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.

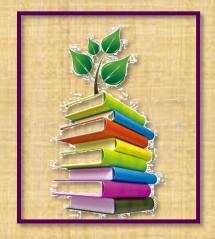
Re-accredited by NAAC 'A' with 3.24 CGPA (2022)

ANNUAL QUALITY ASSURANC 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 CANDHI ARTS SCIENCE &

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-ordinato

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, Diet - 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	Name of conference/	Name of the	Amount of support
		teacher	workshop attended for which	professional body	
			financial support provided	for which	
				membership fee is	
				provided	
1			RUSA 1st Hand Training		
			Program on NAAC (Paris		
	10/06/ 2023	Dr. S.S. Kola	Sparsh Yojna)	-	5990
2	10/06/2023	Dr. P. S. Ganvir	RUSA 1st Hand Training		
			Program on NAAC (Paris		
			Sparsh Yojna)	-	5650

· oliyadasia

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

आरमोरी जि. गडचिरोली खर्चाही वहादाचर

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महात्मा गांधी कला-विज्ञान व स्व. न.पं. वाणिज्य महाविद्यालय, आस्मोरी जि. गडचिसेली. A Da Sotish S. rola

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यम/द्वितीय/तृतीय वर्गाने केलेला आहे. स्थाताठी प्रवास भत्ता आकारला आहे. रेल्वेच्या प्रवासाथी सवसत घेताली नाही. य. खाजभी मोटार मा अस जाहार करता का, त. मा बसल अवसा रूजा रूजान अवस्था अवस्था प्रधान प्रधान होईल, अन्यसा जादा आकारलेजी सकता महाविद्यालयाला पत्रता नाही. य. र सायकलने, यसने, एकट्याने केला आहे. २. परतीया प्रवास ज्या रीतीने प्रधास भता आकारले आहे, त्याच प्रमाणे होईल, अन्यसा जादा आकारलेजी सकता महाविद्यालयाला पत्रत करण्याल र्यूनल.

itation for of 1st Hands on Training Workshop on 'NAAC' (One day) on 10th June 2023 under Paris-Sparsh

mod Pabrekar <tagrusamaha@gmail.coms

pohadmin@xaviers.edu. info@podat.ac.in, sathayacollaga@gmail.com, mcascollaga@f.@yahoo.com, joahibadakar@gmail.com, Principal Birla Collaga Kalyan repagmings are set in the set of MATTERETTO A HULL HUE ex@pmail.com.spk_college@vahoo.com.aracscollege@omail.com.smita@admi.mu.ac.in.santosh.bhubali@dypvp.adi.in.principali@modernose.edi.in. http://prodiffmail.com. narealerai09@gmail.com, rajole bhausahab@kbtcoe.org. awate swapnil@kbtcoe.org. igac rigaci@unipuna ac ins h kalyankhatti@gmail.com. di. rkulkarni@yahoo co in. toenapats@gmail.com, morevishalkumar@gmail.com, olloshsu@gmail.com, inac@unishivaji.ac.in. posit@gmail.com_dotanaware16@gmail.com, *akpatilpune@gmail.com* <akpatilpune@gmail.com> akpatilpune@agmedu.in_iqarcett@bartiu.ac.in. ctor igao@hamu ac in, drhandella@rediffmall.com, igacdbcbhokar@gmail.com, aay physics@yahoo co in, sidhash ballala@gmail.com, ranitorida@gmail.dom. oshi@gmail.com..dvpawar@vahoo.com, proeti aganwal@raisoni.net, udayjagtap67@gmail.com..shirkhedkar@gmail.com..amithiraris@gmail.com. ati shahada rrapatii shahada@yahoo oo in>, sppawar75@gmail.com igac@nmu ac in princoam818@sgbau ac in, satayarfoi@gmail.com nanoty@rodiffmail.com_principal@ritec.org, "ritec210@eghau.ac.in" <ritec210@eghau.ac.in", ashish satvik@gmail.com, vsht.pansa@gmail.com amas @sphau ac in" <nwam451@sphau ac in>, "Jayantchatur@gmail.com" <jayantchatur@gmail.com>, "arwkmy@gmail.com" <anwkmy@gmail.com" Page 1 (Page 1 - Page эсс : @жрови вс in is aprice i / @squau вс in≥, нову insvainкаг@увлоо со in , арту ул‱дтві сыт зарту ул@дтві сот = эчити і л@арови всло (am≥17@sqbau ac in>, saubhashqawai23@gmail.com, "asm716@sqbau ac in* asm716@sqbau ac in> asc isamarqaon@radifmail.com. Director iQAG ngac@sgbau ac In>, sshriramwar2@gmail.com, smtundurwar72@gmail.com, mamatachandra@rediffmail.com, gopal kumbhare@rediffmail.com, vinwanjariB2@gmail.com, dr.dsontakke@gmail.com, tawade sanjay02@gmail.com, manojpatle14@gmail.com, saha275@nagpurunivorsity.nic.in, Рто Vice ancellor spyc@uniquig ac.in>, director iqac@uniquig ac.in, satish kolawar@gmail.com, priyadarshan ganvir@gmail.com, ujadelalit@gmail.com, prisapardurgesh01@gmail.com, "director@ode.sndt.ac.in" sdirector@cde.sndt.ac.in>, smntibhosle@gmail.com, educationcollegepune@andt.ac.in, discreve267R@gmail.com, amina vali@raisoni.not, "sujata bhan@specialeducation sedt ac in" < sujata bhan@specialeducation sedt ac in selfacion sedt ac in selfacion. onkhalocellegesm@gmaii.com, igai @unisivaji ac in. Rajondra Stopdo «priocipol@vavior» odo». Rajenifo Stordo «rdstirafei@gmaif.com» olsina vasudevan@gmail.com, sonalipednokar30@yahuu.com, naksuchitra27@gmail.com, makibav rajwade@nafhayeedu.in Vikas Chandra Rastogi <psec higheredu@maharashtra gov in>, I D Office MSFDA <msfda mh@gmail.com>, SPD RUSA Maharashtra odrusamah@gmail.com>, ajil baviskar@nic in, vishi3-hted@mah.gov in, Mumbai <vice-chancellor@mu ac.in>, "Prof. Shashikala Wanjari. Vice Chancellor dtwu" <vc@sndt.ac.in>, Pune VC <puvc@unipune ac.in>, "Dr. BATU, Lonere" <vc@dbatu ac.in>, vco@sus.ac.in, "VC.Kolhapur" <vcofficei@unishivaji.ac.in> ice-Chancellor Dr. BAMU* <vc@bamu.ac.in>, vcoffice@srtmun.ac.in, "VC,Amaravati" <vc@sgbau.ac.in>, Nagpur <vc@nagpuruniversity.nic.in>, @unigug ac.in. skdeolankar@gmail.com, director dhepune@nic.in, anju uppal <uppal anju@gmail.com>, jdrusamah@gmail.com, Rahul Kadam DD Financo shulkadam rusa@gmail.com>. Akshay Kadam <tsgrusamah2@gmail.com>, Shakti Singh Chauhan <tsgrusamah3@gmail.com>, A0 Shantanu Pawar RUSA

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

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

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, and Regional Joint Directors (HE) on Saturday, 10th June 2023 at Savitribal Phule Pune University, Pune. The participants will be guided by Advisor NAAC, Vice Chancellor/s, and Experts from RUSA & MSFDA. Principal Secretary, Dept. of Higher & Technical Education, Govt, of Maharashtra has given consent to inaugurate the workshop and guide all the participants.

You are requested to attend One Day Training Workshop at Savitribai Phale University, Cannos Pune on 10th June 2023 from 9,30 am onwards. Convey your travel plan on or before Monday, 5th June 2023.

Kindly note that the travel expense has to be borne by the individual or institution. There are no registration fees and workshop expenses being taken care of by the State Government. The rooms on a sharing basis shall be made available for refreshing only

In case of any query please feel free to contact Dr P N Pabřekar on 9821118299

Please acknowledge the mail and confirm your participation

Let us all join hands for the holistic development of Higher Education system

Dr P N Pabrekar Sr. Consultant & Member Secretary, Paris-Sparsh Yojana Rashtriya Uchchtar Shikaha Abhiyan (RUSA) Department of Higher and Technical Education, Govt. of Maharashtra Unit No. 2, 18th Floor, World Trade Centre Cuffe Parade, Colaba, Mumbai- 400 005

Dr. Satish Kola <satish.kolawar@gmail.com> To: priyadarshan.ganvir@gmail.com, mgcotlege.armori@gmail.com

Sun, Jun 4, 2023 at 8 09 AM

महात्मा गांधी कला, विज्ञान व स्व.न.पं. वाणिज्य महाविद्यालय आरमोरी जि. गडविरोली खाणी वर्दावार Paid & Cancelled श्री/श्रीमती वर्द कृष्ण्युवर्विद्यालय (annul, Asst. professional formal programme programme programme programme programme programme (of the professional fire thomand fire hundred field for the fire thomand fire hundred field for the programme (of the programme)) नगदी मिळाले. करीता सबब पावती लिह्न देत आहे.

लत्मा गांधी कला-विज्ञान व एव. न.पं. वाणिज्य महाविद्यालय, आरमोरी जि. गडचिरोली. प्रवास भत्ता देयक Asst. Professor प्रवासाचा तपशिल मार्ग प्रवासाचा प्रकार प्रवासाचा उद्देश प्रवास भाडे अनुशांगीक वैनंदिन भत्ता एकूण रक्कम पोहचण्याचा नेघण्याचा बस/रेल्वे/ अंतर खर्च पासून पर्यन्त एकूण दिवस एकूण रक्कम (6+9+99) ांक व वेळ दिनांक व वेळ खाजगी कि.मी. पैसे क्त. पैसे रू. प्रमाणे ₹7. C . 8 90 6 | 23 | 9 | 6 | 23 92 RUSA's 1st han Personal 760 2500 10.00 p.m. 00 yehicle 2500 Training cookshop a.m. 05 650 650 6/23/12/6/23/Pune 25001 2500/ PO 11.00 am RM. एकूण रक्कम 500g ीं असे जाहीर करतों की, १. मी वरील प्रवास (अ) रेल्वेच्या प्रथम/द्वितीय/तृतीय वर्गाने केलेला आहे. त्यासाठी प्रयास भत्ता आकारला आहे. रेल्वेच्या प्रवासाची सवलत घेतली नाही. ब. खाजनी मोटार , बसने, एकटयाने केला आहे. २: परतीया प्रवास ज्या रीतीने प्रधास भत्ता आकारला आहे, त्याच प्रमाणे होईल, अन्यथा जादा आकारलेली रक्कम महाविद्यालयासा परत करण्यात बेईल. (06/23 प्राप्त कर्त्यांची स्वाक्षरी

Gmail

MGCOLLEGE ARMORI <mgcollege.armori@gmail.com>

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

sage

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

Tue, Jun 27, 2023 at 3:08 PM

-- Forwarded message -

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

Wed, Jun 7, 2023, 10:31 PM

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

ramod Pabrekar <tsgrusamah4@gmail.com>

ected Sir,

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

rds

S. Ganvir

Professor (Geology)

Arts, Science and Late N. P. Commerce College

ri, Dist. - Gadchiroli.

038170

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

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

ear Sir/Madam,

reetings from RUSA and MSFDA!

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

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

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

^{ogle.com/mail/u/0/?ik=dd7af6468e&view=pt&search=all&permthid=thread-f:1769848195755986977&simpl=msg-f:17698481957559... 1/2}

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.

NAGPUR *

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

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

DESHMUKH SHENDE & CO., CHARTERED ACCOUNTANTS,

24,ABHANG APARTMENTS, CENTRAL EXCISE COLONY,

RING ROAD NAGPUR - 440 015. PHONE NO. 2283404

NON-GRANT BASIS ACCOUNT

Receipts and Payments Account For The Year Ending 31st March, 2024

1,017,700.00

AMOUNT RS

	RECEIPTS		C C F A C	. ((
	To		ANIOUNIA RO	AMOUNT RS	PAYMENTS	AMOUNT RS
	Foos collected from Students				ВҮ,	
	Extra Curri, Fees	00 027			Salary Paid to Staff	
	Less: Refunded	750.00				
	Test Exam fees	130.00	6,300.00		Contingencies :-	
	l pess: Refunded	13,230.00			Advertisement and Publicity	103.335.00
	Tuition fees	40.00	13,190.00		Audit fee	5.000.00
		556,696.00			Bank Commission	35,208.35
	M oo Tairing T	1,729.00	548,967.00		Disaster Management Expenditure	20.809.00
	M.sc luiton Fee		12,000.00		Electricity and Power	78,850.00
	Laboratory tee	91,993.00			Extra curricular Activity Eva	0,000,0
/ 12	Less: Refunded	2,000.00	89,993.00		Function and Festivals	3,015.00
	Student Ald rund	3,380.00			Government Taxes	214 957 00
	Computer soions tritica for	100.00	3,280.00		Identity Card Printing	12.650.00
	Games & Shorts food		276,015.00		Interview Expenditure	72,900.00
	Calles & Spolls lees	12,939.00			Labour Wages	00 006
	Less: Kerunded	300.00	12,639.00		Miscellaneous Expenses	200000
	Maintainance fee		6,316.00		Personality Development programme	00.000,7
	Bonafied Certificate fees		5,840.00		Postage and Telegram	10,021.00
	Bhukamp Fee	330.00			Refreshment	1,090.00
	Less: Refunded	10.00	320 00		Seminar and Confession	4,654.00
	Cycle Stand Fees	6 980 00			Seriiliar and Conference	30,720.00
	Less: Refunded	00.000,	00 000 0		Student Unitorm	198,996.00
	Physical efficiency fees	1 290 00	00.008,0		l elephone and Internet	1,178.00
	Less: Refunded	30.00	000		I ransportation Expenses	209.00
	-Card fees	00.00	1,260.00		Travelling Expenses	40,017.00
	Less: Refunded	0,022.00	00 000		Uni Practical Exam Expenditure	90,744.00
	Other fees		400,540,00		In the section of a section of the s	
	College E-Suvidha fee		34 405 00		Campus Bootsting	
	Project fee		14 000 00		Callipus Deautilication	101,400.00
	Library fee	AH SHEAK	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		COLV Expenditure	4,465.00
	Microbiology Tuition fee	A COURSE OF THE	15,900.00		Repair and Maintenance	39,950.00
	Development fees	18:	6,600,00		Software Maintenance	35,606.00
	Online Registration fee		0,000.0			
	PHD Progress Fees	(* NAGPUR /	17.500.00		Elocation Items	
	PHD Admission Fees	3.10	12 000 00		Stationer Herris	7,280.00
		Socration of the second of the	2000		Stationery Materials	112 904.00

946,075.35

181,421.00

PHD Half Yearly Fees Admission fee		93,000.00		Games and Sports Materials	59,520.00	179,704.00
Student Insurance Medical exam fee	00.066	16,340.00		Other Payments Student Insurance Dremium	6	
Less: Refunded Synopsis Fees	30.00	960.00		Uni Revaluation Fees Refunded	16,000.00	37,120.00
Excess Fees		123.00		Fees Paid to University :-		
iviagzine ree I ess: Refunded	4,300.00			Self Finance NSS Unit fee	3,560.00	
celalidea	100.00	4,200.00	2,147,350.00	Student Insurance Fees	20,190.00	
Dues Collected From Students				Uni Examination fee	842,826.00	
Botany Lab Dues		00000		Uni. Affilation fee	14,160.00	
Chemistry Lab dues		2,460.00		Uni. Annual fee	44,500.00	
Computer Lab dues		00.0000			8,550.00	
Cultural Prod Dues		9,800.00			103,571.00	
Gardial Toy Daes		39,840.00			3,560.00	
co Cua		26,580.00		Uni. E-Suvidha fee	17,750.00	
Geography Lab dues		9,330.00		Uni. Enrollment fee	4,150.00	
Geology Lab dues		7,790.00		Uni. Environment fees	1,500.00	
Home Economics Lab Dues		1,600.00		Uni. Games fees	8,900.00	
Library Due		75,130.00		Uni. Medical Aid fund fees	1,780.00	
Microbiology Lab Dues		11,400.00		Uni. Medical Checkup form fee	775.00	
Nos Due		10,960.00		Uni. Practical fees	156,356.00	
Filysics fab dues		4,480.00			1,780.00	
Test examinate		70.00		Uni. Student Union fees	1,780.00	
zoology Lab dues		10,470.00	225,810.00	Uni. Welfare Fund fees	1,780.00	1,237,468.00
Other Receipts				Salary Advance naid to		
College Development Fund		76,900,00		Kii J R Dahara	00 000	
Interest On Bank Account		181,016.00		Mr. Arnit Khanwada	12,000.00	
Donation		613,661.00		Dr. K. N. Wasiirke	100,000,001	
Student Insurance Refund		62,485.00		Miss I S Hocke	7 500 00	
Sale of Waste Paper	SHE. W.	15,200.00		Miss D W Sahare	1,500.00	
Student Uniform	CONTRACTOR OF THE PROPERTY OF	158,500.00		Mr. Pundalik Vvahadkar	1,500.00	
Caution Money	00 / TS	90.00		Miss II. I Saintre	00.000.0	000
NAAC Peer Team Expenditure	300	31,521.00			2,000.00	120,000.00
Seminar Registration Fees	NACDID +	376,201.00		Advance paid to		
Collaboration Activity Fund	X / 10 00 / 00	20,004.00		Dr. L. H. Khalsa		14 025 00
Uni Revaluation Fees Refunded	The state of the s	16,000.00				14,323.00
Service Charges	1300×00×0	62,650.00		Amount Transferred to		
Staff Uniform		1,205.00	1,615,433.00	M.S.P. Mandal Armori	10,000,000.00	
	:			NCETWI Conference A/c	28,800.00	
Fees collected on behalf of University	rsity			UGC Main A/c	300,000.00	10,328,800.00
Uni Examination tee		669,856.00				
oni. Annual tees		4,125.00		X		
				1		

			11,264,612.95	25,333,826,30	
			7,927.21		4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
			Closing Balance Cash in hand With Bank of India A/c.17139		
835,947.00	25,337.00	14,779,059.40	5,704,889.90	25,333,826.30	
2,000.00 990.00 49,800.00 2,460.00 725.00 300.00 103,331.00 50.00 1,600.00 140.00 165.00 195.00		14,743,559.40	29,985.21 5,674,904.69		
1,650.00		I	I	TOTAL RS:	
Uni. Enrolment fee 'Uni. Ashwamegh Fees Uni. Convocation fee Uni. Student Aid Fund Uni. Games fees Uni. Environmental fee Uni. Practical fees Salf Finance NSS Unit fee Uni. E-mail fees Uni.E-mail fees Uni. Medical Checkup form fee Uni. Medical Checkup form fee Uni. Medical Aid fund Uni. Student Union fees Uni. Student Union fees	<u>Loan and Advance</u> Madaan Textiles, Nagpur	Amount Transferred from GOI Scholarship A/C NSS Regular A/c	Opening Balance Cash in hand With Bank of India A/c.17139		

As per our report of even date.

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

(S.W. DESHMUKH) Partner

M.No.037778 UDIN-24037778BKATGK4825

NAGPUR:

DATED: The 9th September, 2024

