

Manoharbhai 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)

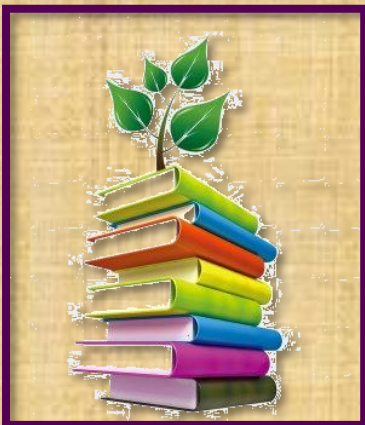
**ANNUAL QUALITY ASSURANCE REPORT
(AQAR) 2023-2024**

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 2023-24**
- 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



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



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	10/06/ 2023	Dr. S.S. Kola	RUSA 1st Hand Training Program on NAAC (Paris Sparsh Yojna)	-	5990
2	10/06/2023	Dr. P. S. Ganvir	RUSA 1st Hand Training Program on NAAC (Paris Sparsh Yojna)	-	5650

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

खर्चाचे व्हावचर

श्री/श्रीमती Dr. Satish S. Kala, Assistant prof.

पावतीलिहून देतो की, मला Rusa workshop of NADC Travelling

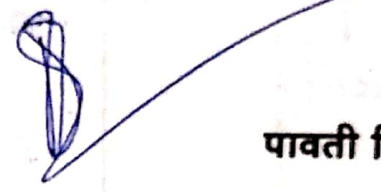
Expenditure प्रेम. **Paid & Cancelled** या कामानिमित्त

रु. 5990/- (अक्षरी five thousand Nine hundred

and Ninety) नगदी मिळाले.

करीता सबब पावती लिहून देत आहे.

दिनांक 28/06/2023

 पावती लिहून देणाऱ्याची सही

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

श्री Dr. Satish S. Kola

प्रवास भत्ता देयक

दिनांक 27/06/23

हुदवा Rs. 5990/-

मुळपत्तार

प्रवासाचा तपशिल		मार्ग		प्रवासाचा प्रकार		प्रवासाचा उद्देश	प्रवास भाडे	अनुवांणीक	दैनंदिन भत्ता		एकूण रक्कम (८+९+११)
निघण्याचा दिनांक व वेळ	पोहण्याचा दिनांक व वेळ	पासून	पर्यंत	बस/रेल्वे/ खाजगी	अंतर कि.मी.				रु. पैसे	रु. पैसे	
१	२	३	४	५	६	७	८	९	१०	११	१२
09/06/23 06:00 am	10/06/23 08:00 am	Aramori	Pune	Bus+ Train	883 km	RUSA Workshop of NAAC (Paris-Spash yatra)	2800	-			2800/-
									03	390	390/-
10/06/23 10:00 pm	11/06/23 05:00 pm	Pune	Aramori	Bus+ Travel	883 km	Paid & Cancelled — —	2800	-			2800/-
एकूण रक्कम							5600/-			390/-	5990/-

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

रु. 5990/- देण्यात यावे.

रु. 5990/- मिळाले.

दि. 27/06/23


लिपिक


प्राचार्य


प्राप्त कत्याची स्वाक्षरी

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

प्रवास भत्ता देयक

दिनांक 27/6/23

श्री Dr. P. S. Ganvir

ह्रदवा Asst. Professor

मुख्यगार

प्रवासाचा तपशिल		मार्ग		प्रवासाचा प्रकार		प्रवासाचा उद्देश	प्रवास भाडे		अनुशांगिक		दैनंदिन भत्ता		एकूण रक्कम	
निघण्याचा दिनांक व वेळ	पोहण्याचा दिनांक व वेळ	पासून	पर्यन्त	बस/रेल्वे/खाजगी	अंतर कि.मी.		रु.	पैसे	खर्च रु.	पैसे	एकूण दिवस रु. प्रमाणे	एकूण रक्कम रु. पैसे	(८+९+११) रु. पैसे	
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	
6/23 00 0.m.	9/6/23 10.00 p.m.	Nagpur	Pune	Personal vehicle	760 Km	RUSA's 1st hand Training workshop on NRETC.	2500/-	-	05	650	650	2500/-	2500/-	
6/23 00 am	12/6/23 11.00 p.m.	Pune	Nagpur	- -	- -	- - Paid & Cancelled	2500/-	-				2500/-		
Proposed for Payment of Rs. 5650/- Principal														
एकूण रक्कम							5000/-				650/-	5650/-		

मी असे जाहीर करतो की, १. मी वरील प्रवास (अ) रेल्वेच्या प्रथम/द्वितीय/तृतीय वर्गाने केलेला आहे. त्यासाठी प्रवास भत्ता आकारला आहे. रेल्वेच्या प्रवासाची सवलत घेतली नाही. ब. खाजगी मोटारने, 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. 5650/- देण्यात यावे.

रु. 5650/- मिळालेस.

206/23

लिपिक

प्राचार्य

प्राप्त कत्याची स्वाक्षरी

Gmail

MGCOLLEGE ARMORI <mgcollege.armori@gmail.com>

Subject: Invitation for of 1st Hands on Training Workshop on 'NAAC' (One day) on 10th June 2023 under Paris-Sparsh Yojana- Mentor Mentee Scheme

darshan Ganvir <priyadarshan.ganvir@gmail.com>
MGCOLLEGE ARMORI <mgcollege.armori@gmail.com>

Tue, Jun 27, 2023 at 3:08 PM

----- Forwarded message -----

From: Priyadarshan Ganvir <priyadarshan.ganvir@gmail.com>

Date: Wed, Jun 7, 2023, 10:31 PM

Subject: Re: Invitation for of 1st Hands on Training Workshop on 'NAAC' (One day) on 10th June 2023 under Paris-Sparsh Yojana- Mentor Mentee Scheme

Pramod Pabrekar <tsgrusamah4@gmail.com>

Respected Sir,

Dr. Priyadarshan Sham Ganvir, a representative from the Gondwana University, Gadchiroli. I am very fortunate to have this opportunity to be a participant in the workshop under Paris-Sparsh Yojana. On behalf of the meeting schedule on 10th of June 2023, I will be reaching on the evening of 09th of June at Savitribai Phule University, Camus Pune. I request you to kindly look after the stay of mine at the respective place.

P. S. Ganvir

Asst. Professor (Geology)

S. Arts, Science and Late N. P. Commerce College

Gadchiroli, Dist. - Gadchiroli.

431038170

Fri, Jun 2, 2023 at 2:42 PM Pramod Pabrekar <tsgrusamah4@gmail.com> wrote:

Subject: Invitation for of 1st Hands on Training Workshop on 'NAAC' (One day) on 10th June 2023 under Paris-Sparsh Yojana- Mentor Mentee Scheme

Dear Sir/Madam,

Greetings from RUSA and MSFDA!

You have been nominated by H'ble Vice Chancellor of your esteemed University to attend the one day training workshop.

You may be aware that the Government of Maharashtra has initiated the Mentor-Mentee Scheme named Paris-Sparsh Yojana to guide and support Non Accredited Colleges to undergo the process of NAAC by colleges that have been accredited by NAAC with 'A' grade and above.

As per the directions of Principal Secretary, Department of Higher and Technical Education, Government of Maharashtra, it has been decided to organize one day training workshop of identified Resource Persons/Experts, Director, IQACs of all State Universities, Regional Joint Directors (HE) on Saturday, 10th June 2023 at Savitribai Phule Pune

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INCHARGE - ADVERTISEMENT

DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS ,
24,ABHANG APARTMETNS,
CENTRAL EXCISE COLONY ,
RING RD,NAGPUR-440015
PHONE NO. 2283404

AUDITORS REPORT

We have completed the audit of account of **MAHATMA GANDHI ARTS & SCIENCE & LATE N.P.PANJAWANI COMMERCE COLLEGE,ARMORI,DIST:GADCHIROLI (NON GRANT BASIS ACOUNT)** for the year ending 31st March,2024 & report there on as under -

1] There is a difference in the amount of Fees collected on behalf of University & Fees paid to University. The Difference in these two amounts was not satisfactorily explained to us.

Subject to the above remarks, we further report that

The figures shown in the attached Receipts & Payments account of **MAHATMA GANDHI ARTS & SCIENCE & LATE N.P. PANJAWANI COMMERCE COLLEGE,ARMORI,DIST: GADCHIROLI(NON GRANT BASIS A/C)**for the year ending 31st March,2024 agree with the books of accounts maintained which have been audited by us and are found to be correct.



FOR & ON BEHALF OF
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)

NAGPUR :

DATED: The 09th September, 2024

(S. W. DESHMUKH)
PARTNER
M.NO.037778
UDIN-24037778BKATGK4825

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

RECEIPTS		AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
To,						
Fees collected from Students						
Extra Curri. Fees	6,450.00			BY, Salary Paid to Staff		
Less: Refunded	150.00					
Test Exam fees	13,230.00		6,300.00			
Less: Refunded	40.00					
Tuition fees	556,696.00		13,190.00	Contingencies :-		
Less: Refunded	7,729.00			Advertisement and Publicity	103,335.00	
M.sc Tuition Fee	91,993.00		548,967.00	Audit fee	5,000.00	
Laboratory fee	2,000.00		12,000.00	Bank Commission	35,208.35	
Less: Refunded	3,380.00			Disaster Management Expenditure	20,809.00	
Student Aid fund	100.00		89,993.00	Electricity and Power	76,650.00	
Less: Refunded	12,939.00			Extra curricular Activity Exp	5,015.00	
Computer science tuition fee	300.00		3,280.00	Function and Festivals	13,122.00	
Games & Sports fees	12,939.00		276,015.00	Government Taxes	214,957.00	
Less: Refunded	300.00			Identity Card Printing	12,650.00	
Maintainance fee	300.00		12,639.00	Interview Expenditure	72,900.00	
Bonafied Certificate fees	10.00		6,316.00	Labour Wages	900.00	
Bhukamp Fee	6,980.00		5,840.00	Miscellaneous Expenses	7,000.00	
Less: Refunded	20.00			Personality Development programme	10,621.00	
Cycle Stand Fees	1,290.00		320.00	Postage and Telegram	1,090.00	
Less: Refunded	30.00			Refreshment	4,654.00	
Physical efficiency fees	8,822.00		6,960.00	Seminar and Conference	30,720.00	
Less: Refunded	20.00			Student Uniform	198,996.00	
I-Card fees	20.00		1,260.00	Telephone and Internet	1,178.00	
Less: Refunded				Transportation Expenses	509.00	
Other fees			8,802.00	Travelling Expenses	40,017.00	
College E-Suvidha fee			400,540.00	Uni Practical Exam Expenditure	90,744.00	946,075.35
Project fee			34,405.00			
Library fee			14,000.00	Infrastructure Maintenance Work		
Microbiology Tuition fee			15,900.00	Campus Beautification	101,400.00	
Development fees			447,830.00	CCTV Expenditure	4,465.00	
Online Registration fee			6,600.00	Repair and Maintenance	39,950.00	
PHD Progress Fees			87,070.00	Software Maintenance	35,606.00	181,421.00
PHD Admission Fees			17,500.00			
			12,000.00	Purchase of		
				Electrical Items	7,280.00	
				Stationery Materials	112,904.00	



[Handwritten signature]

Uni. Enrolment fee	2,000.00	
Uni. Ashwamegh Fees	990.00	
Uni. Convocation fee	49,800.00	
Uni. Student Aid Fund	2,460.00	
Uni. Games fees	725.00	
Uni. Environmental fee	300.00	
Uni. Practical fees	103,331.00	
Self Finance NSS Unit fee	50.00	
Uni.E-mail fees	1,650.00	
Less: Refunded	<u>50.00</u>	
Uni. Medical Checkup form fee	1,600.00	
Uni Disaster Management Fund	45.00	
Uni. Medical Aid fund	140.00	
Uni. Student Union fees	165.00	
Uni Student Welfare fund fee	165.00	
	<u>195.00</u>	835,947.00

Loan and Advance

Madaan Textiles, Nagpur

Amount Transferred from

GOI Scholarship A/C
NSS Regular A/c

	14,743,559.40	
	<u>35,500.00</u>	14,779,059.40

Opening Balance

Cash in hand
With Bank of India A/c.17139

	29,985.21	
	<u>5,674,904.69</u>	5,704,889.90

TOTAL RS :	<u>25,333,826.30</u>	<u>25,333,826.30</u>
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As per our report of even date.

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



(Handwritten signature in blue ink)

NAGPUR :

(S.W. DESHMUKH)
Partner

DATED : The 9th September, 2024

M.No.037778

UDIN-2403778BKATGK4825