

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](http://www.rmgcollegenagbhid.in)



## Self Study Report SSR: CYCLE-II (2017-2018 To 2021-2022)

### Criterion No - IV

**Metric No. – 4.4.1**

**Metric Name –** Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years.



Manoharbai Shikshan Prasarak Mandal, Armori'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., NET., Ph.D.

STD: 07179  
Office: 295404

Website: [www.rmgcollegenagbhid.in](http://www.rmgcollegenagbhid.in)

Email: - [gdnagbhir72@gmail.com](mailto:gdnagbhir72@gmail.com)

[nagbhid.rmgcollege@gmail.com](mailto:nagbhid.rmgcollege@gmail.com)

*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. G. D. Deshmukh

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

**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years.**

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4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during year 2017-18.

Year 1 (2017-18)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b>1. College Library Expenses (Grant Account)</b>		
	a. Newspapers & Periodicals	0.1798
	b. Library Books	0.2696
	c. Library Journal Subscription	0.1740
<b>2. Contingencies(Grant Account)</b>		0.0000
	a. Stationery	0.2971
	b. Telephone Exp.	0.0432
	c. Bank Commission (Salary a/c Rs. 401/-)	0.0598
	d. Miscellaneous	0.0864
	e. Travelling	0.1594
	g. Printing & Xerox	0.3633
	h. Postage & Telegram	0.0133
	i. Uni.Continuation & Affiliation fees	0.1200
	j. Alumni Function	0.0096
	k. Uni.Information Processing fees	0.0075
	l. Debating Competition Exp	0.0548
	m.Electricity Exp	0.5625
	n. Computer Maintenance	0.0125
	o. Repairs & Maintenance	0.8699
	p. Audit fees	0.0301
	q. Yearly Affiliation fees	0.0600
	r. Lab Exp.	0.0281
	s. Washing Allowance	0.0240
	t. Games & Sports Exp.	0.1653
	u. Identify Card Exp.	0.0480
	v. Plumbing & Water Supply Exp.	0.1384
	w.Workshop Exp	0.0520
	x.Internal Complaint Committee (ICC) Exp	0.0012
	y. Banner Exp.	0.0440
	z. LMC Meeting Exp	0.0235
	aa. Income Tax Consultancy charges	0.0485



	ab. Prof Tax Consultancy charges	0.0050
	ac. Internet Exp	0.0812
	ad. Advertisement	0.0700
	ae. Transportation Exp.	0.0112
	af. Parent Teacher Meeting Exp	0.0275
	ag. College Exam Exp	0.0448
	ai. Furniture Work & Maintenance	0.0207
	ak. Educational Tour Exp.	0.0023
<b>3. Extra Curricular Activities (Grant Account)</b>		0.0000
	a. Function & Festivals	0.7906
	b. Extra Curricular Activities	0.0614
<b>4. Fees paid to University (Grant Account)</b>		0.0000
	a. Uni. Examination fees	2.2912
	b. Uni. Student Union Fees	0.0283
	c. Uni. Student Welfare Fund	0.0283
	d. Uni. Students Medical Aid Fund	0.0283
	e. Uni. Ashwamedh fees	0.1358
	f. Uni. E-Suvidha fees	0.2830
	g. Uni. Disaster Management Fund Fees	0.0566
	h. Uni. Sports Entry fees	0.0565
	i. Uni. Medical Check up Form Fees	0.0283
	d. Uni. Students Aid Fund	0.0283
	j. Uni. Sports fees	0.1415
	k. Uni. Enrollment fees	0.3250
	l. Uni. Annual fees	0.7075
	m. Uni. Practical fees	1.0052
	n. Uni. Degree Certificate fees	0.3630
	o. Late fees	0.0371
	p. Uni. Penalty Late fees	0.0008
	q. Uni. Environment fees	0.0443
<b>5. Other Expenditure (Grant Account)</b>		0.0000
	Uni. Theory Exam exp	1.2899
	Purchase of Prospectus & Admission form	0.2500
	Financial Aid Provide to Needy Students	0.0220
<b>6. NAAC Exp. (Grant Account)</b>		0.0000
	NAAC Assessment & Accreditation Fees	1.7700



	NAAC Peer Team Exp.	1.7700
7. Building Rent (Non Grant)		3.2000
8. Contingencies (Non Grant)		0.0000
	Extra Curri.	0.0251
	Repair & Maintenance	0.8832
	Miscellaneous	0.0964
	Advertisement & Publicity	0.1066
	Bank Commission	0.0058
	Function & Festivals	0.2472
	Transportation Expenses	0.0818
	NAAC Peer Team Expenses	0.4000
9. Administrative & Establishment Expenses (NSS Account)		0.0000
	Contingencies & Audit Fees	0.0120
10. Programme Development (NSS Account)		0.0000
	Expense on pre Camp Preparation	0.0725
	Purchase of Utensils, Consumable etc	0.0192
	Travelling Expenses	0.0159
	Other Expenses	0.0143
11. NSS Special Camp (NSS Account)		0.0866
12. NSS Unit Fees (NSS Account)		0.1085
<b>Total</b>		<b>21.1259</b>



  
 Officiating Principal  
 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 - 440 015,  
 PHONE NO 2283404

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

SENIOR DIVISION

Receipts & Payments Account For The Year Ending 31st March, 2018

RECEIPTS		PAYMENTS	
TO,	AMOUNT RS	BY,	AMOUNT RS
<b>A. Direct/Recurring Receipts</b>		<b>A. Direct/Recurring Expenditure</b>	
<b>1. Grant-in-aid</b>		<b>1. Salaries paid to Teaching staff</b>	
a. Salary grant		a. Basic pay	2,385,800.00
		b. G.P.	615,000.00
		C. D.A.	4,012,366.00
		d. H.R.A.	300,080.00
		e. T.A.	93,360.00
		f. Special Pay	24,000.00
		g. Licence Fee (C.L.A)	16,800.00
	10,199,271.00		7,452,405.00
<b>2. Other Fees collected from Students</b>		<b>1. Salaries paid to Teaching staff</b>	
a. Bonafied Certificate	2,020.00	a. Basic pay	599,840.00
b. Other Fees	19,000.00	b. G.P.	154,800.00
c. Clearance Fees	7,750.00	C. D.A.	1,004,524.00
d. Prospectus & Adm. Form Fees	10,850.00	d. H.R.A.	75,464.00
e. Identify Card Fees	11,020.00	e. T.A.	54,681.00
f. Caution Money Fees	3,060.00		1,889,309.00
g. Student Insurance Fees	768.00	CHB Salay Payment	676,800.00
h. Test Exam Fees	3,840.00	CHB Advance Salary	275,000.00
i. Magzine Fees	5,100.00		
j. Cycle Stand Fees	1,920.00	<b>D. A. Arrears</b>	
k. Library Fees	600.00	Teaching Staff	111,712.00
l. Games & Sports Fees	720.00	Non Teaching Staff	45,128.00
m. Extra Curricular Fees	240.00		156,840.00
n. Physical Efficiency Fees	120.00	Placement Arrears	65,629.00
o. Enrollment Fees	750.00		
p. Annual Fees	750.00	<b>2. College Library Expenses</b>	
q. Tuton Fees	1,600.00	a. Newspapers & Periodicals	17,982.00
r. Lab. Fees	1,200.00	b. Library Books	26,955.00
	71,308.00	c. Library Journal Subscription	17,400.00
			62,337.00



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

*(Signature)*

**3. Fees collected on behalf of University**

a. Uni. Exam Fees	229,118 00	
b. Uni. Practical fees	100,520 00	
c. Uni. Degree Certificates Fees	36,300 00	
d. Uni Exam Late fees	710 00	
	<hr/>	366,648 00

**3. Contingencies**

a. Stationary	29,766 00	
b. Telephone Exp	4,319 00	
c. Bank Commission	5,977 00	
d. Miscellaneous	8,635 00	
e. Travelling	15,936 00	
f. Printing & Xerox	36,329 00	
g. Postage & Telegram	1,325 00	
h. Uni Continuation & Affiliation fees	12,000 00	
i. Alumani Function	960 00	
j. Uni Information Processing fees	750 00	
k. Debate Competition Exp	5,478 00	
l. Electricity Exp	58,247 00	
m. Computer Maintenance	1,250 00	
n. Repairs & Maintenance	86,990 00	
o. Audit fees	3,010 00	
p. Yearly Affiliation fees	6,000 00	
q. Lab Exp.	2,805 00	
r. Washing Allowance	2,400 00	
s. Games & Sports Exp.	16,525 00	
t. Identify Card exp.	4,800 00	
u. Plumbing & Water Supply Exp.	13,840 00	
v. Workshop Exp	5,200 00	
w. Internal Complaint Committee (ICC) Exp	120 00	
x. Banner exp.	4,400 00	
y. LMC Meeting Exp	2,350 00	
z. Income Tax Consultancy charges	4,850 00	
aa. Prof Tax Consultancy charges	500 00	
ab. Internet Exp	8,115 00	
ac. Advertisement	7,000 00	
ad. Transportation Exp.	1,124 00	
ae. Parent Teacher Meeting Exp	2,751 00	
af. College Exam Exp	4,478 00	
ag. Furniture Repairs & Maintenance	2,072 00	
ah. Educational Tour Exp.	230 00	
	<hr/>	358,472 00

**4. Extra Curricular Activities**

a. Function & Festivals	79,060 00	
b. Extra Curricular Activities	6,135 00	
	<hr/>	85,195 00



  
**Officiating Principal**  
 Rashtrapita Mahatma Gandhi  
 Art's & Science College,

③

**5. Fees paid to University**

a. Uni. Examination fees	229,118.00	
b. Uni. Student Union Fees	2,830.00	
c. Uni. Student Welfare Fund	2,830.00	
d. Uni. Students Medical Aid Fund	2,830.00	
e. Uni. Ashwamedh fees	13,584.00	
f. Uni. E-Suvidha fees	28,300.00	
g. Uni. Disaster Management Fund Fees	5,660.00	
h. Uni. Sports Entry fees	5,650.00	
i. Uni. Medical Check up Form Fees	2,830.00	
d. Uni. Students Aid Fund	2,830.00	
j. Uni. Sports fees	14,150.00	
k. Uni. Enrollment fees	32,500.00	
l. Uni. Annual fees	70,750.00	
m. Uni. Practical fees	100,520.00	
n. Uni. Degree Certificate fees	36,300.00	
o. Late fees	3,710.00	
p. Uni. Penalty Late fees	75.00	
q. Uni. Environment fees	4,425.00	
	<hr/>	558,892.00

**TOTAL OF RECURRING RECEIPTS****10,637,227.00****TOTAL OF RECURRING EXPENDITURE****11,580,880.00****B. INDIRECT /NON RECURRING RECEIPTS****6. Staff Contribution**

a. P.T.	36,600.00	
b. DCPS	598,293.00	
c. Group Accident Policy	9,912.00	
d. Flag Day Fund	9,100.00	
e. Income Tax	853,618.00	
f. GPF	60,000.00	
g. LIC	258,771.00	
h. Society	831,462.00	
	<hr/>	2,657,756.00

**Staff Contribution Collected from Staff**

L.I.C.	1,000.00	
Flag Day Fund	1,500.00	
	<hr/>	2,500.00
DCPS D.A.Arrears recovery		9,243.00

**B. INDIRECT /NON RECURRING EXPENDITURE****6. Purchase of**

a. Furniture	2,596.00	
b. Fan	36,830.00	
c. Lab. Equipments	155,313.00	
d. Lab. Chemicals	48,290.00	
e. Printer	10,500.00	
f. Inverter Battery	11,500.00	
	<hr/>	265,029.00

**7. Staff Contribution :-**

a. P.T.	36,600.00	
b. DCPS	598,293.00	
c. L.I.C	259,771.00	
d. Society	831,462.00	
e. Income Tax	853,618.00	
f. GPF	60,000.00	
g. Group Accident Policy	9,912.00	
i. Flag Day Fund	10,600.00	
	<hr/>	2,660,256.00



*(Signature)*

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

**Other Income**

a. Interest on Bank A/C	1,956.00		
b. Uni. Theory Exam exp received	128,991.00		
c. Sale of Old Newspapers	2328.00	133,275.00	

**7. Loan Taken from**

a. Manoharbai Shikshan Prasarak Mandal, Armori		765,000.00	
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**8. Amount transfered from**

a. G.O.I. Scholarship A/c		419,885.00	
<b>b. Non Grant Account</b>			
Amount	558,040.00		
CHB Salary	165,500.00	723,540.00	1,143,425.00

**8. Other Expenditure**

Uni. Theory Exam exp	128,991.00		
Purchase of Prospectus & Admission form	25,000.00		
Financial Aid Provide to Needy Students	2,200.00	156,191.00	

**9. NAAC EXP.**

Assessment & Accreditation Fees	177,000.00		
Peer Team Exp.	177,000.00	354,000.00	

**10. Loan Refunded to**

a. Manoharbai Shikshan Prasarak Mandal, Armori			303,000.00
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**INDIRECT/NON RECURRING RECEIPTS****4,711,199.00****INDIRECT/NON RECURRING EXPENDITURE****3,738,476.00****DIRECT/RECURRING RECEIPTS**

10,637,227.00

**DIRECT/RECURRING EXPENDITURE**

11,580,680.00

**INDIRECT/NON RECURRING RECEIPTS****4,711,199.00****INDIRECT/NON RECURRING EXPENDITURE****3,738,476.00****TOTAL RECEIPTS****15,348,426.00****TOTAL EXPENDITURE****15,319,356.00****Opening Balance**

Cash in hand	117.00		
<b>With the Bank</b>			
Bank of Mah. A/c No.60112693127	6,527.00		
Bank of Mah. A/c No.60112993357	21,578.00		
Bank of Mah. A/c No.60123920715	677,456.00	705,678.00	

**Closing Balance**

Cash in hand	550.00		
<b>With the Bank</b>			
Bank of Mah. A/c No.60112693127	2,232.00		
Bank of Mah. A/c No.60112993357	87,381.00		
Bank of Mah. A/c No.60123920715	644,585.00	734,748.00	

**TOTAL RS : 16,054,104.00****TOTAL RS : 16,054,104.00**

Certified that the figures shown in the above Receipts & Payments A/c of RASHTRAPITA MAHATMA GANDHI ARTS & SCIENCE COLLEGE, NAGBHIR for the year ending 31st March, 2018 agree with the books of accounts maintained which have been audited by us & are found to be correct.

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

NAGPUR :

DATED : 19th July 2018



(S.W. DESHMUKH)  
Partner  
M.NO. 037778

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





<u>Opening Balance</u>		<u>Closing Balance</u>	
Cash in hand	91.00	Cash in hand	441.00
With the Bank of Maharashtra		With the Bank of Maharashtra	
A/c No. 20236300337	103,890.00	A/c No. 20236300337	728,035.00
	103,981.00		728,476.00
<b>TOTAL RS:</b>	<b>2,364,084.00</b>	<b>TOTAL RS :</b>	<b>2,364,084.00</b>

Certified that the figures shown in the above Non Grant A/c of RASHTRAPITA MAHATMA GANDHI ARTS & SCIENCE COLLEGE NAGBHID DIST: CHANDRAPUR for the year ending 31st March, 2018 agree with the books of accounts maintained which have been audited by us and are found to be correct.

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

NAGPUR :

DATED : 29th January 2019

(S.W. DESHMUKH)  
Partner  
M.N. 037778

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

**GONDWANA UNIVERSITY, GADCHIROLI**  
**NATIONAL SERVICE SCHEME**  
**AUDITED STATEMENT OF ACCOUNTS**  
**REGULAR N.S.S. ACTIVITIES**

RECEIPT & PAYMENT FOR THE YEAR ENDED 31/03/2018

NAME OF THE COLLEGS - RASHTRAPITA MAHATMA GANDHI ART'S & SCIENCE COLLEGE, NAGBHID DIST. CHANDRAPUR

NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY, GADCHIROLI

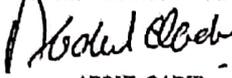
NO. OF STUDENTS ENROLLED : 50 (MALE-20, FEMALE-30)

RECEIPT		AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENT		AMOUNT(Rs.)	AMOUNT(Rs.)
To, Opening Balance				By, Administrative & Establishment Expenses			
Cash in Hand		0		a) Program Officer Honorarium	2400 ✓		
Cash at Bank		1174	1174	b) Contingencies & Audit Fees	1200 ✓	3600	
To, Grant in Aid				By, Programme Development			
From, Gondwana University				a) Expenses on pre camp preparation	7250 ✓		
Regular NSS		7375		Orientation & Refreshment to the student			
Special NSS		8662.5	16037.5	b) Purchase of Utensils, equipments etc.	1920 ✓		
To, Other Receipts				c) Travelling Expenses	1590 ✓		
Interest on Bank Account		268		d) Other Expenses	1433 ✓	12193	
Annual Fees From Student		500	768	By, Grants Transfer to NSS Special Camp			8662.5
To, NSS Unit Fees			10850	By, Loans & Advances Refunded			
To, Loan & Advances				Dr. V. M. Mohure			2300
Mr. C. V. Bhurre			11300	(Programme Officer)			
				By, NSS Unit Fees			10850
				By, Closing Balance			
				Cash in Hand	98.5		
				Cash at Bank	2425.5	2524	
<b>TOTAL RS.</b>			<b>40129.5</b>	<b>TOTAL RS.</b>			<b>40129.5</b>

  
**Mr. C. V. Bhurre**  
 Signature of Programme Officer  
 कार्यक्रम अधिकारी  
 रा.से.सो. विभाग  
 राष्ट्रपिता महात्मा गान्धी कला व विज्ञान  
 महाविद्यालय, नागभीड, जि. चंद्रपुर

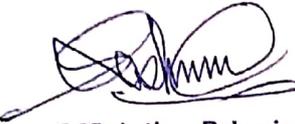
  
**Dr. A. K. Karpenwar**  
 Signature of Principal  
 Rashtrapita Mahatma Gandhi  
 Art's & Science College,  
 Nagbhid, Dist. Chandrapur

AS PER RECORDS & INFORMATION  
 PROVIDED TO US  
 FOR, ABDUL QADIR & CO.  
 CHARTERED ACCOUNTANTS

  
**ABDUL QADIR**  
 PROPRIETOR  
 M.No. 123046



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

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

GONDWANA UNIVERSITY, GADCHIROLI  
NATIONAL SERVICE SCHEME  
AUDITED STATEMENT OF ACCOUNTS  
NSS SPECIAL CAMP PROGRAMME

RECEIPT & PAYMENT FOR THE YEAR ENDED 31/03/2018

NAME OF THE COLLEGE - RASHTRAPITA MAHATMA GANDHI ARTS & SCIENCE COLLEGE, NAGBHID DIST. CHANDRAPUR  
NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY, GADCHIROLI

NO. OF STUDENTS ENROLLED : 25 (MALE- . FEMALE- )

	RECEIPT	AMOUNT(Rs.)		PAYMENT	AMOUNT(Rs.)	AMOUNT(Rs.)
To.	Opening Balance		By.	Lodging & Boarding Expenses		12640
	Cash in Hand					
	Cash at Bank		By.	Transport Expenses		2160
To.	Grant in Aid		By.	Miscellaneous Expenses		2650
	From Gondwana University	8662.5				
	Transfer From NSS Regular Camp		By.	Loans & Advances Refunded (Programme Officer)		8283
To.	Loans & Advances		By.	Closing Balance		
	Mr. C. V. Bhatre	17100		Cash in Hand		29.5
	(Programme Officer)			Cash at Bank		
	<b>TOTAL RS.</b>	<b>25762.5</b>		<b>TOTAL RS.</b>		<b>25762.5</b>

Mr. C. V. Bhatre  
Signature of Programme Officer

कार्यक्रम अधिकारी  
रा.से.पे. विभाग  
राष्ट्रपिता महात्मा गांधी कला व विज्ञान  
महाविद्यालय, नागभीड, जि. चंद्रपूर

Dr. A. N. Korpekar  
Signature of Principal

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

AS PER RECORDS & INFORMATION  
PROVIDED TO US  
FOR ABDUL QADIR & CO.  
CHARTERED ACCOUNTANTS

ABDUL QADIR  
PROPRIETOR  
M.No. 121046



Principal

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

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

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during year 2018-19.

Year 2018-19		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b>1. College Library Expenses (Grant Account)</b>		
	a. Newspapers & Periodicals	0.1824
	b. Library Books	0.13398
	c. Library Journal Subscription	0
<b>2. Contingencies (Grant Account)</b>		0
	a. Stationery	0.17686
	b. Telephone Exp.	0.01974
	c. Bank Commission	0.033874
	d. Miscellaneous	0.03718
	e. Travelling	0.13591
	f. LEC Exp.	0.1461
	g. Printing & Xerox	0.10926
	h. Postage & Telegram	0.00176
	i. Uni.Continuation & Affiliation fees	0.12
	j. Caution Money	0.0003
	k. Uni.Information Processing fees	0.0075
	l. Debating Competition Exp	0.0679
	m.Electricity Exp	0.47
	n. Website Development Exp.	0.23079
	o. Repairs & Maintenance	0.12459
	p. Audit fees	0.10974
	q. Yearly Affiliation fees	0.06
	r. Lab Exp.	0.01506
	s. Washing Allowance	0.024
	t. Games & Sports Exp.	0.0041
	u. Water Charges	0.0462
	v. Workshop, Seminar and Conference exp	0.181
	y. Banner Exp.	0.0996
	aa. Income Tax Consultancy charges	0.021
	ac. Internet Exp	0.0708



	ad. Advertisement	0.13435
	ae. Transportation Exp.	0.0632
	af. Uniform to Peon Exp.	0.036
	ag. Plant Purchase Exp	0.0632
	ai. Judo Competition Exp	0.10464
<b>3. Extra Curricular Activities (Grant Account)</b>		0
	a. Function & Festivals	0.2822
	b. Extra Curricular Activities	0.07225
<b>4. Fees paid to University (Grant Account)</b>		0
	a. Uni. Examination fees	2.15384
	b. Uni. Student Union Fees	0.0261
	c. Uni. Student Welfare Fund	0.0261
	d. Uni. Students Medical Aid Fund	0.0261
	e. Uni. Ashwamedh fees	0.12528
	f. Uni. E-Suvidha fees	0.261
	g. Uni. Disaster Management Fund Fees	0.0522
	h. Uni. Sports Entry fees	0.0385
	i. Uni. Medical Check up Form Fees	0.0261
	d. Uni. Students Aid Fund	0.0261
	j. Uni. Sports fees	0.1135
	k. Uni. Enrollment fees	0.2925
	l. Uni. Annual fees	0.6525
	m. Uni. Practical fees	0.9324
	n. Uni. Degree Certificate fees	0.36
	o. Late fees	0.002
	p. Uni. Exam Late fees	0.003
	q. Uni. Environment fees	0.04
<b>5. Other Expenditure (Grant Account)</b>		0
	Uni. Theory Exam exp	1.32805
	Purchase of Prospectus & Admission form	0.2588
<b>7. Building Rent (Non-Grant Account)</b>		4.48
<b>8. Contingencies (Non-Grant Account)</b>		0
	Extra Curri.	0.09192
	Repair & Maintenance	0.05222
	Miscellaneous	0.02685
	Advertisement & Publicity	0.17558
	Bank Commission	0.00596



	Function & Festivals	0.45547
	Transportation Expenses	0.028
	Printing & Xerox Exp.	0.01
	Electricity Exp.	0.4563
	Student Debate Competition Exp.	0.009
	Travelling Exp.	0.04714
	Audit Fees	0.0472
<b>9. Fees Paid To YCM University (Non Grant Account)</b>		
	Course Fee	
<b>9. Fees Paid To Gondwana University (Non-Grant Account)</b>		
		0
	Information Processing Fees	0.01
	Application Fees	0.0105
	New Course Fees (M.SC.)	0.2
<b>10. Administrative &amp; Establishment Expenses (NSS Account)</b>		
		0
	Contingencies & Audit Fees	0.018
<b>11. Programme Development (NSS Account)</b>		
		0
	Expense on pre Camp Preparation	0.0512
	Purchase of Utensils, Consumable etc	0.0452
	Travelling Expenses	0.0244
	Other Expenses	0.04491
<b>12. NSS Special Camp (NSS Account)</b>		
		0.138375
<b>Total</b>		<b>16.557779</b>



Officiating Principal  
**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 - 440 015.  
 PHONE NO. 2263404

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

SENIOR DIVISION

Receipts & Payments Account For The Year Ending 31st March, 2019

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
<u>A. Direct/Recurring Receipts</u>			<u>A. Direct/Recurring Expenditure</u>		
<u>1. Grant-in-aid</u>			<u>1. Salaries paid to Teaching staff</u>		
a. Salary grant		9,732,036.00	a. Basic pay	2,351,320.00	
			b. G.P.	576,000.00	
			c. D.A.	4,098,608.00	
			d. H.R.A.	292,732.00	
			e. T.A.	86,000.00	
			f. Special Pay	24,000.00	
				16,800.00	7,445,460.00
<u>2. Fees collected from Students</u>			<u>1. Salaries paid to Teaching staff</u>		
a. Bonafied Certificate	2,900.00		a. Basic pay	622,720.00	
b. Other Fees	15,535.00		b. G.P.	154,800.00	
c. Clearance Fees	17,000.00		c. D.A.	1,088,600.00	
d. Prospectus & Adm. Form Fees	25,750.00		d. H.R.A.	77,752.00	
e. Identify Card Fees	12,950.00		e. T.A.	54,639.00	1,998,511.00
f. Caution Money Fees	14,490.00				
g. Student Insurance Fees	3,864.00		CHB Salay Payment		644,160.00
h. Test Exam Fees	19,320.00		CHB Advance Salary		404,000.00
i. Magzine Fees	25,900.00		Honorarium		5,000.00
j. Cycle Stand Fees	9,660.00		<u>D. A. Arrears</u>		
k. Library Fees	3,500.00		Teaching Staff	176,687.00	
l. Games & Sports Fees	4,200.00		Non Teaching Staff	51,849.00	228,536.00
m. Extra Curricular Fees	1,400.00				
n. Physical Efficiency Fees	700.00		Ph. D. Arrears		59,529.00
o. Enrollment Fees	4,375.00		Dr. G. D. Deshmukh-paid		
p. Annual Fees	4,375.00				
q. Tutition Fees	1,600.00		<u>2. College Library Expenses</u>		
r. Lab. Fees	1,700.00		a. Newspapers & Periodicals	18,240.00	
s. Student Aid Fund Fee	1,050.00		b. Library Books	13,398.00	31,638.00
t. N.S.S. Fees	5,180.00	175,449.00			
<u>3. Fees collected on behalf of University</u>					
a. Uni. Exam Fees	215,384.00				
b. Uni. Practical fees	93,240.00				
c. Uni. Degree Certificates Fees	36,000.00				
d. Uni Exam Late fees	300.00	344,924.00			



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

3. Contingencies

a. Stationery	17,686.00	
b. Telephone Exp.	1,974.00	
c. Bank Commission	3,387.40	
d. Miscellaneous	3,718.00	
e. Travelling	13,591.00	
f. LEC Exp.	14,610.00	
g. Printing & Xerox	10,926.00	
h. Postage & Telegram	176.00	
i. Uni. Continuation & Affiliation fees	12,000.00	
j. Caution Money	30.00	
k. Uni. Information Processing fees	750.00	
l. Debate Competition Exp	6,790.00	
m. Electricity Exp	47,000.00	
n. Web Site Development Exp.	23,079.00	
o. Repairs & Maintenance	12,459.00	
p. Audit fees	10,974.00	
q. Yearly Affiliation fees	6,000.00	
r. Lab Exp.	1,506.00	
s. Washing Allowance	2,400.00	
t. Games & Sports Exp.	410.00	
u. Water Charges	4,620.00	
v. Workshop, Seminar & Conference Exp	18,100.00	
w. Banner Exp.	9,960.00	
x. Income Tax Consultancy charges	2,100.00	
y. Internet Exp	7,080.00	
z. Advertisement	13,435.00	
aa. Transportation Exp.	6,320.00	
ab. Uniform to Peon Exp	3,600.00	
ac. Plant Purcuse Exp.	6,320.00	
ad. Judo Competition Exp.	10,464.00	
	<hr/>	271,465.40

4. Extra Curricular Activities

a. Function & Festivals	28,220.00	
b. Extra Curricular Activities	7,225.00	
	<hr/>	35,445.00

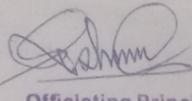
5. Fees paid to University

a. Uni. Examination fees	215,384.00	
b. Uni. Student Union Fees	2,610.00	
c. Uni. Student Welfare Fund	2,610.00	
d. Uni. Students Medical Aid Fund	2,610.00	
e. Uni. Ashwamedh fees	12,528.00	
f. Uni. E-Suvidha fees	26,100.00	
g. Uni. Disaster Management Fund Fees	5,220.00	
h. Uni. Sports Entry fees	3,850.00	



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

			i. Uni. Medical Check up Form Fees	2,610.00	
			d. Uni. Students Aid Fund	2,610.00	
			j. Uni. Sports fees	13,050.00	
			k. Uni. Enrollment fees	29,250.00	
			l. Uni. Annual fees	65,250.00	
			m. Uni. Practical fees	93,240.00	
			n. Uni. Degree Certificate fees	36,000.00	
			o. Late fees	200.00	
			p. Uni. Exam Late fees	300.00	
			q. Uni. Environment fees	4,000.00	517,422.00
<b>TOTAL OF RECURRING RECEIPTS</b>		<b>10,252,409.00</b>	<b>TOTAL OF RECURRING EXPENDITURE</b>		<b>11,641,166.40</b>
<b>B. INDIRECT /NON RECURRING RECEIPTS</b>			<b>B. INDIRECT /NON RECURRING EXPENDITURE</b>		
<b>4. Staff Contribution</b>			<b>6. Purchase of</b>		
a. P.T.	35,000.00		a. Furniture	2,700.00	
b. DCPS	621,718.00		b. Furniture & Fixer	28,000.00	
c. Group Personal Accidental Policy	5,310.00		c. Lab. Equipments	32,305.00	63,005.00
d. Flag Day Fund	12,100.00				
e. Income Tax	803,050.00		<b>7. Staff Contribution :-</b>		
f. GPF	50,000.00		a. P.T.	35,000.00	
g. LIC	353,490.00		b. DCPS	621,718.00	
h. Society	1,261,349.00	3,142,017.00	c. L.I.C	353,490.00	
			d. Society	1,274,781.00	
Excess Salary Recovered frm staff		2,018.00	e. Income Tax	803,050.00	
			f. GPF	60,000.00	
Staff Contribution Collected From Staff			g. Group Accident Policy	5,310.00	
Society Amount	13,432.00		h. Flag Day Fund	12,100.00	3,165,449.00
GPF Amount	10,000.00	23,432.00			
			Excess Salary paid to E.O.		2,018.00
<b>5. Other Income</b>			<b>8. Other Expenditure</b>		
a. Interest on Bank A/C	2,419.00		Uni. Theory Exam exp	132,805.00	
b. Uni. Theory Exam exp received	132,805.00		Purchase of Prospectus & Admission form	25,880.00	158,685.00
c. NAAC Peer Team Exp Rembersement	56,334.00	191,558.00			
<b>6. Loan Taken from</b>			<b>9. Loan Refunded to</b>		
a. Manoharbai Shikshan Prasarak Mandal,Armori		80,000.00	a. Manoharbai Shikshan Prasarak Mandal,Armori		290,000.00
<b>7. Amount transferred from</b>					
a. G.O.I. Scholarship A/c	532,000.00				
b. Non Grant Account	456,000.00	988,000.00			
<b>TOTAL OF RECEIPTS</b>		<b>14,427,025.00</b>	<b>TOTAL OF EXPENDITURE</b>		<b>13,579,157.00</b>

  
**Officiating Principal**  
**Rashtrapita Mahatma Gandhi**  
**Art & Science College,**  
**Nagbhid Dist Chandrapur**

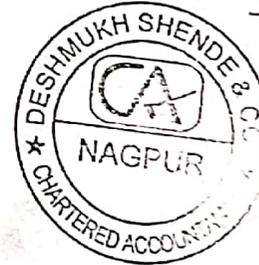
DIRECT/RECURRING RECEIPTS	10,252,409.00	DIRECT/RECURRING EXPENDITURE	11,641,166.40
INDIRECT/NON RECURRING RECEIPTS	4,427,025.00	INDIRECT/NON RECURRING EXPENDITURE	3,679,157.00
<b>TOTAL RECEIPTS</b>	<b>14,679,434.00</b>	<b>TOTAL EXPENDITURE</b>	<b>15,320,323.40</b>
<u>Opening Balance</u>		<u>Closing Balance</u>	
Cash in hand	550.00	Cash in hand	213.00
<u>With the Bank</u>		<u>With the Bank</u>	
Bank of Mah. A/c No.60112693127	2,232.00	Bank of Mah. A/c No.60112693127	2,750.00
Bank of Mah. A/c No.60112993357	87,381.00	Bank of Mah. A/c No.60112993357	90,132.00
Bank of Mah. A/c No.60123920715	644,585.00	Bank of Mah. A/c No.60123920715	763.60
	734,748.00		93,858.60
<b>TOTAL RS :</b>	<b>15,414,182.00</b>	<b>TOTAL RS :</b>	<b>15,414,182.00</b>

As per our report of even date.

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

NAGPUR :

DATED : 27th June, 2019



(S.W. DESHMUKH)  
 Partner  
 M.NO. 037778

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

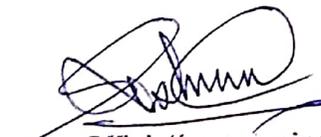
DESHMUKH SHENDE & CO.,  
 CHARTERED ACCOUNTANTS,  
 24, ABHANG APARTMENTS,  
 CENTRAL EXCISE COLONY, RING RD,  
 NAGPUR - 440 015.  
 PHONE NO. 2283404

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

NON-GRANT ACCOUNT

Receipts & Payments Account For the year Ending 31st March, 2019

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
<u>Fees Collected from Student</u>			<u>Salary paid to Teaching Staff</u>		
Tuition Fees		4,000.00	(Clock Hour Basis)		640,000.00
<u>Amount Transferred From</u>			<u>Building Rent</u>		448,000.00
GOI Scholarship Account		1,716,714.00	<u>Contingencies</u>		
			Extra Curricular Activities	9,192.00	
			Repair & Maintenance	5,222.00	
			Miscellaneous	2,685.00	
			Advertisement & Publicity	17,558.00	
			Bank Commission	596.00	
			Function & Festivals	45,547.00	
			Transportation Expenses	2,800.00	
			Printing & Xerox exp.	1,000.00	
			Electricity	45,630.00	
			Students Debate Competition exp.	900.00	
			Travelling exp.	4,714.00	
			Audit fees	4,720.00	140,564.00
			<u>Purchase of</u>		
			Fan		22,000.00
			Borwell Construction exp.		90,000.00
			<u>Fees paid to YCM University</u>		
			Course fees		50,000.00

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







## GONDWANA UNIVERSITY, GADCHIROLI

NATIONAL SERVICE SCHEME

AUDITED STATEMENT OF ACCOUNTS

REGULAR N.S.S. ACTIVITIES

RECEIPT &amp; PAYMENT FOR THE YEAR ENDED 31/03/2019

NAME OF THE COLLEGE - RASHTRAPITA MAHATMA GANDHI ARTS &amp; SCIENCE COLLEGE, NAGBHID DIST. CHANDRAPUR

NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY, GADCHIROLI

NO. OF STUDENTS ENROLLED : (MALE- , FEMALE- )

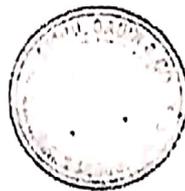
RECEIPT		AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENT		AMOUNT(Rs.)	AMOUNT(Rs.)
To, Opening Balance				By, Administrative & Establishment Expenses		4800	
Cash in Hand	98.5			a) Program Officer Honorarium		1800	6600
Cash at Bank	2425.5	2524		b) Contingencies & Audit Fees			
To, Grant in Aid				By, Programme Development		5120	
From, Gondwana University				a) Expenses on pre camp preparation			
Regular NSS	13125			Orientation & Refreshment to the student		4520	
Special NSS	13837.5	26962.5		b) Purchase of Utensils, equipments etc.		2440	
To, Other Receipts				c) Travelling Expenses		4471.4	16371.4
Interest on Bank Account	378			d) Other Expenses			
Annual Fees From Student	1000	1378		By, Grants Transfer to NSS Special Camp			13837.5
To, NSS Unit Fees			5220	By, Loans & Advances Refunded			5000
Loan & Advances				Prof. N. G. Gode			
Mr. C. V. Dhure			16000	By, Closing Balance			
(Programme Officer)				Cash in Hand		381	
				Cash at Bank		9694.6	10075.6
<b>TOTAL RS.</b>			<b>52084.5</b>	<b>TOTAL RS.</b>			<b>52084.5</b>

Mr. C. V. Dhure  
Signature of Programme Officer  
कार्यक्रम अधिकारी  
रा.स.स. विभाग  
राष्ट्रपिता महात्मा गांधी कला व विज्ञान  
महाविद्यालय, नागभीड, जि. चंद्रपुर

Dr. A. N. Korpwar  
Signature of Principal  
Principal  
Rashtrapita Mahatma Gandhi  
Arts & Science College,  
Nagbhid, Dist. Chandrapur.

AS PER RECORDS & INFORMATION  
PROVIDED TO US  
FOR, ABDUL QADIR & CO.  
CHARTERED ACCOUNTANTS

ABDUL QADIR  
PROPRIETOR  
M.No. 123046



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

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

GONDWANA UNIVERSITY, GADCHIROLI  
NATIONAL SERVICE SCHEME  
AUDITED STATEMENT OF ACCOUNTS  
N.S.S. SPECIAL CAMP PROGRAMME

RECEIPT & PAYMENT FOR THE YEAR ENDED 31/03/2019

NAME OF THE COLLEGE - RASHTRAPITA MAHATMA GANDHI ARTS & SCIENCE COLLEGE, NAGBHID DIST. CHANDRAPUR  
NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY - GONDWANA UNIVERSITY, GADCHIROLI  
NO. OF STUDENTS ENROLLED 50 (MALE- 23, FEMALE- 27)

	RECEIPT	AMOUNT(Rs.)		PAYMENT	AMOUNT(Rs.)	AMOUNT(Rs.)
To.	Opening Balance		By.	Lodging & Boarding Expenses		18440
	Cash in Hand	29.5				
	Cash at Bank		By.	Transport Expenses		2790
To.	Grant in Aid		By.	Miscellaneous Expenses		3398
	From, Gondwana University	13837.5				
	Transfer From NSS Regular Camp					
To.	Loan & Advances		By.	Closing Balance		
	Mr. C. V. Dherre	11000		Cash in Hand		239
	(Programme Officer)			Cash at Bank		
	<b>TOTAL RS.</b>	<b>24867</b>		<b>TOTAL RS.</b>		<b>24867</b>

Prof.   
Signature of Programme Officer  
कार्यक्रम अधिकारी

राजे यो विनाग  
राष्ट्रपिता महात्मा गान्धी कला व विज्ञान  
महाविद्यालय, नागभीड, जि. चंद्रपूर

Dr. A. K. Korpenwar  
Signature of Principal  
Principal

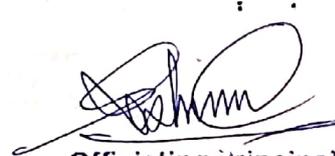
Rashtrapita Mahatma Gandhi  
Arts & Science College,  
Nagbhid, Dist. Chandrapur.

AS PER RECORDS & INFORMATION  
PROVIDED TO US  
FOR, ABDUL QADIR & CO.  
CHARTERED ACCOUNTANTS

  
ABDUL QADIR  
PROPRIETOR  
M.No. 123046



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

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

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during year 2019-20.

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b>1. College Library Expenses (Grant Account)</b>		
	a. Newspapers & Periodicals	0.1632
	b. Library Books	0.2175
	c. Library Journal Subscription	0.0000
<b>2. Contingencies (Grant Account)</b>		0.0000
	a. Stationery	0.2565
	b. Telephone Exp.	0.0220
	c. Bank Commission	0.0240
	d. Miscellaneous	0.1072
	e. Travelling	0.1554
	f. Committee Exp. (INTERVIEW EXP.)	0.0250
	g. Printing & Xerox	0.1016
	h. Postage & Telegram	0.0025
	i. Uni.Continuation & Affiliation fees	0.1200
	j. Library Exp.	0.0450
	m.Electricity Exp	0.7229
	n. Web Site Development Exp.	0.0800
	o. Repairs & Maintenance	0.3272
	p. Audit fees	0.0400
	q. Yearly Affiliation fees	0.0600
	r. Lab Exp.	0.0473
	y. Banner Exp.	0.1488
	aa. Income Tax Consultancy charges	0.0250
	ab. Prof Tax Consultancy charges	0.0050
	ac. Internet Exp	0.2043
	ad. Advertisement	0.1130
	af. Internet WIFI Modem Purchase Exp	0.0600



	ah. Skill Bared Programme Exp.	0.0095
	x.Science exhibition	0.3512
	ak. Computer Repair & Maintenance Exp.	0.0465
<b><u>3. Extra Curricular Activities (Grant Account)</u></b>		0.0000
	a. Function & Festivals	0.2205
	b. Extra Curricular Activities	0.0451
	c. Debat compeption Exp	0.0526
	d. Gams And Sports Exp	0.0339
	e. Workshop. Seminar And Conference Exp	0.0115
<b><u>4. Fees paid to University (Grant Account)</u></b>		0.0000
	a. Uni. Examination fees	2.0831
	b. Uni. Student Union Fees	0.0246
	c. Uni. Student Welfare Fund	0.0246
	d. Uni. Students Medical Aid Fund	0.0246
	e Uni. Ashwamedh fees	0.1178
	f. Uni. E-Suvidha fees	0.2455
	g.Uni. Disater Management Fund Fees	0.0491
	h. Uni. Environmental fees (Second Year)	0.0205
	i. Uni. Medical Check up Form Fees	0.0246
	d. Uni. Students Aid Fund	0.0246
	j. Uni. Sports fees	0.1228
	k.Uni. Enrollment fees	0.2813
	l. Uni. Annual fees	0.6138
	m. Uni. Practical fees	0.8941
	n. Uni. Degree Certificate fees	0.3210
	o. Late fees	0.0425
	p. Uni. Exam Late fees	0.0010
	q. N. S. S. fees	0.0491
	q. Uni. Environment fees (1St Year)	0.0300
	s. uni. Immigration Fees.	0.0010
<b><u>5. Other Expenditure (Grant Account)</u></b>		0.0000
	Uni. Theory Exam exp	1.1811
	Purchase of Prospectus & Admission form	0.2675
	Financial Aid Provide to Needy Students	0.0213
<b><u>6. Building Rent (Non-</u></b>		2.5600



<b>Grant Account)</b>		
<b>7. Honorarium ( (Non-Grant Account)</b>		0.2500
<b>8. Contingencies (Non-Grant Account)</b>		0.0000
	Extra Curri.	0.0647
	Repair & Maintenance	2.0893
	Miscellaneous	0.0737
	Advertisement & Publicity	0.1868
	Bank Commission	0.0145
	Function & Festivals	0.3710
	Transportation Expenses	0.0212
	LMC Meeting Exp.	0.0098
	Rent of Tractor	0.2970
	Electricity Exp.	0.7193
	Banner Exp.	0.0434
	Land & Revenue Tax	0.4900
	Travelling Exp.	0.0312
<b>9. YCMOU Committee Exp. (Non-Grant Account)</b>		0.1800
<b>10. Fees Paid To Gondwana University (Non-Grant Account)</b>		0.0000
	Online Processing Fees	0.0400
	Application Fee	0.0420
	Academic Audit Report Fee	0.2000
	Other Fee	0.0030
	New Course Fees	0.6000
<b>10. Administrative &amp; Establishment Expenses (NSS Account)</b>		0.0000
	Contingencies & Audit Fees	0.0400
<b>11. Programme Development (NSS Account)</b>		0.0000
	Expense on pre Camp Preparation	0.0717
	Purchase of Utensils, Consumable etc	0.0293
	Travelling Expenses	0.0082
	Other Expenses	0.0253
<b>12. NSS Special Camp</b>		0.1843



(NSS Account)		
<b>13. Contingencies (YCMOU Account)</b>		<b>0.0000</b>
	Travelling Exp.	0.0100
	Miscellaneous	0.0459
	Stationery	0.0049
	Printing & Xerox Exp.	0.0320
	Banner Exp.	0.0090
	Bank Commission	0.0004
	<b>Total</b>	<b>19.0569</b>



  
 Officiating Principal  
**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 - 440 015.  
PHONE NO. 2283404

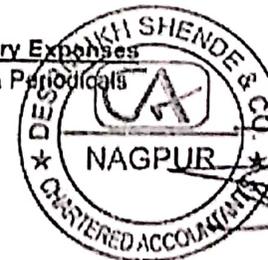
RASHTRAPITA MAHATMA GANDHI ARTS AND SCIENCE COLLEGE, NAGBHID, DIST: CHANDRAPUR

SENIOR DIVISION

Receipts & Payments Account For The Year Ending 31st March, 2020

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
<u>A. Direct/Recurring Receipts</u>			<u>A. Direct/Recurring Expenditure</u>		
<u>1. Grant-in-aid</u>			<u>1. Salaries paid to Teaching staff</u>		
a. Salary grant		13,916,459.00	a. Basic pay	5,832,600.00	
			b. G.P.	270,000.00	
<u>2. Other Fees collected from Students</u>			c. D.A.	2,518,501.00	
a. Bonafied Certificate	2,230.00		d. H.R.A.	515,158.00	
b. Other Fees	15,665.00		e. T.A.	94,800.00	
c. Clearance Fees	3,200.00		f. Special Pay	41,500.00	
d. Prospectus & Adm. Form Fees	26,600.00		g. Licence Fee (C.L.A)	16,800.00	
e. Identify Card Fees	12,775.00		h. Teaching Arrears	1,112,892.00	10,402,349.00
f. Student Insurance Fees	3,960.00				
g. Test Exam Fees	19,800.00		<u>1. Salaries paid to Teaching staff</u>		
h. Magazine Fees	25,550.00		a. Basic pay	1,011,920.00	
i. Cycle Stand Fees	9,900.00		b. G.P.	116,100.00	
j. Library Fees	1,600.00		c. D.A.	963,850.00	
k. Games & Sports Fees	1,920.00		d. H.R.A.	106,058.00	
l. Extra Curricular Fees	640.00		e. T.A.	54,600.00	2,252,528.00
m. Physical Efficiency Fees	320.00				
n. Tuition Fees	2,400.00		CHB Salary Payment		1,031,760.00
o. Lab. Fees	3,600.00		CHB Advance Salary		215,500.00
p. Student Aid Fund Fee	480.00	130,640.00	Medical Rembrosment		32,726.00
<u>3. Fees collected on behalf of Unverslty</u>			<u>D. A. Arrears</u>		
a. Uni. Exam Fees	208,312.00		Teaching Staff	35,280.00	
b. Uni. Practical fees	89,407.00		Non Teaching Staff	8,820.00	44,100.00
c. Uni. Degree Certificates Fees	32,100.00				
d. Uni Exam Late fees	100.00		<u>Placement Arrears</u>		
e. Enrolment Fees	1,875.00		Dr. V. M. Mohlturo		28,316.00
f. Annual Fees	2,000.00				
g. N.S.S. Fees	5,110.00	338,904.00	<u>2. College Library Expenses</u>		
			a. Newspapers & Periodicals	16,322.00	
			b. Library Books	21,751.00	38,073.00

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



**3. Contingencies**

a. Stationery	25,850.00	
b. Telephone Exp.	2,196.00	
c. Bank Commission	2,401.10	
d. Miscellaneous	10,715.00	
e. Travelling	15,540.00	
f. Committee Exp. (INTERVIEW EXP.)	2,503.00	
g. Printing & Xerox	10,157.00	
h. Postage & Telegram	251.00	
i. Uni. Continuation & Affiliation fees	12,000.00	
j. Library Exp.	4,500.00	
k. Electricity Exp	72,290.00	
l. Web Site Development Exp.	8,000.00	
m. Repairs & Maintenance	32,715.00	
n. Audit fees	4,000.00	
o. Yearly Affiliation fees	6,000.00	
p. Lab Exp.	4,731.00	
q. Banner Exp.	14,880.00	
r. Income Tax Consultancy charges	2,500.00	
s. Prof Tax Consultancy charges	500.00	
t. Internet Exp	20,434.00	
u. Advertisement	11,300.00	
v. Internet WIFI Modem Purchase Exp	6,000.00	
w. Skill Based Programme Exp.	949.00	
x. Science exhibition	35,121.00	
y. Computer Repair & Maintenance Exp	4,650.00	
		309,983.10

**4. Extra Curricular Activities**

a. Function & Festivals	22,049.00	
b. Extra Curricular Activities	4,510.00	
c. Debate Competition Exp	5,260.00	
d. Games & Sports Exp.	3,391.00	
e. Workshop, Seminar & Conference E	1,150.00	
		36,360.00

**5. Fees paid to University**

a. Uni. Examination fees	208,312.00	
b. Uni. Student Union Fees	2,455.00	
c. Uni. Student Welfare Fund	2,455.00	
d. Uni. Students Medical Aid Fund	2,455.00	
e. Uni. Ashwamedh fees	11,784.00	
f. Uni. E-Suvidha fees	24,550.00	
g. Uni. Disaster Management Fund Fees	4,910.00	

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



h. Unl. Environmental fees (Second Ya	2,050.00	
i. Unl. Medical Check up Form Fees	2,455.00	
d. Unl. Students Aid Fund	2,455.00	
j. Unl. Sports fees	12,275.00	
k. Unl. Enrollment fees	28,125.00	
l. Unl. Annual fees	61,375.00	
m. Unl. Practical fees	89,407.00	
n. Unl. Degree Certificate fees	32,100.00	
o. University Sports Entry Fees	4,250.00	
p. Unl. Exam Late fees	100.00	
q. N. S. S. fees	4,910.00	
q. Unl. Environment fees (1St Year)	3000.00	
r. University Immigration Fees	100.00	499,523.00

**TOTAL OF RECURRING RECEIPTS****14,386,003.00****TOTAL OF RECURRING EXPENDITURE****14,891,218.10****B. INDIRECT /NON RECURRING RECEIPTS****6. Staff Contribution**

a. P.T.	40,900.00
b. DCPS	788,129.00
c. Group Personal Accidental Policy	5,664.00
d. Income Tax	1,000,538.00
e. GPF	214,000.00
f. LIC	492,743.00
g. Society	2,545,058.00

**Other Receipts**

a. Interest on Bank A/C	3,267.00
b. Unl. Theory Exam exp received	170,808.00
c. Sale of Old Newspapers	11092.00
d. Caution Money	14850.00

**7. Loan Taken from**

a. Manoharbai Shikshan Prasarak Mandal, Armori Principal	18,000.00
	1,000.00

**8. Amount transferred from**

a. G.O.I. Scholarship A/c	748,519.00
b. Non-Grant Account	50,000.00

6,087,032.00

199,817.00

798,519.00

**B. INDIRECT /NON RECURRING EXPENDITURE****6. Purchase of  
Equipments**

30,052.00

**7. Staff Contribution :-**

a. P.T.	40,900.00
b. DCPS	788,978.00
c. L.I.C	492,743.00
d. Society	2,545,058.00
e. Income Tax	1,000,538.00
f. GPF	214,000.00
g. Group Personal Accidental Policy	5,664.00

5,088,881.00

**Other Payments**

Unl. Theory Exam exp	118,112.00
Purchase of Prospectus & Admission fr	26,754.00
Financial Aid Provide to Needy Studen	2,130.00

146,996.00



Officiating Principal  
Rashtrapita Mahatma Gand  
Art's & Science College,

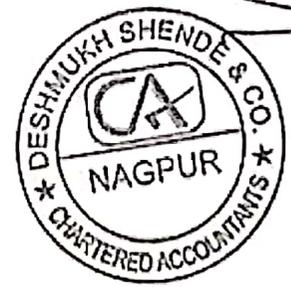
INDIRECT/NON RECURRING RECEIPTS	<u>6,104,368.00</u>	INDIRECT/NON RECURRING EXPENDITURE	<u>5,265,929.00</u>
DIRECT/RECURRING RECEIPTS	14,386,003.00	DIRECT/RECURRING EXPENDITURE	14,891,218.10
INDIRECT/NON RECURRING RECEIPTS	6,104,368.00	INDIRECT/NON RECURRING EXPENDITURE	5,265,929.00
<b>TOTAL RECEIPTS</b>	<b>20,490,371.00</b>	<b>TOTAL EXPENDITURE</b>	<b>20,157,147.10</b>
<u>Opening Balance</u>		<u>Closing Balance</u>	
Cash in hand	213.00	Cash in hand	2,734.20
<u>With the Bank</u>		<u>With the Bank</u>	
Bank of Mah. A/c No.60112693127	2,750.00	Bank of Mah. A/c No.60112693127	45,887.00
Bank of Mah. A/c No.60112993357	90,132.00	Bank of Mah. A/c No.60112993357	254,881.50
Bank of Mah. A/c No.60123920715	763.60	Bank of Mah. A/c No.60123920715	123,579.80
	93,858.60		427,082.50
<b>TOTAL RS :</b>	<b>20,584,229.60</b>	<b>TOTAL RS :</b>	<b>20,584,229.60</b>

As per our report of even date

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

NAGPUR :

DATED : 30th July 2020



(S.W. DESHMUKH)  
Partner  
M.NO. 037778  
UDIN:-20037778AAAAAAAIY1683

  
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 - 440 015.  
PHONE NO. 2283404

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

NON-GRANT ACCOUNT

Receipts & Payments Account For the year Ending 31st March, 2020

TO,	RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
				BY,		
	<u>Fees Collected from Student</u>			<u>Salary paid to Teaching Staff</u>		
	Tuition Fees	5,500.00		(Clock Hour Basis)		562,000.00
	Other Fees	5,135.00	10,635.00	<u>Building Rent</u>		256,000.00
	<u>Amount Transferred From</u>			<u>Honorarium Paid</u>		25,000.00
	GOI Scholarship Account		2,369,460.00	<u>Contingencies</u>		
	College Fund Fees		1,500.00	Extra Curricular Activities	6,465.00	
	<u>Loan Tekan From</u>			Repair & Maintenance	208,930.00	
	M.S.P. Mandal, Armori		289,660.00	Miscellaneous	7,369.00	
				Advertisement & Publicity	18,675.00	
				Bank Commission	1,445.50	
				Function & Festivals	37,096.00	
				Transportation Expenses	2,122.00	
				LMC Meeting Exp.	984.00	
				Rent of Tractor	29,700.00	
				Electricity	71,930.00	
				Banner	4,336.00	
				Land & Revenue Tax	49,000.00	
				Travelling Exp.	3,120.00	441,172.50
				<u>Purchase of</u>		
				Furniture		60,800.00
				YCMOU Committee Exp.		18,000.00

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





## GONDWANA UNIVERSITY, GADCHIROLI

## NATIONAL SERVICE SCHEME

## AUDITED STATEMENT OF ACCOUNTS

## REGULAR N.S.S. ACTIVITIES

## RECEIPT &amp; PAYMENT FOR THE YEAR ENDED 31/03/2020

NAME OF THE COLLEGE - RASHTRAPITA MAHATMA GANDHI ART'S &amp; SCIENCE COLLEGE, NAGBHID DIST. CHANDRAPUR

NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY, GADCHIROLI

NO. OF STUDENTS ENROLLED : 100 (MALE - 41 FEMALE- 59)

RECEIPT		AMOUNT	AMOUNT	PAYMENT		AMOUNT	AMOUNT
To, Opening Balance				By, Administrativ & Establishment Expenses			
Cash in Hand	381			a) Program Officer Honorarium	4800		
Cash at Bank	9694.6	10075.6		b) Contingencies & Audit Fees	3999	8799	
To, Grant in Aid				By, Programme Development			
From, Gondwana University				a) Expenses on pre camp preparation	7166		
Regular NSS	16525			Orientation & Refreshment to the student			
Special NSS	18428	34953		b) Purchase of Utensils, equipments etc.	2934		
To, Other Receipts				c) Travelling Expenses	820		
Interest on Bank Account	1020			d) Other Expenses	2529	13449	
Annual Fees From Student	1000	2020		By, Grants Transfer to NSS Special Camp			18428
To, NSS Unit Fees			0	By, Loans & Advances Refunded			
Mr. C. V. Bhurre				Mr. C. V. Bhurre			5500
(Programme Officer)				(Programme Officer)			
To, Loan & Advances			8500	By, NSS Unit Fees			5220
Mr. C. V. Bhurre				By, Closing Balance			
(Programme Officer)				Cash in Hand	253		
				Cash at Bank	3899.8	4152.8	
<b>TOTAL RS.</b>		<b>55548.6</b>		<b>TOTAL RS.</b>			<b>55548.8</b>

Mr. C. V. Bhurre  
Signature of Programme Officer  
कार्यक्रम अधिकारी  
रा.स.सो विभाग  
राष्ट्रपिता महात्मा गांधी कला व विज्ञान  
महाविद्यालय, नागर्भिड, जि. चंद्रपुर

Dr. A. N. Korpenwar  
Signature of Principal  
Principal  
Rashtrapita Mahatma Gandhi  
Arts & Science College,  
Nagbhid, Dist. Chandrapur

AS PER RECORDS & INFORMATION  
PROVIDED TO US  
FOR, ABDUL QADIR & CO.  
CHARTERED ACCOUNTANTS

ABDUL QADIR  
PROPRIETOR  
M.No. 123046



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

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

UDIT  
20123046 AAAA QB  
1155

15/06/2020

**GONDWANA UNIVERSITY, GADCHIROLI**  
**NATIONAL SERVICE SCHEME**  
**AUDITED STATEMENT OF ACCOUNTS**  
**N.S.S. SPECIAL CAMP PROGRAMME**

**RECEIPT & PAYMENT FOR THE YEAR ENDED 31/03/2020**

NAME OF THE COLLEGE - RASHTRAPITA MAHATMA GANDHI ARTS & SCIENCE COLLEGE, NAGBHID DIST. CHANDRAPUR

NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY, GADCHIROLI

NO. OF STUDENTS ENROLLED : 50 (MALE - 24 FEMALE - 26)

RECEIPT		AMOUNT	PAYMENT		AMOUNT
To.	Opening Balance		By.	Lodging & Boarding Expenses	30484
	Cash in Hand	239			
	Cash at Bank		By.	Transport Expenses	1500
To.	Grant in Aid		By.	Miscellaneous Expenses	4300
	From, Gondwana University	18428			
	Transfer From NSS Regular Camp				
To.	Loan & Advances		By.	Closing Balance	
	Mr. C. V. Dhurve	18000		Cash in Hand	383
	(Programme Officer)			Cash at Bank	
<b>TOTAL RS.</b>		<b>36667</b>	<b>TOTAL RS.</b>		<b>36667</b>

*[Signature]*  
 Prof. C. V. Dhurve  
 Signature of Programme Officer  
 कार्यक्रम अधिकारी  
 वा.से.यो. विभाग  
 राष्ट्रपिता महात्मा गांधी कला व विज्ञान  
 महाविद्यालय, नागभीड, जि. चंद्रपुर

*[Signature]*  
 Dr. A. N. Korpenwar  
 Signature of Principal  
 Principal  
 Rashtrapita Mahatma Gandhi  
 Arts & Science College,  
 Nagbhid, Dist. Chandrapur

AS PER RECORDS & INFORMATION  
 PROVIDED TO US  
 FOR ABDUL QADIR & CO.  
 CHARTERED ACCOUNTANTS

*[Signature]*

ABDUL QADIR  
 PROPRIETOR  
 M.No. 123046

UDIT

20123046 AAAAG A9705

clt

15/06/2020



*[Signature]*  
 Principal  
 Rashtrapita Mahatma Gandhi  
 Arts & Science College,  
 Nagbhid, Dist. Chandrapur

*[Signature]*  
 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 **YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY, NASHIK STUDY CENTRE; RASHTRAPITA MAHATMA GANDHI ARTS & SCIENCE COLLEGE, NAGBHID, DIST:- CHANDRAPUR** for the year ending 31<sup>st</sup> March, 2020 & report there on as under—

1] The figures shown in the attached Receipts & Payments account for the year ending 31<sup>st</sup> March, 2020 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:

DATE: The 25<sup>th</sup> August, 2021

(S.W.DESHMUKH)  
 PARTNER

M.NO. 037778  
 UDIN: - 21037778AAAAASG8769



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

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

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

YASHWANTRAO CHAVHAN MAHARASHTRA OPEN UNIVERSITY, NASHIK  
 REGIONAL CENTRE NAGPUR  
 STUDY CENTRE :- RASHTRAPITA MAHATMA GANDHI ARTS & SCIENCE COLLEGE, NAGBHID DIST: CHANDRAPUR  
 (CENTRE CODE :- 42118)  
 Receipts & Payments Account For the year Ending 31st March, 2020

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
Study Centre Fees			Administrative Exp.		
B. A. & B.S.C.		179,600.00	Remuneration To	4,300.00	
			Study Centre Head	12,750.00	
Bank Interest		22.00	Co-ordinator	3,850.00	
			Office Assistant		23,725.00
Loan Taken From			Peon	3,025.00	
MSPM, Amror		1,000.00			
			Remuneration to Counselors		88,700.00
			Remuneration to Practical Exam exp.		2,790.00
			Society Maintenance		
			M. S. P. Mandal, Amror		1,740.00
			Contingencies		
			Travelling Exp.	1,000.00	
			Miscellaneous	4,585.00	
			Stationery	485.00	
			Printing & Xerox Exp.	3,200.00	
			Banner Exp.	896.00	
			Bank Commission	35.40	10,201.40
			Amount Transferred To		
			M. S. P. Mandal, Amror		54,000.00



*Princ*

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

*[Signature]*

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

Debit Balance (Cash to Bank)	Rs	Credit Balance Cash in hand With the Bank of Maharashtra A/c No. 20222222222	170.00	
			200.00	1,000.00
TOTAL Rs: 100,000.00		TOTAL Rs: 100,000.00		

For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
FRA (REGD)

NAGPUR:  
DATED: 22nd August, 2021



*[Signature]*  
S. M. DESHMUKH  
Partner  
A/C No. 20222222222



*[Signature]*  
Principal  
Rashtrapita Mahatma Gandhi  
Arts & Science College,  
Nagpur, Dist. Chandrapur

*[Signature]*  
Officiating Principal  
Rashtrapita Mahatma Gandhi  
Arts & Science College,  
Nagpur, Dist. Chandrapur

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during year 2020-21.

Year 2020-21		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b>1. College Library Expenses (Grant Account)</b>		
	a. Newspapers & Periodicals	0.14514
	b. Library Books	0.07659
	c. Library Journal Subscription	0
<b>2. Contingencies (Grant Account)</b>		0
	a. Stationery	0.15193
	b. Bank Commission	0.0106436
	c. Miscellaneous	0.12673
	d. Travelling	0.0757
	e. Committee Exp.	0.00436
	f. Printing & Xerox	0.0552
	g. Postage & Telegram	0.00168
	h. Uni.Continuation & Affiliation fees	0.12
	i. Library Exp.	0.0618
	j. Rent	0.025
	k. Electricity Exp	1.3187
	l. Web Site Development Exp.	0.19158
	m. Repairs & Maintenance	0.2011
	n. Audit fees	0.04
	o. Yearly Affiliation fees	0.06
	p. Laboratory Exp.	0.14053
	q. Washing Allowance	0.048
	r. Games & Sports Exp.	0.06
	s. Uni.Continuation & Affiliation Late Fees	0.051
	t. World Women Day Exp.	0.009
	u. Degree Certificate Distribution & Student Reception Program Exp	Meritorious 0.04091
	v. Banner Exp.	0.0638
	w. CDC Meeting Exp	0.019
	x. Income Tax Consultancy charges	0.025



	y. Internet Exp	0.1115
	z. Advertisement	0.163
	ab. Transportation Exp.	0.02447
	ac. Uniform to Peon Exp	0.074
<b>3. Extra Curricular Activities (Grant Account)</b>		0
	a. Function & Festivals	0.05787
	b. Extra Curricular Activities	0.0138
<b>4. Fees paid to University (Grant Account)</b>		0
	a. Uni. Examination fees	0.90759
	b. Uni. Student Union Fees	0.01475
	c. Uni. Student Welfare Fund	0.01475
	d. Uni. Students Medical Aid Fund	0.01475
	e. Uni. Ashwamedh fees	0.0708
	f. Uni. E-Suvidha fees	0.1475
	g. Uni. Disaster Management Fund Fees	0.0295
	h. Uni. Environmental fees (Second Year)	0.02275
	i. Uni. Medical Check up Form Fees	0.01475
	j. Uni. Students Aid Fund	0.01475
	k. Uni. Sports fees	0.07375
	l. Uni. Enrollment fees	0.11375
	m. Uni. Annual fees	0.36875
	n. Uni. Practical fees	0.50176
	o. Uni. Exam Late fees	0.0435
	p. N. S. S. Unit fees	0.0295
<b>5. Other Expenditure (Grant Account)</b>		0
	a. Uni. Theory Exam exp	0.52496
	b. Exam Fees paid to Student	0.01095
	c. Caution Money Refund Exp.	0.0294
	d. Student Safety Insurance Exp	
<b>6. Student Safety Insurance Exp. (Grant Account)</b>		0.0869
<b>7. Building Rent (Non-Grant Account)</b>		0.2
<b>8. Honorarium (Non-Grant Account)</b>		0.55
<b>9. Contingencies (Non-Grant Account)</b>		0
	a. Repairs & Maintenance	0.90204
	b. Miscellaneous	0.10985



	c. Advertisement	0.12103
	d. Bank Commission	0.00354
	e. Function and Festival	0.072
	f. Transportation Exp.	0.01042
	g. Rent of tractor	0.612
	h. Land & Revenue Tax	0.245
	i. Audit fees	0.042
	j. Travelling	0.0033
<b>10. Fees paid to University (Non-Grant Account)</b>		0
	a. Uni. Examination fees	0.67929
	b. Uni. Exam Late fees	0.0061
	c. Uni. Medical Check up Form Fees	0.01295
	d. Uni. Practical fees	0.10622
	e. Uni. Disaster Management Fund Fees	0.0259
	f. Uni. Environmental fees (Second Year)	0.02525
	g. Uni. Students Medical Aid Fund	0.01295
	h. N. S. S. fees	0.0259
	i. Uni. Annual fees	0.32375
	j. Uni. Cultural Sports fees	0.06475
	k. Uni. E-Suvidha fees	0.1295
	l. Uni. Enrollment fees	0.125
	m. Uni. Students Aid Fund	0.01295
	n. Uni. Ashwamedh fees	0.06216
	o. Uni. Student Welfare Fund	0.01295
	p. Uni. Student Union Fees	0.01295
<b>11. Administrative &amp; Establishment Expenses (NSS Account)</b>		0
	Contingencies & Audit Fees	0.018
<b>12. Programme Development (NSS Account)</b>		0
	Expense on pre Camp Preparation	0.0398
	Purchase of Utensils, Consumable etc	0.0092
	Travelling Expenses	0.0045
	Other Expenses	0.02202
<b>13. NSS Special Camp (NSS Account)</b>		0.23197
<b>14. Contingencies (YCMOU Account)</b>		0
	Travelling Exp.	0.0408
	Miscellaneous	0.0515



Stationery	0.02265
Printing & Xerox Exp.	0.049
Bank Commission	0.000649
<b>Total</b>	<b>11.6757026</b>



  
**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 - 440 015.  
PHONE NO. 2283404

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

SENIOR DIVISION

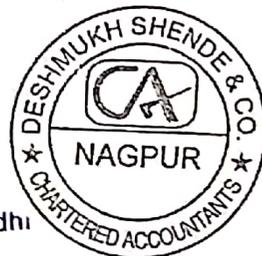
Receipts & Payments Account For The Year Ending 31st March, 2021

42

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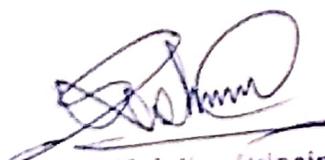
RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
<b><u>A. Direct/Recurring Receipts</u></b>			<b><u>A. Direct/Recurring Expenditure</u></b>		
<b><u>1. Grant-in-aid</u></b>			<b><u>1. Salaries paid to Teaching staff</u></b>		
a. Salary grant		18,800,132.00	a. Basic pay	12,131,000.00	
			b. D.A.	2,062,270.00	
			c. H.R.A.	970,480.00	
			d. T.A.	174,000.00	
			e. Special Pay	54,000.00	
			f. Licence Fee (C.L.A)	16,800.00	15,408,550.00
<b><u>2. Other Fees collected from Students</u></b>			<b><u>1. Salaries paid to Teaching staff</u></b>		
a. Development Fund Fee (TC)	700.00		a. Basic pay	2,423,400.00	
b. Identify Card Fees	7,725.00		b. D.A.	411,978.00	
c. Student Insurance Fees	2,320.00		c. H.R.A.	208,352.00	
d. Test Exam Fees	11,600.00		d. T.A.	60,800.00	3,104,530.00
e. Magazine Fees	15,450.00				
f. Cycle Stand Fees	5,800.00		<b>CHB Salary Payment</b>		125,040.00
g. Library Fees	1,900.00				
h. Games & Sports Fees	2,280.00		<b>Medical Rembresment</b>		172,470.00
i. Extra Curricular Fees	760.00				
j. Physical Efficiency Fees	380.00		<b>D. A. Arrears</b>		
k. Enrollment Fees	500.00		Teaching Staff	91,014.00	
l. Annual Fees	2,375.00		Non Teaching Staff	23,568.00	114,582.00
m. Student Aid Fund Fee	570.00				
n. N.S.S. Fees	3,090.00		<b>2. College Library Expenses</b>		
o. College E-Suvidha Fee	30,900.00	86,350.00	a. Newspapers & Periodicals	14,514.00	
			b. Library Books	7,659.00	22,173.00
<b><u>3. Fees collected on behalf of University</u></b>			<b>3. Contingencies</b>		
a. Uni. Exam Fees	92,849.00		a. Stationery	15,193.00	
b. Uni. Practical fees	49,216.00		b. Bank Commission	1,064.36	
c. Uni Exam Late fees	5,285.00		c. Miscellaneous	12,673.00	
d. Uni. Convo Fee	192.00		d. Travelling	7,570.00	
e. Uni. Service Charge Fee	2,360.00	149,902.00	e. Committee Exp.	436.00	
			f. Printing & Xerox	5,520.00	

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





g. Postage & Telegram	188.00	
h. Uni. Continuation & Affiliation fees	12,000.00	
i. Library Exp.	6,180.00	
j. carting Charges	2,500.00	
k. Electricity Exp.	131,875.00	
l. Web Site Development Exp.	10,168.00	
m. Repairs & Maintenance	20,110.00	
n. Audit fees	4,000.00	
o. Yearly Affiliation fees	6,000.00	
p. Laboratory Exp.	14,063.00	
q. Washing Allowance	4,000.00	
r. Games & Sports Exp.	6,000.00	
s. Uni. Continuation & Affiliation Late Fees	5,100.00	
t. World Women Day Exp.	900.00	
u. Degree Certificate Distribution & Meritorious Student Reception Program Exp	4,081.00	
v. Banner Exp.	6,300.00	
w. CDC Meeting Exp	1,900.00	
x. Income Tax Consultancy charges	2,500.00	
y. Internet Exp	11,150.00	
z. Advertisement	16,300.00	
ab. Transportation Exp.	2,447.00	
ac. Uniform to Peon Exp	7,400.00	
	<hr/>	327,463.36
<b>4. Extra Curricular Activities</b>		
a. Function & Festivals	5,787.00	
b. Extra Curricular Activities	1,380.00	
	<hr/>	7,167.00
<b>5. Fees paid to University</b>		
a. Uni. Examination fees	90,759.00	} 4.4.1
b. Uni. Student Union Fees	1,475.00	
c. Uni. Student Welfare Fund	1,475.00	
d. Uni. Students Medical Aid Fund	1,475.00	
e. Uni. Ashwamedh fees	7,080.00	
f. Uni. E-Suvidha fees	14,750.00	
g. Uni. Disaster Management Fund Fees	2,950.00	
h. Uni. Environmental fees (Second Year)	2,275.00	
i. Uni. Medical Check up Form Fees	1,475.00	
j. Uni. Students Aid Fund	1,475.00	
k. Uni. Sports fees	7,375.00	
l. Uni. Enrollment fees	11,375.00	
m. Uni. Annual fees	36,875.00	
n. Uni. Practical fees	50,176.00	

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





o. Uni. Exam Late fees	4,350.00	
p. N. S. S. Unit fees	2,950.00	238,290.00

**TOTAL OF RECURRING RECEIPTS**19,036,384.00**TOTAL OF RECURRING EXPENDITURE**19,520,265.36**B. INDIRECT /NON RECURRING RECEIPTS****6. Staff Contribution**

a. P.T.	52,500.00	
b. DCPS	1,376,544.00	
c. Group Personal Accidental Policy	7,788.00	
d. C. M. Fund	63,088.00	
e. Income Tax	1,645,772.00	
f. GPF	204,000.00	
g. LIC	550,988.00	
h. Society MG Armori	3,066,917.00	
i. Society Bramhapuri	909,699.00	7,877,296.00

**Staff Contribution Collected From Staff****Other Income**

a. Interest on Bank A/C	5,632.00	
b. Minor Reserach Project Scheme Grant	120,000.00	
c. Caution Money	3,000.00	128,632.00

**7. Loan Taken from**

a. Manoharbai Shikshan Prasarak Mandal, Amori		62,000.00
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**8. Amount transfered from**

a. G.O.I. Scholarship A/c	200,000.00	
b. Non-Grant Account	309,000.00	509,000.00

**INDIRECT/NON RECURRING RECEIPTS**8,576,928.00**DIRECT/RECURRING RECEIPTS****INDIRECT/NON RECURRING RECEIPTS**

19,036,384.00

8,576,928.00

**TOTAL RECEIPTS**27,613,312.00**B. INDIRECT /NON RECURRING EXPENDITURE****6. Purchase of**

a. Furniture	22,440.00	
b. Glassware & Apparatus	40,003.00	
c. Equipments	228,201.00	
d. Software A/C Exp.	88,901.00	
e. Material & Instruments	7,543.00	387,088.00

**7. Staff Contribution :-**

a. P.T.	52,500.00	
b. DCPS	1,374,695.00	
c. Group Personal Accidental Policy	7,788.00	
d. C. M. Fund	63,088.00	
e. Income Tax	1,645,772.00	
f. GPF	204,000.00	
g. LIC	550,988.00	
h. Society MG Armori	3,066,917.00	
i. Society Bramhapuri	909,699.00	7,875,447.00

**Other Expenditure**

a. Uni. Theory Exam exp	52,496.00	
b. Exam Fees paid to Student	1,095.00	
c. Caution Money Refund	2,940.00	
d. Student Safety Insurance Exp.	8,690.00	65,221.00

**Amount transfered to**

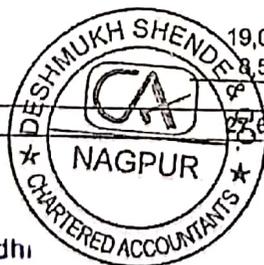
d. Minor Reserach Project Scheme A/C		120,000.00
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**INDIRECT/NON RECURRING EXPENDITURE**8,447,756.00**DIRECT/RECURRING EXPENDITURE**

19,520,265.36

**INDIRECT/NON RECURRING EXPENDITURE**8,447,756.00**TOTAL EXPENDITURE**27,968,021.36

Officiating principal  
Rashtrapita Mahatma Gandhi  
Art's & Science College,



(A)

<u>Opening Balance</u>				<u>Closing Balance</u>	
Cash in hand	2,734.20			Cash in hand	-
<u>With the Bank</u>				<u>With the Bank</u>	119.69
Bank of Mah. A/c No.60112693127	45,887.00			Bank of Mah. A/c No.60112693127	38,408.00
Bank of Mah. A/c No.60112993357	254,881.50			Bank of Mah. A/c No.60112993357	31,551.05
Bank of Mah. A/c No.60123920715	123,579.80	427,082.50		Bank of Mah. A/c No.60123920715	2,294.40
					72,373.14
<b>TOTAL RS :</b>		<b>28,040,394.50</b>		<b>TOTAL RS :</b>	
				<b>28,040,394.50</b>	

As per our report of even date.

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

(S.W. DESHMUKH)  
Partner  
M.NO. 037778  
UDIN-21037778AAAAOX6866

NAGPUR :

DATED : 31/07/2021



**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 - 440 015.  
PHONE NO. 2263404

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

NON-GRANT ACCOUNT

Receipts & Payments Account For the year Ending 31st March, 2021

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
<u>Fees Collected from Student</u>			<u>Salary paid to Teaching Staff</u> (Clock Hour Basis)		602,000.00
Tuition Fees	6,500.00		<u>Building Rent</u>		20,000.00
Chemistry Lab due	30.00		<u>Honorarium Paid</u>		55,000.00
Cultural Programme fees	6,780.00		<u>Contingencies</u>		
Library due	10.00		Repair & Maintenance	90,204.00	
College test exam fees	10,600.00		Miscellaneous	10,985.00	
Cycle Stand fees	5,300.00		Advertisement & Publicity	18,103.00	
College E-suidha fees	26,900.00		Bank Commission	354.00	
Games & Sports fees	480.00		Function & Festivals	7,800.00	
Identy card fees	6,725.00		Transportation Expenses	1,048.00	
Laboratory fees	4,200.00		Rent of Tractor	61,800.00	
Library fees	400.00		Land & Revenue Tax	24,500.00	
Magzine fees	13,450.00		Audit fees	4,200.00	
Extra Curricular Activity	100.00		Travelling Exp.	330.00	219,324.00
Physical Efficiency test fees	80.00		<u>Purchase of</u>		
Registration fees	53,900.00		Furniture		791,450.00
Students Aid fund	120.00		<u>Fees paid to Gondwana Univeristy</u>		
Other Fees	7,732.00	143,307.00	Uni.Exam fees	67,929.00	
<u>Fees collected on behalf of University</u>			Uni. Exam Late fees	610.00	
Uni. Exam Fees	68,703.00		Uni. Medical Aid Fund	1,295.00	
Uni. Practical fees	10,752.00		Uni.Practical fees	10,688.00	
Uni Exam Late fees	1,014.00		Disaler Management fees	2,590.00	
Enrolment Fees	125.00				
Annual Fees	500.00				
N.S.S. Fees	2,690.00	83,784.00			

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





**GONDWANA UNIVERSITY, GADCHIROLI**  
**NATIONAL SERVICE SCHEME**  
**AUDITED STATEMENT OF ACCOUNTS**  
**REGULAR N.S.S. ACTIVITIES**

**RECEIPT & PAYMENT FOR THE YEAR ENDED 31/03/2021**

**NAME OF THE COLLEGE - RASITRAPITA MAHATMA GANDHI ART'S & SCIENCE COLLEGE, NAGBHID DIST. CHANDRAPUR**

**NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY, GADCHIROLI**

**NO. OF STUDENTS ENROLLED : 100 (MALE- , FEMALE- )**

RECEIPT		AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENT		AMOUNT(Rs.)	AMOUNT(Rs.)
To, Opening Balance				By, Administrative & Establishment Expenses			
Cash in Hand		253		a) Program Officer Honorarium	4800		
Cash at Bank		3899.8	4152.8	b) Contingencies & Audit Fees	1800	6600	
To, Grant in Aid				By, Programme Development			
From, Gondwana University				a) Expenses on pre camp preparation	3980		
Regular NSS				Orientation & Refreshment to the student	920		
2018-19 (I <sup>st</sup> Installment)		95		b) Purchase of Utensils, equipments etc.	450		
2019-20 (I <sup>st</sup> Installment)		14250		c) Travelling Expenses	2202.8	7552.8	
2019-20 (II <sup>nd</sup> Installment)		2500	16845	d) Other Expenses			
To, Other Receipts				By, Closing Balance			
Interest on Bank Account		903		Cash in Hand	71		
Annual Fees From Student		NIL	903	Cash at Bank	38474	38545	
To, Amount Transferred From			23197				
NSS Special Camp							
To, Loan & Advances			7600				
Mr. C. V. Bhurre							
(N.S.S. Programme Officer)							
<b>TOTAL RS.</b>			<b>52697.8</b>	<b>TOTAL RS.</b>			<b>52697.8</b>

*Signature*  
 Mr. C. V. Bhurre  
 Signature of Programme Officer  
 कार्यक्रम अधिकारी  
 रा.रा.यो. विद्यालय  
 राष्ट्रपिता महात्मा गांधी कला व विज्ञान  
 महाविद्यालय, नागभीड, जि. चंद्रपुर

*Signature*  
 Dr. A. N. Korpekar  
 Signature of Principal  
 Principal  
 Rashtrapita Mahatma Gandhi  
 Arts & Science College,  
 Nagbhid, Dist. Chandrapur

AS PER RECORDS & INFORMATION  
 PROVIDED TO US  
 FOR, ABDUL QADIR & CO.  
 CHARTERED ACCOUNTANTS

*Signature*  
 ABDUL QADIR  
 PROPRIETOR  
 M.No. 123046



UDIM  
 21123046AAAA  
*Signature*  
 4L 8340  
 Principal  
 Rashtrapita Mahatma Gandhi  
 Arts & Science College,  
 Nagbhid, Dist. Chandrapur  
 04 8/12/2021

D:\CASH BOOK\NSS\2020-21\Balance Sheet 2020-21

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

**GONDWANA UNIVERSITY, GADCHIROLI**  
**NATIONAL SERVICE SCHEME**  
**AUDITED STATEMENT OF ACCOUNTS**  
**N.S.S. SPECIAL CAMP PROGRAMME**  
**RECEIPT & PAYMENT FOR THE YEAR ENDED 31/03/2021**  
**NAME OF THE COLLEGE - RASHTRAPITA MAHATMA GANDHI ART'S & SCIENCE COLLEGE, NAGBHID DIST. CHANDRAPUR**  
**NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY, GADCHIROLI**  
**NO. OF STUDENTS ENROLLED : 50 (MALE- , FEMALE- .)**

	RECEIPT	AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENT	AMOUNT(Rs.)	AMOUNT(Rs.)
To,	Opening Balance		383	Amount Transferred to NSS Regular A/C		23197
	Cash in Hand		Nil			
	Cash at Bank					
To,	Grant in Aid Received From Gondwana University NSS Special Camp			Closing Balance		383
	2018-19 (II nd Installment)	4072		Cash in Hand		
	2019-20 (I st Installment)	16875		Cash at Bank		
	2019-20 (II nd Installment)	2250	23197			
	<b>TOTAL RS.</b>		23580	<b>TOTAL RS.</b>		23580

*B. V. Bhurra*  
**Prof. B. V. Bhurra**  
**Signature of Programme Officer**  
 कार्यक्रम अधिकारी  
 रा.से.सो. विभाग  
 राष्ट्रपिता महात्मा गांधी कला व विज्ञान  
 महाविद्यालय, नागभंड, जि. चंद्रपुर

*Dr. A. N. Korpekar*  
**Dr. A. N. Korpekar**  
**Signature of Principal**  
**Principal**  
 Rashtrapita Mahatma Gandhi  
 Arts & Science College,  
 Nagbhid, Dist. Chandrapur

AS PER RECORDS & INFORMATION  
 PROVIDED TO US  
 FOR, ABDUL QADIR & CO.  
 CHARTERED ACCOUNTANTS

*Abdul Qadir*  
**ABDUL QADIR**  
**PROPRIETOR**  
 M.No. 123046



UDIN

21123046AAAA

471192

on 8/12/2021

*Dr. A. N. Korpekar*

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



D:\CASH BOOK\NSS\2020-21\Balance Sheet 2020-21

*Dr. A. N. Korpekar*

**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 YASHWANTRAO CHAVAN MAHARASHITRA OPEN UNIVERSITY, NASHIK for the year ending 31<sup>st</sup> March, 2021 & report there on as under—

1] The figures shown in the attached Receipts & Payments account for the year ending 31<sup>st</sup> March, 2021 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:

DATE: The 25<sup>th</sup> May, 2022

(S.W. DESHMUKH)  
 PARTNER  
 M.NO. 037778

UDIN: - 22037778AJPDMG7760



*Principal*

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

*Officiating Principal*

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

DESHMUKH SHENDE & CO.,  
 CHARTERED ACCOUNTANTS,  
 24, ANJANG APARTMENTS,  
 CENTRAL EXCISE COLONY, RING RD,  
 NAGPUR - 440 015  
 PHONE NO 283454

RASHTRAPITA MAHATMA GANDHI ARTS & SCIENCE COLLEGE, NAGBHID DIST: CHANDRAPUR  
 (CENTRE CODE :- 42113)  
 YASHWANTRAO CHAVHAN MAHARASHTRA OPEN UNIVERSITY, NASHIK  
 REGIONAL CENTRE NAGPUR  
 Receipts & Payments Account For the year Ending 31st March, 2021

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
Study Centre Fees			Administrative Exp,		
B A & B SC		283,800.00	Remuneration To	3,040.00	
			Study Centre Head	8,500.00	
Bank Interest		794.00	Co-ordinator	3,180.00	
			Office Assistant	2,180.00	16,380.00
			Peon		
			Remuneration to Councillers		181,350.00
			Practical Exam exp.		9,800.00
			Society Maintenance		3,420.00
			M. S. P. Mandal, Armon		
			Contingencies		
			Travelling Exp.	4,085.00	
			Miscellaneous	5,150.00	
			Stationery	2,285.00	
			Printing & Xerox Exp.	4,900.00	
			Bank Commission	84.90	16,459.90
Opening Balance			Closing Balance		
Cash in hand	379.00		Cash in hand	144.00	
With the Bank of Maharashtra			With the Bank of Maharashtra		
A/c No 60123920715	986.60	1,365.60	A/c No.60123920715	57,819.70	58,059.70
<b>TOTAL RS:</b>		<b>285,959.60</b>	<b>TOTAL RS :</b>		<b>285,959.60</b>

As per our report of even date.  
 For and on behalf of  
 DESHMUKH SHENDE & CO.  
 CHARTERED ACCOUNTANTS  
 (FRN 110021W)

(S.W. DESHMUKH)  
 Partner  
 M.N. 037779  
 UDIN-22037778A JPCMG7780

NAGPUR :  
 DATED : 25th May, 2022

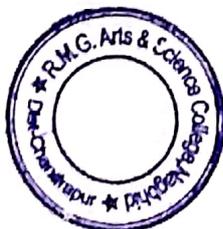


Principal  
 Rashtrapita Mahatma Gandhi  
 Arts & Science College,  
 Nagbhid, Dist. Chandrapur

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

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during year 2021-22.

Year 2021-22		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b>1. College Library Expenses (Grant Account)</b>		
	a. Newspapers & Periodicals	0.14015
	b. Library Books	0.8526
	c. Journal Subscription	0.09959
<b>2. Contingencies (Grant Account)</b>		0
	a. Stationery	0.12133
	b. Bank Commission	0.0134606
	c. Miscellaneous	0.09503
	d. Travelling	0.1576
	f. Printing & Xerox	0.042
	g. Postage & Telegram	0.00041
	h. Uni.Continuation & Affiliation fees	0.12
	k. Electricity Exp	0.584
	m. Repairs & Maintenance	0.81817
	n. Audit fees	0.05
	p. Laboratory Exp.	0.02978
	v. Banner Exp.	0.06744
	x. Income Tax Consultancy charges	0.029
	u. Prof Tax Consultancy charges	0.005
	y. Internet Exp	0.15223
	z. Advertisement	0.1403
	r. Student Sefty Insurance Exp.	0.03344
	v. Software mentanance Exp.	0.27501
	w. CDC Meeting Exp	0.02587
	ab. Transportation Exp.	0.00545
	q. Red Ribbon Club Exp.	0.2
<b>3. Extra Curricular Activities (Grant Account)</b>		0



<b>Account)</b>		
	a. Function & Festivals	0.05595
	b. Extra Curricular Activities	0.0256
	c. Games & Sports Exp.	0.0572
	d. Workshop, Seminar & Conference Exp.	0.0097
<b>4. Fees paid to University (Grant Account)</b>		0
	a. Uni. Examination fees	1.3156
	b. Uni. Student Union Fees	0.00035
	c. Uni. Student Welfare Fund	0.00035
	d. Uni. Students Medical Aid Fund	0.00035
	e. Uni. Ashwamedh fees	0.00168
	f. Uni. E-Suvidha fees	0.1445
	g. Uni. Disater Management Fund Fees	0.0007
	h. Uni. Environmental fees (First Year)	0.00175
	i. Uni. Medical Check up Form Fees	0.00035
	j. Uni. Students Aid Fund	0.00035
	k. Uni. Sports fees	0.00175
	l. Uni. Enrollment fees	0.12375
	m. Uni. Annual fees	0.36125
	n. Uni. Practical fees	0.97922
	q. Uni. Degree Certificate Fees	0.33
	o. Uni. Exam Late fees	0.0039
	p. N. S. S. Unit fees	0.0007
	r. Uni. Environmental fees (Second Year)	0.01075
<b>5. Honorarium (Non-Grant Account)</b>		0.65
<b>6. Contingencies (Non-Grant Account)</b>		0
	a. Transportation Charges	0.584
	b. Bank Commission	0.0202066
	c. Miscellaneous	0.0605
	d. Software Maintenance Exp.	0.49202
	e. Audit fees	0.03
	f. Advertisement	0.23055
	g. Carting Charges	0.02365
	h. Dailyweges	0.0015
	i. Stationery	0.0175
<b>7. Extra Curricular</b>		0



<b>Activities (Non-Grant Account)</b>		
a. Function & Festivals		0.07134
<b>8. Fees paid to University (Non-Grant Account)</b>		0
a. Uni. Examination Fees		1.0669
b. Uni. Degree Fees		0.228
c. Uni. Practical Fees		0.19392
d. Uni. Exam Late Fees		0.05
e. Uni. Medical Form Fees		0.0002
f. Uni. Student Union Fees		0.0002
g. Uni. Students Medical Aid Fund		0.0002
h. Uni. Ashwamedh Fees		0.00096
i. Uni. E-Suvidha Fees		0.1205
j. Uni. Disaster Management Fund Fees		0.0004
k. Uni. Environmental Fees		0.0005
l. Uni. Student Welfare Fund Fees		0.0002
m. Uni. Students Aid Fund		0.0002
n. Uni. Cultural Sports Fees		0.001
o. Uni. Enrollment Fees		0.10375
p. Uni. Annual Fees		0.30125
q. Uni. Environmental Fees (First Year)		0.010495
r. Uni. Immigration Fees		0.001
s. N. S. S. Fees		0.0004
<b>9. Repairs &amp; Maintenance (Non-Grant Account)</b>		0
a. Repairs & Maintenance		2.56608
b. Garden Repairs & Maintenance		0.10125
c. Laboratory Repairs & Maintenance		0.2935
<b>10. Other Expenditure (Non-Grant Account)</b>		0
Exam Fees paid to Student		0.06075
Student Safety Insurance Exp.		0.02844
<b>11. Administrative &amp; Establishment Expenses (NSS Account)</b>		0
Contingencies & Audit Fees		0.023
<b>12. Programme Development (NSS)</b>		0



Account)		
	Expense on pre Camp Preparation	0.0478
	Purchase of Utensils, Consumable etc	0.016
	Travelling Expenses	0.0094
	Other Expenses	0.0099
<b>13. NSS Special Camp (NSS Account)</b>		<b>0.415</b>
<b>14. Contingencies (YCMOU)</b>		<b>0</b>
	Travelling Exp.	0.025
	Miscellaneous	0.08625
	Stationery	0.004
	Printing & Xerox Exp.	0.04
	Audit Fees	0.01
	Bank Commission	0.00472
<b>15. Contingent Expenditure (Reseach Project - Dr. R. Rudey)</b>		<b>0.14161</b>
<b>16. Special Needs (Reseach Project - Dr. R. Rudey)</b>		<b>0.64132</b>
<b>17. Chemical &amp; Concumable (Reseach Project - Dr. R. Rudey)</b>		<b>0.111</b>
<b>18. Travel and Field Work (Reseach Project - Dr. R. Rudey)</b>		<b>0.7056</b>
	<b>Total</b>	<b>17.0875722</b>



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



<u>3. Contingencies</u>		
a. Stationery	12,133.00	
b. Bank Commission	1,346.00	
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 Sefty Insurance exp.	3,344.00	
r. Software Maintenance exp	27,501.00	
s. CDC Meeting exp.	2,507.00	
L. Transport exp.	545.00	
u.. Red Ribbon Club Exp.	20,000.00	
	<hr/>	296,562.00
<u>4. Extra Curricular Activities</u>		
a. Function & Festivals	5,595.00	
b. Extra Curricular Activities	2,660.00	
c. Games & Sports Exp.	5,720.00	
d. Workshop, Seminar & Conference E:	970.00	
	<hr/>	14,945.00
<u>5. Fees paid to University</u>		
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-Suidha fees	14,450.00	
g. Uni. Disater Management Fund Fees	70.00	
h. Uni. Environmental fees (Second Ye	175.00	
i. Uni. Medical Check up Form Fees	35.00	

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





j. Uni. Students Aid Fund	35.00	
k. Uni. Sports fees	175.00	
l. Uni. Enrollment 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****B. INDIRECT /NON RECURRING RECEIPTS****4. Staff Contribution**

a. P.T.	52,500.00
b. DCPS	1,474,449.00
c. Group Personal Accidental Policy	7,788.00
d. Income Tax	2,213,062.00
e. GPF	280,000.00
f. LIC	699,107.00
g. C.M. Relief fund	85,183.00
h. DCPS DA Arrears	32,848.00
i. Society Loan Bramhapuri	905,300.00
j. Union Bank loan	4,800.00
k. Society Loan Armori	4,652,211.00

**5 Staff Contribution collected from staff**

Income Tax

**6 Other Reciepts**

a. Interest on Bank A/C	3,203.00
b. Red Ribbon Club Grant	20,000.00
c. Caution Money	3,240.00

**23,435,439.00****TOTAL OF RECURRING EXPENDITURE****23,885,262.06****B. INDIRECT /NON RECURRING EXPENDITURE****6. Purchase of**

Equipments	20,815.00	
Furniture	122,600.00	
Internet WIFI Moodem	17,780.00	
		161,195.00

**7. Staff Contribution :-**

a. P.T.	62,400.00	
b. DCPS	1,479,767.00	
c. L.I.C	699,107.00	
d. Society Loan Bramhapuri	905,300.00	
d. Society Loan Armori	4,652,211.00	
e. Income Tax	2,232,899.00	
f. GPF	280,000.00	
g. C.M. Fund	85,183.00	
h. DCPS DA Arrears	32,848.00	
i. Union Bank loan	4,800.00	
j. Group Personal Accidental Policy	7,788.00	
		10,442,303.00

Exam fees Refunded to Students

3,321.00

10,407,248.00

19,837.00

26,443.00

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



7. Amount transferred from

a. G.O.I. Scholarship A/c	600,000.00	
b. Non-Grant Account	<u>50,000.00</u>	650,000.00
Exam Fees Received from Gondvana Uni.		3,321.00

INDIRECT/NON RECURRING RECEIPTS	<u>11,106,849.00</u>	INDIRECT/NON RECURRING EXPENDITURE	<u>10,606,819.00</u>
DIRECT/RECURRING RECEIPTS	23,435,439.00	DIRECT/RECURRING EXPENDITURE	23,885,262.06
INDIRECT/NON RECURRING RECEIPTS	11,106,849.00	INDIRECT/NON RECURRING EXPENDITURE	10,606,819.00
<b>TOTAL RECEIPTS</b>	<b>34,542,288.00</b>	<b>TOTAL EXPENDITURE</b>	<b>34,492,081.06</b>

<u>Opening Balance</u>		<u>Closing Balance</u>	
Cash in hand	119.69	Cash in hand	130.69
<u>With the Bank</u>		<u>With the Bank</u>	
Bank of Mah. A/c No.60112693127	38,408.00	Bank of Mah. A/c No.60112693127	351.64
Bank of Mah. A/c No.60112993357	31,551.05	Bank of Mah. A/c No.60112993357	120,511.35
Bank of Mah. A/c No.60123920715	<u>2,294.40</u>	Bank of Mah. A/c No.60123920715	<u>1,586.40</u>
	72,373.14		122,580.08
<b>TOTAL RS :</b>	<b>34,614,661.14</b>	<b>TOTAL RS :</b>	<b>34,614,661.14</b>

As per our report of even date

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



NAGPUR :

DATED : 12th July 2022

(S.W. DESHMUKH)  
Partner  
M.NO. 037778  
UDIN:-22037778AMSDAI7854

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

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

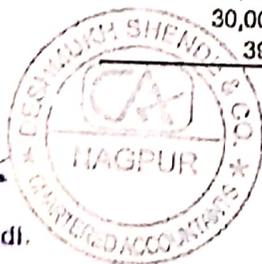
RASHTRAPITA MAHATMA GANDHI ARTS AND SCIENCE COLLEGE, NAGBHID, DIST: CHANDRAPUR

NON-GRANT A/C

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

TO,	RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
				BY,		
<b>1. Fees collected from Students</b>				<b>1. Salary Paid to Teaching Staff</b>		634,500.00
a. Bonafied Certificate		250.00		(Clock Hour Basis)		
b. Development Fund Fee		50,500.00		<b>2. Honorarium</b>		65,000.00
c. Other Fees		7,764.00				
d. Tuition Fees		3,200.00		<b>3. Contingencies</b>		
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		<b>4. Extra Curricular Activities</b>		
p. Annual Fees		625.00		a. Function & Festivals		7,134.00
r. Laboratory Fees		4,500.00				
s. Student Aid Fund Fee		150.00		<b>5. Fees paid to University</b>		
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	
<b>2. Fees collected on behalf of University</b>				o. Uni. Medical Form Fees	20.00	
a. Uni. Exam Fees		140,374.00		c. Uni. Student Union Fees	20.00	
b. Uni. Practical fees		38,850.00		d. Uni. Students Medical Aid Fund	20.00	
c. Uni. Degree Fees		30,000.00		e. Uni. Ashwamodh Fees	96.00	
d. Uni Exam Late fees		390.00	209,614.00	f. Uni. E-Suvidha Fees	12,050.00	
				g. Uni. Disaster Management Fund Fees	40.00	
<b>3. Amount transferred from</b>				h. Uni. Environmental Fees	50.00	
GOI Scholarship Account			1,400,000.00	i. Uni. Student Welfare Fund Fees	20.00	

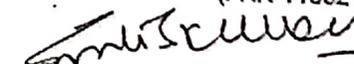
Officializing Principals  
Rashtrapita Mahatma Gandhi  
Art's & Science College,  
Nagbhid Dist Chandrapur



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	
	<hr/>	208,007.50
<b>6. Repairs &amp; Maintenance</b>		
a. Repairs & Maintenance	256,608.00	
b. Garden Repairs & Maintenance	10,125.00	
b. Laboratory Repairs & Maintenance	29,350.00	
	<hr/>	296,083.00
<b>Other Expenditure</b>		
Exam Fees paid to Student	6,075.00	
Student Seafy Insurance Exp.	2,844.00	
	<hr/>	8,919.00
<b>Amount Transferred To</b>		
Incubation Center R. M. G. College, Nagbhd	300,000.00	
Senior College A/c	50,000.00	
M. S. P. Mandal, Amori -	130,000.00	
	<hr/>	480,000.00
<b>Opening Balance</b>		
Cash in hand	159.98	
<b>With the Bank</b>		
Bank of Mah. A/c No.20236300337	291,503.52	291,663.50
	<hr/>	
<b>TOTAL RS :</b>		<b>2,087,138.50</b>
<b>Closing Balance</b>		
Cash in hand	166.48	
<b>With the Bank</b>		
Bank of Mah. A/c No.20236300337	241,335.86	241,502.34
	<hr/>	
<b>TOTAL RS :</b>		<b>2,087,138.50</b>

As per our report of even date

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

  
 (SWATI.S.KULKARNI)

Partner

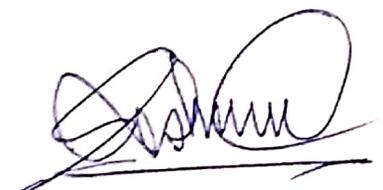
M.NO. 126400

UDIN: 22126400BCKPAZ3885



NAGPUR :

DATED : 07th November , 2022

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



GONDWANA UNIVERSITY, GADCHIROLI  
NATIONAL SERVICE SCHEME  
AUDITED STATEMENT OF ACCOUNTS

N.S.S. SPECIAL CAMP PROGRAMME

RECEIPT & PAYMENT FOR THE YEAR ENDED 31/03/2022

NAME OF THE COLLEGE - RASHTRAPITA MAHATMA GANDHI ART'S & SCIENCE COLLEGE, NAGBHID DIST. CHANDRAPUR

VENUE OF CAMP :- VASALA BIENDHA

DURATION :- Dt. 20/03/2022 to 26/03/2022

NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY : 50 NO. OF STUDENTS PARTICIPATED : 50 (MALE - 15 FEMALE - 35)

RECEIPT		AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENT		AMOUNT(Rs.)	AMOUNT(Rs.)
To,	Opening Balance			By,	Lodging & Boarding Expenses		36201
	Cash in Hand		383				
	Cash at Bank		Nil	By,	Transport Expenses		2400
To,	Received From			By,	Miscellaneous Expenses		2855
	NSS Regular Camp		41500	By,	Closing Balance		427
					Cash in Hand		
					Cash at Bank		
TOTAL RS.			41883	TOTAL RS.			41883

  
Mr. Prachal Dhok  
Signature Programme Officer  
कार्यक्रम अधिकारी  
रा.से.यो. विभाग  
राष्ट्रपिता महात्मा गांधी कला व विज्ञान  
केंद्र, चंद्रपूर, नागभंड, जि. चंद्रपूर  
Dt. 14/05/2022

  
Dr. A. N. Kerpsewar  
Signature of Principal  
Principal  
Rashtrapita Mahatma Gandhi  
Arts & Science College,  
Nagbhid, Dist. Chandrapur

AS PER RECORDS & INFORMATION  
PROVIDED TO US  
FOR, ABDUL QADIR & CO.  
CHARTERED ACCOUNTANTS

  
ABDUL QADIR  
PROPRIETOR  
M.No. 123046



UDJN  
22123046AJRNQB7  
454

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

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

D:\CASH BOOK\NSS\2021-22\Balance Sheet 2021-2022

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 YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY, NASHIK for the year ending 31<sup>st</sup> March, 2022 & report there on as under—

1] The figures shown in the attached Receipts & Payments account for the year ending 31<sup>st</sup> 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*  
 (SWATI S. KULKARNI)  
 PARTNER  
 M.NO. 126400  
 UDIN: - 22126400BCKPA3885

NAGPUR:

DATE: The 07<sup>th</sup> November, 2022



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



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

**DEEPAKJI BUREAU & CO**  
**CHARTERED ACCOUNTANTS**  
 24, ADHARJI APARTMENTS,  
 CENTRAL CROSS COLONY, FINGO RD,  
 NAGPUR - 440 015  
 PHONE NO. 2232624

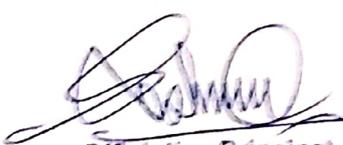
**YADHWANTHRAO CHAVHAN MAHARASHTRA OPEN UNIVERSITY, NAGPUR**  
 REGIONAL CENTRE, NAGPUR  
 STUDY CENTRE - RAJSHRAMITA MAHATMA GANDHI ARTS & SCIENCE COLLEGE, NAGBHID DIST. CHANDRAPUR  
 (CENTRE CODE - 42148)  
 Receipt & Payments Account For the year Ending 31st March, 2022

RECEIPTS		PAYMENTS	
TO	AMOUNT ₹	BY	AMOUNT ₹
Study Centre Fees B.Sc., B.A. & M.A.	292,450.00	Administration Exp. Remuneration to Study Centre Head	2,250.00
Bank Interest	1,041.00	Comptroller Office Expenses Post	8,850.00 2,880.00 2,540.00
			<u>107,420.00</u>
		Remuneration to Councilors	301,250.00
		Remuneration to Practical Exam exp	7,410.00
		Society Maintenance M. & P. Mandal, Amroli	1,150.00
		Contingencies Traveling Exp. Miscellaneous Stationery Printing & Paper Exp. Audit Fees Bank Commission	2,250.00 8,350.00 450.00 4,050.00 1,000.00 477.00
			<u>18,607.00</u>
		Fees paid to University MSOU, Nagpur	35,000.00
		Amount Transferred To M. & P. Mandal, Amroli	85,550.00

  
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<u>Opening Balance</u>				<u>Closing Balance</u>	
Cash in hand	144.00			Cash In hand	179.00
With the Bank of Maharashtra A/c No.60123920715	57,915.70	58,059.70		With the Bank of Maharashtra A/c No.60123920715	5,784.70
<b>TOTAL RS:</b>		<b>451,500.70</b>		<b>TOTAL RS :</b>	
				<b>451,500.70</b>	

As per our report of even date

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

(SWATI S.KULKARNI)

Partner

M.NO. 126400

UDIN-22126400BCKPAZ3885

NAGPUR :

DATED : 07th November , 2022



*(Signature)*

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



*(Signature)*

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



Annexure-VII

GONDWANA UNIVERSITY, GADCHIROLI  
MINOR RESEARCH PROJECT SCHEME (MRPS)

Utilization Certificate

Certified that the recurring grant of Rs. 1,20,000/-  
(Rupees One lakh Twenty Thousand Only  
only) received from the Gondwana University, Gadchiroli under

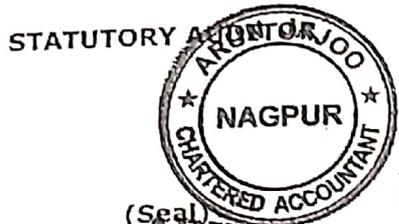
the scheme of support for Minor Research Project entitled, "Study on Role of wild Resources, Nutraceuticals in the Enhancement of Health & Socioeconomic Conditions of Tribals of Gadchiroli District G.S." vide letter No. GUG/DIII/605/2020 dated 14-02-2020 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the concerned University Direction for MRPS.

Rudex  
SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR/S  
Dr. R. J. Rudex

[Signature]  
PRINCIPAL  
Principal  
Rashtrapita Mahatma Gandhi  
Arts & Science College,  
Nagbhid, Dist. Chandrapur



AS PER INFORMATION FURNISHED



(seal)  
[Signature]  
ARUN JAJOO  
Chartered Accountant  
M. No 10043F

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