipara, Shastri Nagar, Jaipur-302 016 (Raj.) (M) : 9351331053 email : satyampub@gmail.com

To: The Principal,
Y.D.V.D. Arts & Comm. College,
TEOSA (M.S.)

Your Order No. Date Bill No. 488 Date 09/11/15 Through

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	Shardwaj - Applied Dairy microbiology		900	-
1	Pawar - Aromatherapy for the Beauty Therapist		950	-
1	Joshi - child Development		1150	-
1	Sharma - Principles of Home science (3vols)		3750	-
1	Sharma - modern Home management		795	-
1	शर्मा - आधुनिक घरेलू प्रबंधन		995	-
1	Bhargava - Family Resource management & Interior Decoration		595	-
			9135	-
			1370	-
Ps. <u>Seven thousand seven hundred sixty five only</u>			TOTAL	7765

E. & O. E.

Certified that the price charged in the Bill are Current publishers prices and books are supplied of the latest edition. Disputes arising out of this supply will be subject to jurisdiction of Court in Jaipur only. Complaints may entertained within 7 days after receipt of goods. Interest @16% p.a. chargeable if this bill is not paid on due date.

For : Satyam Publishers & Distributors



Satyam Publishers & Distributors

A House of Worldwide Collection of Library Books

S. No. 14-16, Opp. Parashar Public School, Telipara, Shastri Nagar, Jaipur-302 016 (Raj.) (M) : 9351331053 email : satyampub@gmail.com

To: The Principal,
Y.D.V.D. Arts & Comm. College,
TEOSA (M.S.)

Your Order No. Date Bill No. 489 Date 09/11/15 Through

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	सीमित - शारीरिक शिक्षा के सिद्धांत		250	-
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1	Mirza - Levels of consciousness in D. H. Lawrence's Sons and Lovers		295	V
1	Shirathi - Women's literature exploring Gender and Inequality		1195	V
1	James - The making of literature		1500	V
1	Khan - New Indian English Poets and Poetry		795	V
1	Patel - Recritiquing women's writing in English & Urdu		1450	V
			6130	
			980	
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		TOTAL	5210	

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7)	सुक्ष्म अर्थशास्त्रीय विश्लेषण	05	400	2000	-
8)	विकासाला अर्थशास्त्र	05	500	2500	-
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10)	कृषि व ग्रामीण अर्थशास्त्र - पत्रकाडे	01		350	-
11)	महाराष्ट्राची अर्थव्यवस्था - विराजदार	03	200	600	-
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13)	इतिहास लेखनशास्त्र	01		400	-
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5)	संस्कृत अध्यायाने	10	250	2500	-
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14	9789386011558	G.S.T. Vastu Ani Seva kar Kayda - Ek Parichay Pub: Sai Jyoti Auth : Kamthe	2	Rs 225.00	15.00	382.50

GOC Rate: Rs @1.00, Total : 104 Gross : 29,730.00 25,469.50

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For Sai Jyoti Publication
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दि. 17 जून 2017

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मा. प्राचार्य
या. द. व. देशमुख कला व वाणिज्य
महाविद्यालय तिबसा.

विषय: ग्रंथालयात खरेदी केलेल्या ग्रंथांची रकम अदा करण्याबाबत....

Y. D. V. D. . . College, Tiwsa
Inward No. 83
Date... 17/6/2017

महोदय,

उपरोक्त विषयानुसार आपणास विनंती करण्यात येते की ग्रंथालयात सत्र २०१६-२०१७ मध्ये काही ग्रंथ खरेदी करण्यात आली आहेत. ह्या सर्व ग्रंथांची नोंद वरिष्ठ महाविद्यालयाच्या दाखल अंक नोंद वही मध्ये घेतलेली आहे. खालील तक्त्यांमध्ये नमूद केल्या प्रमाणे आहेत संपूर्ण बिले सोबत जोडलेली आहेत. तरी आपणास विनंती करण्यात येते खालील बिलांची रकम अदा करण्यात यावी.

आपल्या माहितीस्तव व पुढील कार्यवाही साठी सादर.

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* कृपया बिल का भुगतान रजिस्टर्ड डाक द्वारा ही भेजें।

कृते - वान्या पब्लिकेशंस

ग्रंथालय विभाग

प्रती,
मा. प्राचार्य,
या. द. व. देशमुख कला व वाणिज्य महाविद्यालय, तिवसा.

दि. 23/10/2017

विषय: ग्रंथालयात खरेदी केलेल्या ग्रंथांची रक्कम अदा करण्याबाबत....

महोदय,

उपरोक्त विषयानुसार आपणास विनंती करण्यात येते की ग्रंथालयात सत्र ~~2017-18~~ ²⁰¹⁶⁻¹⁷ मध्ये वरिष्ठ महाविद्यालयातील अनुदानातून मधून खालील ग्रंथ खरेदी करण्यात आलेली आहेत. ह्या सर्व ग्रंथांची नोंद ग्रंथालयातील वरिष्ठ महाविद्यालयाच्या दाखल अंक नोंदवहीमध्ये नोंद घेतलेली आहे.

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आपल्या माहितीस्तव व पुढील कार्यवाही साठी सादर.

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