



Manoharbai Shikshan Prasarak Mandal Armori's

Rashtrapita Mahatma Gandhi Arts & Science College, Nagbhid, Dist-Chandrapur 441205

Accredited by NAAC 'B' Grade
(Affiliated to Gondwana University, Gadchiroli)
www.rmgcollegenagbhid.in



AQAR 2021-2022

Criterion No - IV

Metric No - 4.4.2

Metric Name - Systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.



Manoharbai Shikshan Prasarak Mandal, Amori's
RASHTRAPITA MAHATMA GANDHI ART'S & SCIENCE
COLLEGE, NAGBHID, DIST. CHANDRAPUR

Accredited by NAAC 'B' Grade
(Affiliated to Gondwana University, Gadchiroli)

Officiating Principal
Dr. G. D. Deshmukh
M. Sc., Ph.D., Net

STD: 07179

Office: 295404

Website: www.rmgcollegenagbhid.in

Email: - gdunagbhir72@gmail.com

nagbhid.rmgcollege@gmail.com

5/12/2022

Declaration

This is to declare that the information, reports, true copies etc. given in this file as a supporting documents is verified by IQAC and found correct.

Dr. V. M. Mohture
IQAC Co-ordinator

IQAC Co-ordinator
Rashtrapita Mahatma Gandhi
Art's & Science College, Nagbhid

Dr. G. D. Deshmukh
Principal

Officiating Principal
Rashtrapita Mahatma Gandhi
Art's & Science College,
Nagbhid, Dist. Chandrapur



ManoharbhaisikshanPrasarakMandal, Armori's
**RASHTRAPITA MAHATMA GANDHI ART'S & SCIENCE
COLLEGE, NAGBHID, DIST. CHANDRAPUR**

Accredited by NAAC 'B' Grade
(Affiliated to Gondwana University, Gadchiroli)

Principal
Dr. A. N. Korpenwar
M. Sc., M.Phil., Ph.D.,

STD: 07179
Office: 295404

Website: www.rmgcollegenagbhid.in


Email: -korpenwar@gmail.com

nagbhid.rmgcollege@gmail.com

College Campus Development committee is responsible for the maintenance and utilization of physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms

College Campus Development Committee

1. Dr. A. N. Korpenwar	-	Coordinator
2. Dr. V. M. Mohture	-	Member
3. Dr. R. J. Rudey	-	Member
4. Mr. C. V. Bhurre	-	Member
5. Mr. Dhananjay Madavi	-	Member


Officiating Principal
Rashtrapita Mahatma Gandhi
Art's & Science College,
Nagbhid, Dist. Chandrapur

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

AUDITORS REPORT

We have completed the audit of accounts of RASHTRAPITA MAHATAMA GANDHI ARTS & SCIENCE COLLEGE, NAGBHID, DIST:- CHANDRAPUR for (SENIOR DIVISION GRANT BASIS) the year ending 31st March, 2022 & report there on as under-

- 1) There is a difference in the amount of fees collected on behalf of University and fees paid to University. Difference in these two figures was not explained to us.

Subject to above remark, we further report that

the figures shown in the attached Receipts & Payments account for the year ending 31st March, 2022 agree with the books of accounts maintained which have been audited by us and are found to be correct.



NAGPUR:

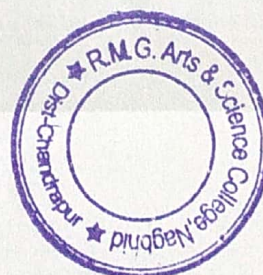
DATE: The 12th July, 2022

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

(S.W. DESHMUKH)
PARTNER

M.NO. 037778

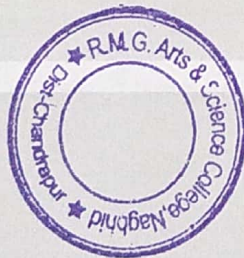
UDIN: - 22037778AMSDAI7854



RECEIPTS		AMOUNT RS	AMOUNT RS	PAYMENTS		AMOUNT RS	AMOUNT RS
TO,				BY			
A. Direct/Recurring Receipts				A. Direct/Recurring Expenditure			
1. Grant-in-aid				1. Salaries paid to Teaching staff			
a. Salary grant			23,144,444.00	a. Basic pay	12,910,300.00		
2. Other Fees collected from Students				b. D.A.	2,698,023.00		
a. Identify Card Fees	7,525.00			c. D.A.	1,078,576.00		
b. Student Insurance Fees	2,258.00			d. H.R.A.	160,800.00		
c. Test Exam Fees	11,400.00			e. T.A.	54,000.00		
d. Magazine Fees	15,050.00			f. Special Pay	18,000.00		19,918,499.00
e. Cycle Stand Fees	5,740.00			g. Licence Fee			
f. Library Fees	100.00			1. Salaries paid to Teaching staff			
g. Games & Sports Fees	120.00			a. Basic pay	2,499,000.00		
h. Extra Curricular Fees	590.00			b. D.A.	517,384.00		
i. Physical Efficiency Fees	120.00			c. H.R.A.	216,766.00		
j. Student Aid Fund Fee	420.00		43,411.00	d. T.A.	59,200.00		3,292,350.00
3. Fees collected on behalf of University				Arrears			
a. Uni. Exam Fees	100,810.00			Teaching Staff	2,503,288.00		
b. Uni. Practical fees	77,604.00			Non Teaching Staff	37,769.00		2,541,057.00
c. Uni. Degree Certificates Fees	25,600.00			D.A. Arrears			
d. Enrolment Fees	760.00			Teaching Staff	266,653.00		
e. Annual Fees	1,750.00			Non Teaching Staff	87,200.00		363,853.00
f. Uni. E-Suvidha	30,100.00			HRA Arrears			
g. N.S.S. Fees	2,470.00		247,584.00	Teaching Staff	11,377.00		
				Non Teaching Staff	2,100.00		13,477.00
				2. College Library Expenses			
				a. Newspapers & Periodicals	14,015.00		
				b. Journal Subscription	9,959.00		
				c. Library Books	85,260.00		109,234.00



3. Contingencies			
a. Stationery	12,133.00		
b. Bank Commission	1,345.06		
c. Miscellaneous	9,503.00		
d. Travelling	15,760.00		
e. Printing & Xerox	4,200.00		
f. Postage & Telegram	41.00		
g. Uni. Continuation & Affiliation fees	12,000.00		
h. Electricity Exp	58,400.00		
i. Repairs & Maintenance	81,817.00		
j. Audit fees	5,000.00		
k. Lab Exp.	2,978.00		
l. Banner Exp.	6,744.00		
m. Income Tax Consultancy charges	2,900.00		
n. Prof Tax Consultancy charges	500.00		
o. Internet Exp	15,223.00		
p. Advertisement	14,030.00		
q. Students Safety Insurance exp	3,344.00		
r. Software Maintenance exp	27,501.00		
s. CDC Meeting exp.	2,037.00		
t. Transport exp.	545.00		
u. Red Ribbon Club Exp	20,600.00		296,552.06
4. Extra Curricular Activities			
a. Function & Festivals	5,595.00		
b. Extra Curricular Activities	2,880.00		
c. Games & Sports Exp.	5,720.00		
d. Workshop, Seminar & Conference E	970.00		14,945.00
5. Fees paid to University			
a. Uni. Examination fees	131,660.00		
b. Uni. Student Union Fees	35.00		
c. Uni. Student Welfare Fund	35.00		
d. Uni. Students Medical Aid Fund	35.00		
e. Uni. Ashwamedh fees	168.00		
f. Uni. E-Suvidha fees	14,450.00		
g. Uni. Disaster Management Fund Fees	70.00		
h. Uni. Environmental fees (Second Ye	175.00		
i. Uni. Medical Check up Form Fees	35.00		



j. Uni. Students Aid Fund	35.00		
k. Uni. Sports fees	175.00		
l. Uni. Enrolment fees	12,375.00		
m. Uni. Annual fees	36,125.00		
n. Uni. Practical fees	97,922.00		
o. Uni. Degree Certificate fees	33,000.00		
p. Uni. Exam Late fees	390.00		
q. N. S. S. fees	70.00		
r. Uni. Environment fees (1St Year)	1075.00		327,830.00
Uni. Exam Fees paid to Students			7,475.00

TOTAL OF RECURRING RECEIPTS

23,435,439.00

TOTAL OF RECURRING EXPENDITURE

23,885,262.06

B. INDIRECT /NON RECURRING RECEIPTS

4. Staff Contribution			
a. P.T.	62,500.00		
b. DCPS	1,474,449.00		
c. Group Personal Accidental Policy	7,788.00		
d. Income Tax	2,213,052.00		
e. GPF	290,000.00		
f. LIC	699,107.00		
g. C.M. Relief fund	85,133.00		
h. DCPS DA Arrears	32,848.00		
i. Society Loan Bramhapuri	906,300.00		
j. Union Bank loan	4,800.00		
k. Society Loan Armor	4,652,211.00	10,407,248.00	
5. Staff Contribution collected from staff			
Income Tax		19,837.00	
6. Other Receipts			
a. Interest on Bank A/C	3,203.00		
b. Red Ribbon Club Grant	20,000.00		
c. Caution Money	3,240.00	26,443.00	

B. INDIRECT /NON RECURRING EXPENDITURE

5. Purchase of			
Equipments	20,815.00		
Furniture	122,600.00		
Internet WIFI Modem	17,780.00		161,195.00
Z. Staff Contribution :-			
a. P.T.	62,400.00		
b. DCPS	1,479,757.00		
c. LIC	699,107.00		
d. Society Loan Bramhapuri	906,300.00		
e. Society Loan Armor	4,652,211.00		
f. Income Tax	2,232,899.00		
g. GPF	290,000.00		
h. C.M. Fund	85,133.00		
i. DCPS DA Arrears	32,848.00		
j. Union Bank loan	4,800.00		
k. Group Personal Accidental Policy	7,788.00		10,442,303.00
Exam fees Refunded to Students			3,321.00



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

AUDITORS REPORT

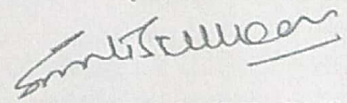
We have completed the audit of accounts of **RASHTRAPITA MAHATAMA GANDHI ARTS & SCIENCE COLLEGE, NAGBHID, DIST:- CHANDRAPUR (NON GRANT ACCOUNT)** for the year ending 31st March, 2022 & report there on as under—

- 1) There is a difference in the amount of fees collected on behalf of University and fees paid to University. Difference in these two figures was not explained to us.

Subject to above remark, we further report that

the figures shown in the attached Receipts & Payments account for the year ending 31st March, 2022 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)



(SWATI S.KULKARNI)
PARTNER

M.NO. 126400

UDIN: -22126400BCKPAZ3885

NAGPUR:

DATE: The 07th November, 2022



Manoharbai Shikshan Prasarak Mandal Armori's

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

RASHTRAPITA MAHATMA GANDHI ARTS AND SCIENCE COLLEGE, NAGBHID, DIST: CHANDRAPUR

NON-GRANT A/C

Receipts & Payments Account For The Year Ending 31st March, 2022

TO,	AMOUNT RS	AMOUNT RS	BY,	AMOUNT RS	AMOUNT RS
1. Fees collected from Students			1. Salary Paid to Teaching Staff (Clock Hour Basis)		634,500.00
a. Bonafied Certificate	250.00				
b. Development Fund Fee	50,500.00		2. Honorarium		65,000.00
c. Other Fees	7,764.00				
d. Tuition Fees	3,200.00		3. Contingencies		
e. Identify Card Fees	6,225.00		a. Transportation charges	58,400.00	
f. Caution Money Fees	2,820.00		b. Bank Commission	2,020.66	
g. Student Insurance Fees	1,952.00		c. Miscellaneous	6,050.00	
h. College E-Suvidha Fees	24,900.00		d. Software Maintenance Exp.	49,202.00	
i. Magazine Fees	12,450.00		e. Audit fees	3,000.00	
j. Cycle Stand Fees	4,880.00		f. Advertisement	23,055.00	
k. Library Fees	100.00		g. Carting charges	2,365.00	
l. Games & Sports Fees	120.00		h. Daily wages	150.00	
m. Extra Curricular Fees	200.00		i. Stationery	1,750.00	145,992.66
n. Physical Efficiency Fees	40.00				
o. Enrollment Fees	375.00		4. Extra Curricular Activities		7,134.00
p. Annual Fees	625.00		a. Function & Festivals		
r. Laboratory Fees	4,500.00				
s. Student Aid Fund Fee	150.00		5. Fees paid to University		
t. N.S.S. Fees	1,950.00		a. Uni. Examination Fees	106,690.00	
v. College Test Exam Fee	9,780.00		b. Uni. Degree Fees	22,800.00	
w. Registration Fees	53,100.00	185,861.00	n. Uni. Practical Fees	19,392.00	
			o. Uni. Exam Late Fees	5,000.00	
2. Fees collected on behalf of University			c. Uni. Medical Form Fees	20.00	
a. Uni. Exam Fees	140,374.00		d. Uni. Student Union Fees	20.00	
b. Uni. Practical fees	36,850.00		d. Uni. Students Medical Aid Fund	20.00	
c. Uni. Degree Fees	30,000.00	209,614.00	e. Uni. Ashwamedh Fees	96.00	
d. Uni Exam Late fees	390.00		f. Uni. E-Suvidha Fees	12,050.00	
			g. Uni. Disaster Management Fund Fees	40.00	
3. Amount transferred from GOI Scholarship Account			h. Uni. Environmental Fees	50.00	
			i. Uni. Student Welfare Fund Fees	20.00	

Swati S. Kulkarni

j. Uni. Students Aid Fund	20.00	
k. Uni. Cultural Sports Fees	100.00	
l. Uni. Enrollment Fees	10,375.00	
m. Uni. Annual Fees	30,125.00	
h. Uni. Environmental Fees (First Year)	1,049.50	
h. Uni. Immigration Fees	100.00	
p. N. S. S. Fees	40.00	208,007.50
6. Repairs & Maintenance		
a. Repairs & Maintenance	256,003.00	
b. Garden Repairs & Maintenance	10,125.00	
b. Laboratory Repairs & Maintenance	29,350.00	296,083.00
Other Expenditure		
Exam Fees paid to Student	6,075.00	
Student Seafy Insurance Exp.	2,844.00	8,919.00
Amount Transferred To		
Incubation Center R. M. G. College, Nagbhid	300,000.00	
Senior College A/c	50,000.00	
M. S. P. Mandal, Armori	130,000.00	480,000.00

Opening Balance			Closing Balance		
Cash in hand	159.96		Cash in hand	168.48	
With the Bank			With the Bank		
Bank of Mah. A/c No 20236300337	291,503.52	291,663.50	Bank of Mah. A/c No 20236300337	241,335.86	241,502.34
TOTAL RS :		2,087,138.50	TOTAL RS :		2,087,138.50



Official Principal
 Rashtrapita Mahatma Gandhi
 Arts & Science College,
 Nagbhid, Dist. Chandrapur

NAGPUR
 DATED : 07th November, 2022

As per our report of even date
 For and on behalf of
DESHMUKH SHENDE & CO.
 CHARTERED ACCOUNTANTS
 (FRN-110021W)
Swati S. Kulkarni
 (SWATI S. KULKARNI)
 Partner
 M. NO. 129400
 UDIN: 22120400BCKPAZ3885

