

Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid Dist. Chandrapur

For the year 2021 - 22

Expected Strength - 700

Teaching Staff - 17
Non-Teaching Staff-10

Receipts	Amount	Payments	Amount
Receipts		Establishments Expenditures	
Salary Grants (Revision of 7th pay Commission)	27200000.00	Pay & Allowances	27000000.00
(Including Tuition Fees)		Leave Travel Concession	50000.00
Expected 7th Pay Arrears	10700000.00	Medical Reimbursement	150000.00
		Disbursement of 7th Pay Arrears	
Games & Sports		Games & Sports, Gymkhana	
(Games, Sports, Gymkhana Fees)		(For Purchasing Sports article, Tournaments T.A. & D.A. Expenditure)	84000.00
Rs. 120 X 700 = 84000/-		Geography Laboratory expenses	80000.00
Extra Curricular Activities		Home-Economics Laboratory expenses	60000.00
Rs. 40 X 700 = 28000/-		Extra Curricular Activities	28000.00
Geography Laboratory Fees		(College Day Function & Other Activities competition & Reception)	
Rs. 400 X 200 = 80000/-		Purchase of Library Books	70000.00
Home Economics Laboratory Fees		Repairs	
Rs. 400 X 150 = 60000/-		Repairs of Furnitures & Equipment	200000.00
Library Fees		College Internal Road	10000.00
Rs. 100 X 700 = 70000/-		Book Binding	20000.00
	322000.00	Administrative Expenses	
Non-Salary Grant	1350000.00	Audit Fees	15000.00
		Bank & Post Commission	12000.00
		Class IVth Uniform	9000.00
		Conference, Seminar & Workshop Organization	75000.00
		Continuation of Affiliation Fees	20000.00
		Environmental Expenditure (Vruksha Lagwad & Sangopan)	25000.00
		Electricity Expenditure	95000.00
		Educational Journals	3000.00
		Educational Tours	25000.00
		Faculty Visit	1000.00
		Arts	1000.00
		Commerce	15000.00
		Fire Insurance	10000.00
		Jagrik Marathi Bhasha Din Expr	9000.00
		Jagrik Mahila Din Expr	75000.00
		Miscellaneous Expenses	25600.00
		Post & Telegrams	175000.00
		Office Furniture & Equipments (New Purchasing)	30000.00
		Printing	40000.00
		Reading Room & Periodicals	50000.00
		Software	130000.00
		Stationary	60000.00
		Telephone & Internet connectivity	25000.00
		Transporting	125000.00
		T.A. & D.A. for Office Work	1000.00
		University Processing Fees	2400.00
		Washing Allowance	60000.00
		Water Charges	6000.00
		Yearly Affiliation Fee	1120000.00

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
Nagbhid Dist. Chandrapur



Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid
Post Graduate Courses For the year 2021-22

Expected Strength : 150

Receipts	Amount Rs.	Expenditure	Amount Rs.
Admission Receipts	157500.00	Periodwise Remuneration	360000.00
Expected Tution fees Grant by Government	825000.00	Other Expenditure	502500.00
		Starting of New Courses	120000.00
Total :	982500.00	Total :	982500.00


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 NAGBHID-441205


GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID

COMBINED RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED ON 31st MARCH, 2022


RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO	<u>OPENING CASH & BANK BALANCES</u>		BY	<u>BANK COMMISSION</u>	2,985.46
	CASH IN HAND (NON SALARY)	10,050.75	BY	<u>SALARY PAID TO STAFF</u>	
	CASH AT BANK (NON SALARY)	1,65,138.60	BY	<u>TEACHING STAFF</u>	
	CASH AT BANK OF MAHARASHTRA (SALARY)	2,74,167.34		BASIC PAY	1,01,20,200.00
	CASH AT BANK OF INDIA (SCH)	14,24,767.10		BASIC PAY ARREARS	16,148.00
		18,74,123.79		A GRADE PAY	
TO	<u>GRANT - IN - AID :</u>			DEARNESS ALLOWANCE	39,65,368.00
	SALARY GRANT	2,81,24,135.00		TRANSPORT ALLOWANCE	1,36,800.00
	SALARY ARREARS REVISED PAY FIXATION OF PRINCIPAL	21,74,412.00		HOUSE RENT ALLOWANCE	15,94,610.00
	SALARY DA ARREARS GRANT A/C	4,52,050.00		LICENCE FEE	16,800.00
	REMUNERATION OF CONTRIBUTORY	3,61,200.00		SPECIAL ALLOWANCE	54,000.00
	SCHOLARSHIP EXAM FEES			SALARY DA ARREARS	5,91,966.00
	SCHOLARSHIP GRANT RECEIVED	11,56,056.00		SALARY ARREARS REVISED PAY FIXATION OF PRINCIPAL	21,74,412.00
		3,22,67,853.00		REMUNERATION OF CONTRIBUTORY	3,61,200.00
TO	<u>COLLEGE FEES</u>			TRIPLE ALLOWANCE	
	ADMISSION FEE	16,810.00			2,80,31,504.00
	BONA FIDE CERTIFICATE	4,010.00	BY	<u>NON TEACHING STAFF</u>	
	CAUTION MONEY	4,820.00		BASIC PAY	11,52,200.00
	COLLEGE EXAM FEE	730.00		A GRADE PAY	1,32,000.00
	DUPLICATE T.C	200.00		DEARNESS ALLOWANCE	15,72,248.00
	EXTRA CURRICULAR ACTIVITIES	12,320.00		TRANSPORT ALLOWANCE	28,800.00
	GAMES & SPORTS	38,040.00		HOUSE RENT ALLOWANCE	1,22,312.00
	IDENTITY CARD	7,850.00		BASIC ARREARS	238.00
	LABORATORY FEES	44,775.00		SALARY DA ARREARS	72,415.00
	LIBRARY FEES	34,150.00			30,80,293.00
	MAGAZINE FEE	31,700.00	BY	<u>RECOVERIES DEPOSITED:</u>	
	MEDICAL EXAM FEES	3,800.00		DCPS	3,18,257.00
	ONLINE ADMISSION FEES	68,950.00		CHIEF MINISTERS RELIEF FUND	1,19,864.00
	PHYSICAL EFFICIENCY TEST FEES	3,925.00		DCPS DA ARREARS	23,000.00
	STUDENT AID FUND	3,795.00		G.P.F. LOAN	
	STUDENT SAFETY INSURANCE	11,092.00		GENERAL PROVIDENT FUND	13,96,800.00
	TUTION FEES	2,06,393.00		GROUP INSURANCE	32,293.00
		4,93,360.00		GROUP ACCIDENT INSURANCE	6,018.00
TO	<u>UNIVERSITY FEES</u>			HOUSE LOAN	4,02,924.00
	DISASTER MANAGEMENT FUND	2,060.00		INCOME TAX	57,86,318.00
	ENROLMENT FORM			LIFE INSURANCE PREMIUM	7,22,110.00
	ENVIRONMENT STUDIES FEE	9,700.00		PROFESSION TAX	42,500.00
	E-SERVICE FEE	12,500.00		STAFF WELFARE FUND	17,68,050.00
	INTER UNI. GAMES & EXTRA C.A.	9,408.00		RECOVERY A/C	
		33,668.00			1,05,18,144.00
	TOTAL C/F	3,46,69,004.79		TOTAL C/F	4,17,32,926.46

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Govindrao Warjekar
Arts & Com. College
NAGBHID-441290

RECEIPTS			AMOUNT	PAYMENTS			AMOUNT
TO	MEDICAL AID FUND	TOTAL B/F	3,46,69,004.79	BY	EXPENDITURE ON EDUCATIONAL ACTIVITY	TOTAL B/F	4,17,32,925.46
	MEDICAL EXAM FORM FEE	635.00			EDUCATIONAL TOUR	320.00	
	NATIONAL OCCASSIONAL FUND	720.00			ENVIRONMENT STUDIES FEES	4,340.00	
	NSS UNIT FEE	2,070.00			EXTRA CURRI ACTIVITIES	17,086.00	
	STUDENT MEDICAL AID FUND	4,460.00			GAMES & SPORTS	35,905.00	
	UNIVERSITY ANNUAL FEES	45,375.00			IDENTITY CARD PRINTING	14,975.00	
	UNIVERSITY ENROLMENT FEE	19,825.00			LABORATORY EXPR	6,536.00	
	UNIVERSITY STUDENT AID FUND	2,930.00			LIBRARY BOOKS EXPENDITURE	46,124.00	
	UNIVERSITY GAMES FEE	11,909.00			READING ROOM	11,663.00	
	UNIVERSITY STUDENT WELFARE FUND	6,160.00			STUDENT AID FUND	35.00	
	UNIVERSITY STUDENT UNION FEES	1,035.00			MEDICAL EXAM FEES	20.00	1,37,004.00
	UNIVERSITY DEVELOPMENT FUND	4,290.00	99,409.00				
TO	UNIVERSITY EXAMINATION FEES			BY	ADMINISTRATIVE EXPENSES :		
	UNIVERSITY CONVOCAION FEES	36,600.00			AUDIT FEES	15,000.00	
	UNIVERSITY EXAMINATION FEES	2,68,123.00			BOOK BINDING	200.00	
	UNIVERSITY EXAMINATION LATE FEES	4,547.00			CLASS IVTH UNIFORM		
	UNIVERSITY PRACTICAL FEES	33,909.00	3,43,179.00		CONTINUATION OF AFFILIATION FEES	12,000.00	
TO	OTHER RECEIPTS				ELECTRICITY EXPENDITURE	31,265.00	
	REIUMBURSEMENT OF NAAC SEMINAR GRANT				EQUIPMENT	16,900.00	
	SALE OF OLD NEWSPAPER	1,488.00			FIRE INSURANCE	10,620.00	
	TEMPORARY ADVANCE	65,000.00			FIRE FIGHTING EQUIPMENT		
	UNIVERSITY EXAMINATION CENTRE		66,488.00		MISCELLANEOUS	4,604.00	
TO	FINAL WITHDRAWAL :				POST & TELEGRAPHS	859.00	
	ENCASHMENT OF E L	4,32,170.00			PRINTING	9,000.00	
	G P F LOAN	2,34,000.00			REPAIR OF EQUIPMENT	51,950.00	
	G P F FINAL WITHDRAWAL	21,84,382.00			REPAIR OF FURNITURE & FIXTURE	10,000.00	
	MEDICAL REIMBURSEMENT	38,435.00	28,88,987.00		STATIONARY	53,035.00	
					TELEPHONE	7,925.00	
					TRANSPORTING	80.00	
					TRAVELLING	37,815.00	
					WASHING ALLOWANCE	1,800.00	
					WATER CHARGES	18,630.00	
					YEARLY AFFILIATION FEES	6,000.00	2,87,683.00
	TOTAL C/F		3,80,67,067.79		TOTAL C/F		4,21,57,513.46


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RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL B/F		4,86,85,141.79	TOTAL B/F		4,24,93,475.46
			BY UNIVERSITY EXAMINATION FEES		
			UNIVERSITY CONVOCATION FEES	37,500.00	
			UNIVERSITY EXAMINATION FEES	2,56,979.00	
			UNIVERSITY EXAMINATION LATE FEES	5,278.00	
			UNIVERSITY PRACTICAL FEES	31,745.00	3,31,502.00
			BY OTHER EXPENDITURE :		
			REIMBURSEMENT OF NAAC SEMINAR GRANT	65,000.00	
			TEMPORARY ADVANCE		65,000.00
			UNIVERSITY EXAMINATION CENTRE		
			BY FUNDS TRANSFER :		
			ADMISSION FEES TRANSFER TO MISCELLANEOUS	1,55,010.00	
			ADMISSION FEES TRANSFER TO NON SALARY A/C	2,41,504.00	
			SCHOLARSHIP EXAM FEES PAID A/C		
			TUTION FEES TRANSFER TO MISCELLANEOUS A/C	1,53,925.00	
			TUTION FEES TRANSFER TO NON SALARY A/C	1,38,953.00	6,89,392.00
			BY FINAL WITHDRAWAL :		
			ENCASHMENT OF E L	4,32,170.00	
			G.P.F. LOAN	2,34,000.00	
			G.P.F. FINAL WITHDRAWAL	21,84,382.00	
			MEDICAL REIMBURSEMENT	38,435.00	28,88,987.00
			BY CLOSING BALANCES :		
			CASH IN HAND (NON SALARY)	6,447.75	
			CASH AT BANK OF MAHARASHTRA (SALARY)	2,72,563.34	
			CASH AT BANK OF INDIA (SCHI)	18,90,711.26	
			CASH AT BANK OF INDIA (NON SALARY)	47,062.98	22,16,785.33
TOTAL Rs.		4,86,85,141.79	TOTAL Rs.		4,86,85,141.79

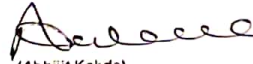
Place: Nagpur

Date: 25/07/2022


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For Kakde & Associates
 Chartered Accountants
 FRN: 157358W

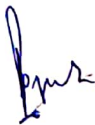

 (Abhijit Kakde)
 Proprietor
 Mem. No.: 150996


Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205



Academic Support Facility

Sr. No.	Payment	Budget	Amount (Rs)
1	Library Books	70000	46124
2	Book Binding	20000	200
3	Conf. Sem & Workshop Organization	75000	000
4	Educational Tour	25000	320
5	Educational Journals	3000	000
6	Faculty Visit	2000	000
7	Jagatik Marathi Bhasha Din	10000	000
8	Jagatik Mahila Din	9000	000
9	Miscellaneous Expenses /Magazine exp.	75000	140404
10	Stationary Exp.	130000	53535
11	Printing	30000	9000
12	Software	50000	000
13	Telephone & Internet	60000	7925
14	Extra. Curri & Student Aid Fund	28000	24021
15	Audit Fees & Fire Insurance	30000	13620
16	Post / Telegraphs & Travelling	50600	38674
17	Continuation of Affiliation & Yearly Affiliation	26000	18000
18	New College Proposal , Professional Short Term Course	120000	47220
	Total	813600	399043


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INVOICE / BILL

Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 09764673503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To,
Principal
Govindrao Warjekar Arts & Commerce
College
NAGBHID - 441205
DIST. CHANDRAPUR

Bill No : 980

Date : 21-12-2021

Order No.:

Date:

Order by:

Doc. Through:

Bundles:

Weight:

Destination:

G.R. No.:

Date:

Transport:

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789391201180	Vyavsayik Sandeshvahan Pub: Sai Jyoti Auth : Gajbhiye	3	Rs 190.00	15.00	484.50
2	9789391201173	Audyogik Sambandha Pub: Sai Jyoti Auth : Gajbhiye	3	Rs 210.00	15.00	535.50
3	9789391201067	Shramik Kayde Pub: Sai Jyoti Auth : Kamdi	3	Rs 250.00	15.00	637.50
4	9789391201241	Bhartiya Gramin Arthashastra Pub: Om Sai Auth : Ghosre	3	Rs 250.00	15.00	637.50
5	9789391201296	Bhartiya Nagri Arthashastra Pub: Om Sai Auth : Ghosre	3	Rs 180.00	15.00	459.00
6	9789388708005	Corporate Accounting Pub: Sai Jyoti Auth : Kulat & Mohata	3	Rs 395.00	15.00	1007.25
7	9789388708869	Income Tax - 2021-22 Pub: Sai Jyoti Auth : Ghorpade	3	Rs 450.00	15.00	1147.50
8	9789388708296	Accountancy Objectives Pub: Sai Jyoti Auth : Mangate	1	Rs 425.00	15.00	361.25
9	9788195183524	Samagra Arthashastra Pub: Sai Jyoti Auth : Patil	1	Rs 425.00	15.00	361.25
10	9788195183579	Samagra Lekhankan Pub: Sai Jyoti Auth : Gulhane	1	Rs 525.00	15.00	446.25

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GOC Rate: Rs @1.00,

Total : 24 Gross : 7150.00 6077.50

Remarks:

Pack+Transport 100.00

Rupees six thousand one hundred seventy-eight only

Net Total 6178.00

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication

Authorised Signatory



Bill

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Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To, <u>Principal</u> <u>G. W. College</u> <u>Nagbhid</u>	Payment By <u>Credit</u>	Bill No. <u>18942</u> Date: <u>12/10/2021</u>
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Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1)	Business Economics I - Arora	1		85	-
2)	Business Economics - Jagtap	1		195	-
3)	Business Economics - Zambre	2	250	500	-
4)	Business Economics - Somvarkar	2	200	400	-
5)	Financial Accounting - Ukhalkar	2	450	900	-
6)	Financial Accounting - Kale	2	450	900	-
7)	Principles of Bus. Management - Kothe	2	250	500	-
8)	Business Management - Somvarkar	2	150	300	-
9)	Principles of Bus. Management - Sirohi	1		390	-
10)	Principles of Bus. Management - Chopde	2	160	320	-
11)	Statistics & Business Math - Jadhav	5	500	2500	-
12)	Principles of Economics - Dhoble	2	225	450	-
13)	Economics Theory - Zambre	2	200	400	-
14)	Business Economics - Arora	1		125	-
15)	Financial Accounting - Gulhane	1		250	-
16)	Financial Accounting - Karmore	4	400	1600	-
17)	Human Resources Management	3	275	825	-
Order No. <u>Less 101</u>				10640	
Dispatched By				10640	
L.R./S.T.R./R.R. No.					
No. of Bundles					
Rs. <u>9576/- only</u>				Total	<u>9576</u>

E. & O. E.

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

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For Saraswati Book Distributors

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To, <u>Principal</u> <u>G.W. College</u> <u>Nagbhid</u>	Payment By <u>Credit</u>	Bill No. <u>18943</u>
		Date: <u>12/10/2024</u>

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
	<u>M-Comm</u>				
1)	<u>उत्तराखण्ड (परिचय लेखिका)</u>	1		350 -	
2)	<u>पुस्तक संग्रहालय चक्रवर्ती</u>	5	250	1250 -	
3)	<u>विप्लव चक्रवर्ती</u>	5	300	1500 -	
4)	<u>चक्रवर्ती अर्थशास्त्र</u>	5	225	1125 -	
5)	<u>सहकार आणि ग्रामीण विकास</u>	5	300	1500 -	
6)	<u>ग्रामीण वित्तीय चक्रवर्ती</u>	5	300	1500 -	
7)	<u>चक्रवर्ती संग्रहालय महती</u>	5	370	1850 -	
8)	<u>Advanced financial Acc - 10th</u>	2	600	1200 -	
				10275 -	
	<u>Less 10%</u>			1028 -	
					9247
Order No.				Amount	
Dispatched By				Packing	
L.R./S.T.R./R.R. No.				Postage	
No. of Bundles				Freight	123
Rs. <u>4370/- only</u>				Total	<u>9370/-</u>

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 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

Co-Ordinator

IQAC

G. W. College
Nagbhid

For Saraswati Book Distributors

Principal

Govindrao Warjekar
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NAGBHID-441205



36381



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Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
E-mail : pbdnagpur@gmail.com

Payment By

Credit

To,

Principal,

Your Order No.

Dt. 30.3.2022

G.W. College,

Dispatched By

Nagbhid

R.R./L.R./S.T.R./No.

Sr.No.	Title	Copies	Price	Amount	Net Amount
1.	नई शिक्षा विधि 2020-21-विषय (2 vol)	1 set		5990-	
2	भारतीय संविधान एवं संशोधन - का संशोधन - विषय	1		1695-	
3	अभिलेख एवं संशोधन संशोधन (4 vol)	1 set		9800	
				17485-	
				1749-	15736 -

Packing

Postage

Freight

Rs.

15736/-

15736 -

BANK : BANK OF MAHARASHTRA

Hanuman Nagar Branch

A/c No. : 20126600938 IFSC : MAHB0000137

Terms :

- (1) Books once sold cannot be taken back or exchange.
- (2) Interest at 18% per annum is chargeable on due accounts.
- (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
- (4) GST EXEMTED UNDER HSN CODE - 4901

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For Pimplasure Book Distributors

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Scanned with OKEN Scanner

No. 36382



Pimplasure Book Distributors

Date :

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032

Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473

E-mail : pbdnagpur@gmail.com

Payment By

Credit

To, Principal,

Your Order No.

Dt. 30.3.2022

G. W. College,

Dispatched By

Nagbhid

R.R./L.R./S.T.R./No.

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	भारतीय इतिहास हि.पु. हि.पु. IV-03	350	3.00	1050-	
2	भारतीय इतिहास हि.पु. हि.पु. IV 03	400	3.00	1200-	
3	Descriptive English - BAKSHI 01			285-	
4	CAST - भारतीय-सिंधु नदी 01			500-	
5	दक्षिण भारत और अन्य नदी 01			250-	
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8	भारतीय इतिहास IAS 7	01		150-	
9	भारतीय इतिहास हि.पु. हि.पु. IV 01	01		250-	
10	भारतीय इतिहास हि.पु. हि.पु. IV 01	01		220-	
11	भारतीय इतिहास हि.पु. हि.पु. IV 01	01		300-	
12	भारतीय इतिहास हि.पु. हि.पु. IV 01	01		400-	
13	भारतीय इतिहास हि.पु. हि.पु. IV 01			80-	
14	भारतीय इतिहास हि.पु. हि.पु. IV 01			250-	
15	भारतीय इतिहास हि.पु. हि.पु. IV 01	01		195-	
				5760-	5184-
				80	80
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