

Manoharbai Shikshan Prasarak Mandal Armori's



**MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE
COLLEGE ARMORI**

Dist. Gadchiroli (Maharashtra) 441 208

Affiliated to Gondwana University, Gadchiroli.

Re-accredited by NAAC 'A' with 3.24 CGPA (2022)

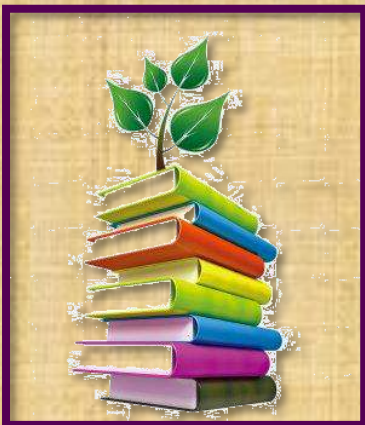
**ANNUAL QUALITY ASSURANCE REPORT
(AQAR) 2022-2023**

CRITERION – VI

Governance, Leadership and Management

METRIC NO: ~ 6.3.2

METRIC NAME: ~ Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the year



**Web: - mgcollegearmori.ac.in
e-mail: - mgcollege.armori@gmail.com
Phone: - 07137-266558**



MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S
**MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE**
ARMORI Dist. Gadchiroli (M.S.) 441 208
Affiliated to Gondwana University, Gadchiroli
Re-accredited by NAAC 'A' with 3.24 CGPA(2022)
Web: mgcollegearmori.ac.in



Dr. Lalsingh H. Khalsa
Principal & IQAC Chairman
Mob. No. 9422153197
E-mail: lalsinghkhalsa@yahoo.com

Dr. Satish. S. Kola
IQAC Coordinator
Mob. 9595982057
E-mail: satish.kolawar@gmail.com

Certificate of Verification

The document herewith is a testimonial of the following specifics;

- AQAR 2022-23
- Criterion - **VI (Governance, Leadership and Management)**
- Metric no. - **6.3.2**
- Metric Particular - **Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the year**

It is affirmed that the attached document pertinent to the above cited specifics are duly verified and approved by the IQAC.


Criterion Head


IQAC Coordinator

IQAC-Co-ordinator


IQAC Chairman



PRINCIPAL
M.G. Arts, Science &
Late N.P. Commerce College
ARMORI, Dist. Gadchiroli



6.3.2 Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the year

SN	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
1	20 &21 Feb. 2023	Dr. V.H. Raiwatkar	Marathi Pradhyapk Parishad	-	670/-
2	27-01-23	Dr. V.I. Kahalkar	National Conference on Biodiversity and Wildlife Conservation Through Tribes of India	-	630/-
3	14-01-23	Mrs. Sunanda Kumare	International Conference on Recent Trends in Multi-Disciplinary Research	-	630/-

MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI

**MAHATMA GANDHI ARTS, SCIENCE AND LATE N. P. COMMERCE COLLEGE ARMORI,
DIST. GADCHIROLI (M. S.) 441208**

Affiliated to Gondwana University, Gadchiroli

Re-accredited by NAAC "A" with 3.02 CGPA

Terms and condition for travel allowance (T.A.) for attending conference workshop

(From Academic year 2012-13)


This scheme is for providing financial assistance to permanent faculty of college to present research papers or to attend conferences or workshops at international, national and university level. These rules may be called guideline for traveling allowances for attending conference /workshop by faculty members.

Admissibility:

Travel allowance will be provided to the faculty on priority basis as stated below

- The T.A. will be paid for research paper presentation or attending national, international conference and workshop.
- Priority will be given to paper presentation.
- Budgetary allocation for this scheme limited to Rs 25000 per year.
- 25 % faculty out of total faculty will be granted T.A. on priority basis.
- T. A. will be granted up to Rs. 5000 only.
- If the more eligible faculty is available then, priority will be given to the faculty who has not availed this scheme in previous last two years.
- If the faculty is only attending the conference and not presenting the research paper then, the distance of conference /workshop venue should be more than 100 kilometers (km).
- T. A. will be paid by the rate Rs.7 per km (rate will be vary according to fuel price).
- Attendance or presentation certificate with travel bills to be submitted to the office.
- The faculty should travel by the shortest route.
- The advance amount of 40-50% of T. A. will be provided after submission of application form

Note: The final authority for sanction the T. A. will be with account section.


Principal
Mahatma Gandhi Arts,
Science & Late
N. P. Commerce College,
Armori, Dist - Gadchiroli



**Mahatma Gandhi Arts, Science & Late N. P.
Commerce College, Armori**

Affiliated to Gondwana University, Gadchiroli

PAYMENT VOUCHER

PV. No. _____

Date :- 08/03/23

Sum of Rs.:- 630/-

In Words:-

Paid & Cancelled

In Words:- Six hundred thirty Rs only

Paid to :- Mrs. Sunanda Kumare.

On Account of :- Travelling charges to attend
International Conference @ Chandrapur

Passed for Payment of Rs. 630/-

Principal

Prepared by
Shankar

Approved by

Received by
S.N.S.

महात्मा गांधी कला-विज्ञान व स्व. न.पं. वाणिज्य महाविद्यालय, आरमोरी जि. गडचिरोली.

श्री Ms. Suresha Kumari, Asst. prof. प्रवास भत्ता देयक
हस्ताक्षर Assistant prof.

दिनांक 24/03/2023

मुद्रणकार

प्रवासाचा तपशिल		मार्ग		प्रवासाचा प्रकार		प्रवासाचा उद्देश	प्रवासाचा भाडे		दैनंदिन भत्ता		एकूण रक्कम (८+९+११)
निघण्याचा दिनांक व वेळ	पोहण्याचा दिनांक व वेळ	पासून	पर्यंत	वस्त/रेल्वे/खाजगी	अंतर कि.मी.		रु. पैसे	रु. पैसे	एकूण दिवस	एकूण रक्कम	
१	२	३	४	५	६	७	८	९	१०	११	१२
Asmt 14/01/23 08:00 Am	14/01/23 11:30 Am	Asmt	Chandrapur	By Bus	130 km	To attend Information Conference. (2) Van Academy Chandrapur.	300/-	15=00	-	-	315/-
14/01/23 08:00 pm	14/01/23 09:00 pm	Chandrapur	Asmt	By Bus	130 km	Paid & Cancelled Proceed for Payment of Rs. 630/- Principal	300/-	15=00	-	-	315/-
एकूण रक्कम							600/-	30/-	-	-	630/-

मी असे जाहीर करतो की, १. मी वरील प्रवास (अ) रेल्वेच्या प्रथम/द्वितीय/तृतीय वर्गात केलेला आहे. त्यासाठी प्रवास भत्ता आकारला आहे. रेल्वेच्या प्रवासाची सवलत घेतली नाही. र. काजगी भोटेर सायकलने, बसने, एकट्याने केला आहे. २. वरीलचा प्रवास ज्या रीतीने प्रवास भत्ता आकारला आहे, त्याच प्रमाणे होईल, अग्याचा जादा आकारलेली रक्कम महाविद्यालयाला परत करण्यात येईल.

रु. 630/- /- देण्यात यावे.

रु. 630/- /- मिळाले.

दि. 24/01/23

Principal

Principal

Principal

प्राप्त केल्याची खात्री



INTERNATIONAL CONFERENCE ON RECENT TRENDS IN MULTI-DISCIPLINARY RESEARCH



DSPM'S DR. KHATRI MAHAVIDYALAYA
TUKUM, CHANDRAPUR, MAHARASHTRA

Jointly Organised by

ICRTMR
2023



SSES AMT'S SCIENCE COLLEGE
CONGRESS NAGAR, NAGPUR, MAHARASHTRA

January 14th - 15th, 2023 VAN ACADEMY, Mul Road, Chandrapur, Maharashtra, India

CERTIFICATE


This certificate is proudly presented to Prof./Dr./Mr./Mrs./Ms. **SUNANDA BRIJLAL KUMRE**
of **MAHATMA GANDHI COLLEGE ARMORI DIST. GADCHIROLI**

has actively participated in **INTERNATIONAL CONFERENCE ON "RECENT TRENDS IN MULTI-DISCIPLINARY RESEARCH" (ICRTMR 2023)**
held on January 14th - 15th, 2023 at Van Academy, Chandrapur, Maharashtra, India.


He/She has presented paper / poster entitled


BIOCHEMICAL ANALYSIS ON LIFE STATES OF OECOPHYLLA SMARAGDINA (WEAVER ANT)





Convener
Dr. S. B. Kapoor
ICRTMR-2023



Principal
Dr. J. M. Kakde
DR. KHATRI MAHAVIDYALAYA
TUKUM, CHANDRAPUR



Principal
Prof. M. P. Dhore
SSES AMT'S SCIENCE COLLEGE
CONGRESS NAGAR, NAGPUR


Convener
Prof. A. D. Bobdey
ICRTMR-2023

IN ASSOCIATION


JAGADAMBHA
COLLEGE OF ENGINEERING & TECHNOLOGY, THANE


Savitri Mahavidyalaya
Nagpur


VMS
RESEARCH FOUNDATION
NAGPUR

Scanned with CamScanner

Mahatma Gandhi Arts, Science & Late N. P.
Commerce College, Armori

Affiliated to Gondwana University, Gadchiroli

PAYMENT VOUCHER

PV. No. _____

Date :- 08/03/2023

Sum of Rs.:- 630/-

Paid & Cancelled

In Words:- -

In Words:- Six hundred thirty Rs only

Paid to :- Sr. Vasanta J. Kahalkar

On Account of :- Travelling charges to attend
Conference @ Chandrapur

Passed for Payment of Rs. 630/-

Principal

Prepared by
Shamsh.

Approved by

Received by
Kalupka

महात्मा गांधी कला-विज्ञान व स्व. न.पं. वाणिज्य महाविद्यालय, आरमोरी जि. गडचिरोली.

प्रवास भत्ता देयक

दिनांक 05/03/2023.

श्री. Dr. Vasanto D. Kakkar

हुदवा

Assistant professor.

मुळपगार

प्रवासाचा तपशिल		मार्ग		प्रवासाचा प्रकार		प्रवासाचा उद्देश	प्रवास भाडे		दैनंदिन भत्ता		एकूण रक्कम (८+९+११)
निघण्याचा दिनांक व वेळ	पोहण्याचा दिनांक व वेळ	प्रासून	पर्यन्त	बस/रेल्वे/खाजगी	अंतर कि.मी.		रु. पैसे	रु. पैसे	एकूण दिवस	एकूण रक्कम	
१	२	३	४	५	६	७	८	९	१०	११	१२
27/01/23 08:00 Am	27/01/23 11:50 Am	Armoori	Chandrapur	By Bus	150 km	To attend National Conference on Biodiversity and wild life conservation @	300=00	15=00	-	-	315=00
27/01/23 06:00 pm	27/01/23 09:00 pm	Chandrapur	Armoori		150 km	Armedha Gorge Chandrapur.	300=00	15=00			315=00
एकूण रक्कम							600=00	30=00			630/-

Paid & Cancelled

Proceed for Payment of Rs. 630/-

Principal

मी असे जाहीर करतो की, १. मी वरील प्रवास (अ) रेल्वेच्या प्रथम/द्वितीय/तृतीय वर्गने केलेला आहे. त्यासाठी प्रवास भत्ता आकारला आहे. रेल्वेच्या प्रवासाची संपलत घेतली नाही. र. खाजगी घोटार सायकलने, बसने, एकट्याने केला आहे. २. परतीचा प्रवास ज्या रीतीने प्रवास भत्ता आकारला आहे, त्याच प्रमाणे होईल, अन्यथा जादा आकारलेली रक्कम महाविद्यालयाला परत करण्यात येईल.

रु. 630/- /- देण्यात यावे.

रु. 630/- /- मिळालेस.

दि. 05/03/23

[Signature]

[Signature]

Kakkar
प्राप्त कत्याची स्वाक्षरी

Indian Science Congress Association Amravati Chapter Sponsored
**INTERDISCIPLINARY NATIONAL CONFERENCE ON
BIODIVERSITY AND WILDLIFE CONSERVATION THROUGH TRIBES OF INDIA (BWCTI-2023)**

Organized by
Dr. Ambedkar College of Arts, Commerce & Science, Chandrapur

January 27 & 28, 2023

Certificate

This is to certify that Prof./Dr./Mr./Mrs/Ms. **Vasanta I. Kahalkar** of Mahatma Gandhi Arts, Science and Late N. P. Commerce College, Armori has participated in the Interdisciplinary National Conference on **BIODIVERSITY AND WILDLIFE CONSERVATION THROUGH TRIBES OF INDIA (BWCTI - 2023)** held on January 27 & 28, 2023.

He/She has delivered Invited Talk / Chaired Session / Presented Oral / Poster entitled _____

NCS

Dr. Narayan C. Das
Organizing Secretary, BWCTI - 2023
Associate Professor, Dr. Ambedkar College
of Arts, Commerce & Science, Chandrapur

A. Bodkhe

Dr. Atul Bodkhe
President, Indian Science Congress
Association Amravati Chapter

R. Dahgaonkar

Dr. Rajesh R. Dahgaonkar
Convener, BWCTI - 2023
Principal, Dr. Ambedkar College of Arts,
Commerce & Science, Chandrapur

In Association with

Chandrapur Forest Academy of Administration & Management, Chandrapur, Tadoba Andhari Tiger Reserve Chandrapur, Wadadham Fossil Park,
Sironcha Forest Division, Indian Arachnology Society, Amravati, & Satpuda Foundation, Amravati

**Mahatma Gandhi Arts, Science & Late N. P.
Commerce College, Armori**

Affiliated to Gondwana University, Gadchiroli

PAYMENT VOUCHER

PV. No. _____

Date :- 22/2/2023

Sum of Rs.:- 670 Paid & Cancelled

In Words:- _____

In Words:- Six Hundred seventy only

Paid to :- Dr. Vijay H. Raimatkate

On Account of :- Travelling Charges to attend
Marathi Pradhyapak Sambhara

Passed for Payment of Rs. 670/-

[Signature]
Prepared by

[Signature]
Principal
Approved by

[Signature]
Received by

महात्मा गांधी कला-विज्ञान व स्त्र. न.पं. वाणिज्य महाविद्यालय, आरमोरी जि. गडचिरोली.

प्रवास भत्ता देयक

दिनांक 22/2/2023

श्री डॉ. निजम हरिराम देवतकर

हुदवा

सहायक प्राध्यापक

मुळपगार

प्रवासाचा तपशिल		मार्ग		प्रवासाचा प्रकार		प्रवासाचा उद्देश	प्रवास भाडे		दैनंदिन भत्ता		एकूण रक्कम (८+९+११)
निघण्याचा दिनांक व वेळ	पोहण्याचा दिनांक व वेळ	पारून	पर्यंत	बस/रेल्वे/खाजगी	अंतर कि.मी.		रु. पैसे	रु. पैसे	एकूण दिवस	एकूण रक्कम	
१	२	३	४	५	६	७	८	९	१०	११	१२
20/2/23	20/2/23	आरमोरी	कुस्जेडा	बस डुचाई MH-33 R3945	65	कापिशाळ प्राध्यापक परिषद भाडकेशन	670	-	-	-	670
21/2/23	21/2/23	कुस्जेडा	आरमोरी	बस	65	Paid & Cancelled					
एकूण रक्कम							670				670

मी असे जाहीर करतो की, १. मी वरील प्रवास (अ) रेल्वेच्या प्रथम/द्वितीय/तृतीय वर्गने केलेला आहे. त्यासाठी प्रवास भत्ता आकारला आहे. रेल्वेच्या प्रवासाची सवलत घेतली नाही. र. खाजगी मोटार वापरलेली, बसने, एकट्याने केला आहे. २. परतीचा प्रवास ज्या रीतीने प्रवास भत्ता आकारला आहे, त्याच प्रमाणे होईल, अन्यथा जादा आकारलेली रक्कम महाविद्यालयाला परत करण्यात येईल.

रु. 670/- देण्यात यावे.

रु. 670/- मिळालेस.

प्रिन्सिपल

प्रिन्सिपल

प्रिन्सिपल

अधिवेशनात



दंडकारण्य शैक्षणिक व सांस्कृतिक विकास संशोधन संस्था गडचिरोली द्वारा संचालित
श्री गोविंदराव मुनघाटे कला व विज्ञान महाविद्यालय, कुरखेडा

द्वारा आयोजित

राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ, नागपूर

आणि

गोंडवाना विद्यापीठ, गडचिरोली



मराठी प्राध्यापक परिषदेचे ३३वे अधिवेशन

दिनांक २० व २१ फेब्रुवारी २०२३

प्रमाणपत्र

प्रा. डॉ./श्री./श्रीमती/कु. विजय रवतकर, म.गोंडवी कला व विज्ञान
व स्व.न.प.वाणंज्य महाविद्यालय आरमोरी यांना प्रमाणित करण्यात येत आहे की,
दिनांक २० व २१ फेब्रुवारी २०२३ रोजी संपन्न झालेल्या राष्ट्रसंत तुकडोजी महाराज नागपूर
विद्यापीठ आणि गोंडवाना विद्यापीठ, गडचिरोली मराठी प्राध्यापक परिषदेच्या ३३व्या
अधिवेशनात आपण सत्राध्यक्ष/वक्ता/सूत्रसंचालक/प्रतिनिधी म्हणून सक्रिय सहभाग
घेतला करिता हे प्रमाणपत्र प्रदान करण्यात येत आहे.

प्रा. श्रीकांत नाकाडे
अधिवेशनाध्यक्ष
मराठी प्राध्यापक परिषदेचे
३३वे अधिवेशन

डॉ. गणेश मोहोड
अध्यक्ष
मराठी प्राध्यापक परिषद

डॉ. नरेंद्र आरेकर
संयोजक
मराठी प्राध्यापक परिषद
३३वे अधिवेशन

डॉ. राजाभाऊ मुनघाटे
प्राचार्य
श्री गोविंदराव मुनघाटे कला-विज्ञान
महाविद्यालय, कुरखेडा

Audited Utilization Statements Non-Grant 2022-2023
(Highlighted Travelling Expenditure)

DESHMUKH SHENDE & CO.,
CHARTERED ACCOUNTANTS,
24, ABHANG APARTMENTS,
CENTRAL EXCISE COLONY,
RING ROAD
NAGPUR - 440 015.
PHONE NO. 2283404

MAHATMA GANDHI ARTS , SCIENCE & LATE N.P COMMERCE COLLEGE, ARMORI, DIST: GADCHIROLI

NON-GRANT BASIS ACCOUNT

Receipts and Payments Account For The Year Ending 31st March, 2023

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
To,			BY,		
Fees collected from Students			Salary Paid to Staff		1,216,000.00
Extra Curri. Fees	5,000.00		Contingencies :-		
Test Exam fees	22,680.00		Advertisement and Publicity	194,768.00	
Tuition fees	636,057.00		Audit fee	6,700.00	
Laboratory fee	141,721.00		Bank Commission	24,392.04	
Student Aid fund	3,280.00		Contingencies	1,385.00	
Computer science tuition fee	189,500.00		Disaster Management Expenditure	10,027.00	
Games & Sports fees	10,340.00		Electricity and Power	5,598.00	
Maintainance fee	3,000.00		Extra curricular Activity Exp	1,777.00	
Bonafied Certificate fees	9,020.00		Function and Festivals	63,640.00	
Bhukamp Fee	310.00		Games and Sports Expenses	14,200.00	
Cycle Stand Fees	11,280.00		Government Taxes	89,032.00	
Physical efficiency fees	990.00		Honorarium	15,000.00	
I-Card fees	14,137.00		Identity Card Printing	15,516.00	
Other fees	453,997.00		Journals Subscription	5,900.00	
College E-Suvidha fee	79,700.00		Laboratory Expenses	90,190.00	
Project fee	4,000.00		Labour Wages	6,000.00	
Library fee	13,250.00		Miscellaneous Expenses	23,869.00	
Development fees	3,000.00		Magzine Printing	108,000.00	
Online Registration fee	41,390.00		NAAC Assessment Fees	236,000.00	
PHD Processing fees	1,000.00		NAAC PEER Team Expenditure	338,424.00	
PHD Progress Fees	8,500.00		News papers and Periodicals	1,958.00	
PHD Admission Fees	24,100.00		NSDC Affiliation Fees	10,000.00	
PHD Re-admission Fees	4,900.00		Personality Development programme	10,898.00	
PHD Half Yearly Fees	38,000.00		Prospectus Printing	19,800.00	
Admission fee	2,250.00		Postage and Telegram	171.00	
Spardharatna Fees	37,470.00				



Aparajule

Medical exam fee	880.00		Printing Expenses	150,124.00	
Synopsis Fees	12,500.00	2,462,096.00	Refreshment	2,454.00	
			Staff Uniform	4,596.00	
Botany Lab Dues	3,040.00		Service Charges	18,000.00	
Chemistry Lab dues	16,700.00		Telephone and Internet	8,517.00	
Computer Lab dues	10,660.00		Transportation Expenses	12,185.00	
Home Economics Lab Dues	80.00		Travelling Expenses	25,976.00	1,515,097.04
Geology Lab dues	10,070.00				
Microbiology Lab Dues	24,880.00		<u>Infrastructure Maintenance Work</u>		
Physics lab dues	3,670.00		Building Maintenance	338,317.00	
Zoology Lab dues	13,740.00		Campus Beautification	1,230,000.00	
Games Due	31,780.00		CCTV Expenditure	164,807.00	
Magzine fee	3,400.00		Electrification work	363,465.00	
Cultural Prog Dues	47,290.00		Repair and Maintenance	227,758.00	
Gurukunj Exam Dues	120.00		Software Maintenance	72,316.00	
NSS Due	15,860.00		White Washing Expenditure	1,751,343.00	4,148,006.00
Test exam due	20.00				
Library Due	41,190.00	222,500.00	<u>Purchase of</u>		
			Equipments	262,380.00	
<u>Other receipts</u>			Electrical Items	282,715.00	
College Development Fund	85,900.00		Furniture	755,310.00	
Interest On Bank Account	201,991.00		Stationery Materials	58,596.00	
Donation	374,578.00		Water supply and Sanitization material	82,926.00	
Student Insurance	28,568.00		Games and Sports Materials	157,920.00	1,599,847.00
Sale of Waste Paper	33,380.00				
Student Uniform	328,210.00		<u>Other Payments</u>		
Caution Money	8,310.00		Student Insurance	32,945.00	
Service Charges	25,940.00		Award & Prizes	11,150.00	
Award & Prizes	3,000.00		Donation	501.00	
GUG Disaster Management Prog	15,000.00		Student Uniform	595,413.00	
Other Income (Rent)	16,800.00		Uni Theory Exam	50,000.00	
GUG Personality Development Prog	10,000.00	1,131,677.00	Practical Exam Exp	20,500.00	710,509.00
<u>Fees collected on behalf of University</u>			<u>Fees Paid to University :-</u>		
Uni Examination fee	733,424.00		Uni Examination fee	482,807.00	
Uni. Annual fees	3,965.00		Uni. Annual fee	74,500.00	
Uni Exam late fee	5,254.00		Uni Exam late fee	4,650.00	
Uni. Enrolment fee	2,500.00		Uni.Migration Fees	1,000.00	



H. Hanarule

Uni. Ashwamegh Fees	882.00	
Uni. Convocation fee	147,603.00	
Uni. Student Aid Fund	2,480.00	
Uni. Games fees	650.00	
Uni. Environmental fee	150.00	
Uni. Practical fees	199,626.00	
Salf Finance NSS Unit fee	30.00	
Uni.E-mail fees	1,550.00	
Uni. Medical Checkup form fee	30.00	
Uni Disaster Management Fund	130.00	
Uni. Medical Aid fund	145.00	
Uni. Student Union fees	145.00	
Uni Student Welfare fund fee	145.00	
	<u>145.00</u>	1,098,709.00

Loan and Advance

Dr. L. H. Khalsa	14,925.00	
Practical Exam Exp	5,000.00	
	<u>5,000.00</u>	19,925.00

Advance recovered

Paras Tiles	500,000.00	
Mr. Mahesh Kshirsagar	20,000.00	
Mr. R. K. Jangam	300,000.00	
	<u>300,000.00</u>	820,000.00

Uni. Exam Advance received		80,000.00
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Uni. E-Suvidha fee	29,800.00	
Uni. DMC Fund	5,830.00	
Uni. Convocation fee	50,100.00	
Uni. Welfare Fund	2,915.00	
Uni. Medical Aid fund	2,915.00	
Uni. Practical fees	101,788.00	
Uni. Student Union fees	2,915.00	
Uni. Ashwamegh Fees	13,992.00	
Uni. Medical Checkup form fee	2,915.00	
Uni. Environment fees	3,950.00	
Uni. Affiliation fee	23,250.00	
Uni Practical Exam Expenditure	37,410.00	
Salf Finance NSS Unit fee	5,830.00	
Uni. Games fees	14,575.00	
Uni. Enrollment fee	16,250.00	
Uni. Student Aid Fund	2,915.00	
	<u>2,915.00</u>	880,307.00

Salary Advance paid to

Mr. Amit Kohpare	6,000.00	
Mr. Arpit Kharwade	18,000.00	
Mr. Ashwinkumar Meshram	13,500.00	
Miss. Bharti Gedam	3,000.00	
Miss D. W. Sahare	9,000.00	
Miss. Diksha Wanmali	19,500.00	
Mr. Jitendra Raut	13,500.00	
Mr. Mahesh Kohale	19,500.00	
Miss. Riya Kapkar	4,500.00	
Mr. Pundalik Vyahadkar	15,000.00	
Miss. S C Jambhulkar	4,500.00	
Miss. Vibhavari Nakhate	18,000.00	
Mr. K. M. Sahare	8,000.00	
Mr. N. J. Ramteke	7,500.00	
Mr. P. G. Fulzele	7,500.00	
Miss. S M Kurzekar	4,500.00	
Mr. Tejram Gaydhane	18,000.00	
Miss. U. J. Gajpure	7,500.00	
Mr. R. K. Baraskar	8,000.00	
	<u>8,000.00</u>	205,000.00



M. Paraskar

		<u>Advance paid to</u>		
		Maadan Textiles		25,337.00
		Uni. Exam Advance received		30,000.00
<u>Amount Transferred from</u>		<u>Amount Transferred to</u>		
GOI Scholarship A/C	3,378,630.50	M.S.P. Mandal Armori	282,884.00	
M.G. Senior College (Grant)	250,590.00	M.G. Senior College (Grant)	<u>126,632.00</u>	409,516.00
NSS Regular A/c	<u>142,000.00</u>			
	3,771,220.50			
<u>Opening Balance</u>		<u>Closing Balance</u>		
Cash in hand	810.21	Cash in hand	29,985.21	
With Bank of India A/c.17139	<u>6,837,571.23</u>	With Bank of India A/c.17139	<u>5,674,904.69</u>	5,704,889.90
	6,838,381.44			
TOTAL RS :		16,444,508.94		16,444,508.94

As per our report of even date.

For and on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)



(MILIND A. NARULE)
Partner
M.No.199118
UDIN-23199118BGYZU5491

NAGPUR :

DATED : 11th December, 2023

