




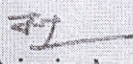
## Matsyodari Shikshan Sanstha's, Ankushrao Tope College, Jalna (MS)

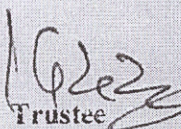
### Utilization Certificate

*This is to certify that actual expenditure on purchased Books, / Subscribed of Journal, E-Journals, E-books . Database subscription under Remote Access from Dr. Babasaheb Ambedkar Marathwada University, Aurangabad & Infilibnet N-List, Magazines, News Papers for Financial Year 2016-17 to 2020-21 at MSS's Ankushrao Tope College, Jalna was Rs. 31,41,049 (Thirty One Lakh Forty One Thousand Forty Nine Only) the details of which are as Follows:*

Academic Financial Year	Books Purchased (Rs.)	Journal / Magazine / New-papers Subscribed / Purchased (Rs.)	e-Journal / E-books Database subscription under N-list / Remote Access (Rs.)	Total Expenditure (Rs.)
2016-17	215342	121947	15750	353039
2017-18	128906	94618	0	223524
2018-19	1676247	209633	15900	1901780
2019-20	218160	141607	0	359767
2020-21	179275	111864	11800	302939
<b>TOTAL</b>	<b>2417930</b>	<b>679669</b>	<b>43450</b>	<b>3141049</b>

  
Accountant

  
Principal  
**PRINCIPAL**  
Matsyodari Shikshan Sanstha's  
Ankushrao Tope College, Jalna.

  
Trustee

FOR ASHOK PATIL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FIRM REG. NO. 122045W

For Ashok Patil & Associates  
Chartered Accountants

( Saurabh P. Agrawal )

Partner  
**(SAURABH AGRAWAL)**

UDI.No.- 2113131211001159  
M. No. 131312

Firm Reg. No. 122045 W

MATSYODARI SHIKSHAN SANSTHA'S  
ANKUSHRAO TOPE SENIOR COLLEGE  
NEAR MOTIBAG RAILWAYOVER BRIDGE, JALNA

AUDITED STATEMENTS OF ACCOUNT

FOR

2019-20

AUDITORS

ASHOK PATIL & ASSOCIATES,  
CHARTERED ACCOUNTANTS,  
"A.P.HEIGHTS",  
BEHIND GOPAL CULTURAL HALL, OSMANPURA,  
AURANGABAD.

Tel.: 2354018.

Fax: (0240) 2358483

admin.dept@apa.org.in

MATSYODARI SHIKSHAN SANSTHA'S  
ANKUSHRAO TOPE SENIOR COLLEGE,  
NEAR MOTIBAG, RAILWAY OVERBRIDGE, JALNA

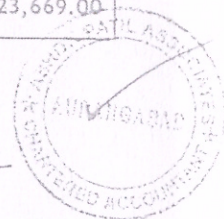
SCHEDULE "A" :- FIXED ASSETS AS ON 31 ST MARCH, 2020

Description of Assets	W.D.V . as on 01.04.2019	Additions During the year	Total	Rate of Dep.	Depreciation for the year	W.D.V. as on 31.03.2020
CCTV Camera	2,54,422.00	-	2,54,422.00	10%	25,442.00	2,28,980.00
Computers Softwares & Equipments	62,463.00	17,000.00	79,463.00	40%	31,785.00	47,678.00
Electrical Installations	1,52,147.00	-	1,52,147.00	10%	15,215.00	1,36,932.00
Furniture & Dead Stock	19,41,680.00	31,860.00	19,73,540.00	10%	1,97,354.00	17,76,186.00
Lab Equipments	1,43,347.00	-	1,43,347.00	15%	21,502.00	1,21,845.00
Library Books	7,28,243.00	68,786.00	7,97,029.00	40%	3,18,812.00	4,78,217.00
Motor Pump & Borewell	2,19,444.00	6,120.00	2,25,564.00	10%	22,556.00	2,03,008.00
Office Equipments	6,18,281.00	17,940.00	6,36,221.00	15%	95,433.00	5,40,788.00
Solar Street Lamp	8,036.00	-	8,036.00	10%	804.00	7,232.00
Sports Equipments	1,46,308.00	-	1,46,308.00	15%	21,946.00	1,24,362.00
Water Purifier RO System	1,53,832.00	-	1,53,832.00	15%	23,075.00	1,30,757.00
Xerox Machine	32,570.00	-	32,570.00	15%	4,886.00	27,684.00
TOTAL Rs.	44,60,773.00	1,41,706.00	46,02,479.00		7,78,810.00	38,23,669.00

PRINCIPAL

Matsyodari Shikshan Sanstha's  
Ankushrao Tope College, Jalna.

*(Signature)*  
PRINCIPAL  
Matsyodari Shikshan Sanstha's  
Ankushrao Tope College, Jalna

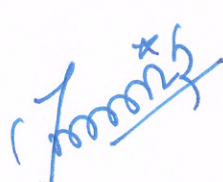


## SCHEDULE "F" :- DIRECT &amp; ADMINISTRATIVE EXPENSES FOR THE YEAR 2019-20

PARTICULARS	AMOUNTS
Advertisement Expenses	5,100.00
Affiliation & Form Fees	49,500.00
Audit Fees	64,900.00
Bank Charges & Commission	7,045.86
Earn & Learn Paid	55,015.00
Electricity Charges	80,550.00
Function & Program Expenses	1,33,959.00
Garden Development Expenses	99,166.00
Housekeeping Expenses	69,933.00
ID Card Expenses	17,760.00
Insurance Expenses	32,793.00
News Paper & Periodical Expenses	1,24,383.00
Office & Misc. Expenses	35,705.00
Petrol & Diesel Expenses	3,000.00
Postage & Courier Expenses	1,488.00
Printing & Stationery Expenses	98,843.00
Property Tax	23,470.00
Repairs & Maintenance - Buildings	87,193.00
Repairs & Maintenance - Computer	14,210.00
Repairs & Maintenance - Equipments	96,485.00
Repairs & Maintenance - Electrical	77,596.00
Repairs & Maintenance - Furniture	32,645.00
Repairs & Maintenance - Other	8,850.00
Sports Related Expenses	25,775.00
Telephone & Internet Expenses	11,266.00
Transportation Expenses	18,390.00
Travelling & Conveyance Expenses	26,300.00
University Fees Paid	2,12,418.00
Water Expenses	7,710.00
Xerox Expenses	3,882.00
TOTAL	15,25,330.86

  
PRINCIPAL

Matsyodari Shikshan Sanstha's  
Ankushrao Tope College, Jalna.

  
PRINCIPAL

Matsyodari Shikshan Sanstha's  
Ankushrao Tope College, Jalna

MATSYODARI SHIKSHAN SANSTHA'S  
COMMUNITY & BACHELOR OF VOCATIONAL EDUCATION COLLEGE, JALNA  
NEAR MOTIBAG RAILWAYOVER BRIDGE, JALNA

AUDITED STATEMENTS OF ACCOUNT

FOR

2019-2020

AUDITORS

ASHOK PATIL & ASSOCIATES,  
CHARTERED ACCOUNTANTS,  
"A.P.HEIGHTS",  
BEHIND GOPAL CULTURAL HALL, OSMANPURA,  
AURANGABAD.

Tel.: 2354018.

Fax: (0240) 2358483

admin.dept@apa.org.in

6

MATSYODARI SHIKSHAN SANSTHA'S  
COMMUNITY & BACHELOR OF VOCATIONAL EDUCATION COLLEGE, JALNA  
NEAR MOTIBAG RAILWAYOVER BRIDGE, JALNA

SCHEDULE "A" :- FIXED ASSETS AS ON 31 ST MARCH, 2020

Description of Assets	W.D.V. as on 01.04.2019	Additions During the year	Total	Rate of Dep.	Depreciation for the year	W.D.V. as on 31.03.2020
Computer & Equipment	5,25,600.00	15,53,600.00	20,79,200.00	40%	8,31,680.00	12,47,520.00
Furniture & Deadstock	5,35,425.00	89,317.00	6,24,742.00	10%	62,474.20	5,62,267.80
Library Books	1,27,500.00	1,49,374.00	2,76,874.00	40%	1,10,749.60	1,66,124.40
Office & Other Equipments	-	3,93,800.00	3,93,800.00	15%	59,070.00	3,34,730.00
Plant & Machinery	3,13,446.00	66,000.00	3,79,446.00	15%	56,916.90	3,22,529.10
<b>TOTAL Rs.</b>	<b>15,01,971.00</b>	<b>22,52,091.00</b>	<b>37,54,062.00</b>		<b>11,20,890.70</b>	<b>26,33,171.30</b>

SCHEDULE "B" :- LOANS, ADVANCES, & DEPOSITS AS ON 31.03.2020

PARTICULARS	DEBIT	CREDIT
Library Deposit		
Matsyodari Shikshan Sanstha, Jalna	-	1,800.00
<b>TOTAL</b>	-	<b>1,800.00</b>

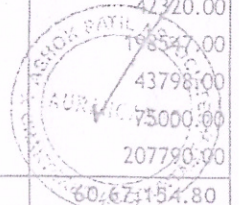
SCHEDULE "C" :- STUDENTS FEES RECEIPTS FOR THE YEAR 2019-20

PARTICULARS	AMOUNTS
Admission Fees GR	
Other Fees GR	18,590.00
UNIV.EX.Fees GR	5,590.00
<b>TOTAL</b>	<b>1,19,395.00</b>

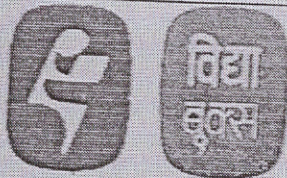
SCHEDULE "D" :- B.VOC. GRANT EXPENSES FOR THE YEAR 2019-20

PARTICULARS	AMOUNTS
BVoc Affiliation Fees	133500.00
BVoc Conti./Office Exp.	153762.80
BVoc Contrac. Lab Staff Remu.	600000.00
BVoc Curriculum Dev. Exp.	300000.00
BVoc Electricity Exp.	158610.00
BVoc Faculty Training Exp.	171425.00
BVoc Field Visit Exp.	179599.00
BVoc Guest/Visit Faculty Exp.	365000.00
BVoc Industrial Visit Exp.	157129.00
BVoc Internet Exp.	192754.00
BVoc Meeting Exp.	54260.00
BVoc Prep. of Material Exp.	150096.00
BVoc Resource Per.Remu. Exp.	240000.00
BVoc Seminar Exp.	216925.00
BVoc Staff Remuneration	2400000.00
BVoc TA DA Exp	17746.00
BVoc Telephone Exp.	8893.00
BVoc Transpotation Exp	42320.00
BVoc Univ. (Exam.) Fees Paid	198547.00
BVoc Univ. (Other) Fees Exp.	43798.00
BVoc Web Creation Exp.	75000.00
BVoc Workshop Exp.	207790.00
<b>TOTAL</b>	<b>60,67,154.80</b>

*(Signature)*  
**PRINCIPAL**  
Matsyodari Shikshan Sanstha's  
Ankushrao Tope College, Jalna



# Sale Invoice



**VIDYA BOOKS**

Tel: (0240) 2337371

AURANGPURA AURANGABAD.

Web Site : www.vidyabooksabd.com

Email : aur.vidyabooks@gmail.com

BILL No. 63,027

Date : 10-09-2019

To: Ankushrao Tope Arts, Com. College, Jalna

**CREDIT**

Sr.No.	PARTICULARS	ACC NO	COPIES	RATE	AMOUNT	DISC%	NET AMOUNT
1	भारतीय राजकीय विचारवंत	38380-38384	5	500.00	2,500.00	15.00%	2,125.00
2	ई - प्रशासन	38385-38389	5	400.00	2,000.00	15.00%	1,700.00
3	महाराष्ट्र शासन व राजकार	38390-38394	5	520.00	2,600.00	15.00%	2,210.00
4	भारतीय विमा प्रणाली	38395-38399	5	280.00	1,400.00	15.00%	1,190.00
5	Entrepreneurship Development-Kishor Bholane	38400-38402	3	250.00	750.00	15.00%	637.50
	Business Organization and Management-Kishor Bho	38403-38405	3	240.00	720.00	15.00%	612.00
	Management Accounting ( Vol-2) -A.B.Deshpande	38406-38410	5	260.00	1,300.00	15.00%	1,105.00
8	Business Economics-Vasudha Purohit	38411-38413	3	425.00	1,275.00	15.00%	1,083.75
9	आपत्ती व्यवस्थापन	38414-38415	2	300.00	600.00	15.00%	510.00
10	सामाजिक समुपदेशन	38416-38417	2	190.00	380.00	15.00%	323.00
11	व्यावसायिक संदेशवहन	38418-38419	2	450.00	900.00	15.00%	765.00
12	भौगोलिक माहिती प्रणाली (GIS)	38420-38421	2	180.00	360.00	15.00%	306.00

Received books as per bill and  
Acc No are 38380-38421

**LIBRARIAN**

Matsyodari Shikshan Sanstha's  
Ankushrao Tope College, Jalna

*[Signature]*  
**PRINCIPAL**  
Matsyodari Shikshan Sanstha's  
Ankushrao Tope College, Jalna

Order No. Date 9/10/2019

Receipt No. Date

Customer's Sign.

Rs. Rupees Twelve Thousand Seven Hundred Sixty- Seven only

Gross: 12567.25  
Discount: 2,217.75  
Packing & Fdg. 200.00

Total: 12,767.00

Books are free from sales Tax as per schedule  
Entry No. A-6 under MVAT Act. 2002

Subject to Aurangabad Jurisdiction

For VIDYA BOOKS

मत्स्योदरी शिक्षण संस्थेचे,

# अंकुशराव टोपे महाविद्यालय, जालना



संलग्नीत : डॉ.बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ, औरंगाबाद  
नेक (NAAC) द्वारा पुनर्मूल्यांकनात 'A' दर्जा प्राप्त, ISO 9001 : 2015 प्रमाणित  
मोतीबाग, रेल्वे ओव्हर ब्रीजच्या बाजूला जालना - ४३१ २१३ (महाराष्ट्र)  
दूरध्वनी कार्यालय - (02482) 225332, 223439 फॅक्स - (02482) 223439  
वेबसाईट :- [www.mssartcollegejalna.com](http://www.mssartcollegejalna.com), ईमेल :- [mssjln@rediffmail.com](mailto:mssjln@rediffmail.com)

डॉ.बी.आर.गायकवाड  
प्राचार्य

आ.राजेश टोपे  
(माजी उच्च व तंत्रशिक्षण मंत्री, महाराष्ट्र राज्य)  
अध्यक्ष

Ref.ATCJ/2019 - 20/487

दिनांक : 24/01/2020

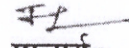
प्रति,  
मा.अध्यक्ष साहेब,  
मत्स्योदरी शिक्षण संस्था,  
जालना.

विषय :- नियतकालीकांच्या वार्षिक वर्गणीचे नूतणीकरण करण्यास मंजूरी मिळणे बाबत.

महोदय,  
महाविद्यालयाच्या ग्रंथालयात सुरु असलेल्या सोबत जोडलेल्या यादीतील 55 नियतकालीकांची वार्षिक वर्गणी संपलेली असून, जानेवारी ते डिसेंबर 2020 कालावधी साठी त्वरीत नूतणीकरण करून घ्यावयाचे असल्याने वार्षिक वर्गणी पाठविण्यास मंजूरी द्यावी ही विनंती.

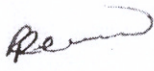
एकूण वार्षिक वर्गणी रुपये 94,613/-

आपला विश्वासू,



प्र.रा.रा.रा.

मत्स्योदरी शिक्षण संस्थेचे  
अंकुशराव टोपे महाविद्यालय, जालना

  
24/11/2020



माहे जानेवारी - २०२० मध्ये नुतनिकरण करावयाचे नियतकालिके

	नियतकालिकाचे नांव	डोडो कोणाच्या नांवाने	रुपये
	प्रतिष्ठाण	मराठवाडा साहित्य परिषद, औरंगाबाद ✓	350
	आलोचना	राजकमल प्रकाशन प्रा.लि., नवी दिल्ली ✓	500
	उद्योजक	एमसीईडी, औरंगाबाद ✓	350
	ललित	ललित मासिक, मुंबई ✓	450
	नव-अनुष्ठूभ	नव-अनुष्ठूभ, येवला ✓	450
	अस्मितादर्श	अस्मितादर्श, औरंगाबाद ✓	150
	कृषि विज्ञान	Agrotech Publication, Pune ✓	300
	मनो प्लस व विझनेस	Amrutwel Media Pvt. Lts., Kolhapur ✓	2500
	जडण घडण	सह्याद्री प्रकाशन, पुणे (मासिक) ✓	500
0	योजना	संपादक योजना (मराठी), मुंबई ✓	230
1	अक्षर वाडमय	संपादक अक्षर वाडमय, अहमदपुर ✓	500
2	संशोधक	संशोधक त्रैमासिक राजवाडे मंडळ, धुळे ✓	400
3	Contribution to Indian Sociology	Apex Subscription Pvt. Ltd., Mumbai ✓	6580
4	International Journal of Psychology & Psychiatry	Apex Subscription Pvt. Ltd., Mumbai ✓	2950
15	International Journal of Pol. Science, Law and International Relations	Apex Subscription Pvt. Ltd., Mumbai ✓	3000
16	Journal of Advanced Research in Life Sciences & Applications	Apex Subscription Pvt. Ltd., Mumbai ✓	3500
17	Journal of Entrepreneurship	Apex Subscription Pvt. Ltd., Mumbai ✓	3450
18	Science and Culture	Apex Subscription Pvt. Ltd., Mumbai ✓	2500
19	Science Reporter	Apex Subscription Pvt. Ltd., Mumbai ✓	300
20	South Asia Economic Journal	Apex Subscription Pvt. Ltd., Mumbai ✓	3990
21	Studies in History	Apex Subscription Pvt. Ltd., Mumbai ✓	3990
22	The International Journal of Indian Psychology	Apex Subscription Pvt. Ltd., Mumbai ✓	2000
23	Indian Journal of Pub. Administration	Apex Subscription Pvt. Ltd., Mumbai ✓	7470
24	University News	Association of Indian Uni., New Delhi. ✓	1700
25	The Atlantic Critical Review	Atlantic Publishers & Distributors (P) LTD. New Delhi ✓	4995
26	The Atlantic Literary Review	Atlantic Publishers & Distributors (P) LTD. New Delhi ✓	4995
27	The Atlantic Review of Feminist Studies	Atlantic Publishers & Distributors (P) LTD. New Delhi ✓	2700
28	Magazine CSR English (2 Year)	Competition Review Pvt. Ltd., New Delhi ✓	990

1	Agriculture Situation in India	Controller of Publication, Civil Lines, Delhi-54	400
0	Current Science	Current Science Association, Bengaluru	2500
31	Journal of Science Education	Indian Academy of Science, Bengaluru	1000
32	Pramana Journal of Physics	Indian Academy of Science, Bengaluru	1500
33	Indian Journal of Computer Science	Indian Journal of Computer Science, New Delhi	1500
34	Indian Journal of Economics	Indian Journal of Economics, Allahabad	2000
35	अर्थबोधपत्रिका	Indian School of Political Economy, Pune	200
36	भारतीय इतिहास आणि संस्कृती	Itihas Sansodhan Mandal, Mumbai	200
37	बळीराजा	M.R.Agro Informatics Pvt. Pune	600
38	मराठी विज्ञान परिषद पत्रिका	Marathi Vidnyan Parishad, Mumbai	350
39	International Journal of Banking Risk and Insurance	Publishing India Group, New Delhi	2700
40	R. International Journal of Computer Science and Information Tech.	Publishing India Group, New Delhi	2700
41	सा.साधना	Sadhana Saptahik, Pune	800
42	समाज प्रबोधन पत्रिका	Samaj Prabodhan Patrika, Kolhapur	300
43	नवभारत	Sampadak Navbharat, Vai	500
44	शिक्षण संक्रमण	Secretary Maharashtra State Board of Sec. & Higher Sec. Edu..., Pune	200
45	समकालीन भारतीय साहित्य	Secretary Shiyta Acadami, Delhi	250
46	Seminar	Seminar, New Delhi	650
47	Digit	SRD Solutions, New Delhi	1899
48	Down to Earth Hindi	SRD Solutions, New Delhi	850
49	Indian Journal of Marketing	SRD Solutions, New Delhi	2600
50	Indian Management	SRD Solutions, New Delhi	495
51	International Journal of Economic Research	SRD Solutions, New Delhi	3000
52	National Geographic Magazine	SRD Solutions, New Delhi	3199
53	Samanya Gyan Darpan Hindi	SRD Solutions, New Delhi	530
54	The Banking & Financial Post	SRD Solutions, New Delhi	1400
55	The Deccan Geographer	The Deccan Geographical Society, Pune	500
		<b>Total-</b>	<b>94613</b>

*Looney*  
**PRINCIPAL**  
Matsyodari Shikshan Sanstha's  
Ankushrao Tope College, Jalna

97 913



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/2019/1574

Date: 2019-07-18  
Invoice No.: NLIST/19-20/1265  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Matsyodari Shikshan Santha's Ankushrao Tope College, Jalna  
Near Motibag, Flyover Bridge,  
JALNA  
Maharashtra - 431213

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST 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
		<b>Total</b>	<b>5,900.00</b>

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: 2019-07-18

Receipt No: 26580

Received with thanks from Matsyodari Shikshan Santha's Ankushrao Tope College, Jalna, JALNA, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N199190878988518  
Dated 2019-07-18 drawn on HDFC Bank Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2019-20.

**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 : 2021-07-06 04:14:18  
INFLIBNET Ref No : INF/N-LIST/2019/1574  
GSTIN. 24AAATI1480J1ZS.

**PRINCIPAL**  
Matsyodari Shikshan Santha's  
Ankushrao Tope College, Jalna

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>