

Rayat Shikshan Sanstha's

Laxmibai Bhaurao Patil Mahila Mahavidyalaya, Solapur

4.2.3 Infrastructure and Learning Resources

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DIRECT OR RECURRING EXPENSES

Sr.	ITEM	TOTAL OF SUB	TOTAL OF EACH ITEM
1	<b>SALARIES</b>		
	Pay Teaching Staff	16839590.00	
	Pay Non Teaching Staff	1773420.00	
	C.H.B.	255000.00	
	C.H.B. Arrears Pay	627200.00	19506075.00
	<b>GRADE PAY</b>		
	Teaching Staff	90000.00	
	Non Teaching Staff	29700.00	119700.00
	<b>DEARNESS ALLOWANCE</b>		
	Teaching Staff D.A. (164 %)	711052.00	
	Teaching Staff D.A. (7 th Pay)	3575101.00	
	Non Teaching Staff DA (7 th Pay)	345299.00	4995832.00
	<b>VEHICLE ALLOWANCE</b>		
	Teaching Staff	206239.00	
	Non Teaching Staff	50400.00	256639.00
	<b>HOUSE RENT ALLOWNACE</b>		
	Teaching Staff	82538.00	
	Teaching HRA (7 th P.C.)	2782200.00	
	Non Teaching Staff	117560.00	
	Non Teaching (7 th P.C.)	201036.00	3183334.00
	<b>C.L.A. ALLOWANCE</b>		
	Teaching Staff	19320.00	
	Non Teaching Staff	5490.00	24810.00
	BY PRINCIPAL SPECIAL ALLOW.		45000.00
	By 7 th Pay Diff.Installment		1584402.00
	BY PRINCIPAL LINC. ALLOW.		14000.00
	By Strike Period Pay		410826.00
	By Arrears Pay		46139.00
	By Washing Allow. Non Teaching		2700.00
	<b>TOTAL OF PAY</b>		30189457.00
2	<b>RENT &amp; TAXES</b>		
	Municiple Tax		19622.00
3	<b>COLLEGE LIBRARY</b>		
	1. Books	88872.00	
	2. Periodicals	4550.00	
	3. Binding Charges	5590.00	99012.00
4	<b>MISCELENEOUS EXPENDITURE</b>		
	College Garden	2385.00	
	Light Charges	140258.00	
	Light Material	240.00	
	Travelling Charges	5775.00	
	Advertisement	7788.00	
	Postage & Telegram	2272.00	
	Printing Charges	18050.00	
	Magazine Exp.	58800.00	
	Gymkhana Expenses	2885.00	
	Seminar & Conference	16870.00	
	Sundries Expenses	11665.50	
	Stationary	32831.00	
	Reading Room	10131.00	
	Bank Commission	885.04	
	Bank Commission (Scholarship)	324.50	
	<b>TOTAL</b>		311160.04



True-copy

*[Signature]*  
Principal

Laxmibai Bhaurao Patil  
Mahila Mahavidyalaya, Solapur.



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# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

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सूचना एवं पुस्तकालय नेटवर्क केंद्र  
(सिन्धुसिद्धान्त अनुसंधान आयोग का स्वायत्त अंतर-विश्वविद्यालय केंद्र)

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

## Proforma Invoice

Ref No.: INF/N-LIST/2021/2329

Date: 2021-10-31 07:18:54 (Invoice)  
College GST No.: GSTIN-27AAATT155RE-Z  
College GST State Code: MH (27)

### Name and Address of Subscriber

To  
The Principal  
Laxmbai Bhaurao Patil Mahila Mahavidyalaya  
1428, Modikhana, Satrasta  
Solapur  
Maharashtra - 413001

SR. No.	Membership Fee	Period of Membership	Amount in Ru
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	1.00
		SGST@0.00%	1.00
		IGST@12.00%	300.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:


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Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

### Important Note:

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Sincerely Yours



  
Ashok Kumar Rai  
Scientist - E (CS)

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

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SOLAPUR - 413001

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INVOICE DATE : 26/03/2022

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GST Type : IntraState

State Code :

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The Mind Map Book - ADHUNIK MAHARASHTRACHA ITIHAS	4901	0.00	2.00	NO	200.00	50.00	200.00
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2	P 6346	B.Com. III	Elements of Income Tax (A.Y. २०२१-२२) -Sem. VI	40	125.00	5,000.00	15	4,250.00

  
Principal  
Laxmibai Bhaurao Patil  
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