



Janhit Education Society's

**Govindrao Warjekar Arts & Commerce College,
Nagbhid, Dist. Chandrapur (Maharashtra)-441205**

(Affiliated to Gondwana University Gadchiroli)

NAAC Accredited B⁺⁺ (Cycle Third)

NAAC Fourth Cycle

Self Study Report

2018-19 To 2022-23

CRITERION- VI

Governance, Leadership & Management

Metrics No : 6.3.2

Metric Name : Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.

6.3.2.1. : Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.



www.gwcollegenagbhid.ac.in



princ_gwcn@rediffmail.com



7774932732, 9970406183

Content

S.N.	Type of Activities	Page No.
1.	Policy document on providing financial support to teachers	
2.	Copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head	1-51
3.	Audited Statement of account highlighting the financial support to the teacher to attend Conference/ Workshop and towards membership fee for professional bodies	1-53



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Policy of financial support to teachers

Financial Support to Teachers Policy and Procedure

Introduction

A policy to provide financial support to teachers:

- a) Attending seminars, conferences & workshops that help them excel
- b) Presenting papers in seminars, conferences and workshops.

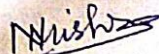
Objective and Policy Statement


Academic advancement of teachers, in whatever manner, is the life-blood of any academic institution. With that view the College has a policy to provide financial support to teachers attending seminars, conferences & workshops and those seeking membership of professional bodies.

Policy & Procedure

A teacher desirous of attending such seminars, conferences and workshops approach the Principal explaining its relevance to the subject, syllabus & current situation. The Principal after a due consideration and discussions with the teacher accordingly sanctions the admissible amount for this purpose. After attending, the teacher submits copy of receipt for payment of fees along with certificate for such attendance, for claiming reimbursement of such fee payment.

The policies, procedures & standards designed by the College are in recognition of the demand of the current situation, which shall progressively undergo the desired modifications to suit the demands of the emerging times


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Gevindrao Warjekar
Arts & Com. College
NAGBHID-441206.



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Self Study Report

2018-19 To 2022-23

CRITERION- VI

Governance, Leadership & Management

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7774932732, 9970406183

Content

S.N.	Type of Activities	Page No.
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List of the Teachers receiving financial support.

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2022-23				
2023	Dr. D. N. Morande	Short Turm Course For Preparing & Uploding NAAC Documents	IQAC Cluster India	1500
2023	Dr. N. U. Mishra	Short Turm Course For Preparing & Uploding NAAC Documents	IQAC Cluster India	1500
2021-22				
2021-22	Dr. V.A. Bankar	"Research Methodology Teaching Pedagogy"	CRIT IIS University, Jaipur	1000
		"Emerging Issues in Accounting Education and Reaserch"	Birla School of Commerce, Birla Global University, Bhubneshwar	500
		"Online Short-term Course on gender Sensitisation ."	Rani Durgawati University, Jabalpur	1000
		"Online Refresher Course on Cognitive Economics and Management."	Rani Durgawati University, Jabalpur	1000
2021	Dr. D.N. Morande	Online National FDP On New Guideline of AQAR	Modern College Of Arts, Science And Commerce, Pune.	800
2020-21				
2020	Dr. D.N. Morande	FDP on Managing Online Classes and Cocreating MOOCS2.0	Ramanujan College ,New Delhi in collaboration with Government of India, Ministry of HRD, New Delhi	750
2019	Dr. S. R. Singh	38th State Level Principals Conference	Maharashtra State Principals Federation	2500
2019	Dr. C. N. Hanwante	64th Annual Conference on "Transforming Libraries and Information Centres in digital Era.	Indian Librarian Association	1000
2019	Dr. C.N. Hanwante	FDP on Comprehensive e-learning to etraining guide for Administrative Work	Ramanujan College, New Delhi in collaboration with Government of India, Ministry of HRD, New Delhi	750
2018	Dr. V. A. Bankar	71st Annual Conference on "Innovations Entrepreneurship and Sustainable Devlopment"	Indian Commerce Association	1500
2018	Dr. V. N. Kayande	One Day Workshop On "New Techniques in Home Economics"	Home Economics Association	500

**Receipts, Vouchers and
Participation Certificate
2022-23**

Janhit Shikshan Sanstha, Bramhapuri Reg. No. Maha.70/84 (Cha.) F-886 (Cha.)
GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE

NAGBHID--441205, Dist. Chandrapur

Website: <http://gwcollegenagbhid.ac.in>

Dr. S. R. Singh

Principal

M.A (Eng.) Ph.D.

Email: sanjaysingh2007@rediffmail.com



Estd. : 1986

(O): (07179) 298402

Mob. : 9423771234

E-mail: princ_gwcn@rediffmail.com

ACCREDITED BY NAAC WITH 'B++' GRADE (THIRD CYCLE)
CGPA : 2.91

Ref. No.: **GWCN/**

Date: 3/04/2023

To,

Dr. Dipak N. Morande

Dept. of English

Subject: Financial assistance to attend seminars/ Conference etc.

Sir/Madam,

As per the policy of the college regarding grant of financial assistance to faculty for attending seminars/ Conference etc. your application for financial assistance to attend seminar/ conference on "Course for Preparing & Uploading NAAC Document" dated 05 April to 27 April 2023 has been approved. An amount of Rs 1500/- will be granted on submission of participating certificate.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Janhit Shikshan Sanstha, Bramhapuri Reg. No. Maha.70/84 (Cha.) F-886 (Cha.)
GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE

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Email: sanjaysingh2007@rediffmail.com



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**ACCREDITED BY NAAC WITH 'B++' GRADE (THIRD CYCLE)
CGPA : 2.91**

Ref. No.: GWCN/

Date: 03/04/2023

To,

Dr. Nikita Mishra

Dept. of English

Subject: Financial assistance to attend seminars/ Conference etc.

Sir/Madam,

As per the policy of the college regarding grant of financial assistance to faculty for attending seminars/ Conference etc. your application for financial assistance to attend seminar/ conference on "Course for Preparing & Uploading NAAC Document" dated 05 April to 27 April 2023 has been approved. An amount of Rs 1500/- will be granted on submission of participating certificate.

**Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.**

GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE

NAGBHID--441205, Dist. Chandrapur

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Dr. S. R. Singh

Principal

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CGPA : 2.91

Ref.No.: **GWCN/**

Date: 03/08/2022

To,

Dr. Vijay Bankar

Dept. of Commerce

Subject: Financial assistance to attend seminars/ Conference etc.

Sir/Madam,

As per the policy of the college regarding grant of financial assistance to faculty for attending seminars/ Conference etc. your application for financial assistance to attend seminar/ conference on "Online Refresher Course on Cognitive Economics and Policy" dated 08 August to 20 August 2022 has been approved. An amount of Rs 1000/- will be granted on submission of participating certificate.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

खर्चाचे व्हावचर

व्हावचर नं. 83

दिनांक : 19/04/2023

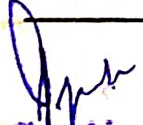
पावती लिहून देणार

Dr. Deepak N. Morande


पावती लिहून देतो की, मला आज रोजी खालील तपशिलाप्रमाणे रक्कम रोख मिळाली.

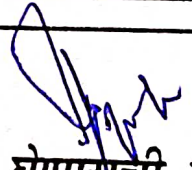
अ.नं.	तपशिल	रुपये	पैसे
	Course for preparing & Uploading NAAC Documents	1500/-	

एकुण अक्षरी रूपये


Co-Ordinator
IQAC
G. W. College

नगदी मिळाले.


Principal
Govindrao Warjekar
Arts & Com. College


पैसे घेणाराची सही.



IQAC Cluster
Reg No. MAH/236/2021/PUNE
www.iqacclusterindia.com

WhiteCode
Organizing Partner
www.whitecode.co.in

CERTIFICATE

THIS IS TO CERTIFY THAT

Dr. Deepak N. Morande

Has participated in the


COURSE FOR PREPARING AND UPLOADING NAAC DOCUMENTS


Course Dates:

5th April To 27th April 2023.

Certificate ID: WI7367


Co-Ordinator
IQAC
G. W. College
Nagbhid

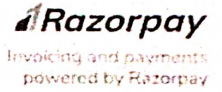

PROF. PEEYUSH PAHADE
President, IQAC Cluster


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

White Code

**White Code Technology Solutions Pvt.
Ltd.**

27AACCW1008P1Z5
U72200PN2017PTC173301



Payment Receipt Transaction Reference: pay_Lfd1hNLxGAFHXE

This is a payment receipt for your transaction on IQAC Cluster India Presents

AMOUNT PAID **₹ 1,500.00**

ISSUED TO
deepak2gwcnagbhid@gmail.com
+917774932732

PAID ON
19 Apr 2023

First Name
Deepak

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Short Term Course for Preparing and Uploading NAAC Documents	₹ 1,500.00	1	₹ 1,500.00
Total			₹ 1,500.00
Amount Paid			₹ 1,500.00

- Payment once done is non-refundable, any refund is at the sole discretion of the organizing team and subject to deductions.
1. Kindly use a stable internet connection while attending the webinar. The organizing team is not responsible for the attendee's inability to access the webinar.
 2. Make sure the Zoom software/app is installed well in advance on your device before the webinar.
 3. The selection of zoom for this webinar is taken to the best of our knowledge. Any issues occurring due to the installation of a zoom application on your local devices is your sole responsibility.
 4. By registering you agree to share your contact number and email number with us for all further communications.

खर्चाचे व्हावचर

व्हावचर नं. 84

दिनांक : 19/04/2023

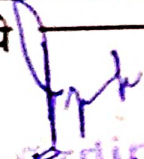
पावती लिहून देणार

Dr. Nikita U. Mishra


पावती लिहून देतो की, मला आज रोजी खालील तपशिलाप्रमाणे रक्कम रोख मिळाली.

अ.नं.	तपशिल	रुपये	पैसे
	Course for Preparing & Uploading NAAC Documents.	1500/-	

एकुण अक्षरी रुपये


Co-ordinator
IQAC
G. W. College
Nagbhid

नगदी मिळाले.


Principal
Govindrao Warjekar
Arts & Com. College
NAGRHD-441206.

Mishra
पैसे घेणाराची सही.

White Code

**White Code Technology Solutions Pvt.
Ltd.**

27AACCW1008P1Z5
U72200PN2017PTC173301

Razorpay
Payments and experiences
powered by Razorpay

Payment Receipt Transaction Reference: pay_LfdHxShhz1GwKP

This is a payment receipt for your transaction on IQAC Cluster India Presents

AMOUNT PAID **₹ 1,500.00**

ISSUED TO
nikitarwasnik@gmail.com
+919970406183

PAID ON
19 Apr 2023

First Name
Nikita

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Short Term Course for Preparing and Uploading NAAC Documents	₹ 1,500.00	1	₹ 1,500.00
	Total		₹ 1,500.00
	Amount Paid		₹ 1,500.00

- Payment once done is non-refundable, any refund is at the sole discretion of the organizing team and subject to deductions.
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 4. By registering you agree to share your contact number and email number with us for all further communications.



WhiteCode
Organizing Partner
www.whitecode.com

CERTIFICATE

THIS IS TO CERTIFY THAT

Dr. Nikita Umesh Mishra

Has participated in the

COURSE FOR PREPARING AND UPLOADING NAAC DOCUMENTS

Course Dates:

5th April To 27th April 2023

Certificate ID: WI7366

PROF. PEEYUSH PAHADE
President, IQAC Cluster

**Receipts, Vouchers and
Participation Certificate
2021-22**

Janhit Shikshan Sanstha, Bramhapuri Reg. No. Maha.70/84 (Cha.) F-886 (Cha.)
GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE
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Dr. S. R. Singh
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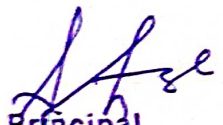
Ref.No.: **GWCN/**

Date: 18/10/2021

To,
Dr. Vijay Bankar
Dept. of Commerce

Subject: Financial assistance to attend seminars/ Conference etc.
Sir/Madam,

As per the policy of the college regarding grant of financial assistance to faculty for attending seminars/ Conference etc. your application for financial assistance to attend seminar/ conference on "Emerging Issues in Accounting Education and Research" dated 25 Oct. To 29 Oct. 2021 has been approved. An amount of Rs 500/- will be granted on submission of participating certificate.


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Janhit Shikshan Sanstha, Bramhapuri Reg. No. Maha.70/84 (Cha.) F-886 (Cha.)

GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE

NAGBHID--441205, Dist. Chandrapur

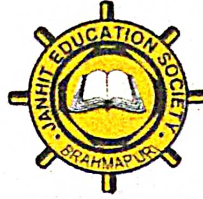
website: <http://gwcollegenagbhid.ac.in>

Dr. S. R. Singh

Principal

M.A (Eng.) Ph.D.

mail: sanjayrsingh2007@rediffmail.com



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E-mail: princ_gwcn@rediffmail.com

ACCREDITATED BY NAAC WITH 'B++' GRADE (THIRD CYCLE)
CGPA : 2.91

Ref. No.: **GWCN/**

Date: 10/12/2021

To

Dr. Vijay Bankar

Dept. of Commerce

Subject: Financial assistance to attend seminars/ Conference etc.

Sir/Madam,

As per the policy of the college regarding grant of financial assistance to faculty for attending seminars/ Conference etc. your application for financial assistance to attend seminar/ conference on "Online Short-Term Course on Gender Sensitisation" dated 20 Dec. To 25 Dec.2021 has been approved. An amount of Rs 1000/- will be granted on submission of participating certificate.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



IIS
(deemed to be)
UNIVERSITY
JAIPUR

CERTIFICATE OF PARTICIPATION



This is to certify that

**Dr Vijay Arjun Bankar, Assistant Professor, Department of Commerce, Gondwana University
Gadchiroli (Maharashtra State)**

has successfully completed Online 15 days Interdisciplinary Refresher Course
/Faculty Development Programme on

“ Research Methodology and Teaching Pedagogy”

from

March 16 to March 30, 2021 and obtained **Grade C**

organized by Centre for Research, Innovation and Training (CRIT),

IIS (deemed to be University), Jaipur.

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

Prof. K.S. Sharma
Director, CRIT

[Signature]

Dr. Raakhi Gupta
Rector & Registrar

[Signature]

Prof. T. N. Mathur
Vice Chancellor

[Signature]
Principal
Govindran Varjekar
Arts & Com College
NAGBH ... 1205

[Signature]

Dr. Ashok Gupta
Chancellor



BGU
BIRLA GLOBAL
UNIVERSITY

Certificate of Participation

This is to certify that

Dr. Vijay Arjun Bankar

has participated in the One week online Faculty Development Programme on
"Emerging Issues in Accounting Education and Research" held during
25th -29th October, 2021 organised by Birla School of Commerce,
Birla Global University, Bhubaneswar

Co-Ordinator
IQAC

Mrs. Lopamudra Nayak
Coordinator & Assistant Professor,
Birla School of Commerce



Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441200

Prof.(Dr.) Samson Moharana
Dean, Birla School of
Commerce

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE

RANI DURGAWATI UNIVERSITY, JABALPUR, M.P.



ज्ञान - विज्ञान विमुक्तये

DT: 25.12.2021

**E.CERTIFICATE
ONLINE SHORT-TERM COURSE ON
GENDER SENSITISATION
FROM 20.12.2021 TO 25.12.2021
THIS IS TO CERTIFY THAT**

**DR. VIJAY BANKAR,
ASSISTANT PROFESSOR, COMMERCE,
GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE,
NAGBHID, DIST- CHANDRAPUR,
GONDWANA UNIVERSITY,
GADCHIROLI, MAHARASHTRA**

**PARTICIPATED IN THE
ONLINE SHORT-TERM COURSE ON
GENDER SENSITISATION
FROM 20.12.2021 TO 25.12.2021**

**Co-Ordinator
IQAC
G. W. College
Nagbhid**

**(Prof. Kapil Deo Mishra)
VICE-CHANCELLOR**

**(Prof. Kamlesh Mishra)
DIRECTOR**

**Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205**

**(DR. SANJEEV K PANDEY)
COURSE CO-ORDINATOR**



UGC-HUMAN RESOURCE DEVELOPMENT CENTRE

RANI DURGAWATI UNIVERSITY, JABALPUR, M.P.



ज्ञान - विद्या विमला

CRT/UGCHRDC/RDU/RC01/CEP

DT: 20.08.2022

E.CERTIFICATE
ONLINE REFRESHER COURSE ON
COGNITIVE ECONOMICS AND POLICY
(FOR ECONOMICS, COMMERCE AND MANAGEMENT)
FROM 08.08.2022 to 20.08.2022


THIS IS TO CERTIFY THAT

DR. VIJAY BANKAR,
ASSISTANT PROFESSOR, COMMERCE,
GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE,
SHIVNAGAR, NAGBHID DISTT- CHANDRAPUR,
GONDWANA UNIVERSITY, GADCHIROLI, MAHARASHTRA



PARTICIPATED IN THE
ONLINE REFRESHER COURSE ON COGNITIVE ECONOMICS AND POLICY
(FOR ECONOMICS, COMMERCE AND MANAGEMENT)
FROM 08.08.2022 to 20.08.2022

AND

OBTAINED GRADE A +


Co-Ordinator
IQAC
G. W. College
Nagbhid
(Prof. Kapil Deo Mishra)
VICE-CHANCELLOR


(Prof. Rajeshwari Rana)
DIRECTOR


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

(Prof N.G. Pendse)
COURSE COORDINATOR

Name *Dr. Vijay A. Bankar*

Registration fees

VOUCHER

Voucher No. :

Dated : *10/03/2021*

DEBIT/CREDIT	Rs.	Ps.
<i>paid to Dr. Vijay A Bankar towards registration for Refresher course conducted by CRIT, IIT, Jaipur, Rajasthan</i>	<i>1000</i>	<i>= 00</i>
<i>Rs-1000/-</i>		
Rupees	TOTAL	<i>1000 = 00</i>

Accountant

Govindrao Warjekar
Jr. Clerk
Govindrao Warjekar
Manager
Art and Cam. College
Mumbai-4001205

Stamp

Govindrao Warjekar
Principal
Sign
Govindrao Warjekar
Art & Cam. College
Mumbai-4001205

Name

Dr. Vijay A. Bankar

Registration fees

VOUCHER

Voucher No. :

Dated : 30/09/2021

DEBIT/CREDIT	Rs.	Ps.
Paid to Dr. Vijay A Bankar towards registration for FDP conducted by Birla Globle University, Bhuvneswar Rs-500/-	500	00
Rupees	TOTAL	500 = 00

Accountant


Jr. Clerk

Govindrao Warjekar
Manager
Art and Comm. College

Stamp


Principal

Govindrao Warjekar
Sign.
Arts & Com. College
Nashik-441205

Name

Dr. Vijay A. Bankar

VOUCHER

Voucher No. :

Registration fees

Dated : 17/12/2021

DEBIT/CREDIT Paid to Dr. Vijay A.
 Bankar towards registration for
 short-term course conducted by
 Rani Durgawati University, Jabalpur
 Rs - 1000/-

Rs.	Ps.
1000 = 00	
/	
TOTAL	1000 = 00

Rupees

TOTAL

Warjekar

Jr. Clerk

Govindrao Warjekar
 Art and Design College
 Nashik-441205

Manager



Stamp

Warjekar

Principal

Govindrao Warjekar
 Arts & Science College
 Nashik-441205

Sign

Accountant

Name *Dr. Vijay A. Bankar*

Registration fees

VOUCHER

Voucher No. :

Dated : *11/07/2022*

DEBIT/CREDIT	Rs.	Ps.
<i>Paid to Dr. Vijay A. Bankar towards registration for refresher course conducted by Rani Durgawati Uni. Jabalpur M.P</i>	<i>1000</i>	<i>00</i>
<i>Rs - 1000/-</i>		
Rupees	TOTAL	<i>1000 = 00</i>

Accountant

Prakash
Jr. Clerk

Govindrao Warjekar
Art and Comm. College
Nagbhid-441205. 22

Stamp

Govindrao Warjekar
Principal
Sign.
Arts & Com. College
Nagbhid-441205

**IIS (deemed to be University)
Online Form**

Gurukul Marg, SFS Manasarovar, Hans Vihar,
Kalyanpura, Mansarovar, Jaipur, Rajasthan - 302020



Description : Fees Payment by Applicant ID : AY21-22/909298425326

Payment Date : 08-03-2021 13:22

Receipt No : NA

Payment Channel : Rupay Card

Transaction ID : 202143254909044

Name (In Block Letters) : Vijay Arjun Bankar

Payment Amount : 1000.0

Qfix Reference Number : BR5AGAPROLFKH0Q

Mode Of Payment : RUPAY CARD

Thanks for your payment.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
Nagbhid-441205



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

एक परिवार एक बैंक

"Lokmangal" 1501, Shivajinagar,
Pune - 411005

(A Government of India Undertaking)

Mahabank NEFT/RTGS Funds Transfer Application Form

Acknowledgement

Date: 28-09-2021
 Received From: Wijay Arjun Bankar
 A/c No: 20236314782
 A/c Type: Saving Bank
 Amount Rs.: 500/-
 Charges Rs.: _____
 Total Rs.: 500/-
 Amount in words Five Hundred Rs only

Details of NEFT/RTGS on centre & Beneficiary as under:

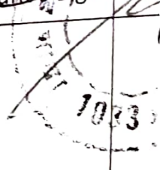
1. Beneficiary Name: Birla Global University
2. Bank Name: UCO Bank
3. Branch Name: Gothapatna, Bhubaneswar
4. Account Type & No: Saving A/c - 31090110018897
5. IFSC No: UCBA0003109
6. City: _____
7. Other Information: 3605608358

I confirm that, beneficiary's account No 31090110018897 is correct.

[Signature]
Applicant's Sign

Branch Seal & Sign

Remittance would be effected as per RBI's Rule



Please sign overleaf also

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
Nagbhid-441205

Short Term Course



Gender Sensitization राधा कुमारी 1000/-
जयपुर-विद्यापीठ

CUSTOMER ACKNOWLEDGMENT

3/12/21

NEFT / RTGS instruction(s) reference no.

2073314-924


Bank Seal
with Date & Time
of Request

Nagbhid

Name and Signature of Bank Official :

राधा कुमारी विद्यापीठ जयपुर

RTGS_MTL_May_2019


Co-ordinator
IQAC
W. Collège
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. Collège
Nagbhid-441205

BANK OF MAHARASHTRA
(A Government of India Undertaking)
Mahabank NEFT / RTGS Funds Transfer Application
Form Acknowledgement

Date : 08/07/2022
Received From : Dr. Vijay Bankar
Ac No. : 20236314782
Ac Type : Saving
Amount Rs. : 1000/-
Charges Rs. :
Total Rs. :
Amount in words : One Thousand only

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : HRDC
 2. Bank Name : Indian Bank
 3. Branch Name : Rani Durgawati univ
city Jabalpur (MP)
 4. Account Type & No. : 20733143924
 5. IFSC No. : IDIB000R502
 6. City : Jabalpur (MP)
 7. Other Information : -
- Mobile No. 9993861324


I confirm that beneficiary's Account No 20733
143924 is correct

Branch Seal & Sign

Applicant's Sign

Remittance would be effected as per RBI's Rule

Please Sign. overleaf also


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
Nagbhid-441205

Name

Dr. Deepak Morande

Registration Fees

VOUCHER

Voucher No. : 41

Dated : 17-12-2021

DEBIT/CREDIT Paid to Dr. Deepak Morande
towards registration for FDP conducted
by Modern College, Pune.
Rs. 800/-

Rs.

Px


800 ~~200~~

Rupees Eight Hundred only

TOTAL

800 ~~200~~


HEAD CLERK
Govindrao Warjekar
Arts & Comm. College
Accountant

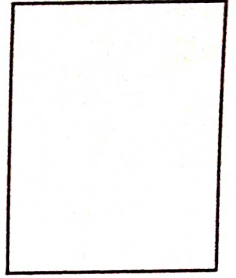

Principal
Govindrao Warjekar
Arts & Comm. College
Manager
NAGBHID-441206.

Stamp


Sign.

Online FDP on New Guidelines of AQAR organised by
Internal Quality Assurance Cell of
PES Modern College of Arts, Science and Commerce
Ganeshkhind, Pune 411016
In association with IQAC Cluster

MODERN COLLEGE OF ARTS, SCIENCE & COMMERCE



Date : 15-12-2021

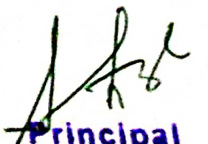
Application Id: AY21-22/004077787029

Name of the Participant	: Deepak N. Morande	Email	: d*****d@gmail.com
Contact Number	: *****732	Place	: Nagbhid
District	: Chandrapur	State	: Maharashtra
Pin Code	: 441205	Name of the Institution	: Govindrao Warjekar Arts & Commerce College, Nagbhid
Website address of institution	: gwcollegenagbhid.ac.in		

Registration Charges Rs. 800 (Per Person) inclusive of AQAR Handbook worth Rs. 500

Fees : 800


Co-Ordinator
IQAC
G. A. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205



Progressive Education Society's
MODERN COLLEGE OF ARTS, SCIENCE & COMMERCE
Ganeshkhind, Pune 16, Maharashtra
Re-accredited by NAAC with A Grade, DST-FIST, DBT-STAR College

CERTIFICATE OF PARTICIPATION

This is to certify that **Deepak N. Morande**
From *Govindrao Warjekar Arts & Commerce College, Nagbhid*
has actively participated in **Online National FDP on New Guidelines of AQAR** organized by
Internal Quality Assurance Cell in association with **IQAC Cluster**
scheduled on 20th to 23rd December 2021

Prof. Parag Shah
IQAC Coordinator
PES Modern College
Ganeshkhind, Pune

Prof. Peeyush Pahade
President
IQAC Cluster

Dr. Sanjay Kharat
Principal
PES Modern College
Ganeshkhind, Pune

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

**Receipts, Vouchers and
Participation Certificate
2020-21**

Janhit Shikshan Sanstha, Bramhapuri Reg. No. Maha.70/84 (Cha.) F-886 (Cha.)

GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE

NAGBHID--441205, Dist. Chandrapur

website: <http://gwcollegenagbhid.ac.in>

Dr. S. R. Singh

Principal

M.A (Eng.) Ph.D.

Email: sanjaysingh2007@rediffmail.com



Estd. : 1986

(O): (07179) 298402

Mob. : 9423771234

E-mail: princ_gwcn@rediffmail.com

ACCREDITATED BY NAAC WITH 'B++' GRADE (THIRD CYCLE)
CGPA : 2.91

Ref.No.: **GWCN/**

Date: 27/05/2020

To,

Dr. Chandrashekhar N. Hanwante

Dept. of Library

Subject: Financial assistance to attend seminars/ Conference etc.

Sir/Madam,

As per the policy of the college regarding grant of financial assistance to faculty for attending seminars/ Conference etc. your application for financial assistance to attend seminar/ conference on "Faculty in Universities/Colleges/Institutes of Higher Education" dated 04 June to 01 July 2020 has been approved. An amount of Rs 750/- will be granted on submission of participating certificate.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206,

Janhit Shikshan Sanstha, Bramhapuri Reg. No. Maha.70/84 (Cha.) F-886 (Cha.)

GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE

NAGBHID--441205, Dist. Chandrapur

Website: <http://gwcollegenagbhid.ac.in>

Dr. S. R. Singh

Principal

M.A (Eng.) Ph.D.

mail: sanjaysingh2007@rediffmail.com



Estd. : 1986

(O): (07179) 298402

Mob. : 9423771234

E-mail: princ_gwcn@rediffmail.com

ACCREDITED BY NAAC WITH 'B++' GRADE (THIRD CYCLE)
CGPA : 2.91

Ref. No.: **GWCN/**

Date: 09/03/2021

To,

Dr. Vijay Bankar

Dept. of Commerce

Subject: Financial assistance to attend seminars/ Conference etc.

Sir/Madam,

As per the policy of the college regarding grant of financial assistance to faculty for attending seminars/ Conference etc. your application for financial assistance to attend seminar/ conference on "Research Methodology and Teaching Pedagogy" dated 16 March To 30 March 2021 has been approved. An amount of Rs 1000/- will be granted on submission of participating certificate.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

स्वर्चाचे व्हावचर

व्हावचर नं. 26

दिनांक : 16/05/2020

पावती लिहून देणार

डा. डि. एन मोरंडे

पावती लिहून देतो की, मला आज रोजी खालील तपशिलाप्रमाणे रक्कम रोख मिळाली.

अ.नं.	तपशिल	रुपये	पैसे
1)	F.D.P. नोंदणी शुल्क श्रीमद्गुरु गोविंद कॉलेज नवी दिल्ली	750/-	00

एकुण अक्षरी रुपये

सातशे पन्नास रुपये फक्त.
नगदी मिळाले.

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID 441206

पैसे घेणाराची सही.



Government of India
Ministry of Human Resource
Development

*Teaching Learning Centre
Ramanujan College
University of Delhi*

Sponsored by
MINISTRY OF HUMAN RESOURCE DEVELOPMENT
PANDIT MADAN MOHAN MALAVIYA
NATIONAL MISSION ON TEACHERS AND TEACHING

Certificate

This is to certify that

Dr. Deepak N. Morande

of

Department of English, Govindrao Warjekar Arts And
Commerce College, Nagbhid

successfully completed Two Weeks Faculty Development Programme on
"MANAGING ONLINE CLASSES and CO-CREATING MOOCS:2.0"
from May 18 - June 03, 2020.



S.P. Aggarwal

Dr. S.P. AGGARWAL
(Principal)
Director, TLC
Ramanujan College

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

[Signature]

Dr. NIKHIL RAJPUT
(Convenor)
Assistant Director, TLC
Ramanujan College

खर्चाचे व्हावचर

व्हावचर नं. 29

दिनांक : 02/06/2020

पावती लिहून देणार डॉ. सी. एन. हनवंत

पावती लिहून देतो की, मला आज रोजी खालील तपशिलाप्रमाणे रक्कम रोख मिळाली.

अ.नं.	तपशिल	रुपये	पैसे
	F.D.P. नोंदविलेले शुल्क श्रीमानुजगण कॉलेज नवी दिल्ली	750/-	

एकुण अक्षरी रुपये

सातशे

पन्नास रुपये फक्त
नगदी मिळाले.

फक्त

Co-Ordinator
IQAC
G. W. College

Principal
Govindrao Warjekar
Arts & Com. College

पैसे घेणाराची सही.



Government of India
Ministry of Human Resource
Development

*Teaching Learning Centre
Ramanujan College
University of Delhi*

Sponsored by
MINISTRY OF HUMAN RESOURCE DEVELOPMENT
PANDIT MADAN MOHAN MALAVIYA
NATIONAL MISSION ON TEACHERS AND TEACHING

Certificate

This is to certify that

Dr. Chandrashekhar N. Hanwante

of

Govindrao Warjekar Art's & Commerce College, Nagbhid

successfully completed a 4-Week Induction/Orientation Programme for
"Faculty in Universities/Colleges/Institutes of Higher Education"
from June 04 - July 01, 2020.



Dr. S.P. AGGARWAL
Director, TLC
Principal, Ramanujan College

Dr. K. Latha
Programme Director,
TLC, Ramanujan College

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

**Receipts, Vouchers and
Participation Certificate
2019-20**

Janhit Shikshan Sanstha, Bramhapuri Reg. No. Maha.70/84 (Cha.) F-886 (Cha.)

GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE

NAGBHID--441205, Dist. Chandrapur

Website: <http://gwcollegenagbhid.ac.in>

Dr. S. R. Singh

Principal

M.A (Eng.) Ph.D.

Email: sanjayrsingh2007@rediffmail.com



Estd. : 1986

(O): (07179) 298402

Mob. : 9423771234

E-mail: princ_gwcn@rediffmail.com

ACCREDITED BY NAAC WITH 'B++' GRADE (THIRD CYCLE)
CGPA : 2.91

Ref. No.: **GWCN/**

Date: 11/05/2020

To,


Dr. Dipak N. Morande

Dept. of English

Subject: Financial assistance to attend seminars/ Conference etc.

Sir/Madam,

As per the policy of the college regarding grant of financial assistance to faculty for attending seminars/ Conference etc. your application for financial assistance to attend seminar/ conference on "Managing Online Classes and Co-Creating Moocs :2.0" dated 18 May To 03 June 2020 has been approved. An amount of Rs 750/- will be granted on submission of participating certificate.


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



Government of India
Ministry of Human Resource
Development

*Teaching Learning Centre
Ramanujan College
University of Delhi*

Sponsored by
MINISTRY OF HUMAN RESOURCE DEVELOPMENT
PANDIT MADAN MOHAN MALAVIYA
NATIONAL MISSION ON TEACHERS AND TEACHING

Certificate

This is to certify that

Dr. NIKITA UMESH MISHRA

of

**GOVINDRAO WARJUKAR ARTS AND COMMERCE COLLEGE,
NAGBHID**

has successfully completed One Week Faculty Development Programme on
"Open Source Tools for Research" from June 08 - June 14, 2020.



Dr. S.P. AGGARWAL
(Principal)

Mr. Sahil Pathak
(Convenor)

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



Government of India
Ministry of Human Resource
Development

*Teaching Learning Centre
Ramanujan College
University of Delhi*

Sponsored by
MINISTRY OF HUMAN RESOURCE DEVELOPMENT
PANDIT MADAN MOHAN MALAVIYA
NATIONAL MISSION ON TEACHERS AND TEACHING

Certificate

This is to certify that

Dr. Nikita Umesh Mishra

of

Govindrao Warjekar Arts and Commerce College Nagbhid

successfully completed Two Weeks Faculty Development Programme on

"ADVANCED CONCEPTS FOR DEVELOPING MOOCS"

from July 02 - July 17, 2020.



S.P. Aggarwal

Dr. S.P. AGGARWAL
(Principal)

Ashish Kumar Shukla

Dr. Ashish Kumar Shukla
(Convenor)

S.P. Aggarwal
Co-Ordinator

Ashish Kumar Shukla
Principal
Govindrao Warjekar
College

**Rashtrapita Mahatma Gandhi Arts, Commerce & Science
College, Saoli Dist-Chandrapur (M.S.)**

(Internal Quality Assurance Cell)

In Collaboration With

**Toshniwal Arts, Commerce & Science College, Sengاون
Dist- Hingoli (M.S.)**

Organized



Establishment - 1993

One Week Online Faculty Development Programme on
Educational Video Creation (E-Content Development)

E-Certificate

This is to certify that Mr./Mrs./Dr. Dr. Nikita Umesh Mishra of Govindrao Warjekar Arts and Commerce College Nagbhid has successfully completed One Week Online Faculty Development Programme on 'Educational Video Creation (E-Content Development)' organized from 12 June - 18 June 2020.

D. N. Watakhere

MR. D. N. WATAKHERE
IQAC COORDINATOR
RMG COLLEGE SAOLI

S. R. Deshmukh

MR. S. R. DESHMUKH
COORDINATOR
RMG COLLEGE SAOLI

S. G. Talnikar

MR. S. G. TALNIKAR
PRINCIPAL
TACS COLLEGE SENGAON

A. Chandramouly

DR. A. CHANDRAMOULY
PRINCIPAL
RMG COLLEGE SAOLI

N. Umesh Mishra

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

D. N. Watakhere
Ordinator
IQAC
W. College
Nagbhid



Dharampuri M.P. Deo Memorial Science College, Nagpur, Dr. M. K. Umathe College, Nagpur, B.S. Sheshrao Wankhede Arts and
Commerce College, Khaperkheda & Govindrao Warjekar College, Nagbhid
Maharashtra, India

Cluster of Four Colleges Jointly Organized International Webinar on
"Eastern Philosophy and the West"

Certificate of Participation

This Certificate is Presented to

Dr. Vishakha Kayande

of G. W. College Nagbhid

for attending International Webinar on 14th June 2020

Signature

Dr. Ram Sharma
Convener
I.V. College, Baghat, UP

Signature

Dr. A. V. Peshwe
Principal
Dharampuri M.P. Deo Memorial
Science College, Nagpur

Signature

Dr. D. V. Naik
Principal
Dr. M. K. Umathe College,
Nagpur

Signature

Dr. Ramkrishna Tale
Principal
B.S. Sheshrao Wankhede Arts and
Commerce College, Khaperkheda

Signature

Dr. Samay Singh
Principal
Govindrao Warjekar College,
Nagbhid

Co-Ordinator

IQAC

**G. W. College
Nagbhid**

42

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



Janata Shikshan Prasarak Mandal's
Smt. Vatsalabai Naik Mahila Mahavidyalaya,
Dist. Yavatmal, Maharashtra
Affiliated to
Sant. Gadge Baba Amravati University, Amravati



Certificate

(National Webinar)

This is to certify that Dr. Vishakha Kayande has actively participated in National Webinar on "Role of Home Makers for Sound Health of Family Members in Pandemic Situation" organized by IQAC, Home Economics and Home Science Department of College on June 07, 2020.

Prof. Dr. Ranjana
Jiwane
Convenor,
Head, Dept. Home
Economics

Prof. Dr. Vandana Wankhede
Secretary,
Head, Dept. Home
Economics

Prof. Dr. Ravi Prakash
Chapke
IQAC, Co-ordinator

Dr. G. T. Patil
Principal,
Smt. V. N. Mahila
Mahavidyalaya, Pusad

GXQOTS-CE000116

Co-Ordinator
IQAC
G. W. College
Nagbhid

43

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHD-441206.



SHRI SANTAJI SHIKSHAN VIKAS SANSTHA'S
SANTAJI MAHAVIDYALAYA, NAGPUR

STATE LEVEL WEBINAR
ON
'COVID 19-SOCIAL & FAMILY CHALLENGES AND OPPORTUNITIES'

Certificate of Participation

This is to certify that


Dr. Vishakha Kayande


G.W.College, Nagbhid

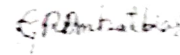
Participated in one day State Level Webinar on 'COVID 19-SOCIAL & FAMILY CHALLENGES AND OPPORTUNITIES'
organized by Department of Home-Economics, Santaji Mahavidyalaya, Nagpur on 30th May, 2020.


Dr. Priya D. Wanjari,

Hon. Principal,
Organizer,
Santaji Mahavidyalaya, Nagpur


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.


Dr. Geeta R. Ambatkar,
Organizing Secretary,
Head, Dept. of Home-Economics,
Santaji Mahavidyalaya, Nagpur

**Receipts, Vouchers and
Participation Certificate
2018-19**

Janhit Shikshan Sanstha, Bramhapuri Reg. No. Maha.70/84 (Cha.) F-886 (Cha.)

GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE

NAGBHID--441205, Dist. Chandrapur

Website: <http://gwcollegenagbhid.ac.in>

Dr. S. R. Singh

Principal

M.A (Eng.) Ph.D.

Email: sanjaysingh2007@rediffmail.com



Estd. : 1986

(O): (07179) 298402

Mob. : 9423771234

E-mail: princ_gwcn@rediffmail.com

ACCREDITED BY NAAC WITH 'B++' GRADE (THIRD CYCLE)
CGPA : 2.91

Ref. No.: **GWCN/**

Date: 19/11/2018

To,

Dr. Vishakha N. Kayande

Dept. of Home Economics

Subject: Financial assistance to attend seminars/ Conference etc.

Sir/Madam,

As per the policy of the college regarding grant of financial assistance to faculty for attending seminars/ Conference etc. your application for financial assistance to attend seminar/ conference on "One Day Workshop on Techniques in Home Economics" dated 01 Dec.2018 has been approved. An amount of Rs 500/- will be granted on submission of participating certificate.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Janhit Shikshan Sanstha, Bramhapuri Reg. No. Maha.70/84 (Cha.) F-886 (Cha.)
GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE
NAGBHID--441205, Dist. Chandrapur
ebsite: <http://gwcollegenagbhid.ac.in>

Dr. S. R. Singh

Principal

M.A (Eng.) Ph.D.

Email: sanjaysingh2007@rediffmail.com



Estd. : 1986

(O): (07179) 298402

Mob. : 9423771234

E-mail: princ_gwcn@rediffmail.com

ACCREDITED BY NAAC WITH 'B++' GRADE (THIRD CYCLE)
CGPA : 2.91

Ref. No.: **GWCN/**

Date: 19/11/2018

To,

Dr. V.A.Bankar

Dept. of Commerce

Subject: Financial assistance to attend seminars/ Conference etc.

Sir/Madam,

As per the policy of the college regarding grant of financial assistance to faculty for attending seminars/ Conference etc. your application for financial assistance to attend seminar/ conference on "71st Annual Conference on Innovations Entrepreneurship and Sustainable Development" dated 20 Dec. to 22 Dec.2018 has been approved. An amount of Rs 1500/- will be granted on submission of participating certificate.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

खर्चाचे व्हावचर

व्हावचर नं. ५३

दिनांक : १२/१२/२०१८

पावती लिहून देणार डॉ. वि. ए. बनकर

पावती लिहून देतो की, मला आज रोजी खालील तपशिलाप्रमाणे रक्कम रोख मिळाली.

अ.नं.	तपशिल	रुपये	पैसे
१	भारतीय वाणिज्य संघटनेच्या एकात्मरत्ना परिषदेचे मोठ्ठगी शुल्क	१५००५	

एकुण अक्षरी रुपये १५ हजार पाचशे

नगदी मिळाले.

पैसे वषाराची सही.

Co-Ordinator
IQAC
G. W. College
NAGBHID

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



71st ALL INDIA COMMERCE CONFERENCE

(Annual Conference of the Indian Commerce Association)





20 - 22 December 2018

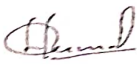
Organized by : DEPARTMENT OF COMMERCE, Osmania University, Hyderabad, Telangana State.



CERTIFICATE OF PARTICIPATION


This is to certify that Prof. /Dr. /Mr. /Ms. Dr. Vijay Arjun Bankar
of G. W. College, Nagbhid Dist. Chandrapur (M.S.) has participated in the
71st All India Commerce Conference organized by the Department of Commerce, Osmania University,
Hyderabad from 20th to 22nd December, 2018.


Prof. Subhash Garg
President
Indian Commerce Association


Co-Ordinator
IQAC
G. W. College


Prof. Narenda Kumar
Secretary
Indian Commerce Association



Prof. H. Venkateshwarlu
Conference Secretary
71st AIC Conference
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206


Prof. Prashanta Athma
Organising Secretary
71st AIC Conference

स्वचाचे व्हावचर

व्हावचर नं. ४७

दिनांक : २२/११/२०१२

पावती लिहून देणार डाॅ. वि. एन कायदे

पावती लिहून देतो की, मला आज रोजी खालील तपशिलाप्रमाणे रक्कम रोख मिळाली.

अ.नं.	तपशिल	रुपये	पैसे
१.	गृहअर्थशास्त्र संघटने-एम। वी। वी। आयोजित एक दिवसीय कार्यशाळेचे नोंदणी शुल्क	५००५	

एकुण अक्षरी रुपये

पाचशे

रुपये

५००५

नगदी मिळाले.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

पैसे घेण्यासाठी सही.

Co-Ordinator
IQAC
G. W. College
Nagbnid



आर. एस. मुंडले धरमपेठ आर्ट्स अँड कॉमर्स कॉलेज
आणि



होमइकॉनॉमिक्स असोसिएशन

यांच्या संयुक्त विद्यमाने

New Techniques in Home Economics

एक दिवसीय कार्यशाळेचे आयोजन

दिनांक १ डिसेंबर २०१८

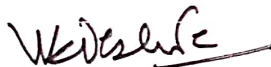
प्रमाणपत्र


प्रमाणित करण्यात येते की,

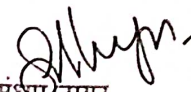
डॉ./श्रीमती डॉ. विशाखा कायंदे

जि. डब्ल्यू. महाविद्यालय, नागभंड

यांच्या सक्रीय सहभागा करीता हे प्रमाणपत्र प्रदान करण्यात येत आहे.


डॉ. वैजयंती देशपांडे
सहआयोजक
होमइकॉनॉमिक्स असोसिएशन
Co-Ordinator
IQAC
G. W. College


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.


डॉ. संध्या नायर
प्राचार्या
आर. एस. मुंडले धरमपेठ आर्ट्स अँड कॉमर्स कॉलेज, नागपूर



Janhit Education Society's

**Govindrao Warjekar Arts & Commerce College,
Nagbhid, Dist. Chandrapur (Maharashtra)-441205**

(Affiliated to Gondwana University Gadchiroli)

NAAC Accredited B⁺⁺ (Cycle Third)

NAAC Fourth Cycle

Self Study Report

2018-19 To 2022-23

CRITERION- VI

Governance, Leadership & Management

Metrics No : 6.3.2

Metric Name : Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.

6.3.2.1. : Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.



www.gwcollegenagbhid.ac.in



princ_gwcn@rediffmail.com



7774932732, 9970406183

6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

Audited Statement of account highlighting the financial support to the teacher to attend Conference/ Workshop and towards membership fee for professional bodies

Audited Statement
2022-23

GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE, NAGBHID
COMBINED RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2023

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO <u>OPENING CASH & BANK BALANCES :</u>			BY BANK COMMISSION	1,820.34	1,820.34
CASH IN HAND (NON SALARY)	6,447.75		BY <u>SALARY PAID TO STAFF:</u>		
CASH AT BANK (NON SALARY)	47,062.90		<u>TEACHING STAFF:</u>		
CASH AT BANK OF MAHARASHTRA (SALARY)	2,72,563.34		BASIC PAY	1,53,48,000.00	
CASH AT BANK OF INDIA (SCH)	18,90,711.26	22,16,785.33	BASIC PAY ARREARS	48,444.00	
			A. GRADE PAY	-	
TO <u>GRANT - IN - AID :</u>			DEARNESS ALLOWANCE	50,72,953.00	
SALARY GRANT	2,70,44,126.00		TRANSPORT ALLOWANCE	2,04,000.00	
SALARY ARREARS REVISED PAY FIXATION OF PRINCIPAL	14,865.00		HOUSE RENT ALLOWANCE	13,81,320.00	
SALARY DA ARREARS GRANT	67,452.00		LICENCE FEE	16,800.00	
REMUNERATION OF CONTRIBUTORY	14,83,000.00		SPECIAL ALLOWANCE	54,000.00	
SCHOLARSHIP EXAM FEES	-		SALARY DA ARREARS	15,06,789.00	
SCHOLARSHIP GRANT RECEIVED	14,00,376.90	3,00,09,816.90	SALARY ARREARS REVISED PAY FIXATION OF PRINCIPAL	-	
			REMUNERATION OF CONTRIBUTORY	14,83,000.00	
TO <u>COLLEGE FEES</u>			TRIPLE ALLOWANCE	-	2,51,15,306.00
ADMISSION FEE	36,600.00		<u>NON TEACHING STAFF</u>		
ADMISSION PROCESSING FEES	4,180.00		SALARY ARREARS	14,865.00	
BONAFIDE CERTIFICATE	3,600.00		BASIC PAY	15,94,880.00	
CAUTION MONEY	4,300.00		A. GRADE PAY	75,200.00	
COLLEGE EXAM FEE	1,060.00		DEARNESS ALLOWANCE	14,17,535.00	
DUPLICATE T C	400.00		TRANSPORT ALLOWANCE	55,150.00	
EXTRA CURRRI ACTIVITIES	19,331.00		HOUSE RENT ALLOWANCE	1,55,448.00	
GAMES & SPORTS	48,687.00		BASIC ARREARS	714.00	
IDENTITY CARD	11,515.00		SALARY DA ARREARS	1,80,347.00	34,94,139.00
LABORATORY FEES	53,660.00		BY <u>RECOVERIES DEPOSITED:</u>		
LIBRARY FEES	50,830.00		DCPS	4,23,446.00	
MAGZINE FEE	45,860.00		CHIEF MINISTERS RELIEF FUND	-	
MEDICAL EXAM FEES	7,505.00		DCPS D.A. ARREARS	24,547.00	
ONLINE ADMISSION FEES	58,740.00		G.P.F. LOAN	-	
PHYSICAL EFFI TEST FEES	7,405.00		GENERAL PROVIDEND FUND	8,93,000.00	
STUDENT AID FUND	10,230.00		GROUP INSURANCE	4,290.00	
STUDENT SAFETY INSURANCE	22,599.00		GROUP ACCI INSURANCE	4,472.00	
TUITION FEES	3,68,880.00	7,55,382.00	HOUSE LOAN	4,02,924.00	
			INCOME TAX	59,59,074.00	
TO <u>UNIVERSITY FEES</u>			LIFE INSURANCE PREMIUM	6,11,276.00	
DISASTER MANAGEMENT FUND	4,390.00		PROFESSION TAX	38,900.00	
ENROLMENT FORM	-		STAFF WELFARE FUND	16,44,954.00	
ENVIRONMENT STUDIES FEE	24,815.00		RECOVERY AC	-	1,00,04,883.00
E-SERVICE FEE	22,000.00		BY <u>EXPENDITURE ON EDUCATIONAL ACTIVITY:</u>		
INTER UNI GAMES & EXTRA C.A.	-		EDUCATIONAL TOUR	420.00	
MEDICAL AID FUND	1,670.00		ENVIORNMENT STUDIES FEES	17,090.00	
MEDICAL EXAM FORM FEE	1,670.00		EXTRA CURRI ACTIVITIES	52,020.00	
NATIONAL OCCASSIONAL FUND	1,040.00		GAMES & SPORTS	6,090.00	
NSS UNIT FEE	4,400.00		IDENTITY CARD PRINTING	14,700.00	
STUDENT MEDICAL AID FUND	1,570.00		LABORATORY EXPR.	11,611.00	
UNIVERSITY ANNUAL FEES	11,682.00		LIBRARY BOOKS EXPENDITURE	14,971.00	
UNIVERSITY ENROLMENT FEE	57,700.00		READING ROOM	14,290.00	
UNIVERSITY STUDENT AID FUND	22,575.00		STUDENT AID FUND	3,500.00	
UNIVERSITY GAMES FEE	3,717.00		JOURNALS	9,750.00	
UNIVERSITY STUDENT WELFARE FUND	11,610.00		MEDICAL EXAM FEES	20.00	1,44,462.00
UNIVERSITY STUDENT UNION FEES	2,185.00		BY <u>ADMINISTRATIVE EXPENSES :</u>		
UNIVERSITY DEVELOPMENT FUND	2,190.00	1,73,014.00	AUDIT FEES	15,000.00	
			BOOK BINDING	-	
TO <u>UNIVERSITY EXAMINATION FEES</u>			CLASS IVTH UNIFORM	10,035.00	
UNIVERSITY CONVOCAATION FEES	73,500.00		CONTINUATION OF AFFILIATION FEES	12,000.00	
UNIVERSITY EXAMINATION FEES	3,73,950.00		ELECTRICITY EXPENDITURE	82,320.00	
UNIVERSITY EXAMINATION LATE FEES	1,822.00		EQUIPMENT (COMPUTER)	30,600.00	
UNIVERSITY PRACTICAL FEES	64,658.00	5,13,930.00	FIRE INSURANCE	10,620.00	
			FIRE FIGHTING EQUIPMENT	-	
TO <u>OTHER RECEIPTS</u>			FURNITURE & FIXTURE	42,628.00	
REIMBURSEMENT OF NAAC SEMINAR GRANT	-		INTERNAL ROAD	10,000.00	
SALE OF OLD NEWSPAPER	1,806.00		MISCELLANEOUS	3,740.00	2,16,943.00
TEMPORARY ADVANCE	5,770.00				
UNIVERSITY EXAMINATION CENTRE	40,000.00				
MISC RECEIPTS	4,000.00				
TRAVELLING	470.00				
TEMPORARY ADVANCE	22,500.00	74,546.00			
Total Cr		3,37,43,476.23	Total Cr		3,89,77,553.34

Nishiz
Co-Ordinator
IQAC
G. W. College

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



Total Btl		3,37,43,476.23	Total Btl		3,89,77,553.34
TO	FINAL WITHDRAWAL :			POST & TELEGRAPHS	1,460.00
	ENCASHMENT OF E L			PRINTING	8,950.00
	G P F LOAN			REPAIR OF EQUIPMENT	73,700.00
	G P F FINAL WITHDRAWAL	88,32,610.00		REPAIR OF FURNITURE & FIXTURE	8,780.00
	MEDICAL REIMBURSEMENT	59,418.00	88,92,028.00	STATIONARY	48,572.00
				TELEPHONE	8,492.00
				TRANSPORTING	1,510.00
				TRAVELLING	56,470.00
TO	TRANSFER, RECOVERIES & ADVANCES :			WASHING ALLOWANCE	1,000.00
	DCPS	4,23,445.00		WATER CHARGES	12,104.00
	CHIEF MINISTERS RELIEF FUND	17,600.00		YEARLY AFFILIATION FEE	17,000.00
	DCPS DA ARREARS	24,547.00			2,34,048.00
	G P F LOAN	-		BY COLLEGE FEES	
	GENERAL PROVIDEND FUND	8,83,000.00		ADMISSION FEE	25.00
	GROUP INSURANCE	4,290.00		ADMISSION PROCESSING FEE	4,340.00
	GROUP ACCI INSURANCE	4,472.00		CAUTION MONEY	20.00
	HOUSE LOAN	4,02,924.00		COLLEGE EXAM FEES	-
	INCOME TAX	57,77,000.00		IDENTITY CARD	-
	LIFE INSURANCE PREMIUM	6,11,276.00		LABORATORY FEES	-
	PROFESSION TAX	36,900.00		LIBRARY FEES	-
	STAFF WELFARE FUND	16,44,954.00		MAGAZINE FEE	-
	RECOVERY	-	98,40,409.00	MEDICAL EXAM FEE	-
TO	OTHER RECEIPTS (SALARY):			ONLINE ADMISSION FEES	52,658.00
	7 PAY ARREARS GPF	42,46,047.00		PHYSICAL EFFI. TEST FEE	20.00
	7 PAY ARREARS DCPS	6,93,517.00		STUDENT SAFETY INSURANCE	28,875.00
	7 PAY ARREARS HRA	3,04,493.00	52,44,157.00	TUTION FEES	-
					85,935.00
				BY UNIVERSITY FEES	
				DISASTER MANAGEMENT FUND	5,240.00
				E-SERVICE FEE	26,250.00
				INTER UNI. GAMES & EXTRA C.A.	-
				MEDICAL EXAM FORM FEE	2,620.00
				NATIONAL OCCASSIONAL FUND	-
				NSS UNIT FEE	5,240.00
				STUDENT MEDICAL AID FUND	2,625.00
				UNIVERSITY ASHWAMEDHA FEES	12,576.00
				UNIVERSITY ANNUAL FEES	65,750.00
				UNIVERSITY ENROLMENT FEE	27,725.00
				UNIVERSITY LATE FEES	-
				UNIVERSITY STUDENT AID FUND	2,650.00
				UNIVERSITY GAMES FEE	13,100.00
				UNIVERSITY STUDENT WELFARE FUND	2,625.00
				UNIVERSITY STUDENT UNION FEES	2,625.00
					1,69,026.00
				BY UNIVERSITY EXAMINATION FEES	
				UNIVERSITY CONVOCATION FEES	47,700.00
				UNIVERSITY EXAMINATION FEES	2,71,734.00
				UNIVERSITY EXAMINATION LATE FEES	4,597.00
				UNIVERSITY PRACTICAL FEES	32,228.00
					3,56,259.00
				BY OTHER EXPENDITURE :	
				REIMBURSEMENT OF NAAC SEMINAR GRANT	-
				TEMPORARY ADVANCE	22,500.00
				UNIVERSITY EXAMINATION CENTRE	40,000.00
					62,500.00
				BY FUNDS TRANSFER :	
				ADMISSION FEES TRANSFER TO MISCELLANEOUS	93,780.00
				ADMISSION FEES TRANSFER TO NON-SALARY A/C	3,53,120.00
				SCHOLARSHIP EXAM FEES PAID A/C	-
				TUTION FEES TRANSFER TO MISCELLANEOUS A/C	2,73,244.00
				TUTION FEES TRANSFER TO NON-SALARY A/C	2,71,200.00
					9,96,344.00
				BY FINAL WITHDRAWAL :	
				ENCASHMENT OF E L	-
				G P F LOAN	-
				G P F FINAL WITHDRAWAL	88,32,610.00
				MEDICAL REIMBURSEMENT	59,418.00
					88,92,028.00
				TO OTHER RECEIPTS (SALARY):	
				7 PAY ARREARS GPF	42,46,047.00
				7 PAY ARREARS DCPS	6,93,517.00
				7 PAY ARREARS HRA	3,04,493.00
					50,62,083.00
	Total Ctl		6,77,20,070.23	Total Ctl	5,48,35,779.34

Nishu
Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

K. J. S.
Principal
 Govindrao Warjekar
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 NAGBHID-441206.

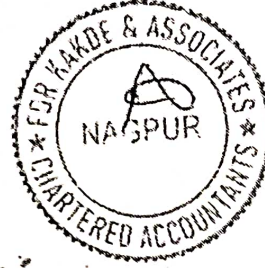


Total B/f		5,77,20,070.23	Total B/f		5,48,35,779.34
			BY CLOSING BALANCES :		
			CASH IN HAND (NON SALARY)	10,334.75	
			CASH AT BANK OF MAHARASHTRA (SALARY)	2,89,453.34	
			CASH AT BANK OF INDIA (SCH)	22,94,418.64	
			CASH AT BANK OF INDIA (NON SALARY)	2,90,084.16	28,84,290.89
	TOTAL Rs.	5,77,20,070.23		TOTAL Rs.	5,77,20,070.23

Place: Nagpur

Date: 09/09/2023

For Kakde & Associates
Chartered Accountants
FRN: 157358W



Abhjit Kakde
(Abhjit Kakde)
Proprietor
Mem. No.: 150996

Mrishka
Co-Ordinator
IQAC
G. W. College
Nagbhid

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206

GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID
RECEIPTS & PAYMENTS ACCOUNT OF SALARY A/C
FOR THE YEAR ENDED ON 31ST MARCH, 2023

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO OPENING BALANCE :			BY SALARY PAID TO STAFF:		
CASH AT BANK OF MAHARASHTRA		2,72,663.34	TEACHING STAFF:		
TO GRANT IN AID:			BASIC PAY	1,53,48,000.00	
SALARY GRANT	2,70,44,126.00		BASIC PAY ARREARS	48,444.00	
SALARY ARREARS GRANT	14,865.00		A. GRADE PAY	-	
SALARY DA ARREARS GRANT	67,452.00		DEARNESS ALLOWANCE	50,72,953.00	
REMUNERATION OF CONTRIBUTORY	14,83,000.00	2,88,09,443.00	TRANSPORT ALLOWANCE	2,04,000.00	
OTHER RECEIPTS :			HOUSE RENT ALLOWANCE	13,81,320.00	
7 PAY ARREARS GPF	42,46,047.00		LICENCE FEE	16,800.00	
7 PAY ARREARS DCPS	6,93,617.00		SPECIAL ALLOWANCE	54,000.00	
7 PAY ARREARS HRA	3,04,493.00	62,44,167.00	SALARY DA ARREARS	15,06,789.00	
TO TRANSFER, RECOVERIES & ADVANCES:			REMUNERATION OF CONTRIBUTORY	14,83,000.00	
DCPS	4,23,446.00		TRIBLE ALLOWANCE	-	2,51,15,306.00
DCPS DA ARREARS	24,547.00		NON TEACHING STAFF		
FLAG DAY FUND	17,600.00		BASIC PAY	15,94,880.00	
GENERAL PROVIDEND FUND	8,93,000.00		A. GRADE PAY	75,200.00	
GROUP INSURANCE	4,290.00		DEARNESS ALLOWANCE	14,17,535.00	
GROUP ACCI. INSURANCE	4,472.00		TRANSPORT ALLOWANCE	55,150.00	
HOUSE LOAN	4,02,924.00		HOUSE RENT ALLOWANCE	1,55,448.00	
INCOME TAX	57,77,000.00		BASIC PAY ARREARS	714.00	
LIFE INSURANCE PREMIUM	6,11,276.00		SALARY ARREARS	14,865.00	
PROFESSION TAX	36,900.00		SALARY DA ARREARS	1,80,347.00	34,94,139.00
STAFF WELFARE FUND	16,44,954.00	98,40,409.00	OTHER RECEIPTS :		
			7 PAY ARREARS GPF	42,46,047.00	
			7 PAY ARREARS DCPS	5,11,543.00	
			7 PAY ARREARS HRA	3,04,493.00	50,52,083.00
			BANK COMMISSION		702.00
FINAL WITHDRAWAL :			BY RECOVERIES DEPOSITED:		
ENCASHMENT OF E.L.	-		DCPS	4,23,446.00	
G.P.F. LOAN	-		DCPS DA ARREARS	24,547.00	
G.P.F. FINAL WITHDRAWAL	88,32,610.00		FLAG DAY FUND	-	
DCPS FINAL WITHDRAWAL	59,418.00	88,92,028.00	GENERAL PROVIDEND FUND	8,93,000.00	
			GROUP INSURANCE	4,290.00	
			GROUP ACCI. INSURANCE	4,472.00	
			HOUSE LOAN	4,02,924.00	
			INCOME TAX	59,59,074.00	
			LIFE INSURANCE PREMIUM	6,11,276.00	
			PROFESSION TAX	36,900.00	
			STAFF WELFARE FUND	16,44,954.00	
			RECOVERY A/C	-	1,00,04,883.00
			FINAL WITHDRAWAL :		
			ENCASHMENT OF E.L.		
			G.P.F. LOAN		
			G.P.F. FINAL WITHDRAWAL	88,32,610.00	
			DCPS FINAL WITHDRAWAL	59,418.00	88,92,028.00
			BY CLOSING BALANCE :		
			CASH AT BANK OF MAHARASHTRA		2,89,453.34
TOTAL Rs.		6,28,58,600.34	TOTAL Rs.		5,28,53,600.34

Place: Nagpur

Date: 09/09/2023



For Kakde & Associates
 Chartered Accountants
 FRN: 157358W

Abhijit Kakde

(Abhijit Kakde)
 Proprietor
 Mem. No.: 160996

[Signature]
 Co-Ordinator
 IQAC
 G. W. College

[Signature]
 Principal
 Govindrao Warjukur
 Arts & Com. College
 NAGBHID-441206.

NON SALARY A/C
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE :			BANK COMMISSION	
CASH IN HAND	6,447.75		BANK & POST COMMISSION	787.82
CASH AT BANK	47,062.98	53,510.73	BY EXPENDITURE ON EDUCATIONAL ACTIVITY:	
COLLEGE FEES			EDUCATIONAL TOUR	420.00
ADMISSION FEE	36,000.00		ENVIRONMENT STUDIES FEES	17,090.00
ADMISSION PROCESSING FEES	4,180.00		EXTRA CURRI. ACTIVITIES	52,020.00
BONAFIDE CERTIFICATE	3,600.00		GAMES & SPORTS	8,090.00
CAUTION MONEY	4,300.00		IDENTITY CARD PRINTING	14,700.00
COLLEGE EXAM FEE	1,060.00		JOURNALS	9,750.00
DUPLICATE T.C.	400.00		LABORATORY EXPR.	11,611.00
EXTRA CURRRI. ACTIVITIES	19,331.00		LIBRARY BOOKS EXPENDITURE	14,971.00
GAMES & SPORTS	48,687.00		READING ROOM	14,290.00
IDENTITY CARD	11,515.00		STUDENT AID FUND	3,500.00
LABORATORY FEES	53,660.00		MEDICAL EXAM FEES	20.00
LIBRARY FEES	50,830.00			1,44,462.00
MAGZINE FEE	45,860.00		BY ADMINISTRATIVE EXPENSES:	
MEDICAL EXAM. FEES	7,505.00		AUDIT FEES	15,000.00
ONLINE ADMISSION FEES	58,740.00		BOOK BINDING	-
PHYSICAL EFFI. TEST FEES	7,405.00		CLASS IVTH UNIFORM	10,035.00
STUDENT AID FUND	10,230.00		CONTINUATION OF AFFILIATION FEES	12,000.00
STUDENT SAFETY INSURANCE	22,599.00		ELECTRICITY EXPENDITURE	82,320.00
TUTION FEES	3,68,880.00	7,55,382.00	EQUIPMENT (COMPUTER)	30,600.00
UNIVERSITY FEES			FIRE INSURANCE	10,620.00
DISASTER MANAGEMENT FUND	4,390.00		FIRE FIGHTING EQUIPMENT	-
ENROLMENT FORM	-		FURNITURE & FIXTURE	42,628.00
ENVIRONMENT STUDIES FEE	24,615.00		INTERNAL ROAD	10,000.00
E-SERVICE FEE	22,000.00		MISCELLANEOUS	3,740.00
INTER UNI. GAMES & EXTRA C.A.	-		POST & TELEGRAPHS	1,460.00
MEDICAL AID FUND	1,670.00		PRINTING	8,950.00
MEDICAL EXAM FORM FEE	1,670.00		REPAIR OF EQUIPMENT	73,700.00
NATIONAL OCCASSIONAL FUND	1,040.00		REPAIR OF FURNITURE & FIXTURE	8,780.00
NSS UNIT FEE	4,400.00		STATIONARY	48,572.00
STUDENT MEDICAL AID FUND	1,570.00		TELEPHONE	8,482.00
UNIVERSITY ASHWAMEDHA FEES	11,662.00		TRANSPORTING	1,530.00
UNIVERSITY ANNUAL FEES	57,700.00		TRAVELLING	56,470.00
UNIVERSITY ENROLMENT FEE	22,575.00		WASHING ALLOWANCE	1,800.00
UNIVERSITY STUDENT AID FUND	3,717.00		WATER CHARGES	12,304.00
UNIVERSITY GAMES FEE	11,610.00		YEARLY AFFILIATION FEES	12,000.00
UNIVERSITY STUDENT WELFARE FUND	2,185.00			4,50,991.00
UNIVERSITY STUDENT UNION FEES	2,190.00		BY COLLEGE FEES	
UNIVERSITY DEVELOPMENT FUND	-	1,73,914.00	ADMISSION FEE	25.00
UNIVERSITY EXAMINATION FEES			ADMISSION PROCESSING FEE	4,340.00
UNIVERSITY CONVOCAATION FEES	73,500.00		CAUTION MONEY	20.00
UNIVERSITY EXAMINATION FEES	3,73,950.00		COLLEGE EXAM FEES	-
UNIVERSITY EXAMINATION LATE FEES	1,822.00		IDENTITY CARD	-
UNIVERSITY PRACTICAL FEES	64,658.00	5,13,930.00	LABORATORY FEES	-
OTHER RECEIPTS			LIBRARY FEES	-
REIUMBUSEMENT OF NAAC SEMINAR GRANT	-		MAGAZINE FEE	-
SALE OF OLD NEWSPAPER	1,606.00		MEDICAL EXAM. FEE	-
ELECTRICITY EXPENDITURE	5,770.00		ONLINE ADMISSION FEES	52,658.00
UNIVERSITY EXAMINATION CENTER	40,000.00		PHYSICAL EFFI. TEST FEE	20.00
MISC. RECEIPTS	4,000.00		STUDENT SAFETY INSURANCE	28,875.00
TRAVELING	470.00		TUTION FEES	-
TEMPORARY ADVANCE	22,500.00	74,546.00		85,938.00
			BY UNIVERSITY FEES	
			DISASTER MANAGEMENT FUND	5,240.00
			E-SERVICE FEE	26,250.00
			INTER UNI. GAMES & EXTRA C.A.	-
			MEDICAL EXAM FORM FEE	2,620.00
			NATIONAL OCCASSIONAL FUND	-
			NSS UNIT FEE	5,240.00
			STUDENT MEDICAL AID FUND	2,625.00
			UNIVERSITY ASHWAMEDHA FEES	12,576.00
			UNIVERSITY ANNUAL FEES	65,750.00
			UNIVERSITY ENROLMENT FEE	27,725.00
			UNIVERSITY LATE FEES	-
			UNIVERSITY STUDENT AID FUND	2,650.00
			UNIVERSITY GAMES FEE	13,100.00
			UNIVERSITY STUDENT WELFARE FUND	2,625.00
			UNIVERSITY STUDENT UNION FEES	2,625.00
Total CI		15,70,382.73	Total CH	1,69,026.00
				8,51,204.82

Nishu
Co-Ordinator
IQAC
G. W. College
Nagbhid

A. J. J.
Principal
Govindrao Warjuka
Arts & Com. College
NAGBHID-441206.



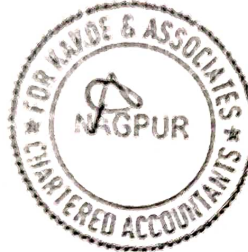
GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID
SCHOLARSHIP A/C
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE :		BANK COMMISSION	
CASH AT BANK OF INDIA, NAGBHID	18,90,711.26	BANK COMMISSION	324.52
GRANT-IN-AID		SEERVICE CHARGE	
SCHOLARSHIP EXAM FEES	-	SERVICE CHARGE	-
SCHOLARSHIP GRANT RECEIVED	14,00,375.50	FUND TRANSFER	
		ADMISSION FEES TRANSFER TO MISCELLANIOUS	93,780.00
		ADMISSION FEES TRANSFER TO NON-SALARY A/C	3,63,120.00
		SCHOLARSHIP EXAM FEES PAID A/C	-
		TUTION FEES TRANSFER TO MISCELLANEOUS A/C	2,78,244.00
		TUTION FEES TRANSFER TO NON-SALARY A/C	2,71,200.00
		BY CLOSING BALANCE :	
		CASH AT BANK OF INDIA, NAGBHID	22,04,410.04
	32,91,087.85		32,91,087.10

Place: Nagpur

Date: 09/09/2023

For Kakde & Associates
Chartered Accountants
FRN: 16735BW



Abhijit Kakde
(Abhijit Kakde)
Proprietor
Mem. No.: 160996

Nishu

Co-Ordinator
IQAC
G. W. College
Nagbhid

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Audited Statement
2021-22

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

For the year 2021 - 22

Teaching Staff - 17
Non-Teaching Staff-10

Expected Strength - 700

Receipts	Amount	Payments	Amount	
Receipts		Establishments Expenditures		
Salary Grants (Revision of 7th pay Commission) (Including Tution Fees)	27200000.00	Pay & Allowances	27000000.00	
Expected 7th Pay Arrears	10700000.00	Leave Travel Conession	50000.00	
		Medical Reimbursement	150000.00	27200000.00
		Disbursement of 7th Pay Arrears		10700000.00
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	322000.00
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/-	322000.00	Book Binding	20000.00	230000.00
Non-Salary Grant	1350000.00	Administrative Expenses		
		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	1000.00	
		Fire Insurance	15000.00	
		Jagtik Marathi Bhasha Din Expr.	10000.00	
		Jagtik Mahila Din Expr.	9000.00	
		Miscellaneous Expenses	75000.00	
		Post & Telegrams	256000.00	
		Office Furniture & Equipments (New Purchasing)	175000.00	
		Printing	30000.00	
		Reading Room & Periodicals	40000.00	
		Software	50000.00	
		Stationary	130000.00	
		Telephone & Internet connectivity	60000.00	
		Transporting	25000.00	
		TA & DA for Office Work	125000.00	
		University Processing Fees	1000.00	
		Washing Allowance	2400.00	
		Water Charges	60000.00	
		Yearly Affiliation Fee	6000.00	
Total:	39572000.00			1120000.00
				39572000.00

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

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Co-Ordinator
IQAC
G. W. C.

Total:

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


Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205


Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID

MISCELLANEOUS ACCOUNT

RECEIPT AND PAYMENT ACCOUNT

FOR THE YEAR ENDED ON 31st MARCH, 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT
<u>TO OPENING BALANCE :</u>			<u>BY OTHER EXPENDITURE :</u>	
CASH IN HAND	11,239.75		ADVERTISEMENT	11,250.00
CASH AT BANK OF INDIA	5,62,663.25	5,73,903.00	AUDIT FEE	3,000.00
<u>TO OTHER RECEIPTS :</u>			ADMISSION FEE	200.00
ADMISSION FEES	10,800.00		BANK & POST COMMISSION	728.39
BANK A/C			CAUTION MONEY	20.00
BONAFIED CERTIFICATE			COLLEGE EXAM FEE	50.00
CAUTION MONEY	2,080.00		DAILY WAGES	3,950.00
CAUTION MONEY (DONATION FROM EX-STU)			DISASTER MANAGEMENT FUND	480.00
COLLEGE EXAM FEE	1,260.00		E-SERVICE FEE	10,600.00
DEVELOPMENT FEES	39,800.00		ELECTRICITY EXPENDITURE	-
DUPLICATE T C FEES	200.00		EXTRA CURRICULAR ACTIVITIES	6,900.00
DISASTER MANAGEMENT FUND	460.00		EQUIPMENT	31,500.00
E-SERVICE FEE	2,000.00		ESSAY COMPITATION	6,000.00
EXTRA CURRICULAR ACTIVITIES	7,800.00		IDENTITY CARD	4,125.00
GAMES & SPORTS FEE	13,500.00		IMMIGRATION FEE	600.00
IDENTITY CARD	1,275.00		INTER UNI. GAMES & EXTRA C.A.	1,128.00
IMMIGRATION FEE	1,100.00		INTERNET CONNECTIVITY	-
INTER UNI. GAMES & EXTRA C.A	1,320.00		LIBRARY FEES	200.00
LIBRARY FEES	19,550.00		LMC MEETING EXPENDITURE	300.00
LOSS OF LIBRARY BOOKS RECOVERY	1,479.00		LEGAL CONSULTANCY	-
MAGAZINE FEE	5,100.00		MEDICAL AID FUND	235.00
MAINTANANCE FEE	12,800.00		MEDICAL EXAMINATION FEE	-
MEDICAL AID FUND	1,285.00		MAGAZINE FEE	16,000.00
MEDICAL EXAMINATION FEE	970.00		NATIONAL OCCASSIONAL FUND	10.00
MINOR REPAIRS			NSS UNIT FEE	480.00
NATIONAL OCCASSIONAL FUND	190.00		ONLINE ADMISSION FEES	16,659.00
NSS UNIT FEE	430.00		PERIODWISE REMUNERATION	2,14,000.00
NAAC SEMINAR SPONSORSHIP			PROFESSIONAL CHARGES	5,150.00
ONLINE ADMISSION FEE	16,400.00		POSTAGE AND TELEGRAM	-
PHYSICAL EFFI. TEST FEE	720.00		REPAIR OF EQUIPMENT	23,550.00
RESERCH CENTRE REGISTRATION FEE	32,000.00		REPAIR OF FURNITURE & FIXTURE	865.00
STUDENT AID FUND	1,500.00	1,74,019.00	STAFF MEETING EXPENDITURE	150.00
			SHORT TERM COURSES	
TOTAL C/F		7,47,922.00	TOTAL C/F	3,58,130.39

[Signature]
Principal

Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

[Signature]
Co-Ordinator

IQAC
G. W. College
Nagbhid

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	TOTAL C/F			TOTAL C/F	
STUDENT SAFETY INSURANCE	2,371.00	7,47,922.00	STUDENT AID FUND		3,58,130.39
SEMISTER FEE	1,875.00		STATIONERY	500.00	
TEMPORARY ADVANCE	60,000.00		STUDENT SAFETY INSURANCE	2,788.00	
TUTION FEES	2,70,534.00		SANVIDHAN JANJAGRUTI FUNC.		
UNIVERSITY EXAMINATION LATE FEE	1,032.00		TEMPORARY ADVANCE	60,000.00	
UNIIVERSITY ANNUAL FEE	6,250.00		TEMPORARY ADV TO NAAC SEMINAR		
UNIVERSITY CONVOCATION FEE	8,700.00		TELEPHONE		
UNIVERSITY ENROLMENT FEE	2,125.00		UNIVERSITY ANNUAL FEES	26,500.00	
UNIVERSITY EXAMINATION FEE	1,13,870.00		UNIVERSITY CONVOCATION FEES	9,000.00	
UNIVERSITY GAMES FEE	1,875.00		UNIVERSITY ENROLMENT FEE	625.00	
UNIVERSITY STUDENT UNION FEE	215.00		UNIVERSITY EXAMINATION FEES	1,06,420.00	
UNIVERSITY STUDENT WELFARE FUND	1800.00		UNIVERSITY EXAMINATION LATE FEE	555.00	
UNIVERSITY STUDENT AID FUND	2100.00		UNIVERSITY GAMES FEES	1,175.00	
UNIVERSITY MEDICAL TEST FORM FEE	75.00		UNIVERSITY STUDENT UNION FEES	240.00	
REMUNERATION		4,72,822.00	UNIVERSITY MEDICAL TEST FORM FEE		
			UNIVERSITY STUDENT AID FUND	235.00	
			UNIVERSITY STUDENT WELFARE FUND	235.00	
			WAGES	89,500.00	
			NAAC SEMINAR SPONSORSHIP		
			NEW COLLEGE/ FACULTY/COURSE PROPOSAL FEE	47,220.00	
			PERSPECTIVE PLAN APPLICATION & PROCESSING FEE		
			PRINTING	1,150.00	
			ACADEMIC AUDIT REPORT FEE		
			WATER CHARGES		
			WITHDRAWAL IN THE BANK		3,46,143.00
			<u>BY CLOSING BALANCE:</u>		
			CASH IN HAND	10,320.75	
			CASH AT BANK OF INDIA	5,06,149.86	
TOTAL		12,20,744.00	TOTAL		12,20,744.00

Place: Nagpur

Date: 25/07/2022

For Kakde & Associates
Chartered Accountants
FRN: 157358W

(Abhijit Kakde)
Proprietor

Mem. No.: 150996

Principal

Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

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Co-Ordinator
IQAC
G. W. College

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>	
	CASH IN HAND (NON SALARY)	10,050.75	BY	<u>SALARY PAID TO STAFF</u>	2,985.46
	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	1,91,20,200.00
	CASH AT BANK OF INDIA (SCH)	14,24,767.10		BASIC PAY ARREARS	16,148.00
		18,74,123.79		A GRADE PAY	
				DEARNESS ALLOWANCE	39,65,368.00
TO	<u>GRANT - IN - AID</u>			TRANSPORT ALLOWANCE	1,36,800.00
	SALARY GRANT	2,81,24,135.00		HOUSE RENT ALLOWANCE	15,94,610.00
	SALARY ARREARS REVISED PAY FIXATION OF PRINCIPAL	21,74,412.00		LICENCE FEE	16,800.00
	SALARY DA ARREARS GRANT A/C	4,52,050.00		SPECIAL ALLOWANCE	54,000.00
	REMUNERATION OF CONTRIBUTORY	3,61,200.00		SALARY DA ARREARS	5,91,966.00
	SCHOLARSHIP EXAM FEES			SALARY ARREARS REVISED PAY FIXATION OF PRINCIPAL	21,74,412.00
	SCHOLARSHIP GRANT RECEIVED	11,56,056.00		REMUNERATION OF CONTRIBUTORY	3,61,200.00
		3,22,67,853.00		TRIPLE ALLOWANCE	
					2,80,31,504.00
TO	<u>COLLEGE FEES</u>		BY	<u>NON TEACHING STAFF</u>	
	ADMISSION FEE	16,810.00		BASIC PAY	11,52,280.00
	BONAFIDE CERTIFICATE	4,010.00		A GRADE PAY	1,32,000.00
	CAUTION MONEY	4,820.00		DEARNESS ALLOWANCE	15,72,248.00
	COLLEGE EXAM FEE	730.00		TRANSPORT ALLOWANCE	28,800.00
	DUPLICATE T C	200.00		HOUSE RENT ALLOWANCE	1,22,312.00
	EXTRA CURRICULAR ACTIVITIES	12,320.00		BASIC ARREARS	238.00
	GAMES & SPORTS	38,040.00		SALARY DA ARREARS	72,415.00
	IDENTITY CARD	7,850.00			
	LABORATORY FEES	44,775.00	BY	<u>RECOVERIES DEPOSITED</u>	
	LIBRARY FEES	34,150.00		DCPS	3,18,257.00
	MAGAZINE FEE	31,700.00		CHIEF MINISTERS RELIEF FUND	1,19,864.00
	MEDICAL EXAM FEES	3,800.00		DCPS DA ARREARS	23,000.00
	MEDICAL EXAM FEES	68,950.00		G.P.F. LOAN	13,96,800.00
	ONLINE ADMISSION FEES	3,925.00		GENERAL PROVIDENT FUND	32,293.00
	PHYSICAL EFFICIENCY TEST FEES	3,795.00		GROUP INSURANCE	6,018.00
	STUDENT AID FUND	11,092.00		GROUP ACCI INSURANCE	4,02,924.00
	STUDENT SAFETY INSURANCE	2,06,393.00		HOUSE LOAN	57,86,318.00
	TUTION FEES			INCOME TAX	7,22,110.00
		4,93,360.00		LIFE INSURANCE PREMIUM	42,500.00
				PROFESSION TAX	17,68,060.00
TO	<u>UNIVERSITY FEES</u>			STAFF WELFARE FUND	
	DISASTER MANAGEMENT FUND	2,060.00		RECOVERY A/C	1,06,18,144.00
	ENROLMENT FORM	9,700.00			
	ENVIRONMENT STUDIES FEE	12,500.00			
	EXAM SERVICE FEE	9,468.00			
	INTER UNIV. GAMES & EXTRA C.A	33,668.00			
		3,46,69,094.79			
	TOTAL CIF			TOTAL CIF	4,17,32,926.46

Principal

Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

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Co-Ordinator
ICAC
G.W. College
Nagbhid

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL BF		4,86,85,141.79	TOTAL BF		4,21,94,419.46
			BY UNIVERSITY EXAMINATION FEES		
			UNIVERSITY CONVOCATION FEES	21,644.00	
			UNIVERSITY EXAMINATION FEES	2,51,977.00	
			UNIVERSITY EXAMINATION LATE FEES	5,278.00	
			UNIVERSITY PRACTICAL FEES	31,745.00	3,21,622.00
			BY OTHER EXPENDITURE :		
			REIMBURSEMENT OF NAAC SEMINAR GRANT		
			TEMPORARY ADVANCE	65,000.00	
			UNIVERSITY EXAMINATION CENTRE		65,000.00
			BY FUNDS TRANSFER :		
			ADMISSION FEES TRANSFER TO MISCELLANEOUS	1,55,010.00	
			ADMISSION FEES TRANSFER TO NON SALARY AC	2,41,504.00	
			SCHOLARSHIP EXAM FEES PAID AC	-	
			TUTION FEES TRANSFER TO MISCELLANEOUS AC	1,53,925.00	
			TUTION FEES TRANSFER TO NON SALARY AC	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	28,38,987.00
			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 (SCH)	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.		4,26,85,141.79

Place: Nagpur

Date: 25/07/2022



For Kakde & Associates
Chartered Accountants
FRN: 157358W

Abhijit Kakde
(Abhijit Kakde)
Proprietor
Mem. No.: 156956

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGPUR-441205

Prakash
Co-Ordinator
IQAC
G. W. College
Nagbhid

GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID

MISCELLANEOUS ACCOUNT

RECEIPT AND PAYMENT ACCOUNT

FOR THE YEAR ENDED ON 31st MARCH, 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE :		BY OTHER EXPENDITURE :	
CASH IN HAND	11,239.75	ADVERTISEMENT	11,250.00
CASH AT BANK OF INDIA	5,62,663.25	AUDIT FEE	3,000.00
TO OTHER RECEIPTS :		ADMISSION FEE	200.00
ADMISSION FEES	10,800.00	BANK & POST COMMISSION	728.39
BANK A/C		CAUTION MONEY	20.00
BONAFIED CERTIFICATE		COLLEGE EXAM FEE	50.00
CAUTION MONEY	2,080.00	DAILY WAGES	3,950.00
CAUTION MONEY (DONATION FROM EX-STU)		DISASTER MANAGEMENT FUND	480.00
COLLEGE EXAM FEE	1,260.00	E-SERVICE FEE	10,600.00
DEVELOPMENT FEES	39,800.00	ELECTRICITY EXPENDITURE	-
DUPLICATE T.C. FEES	200.00	EXTRA CURRICULAR ACTIVITIES	6,900.00
DISASTER MANAGEMENT FUND	460.00	EQUIPMENT	31,500.00
E-SERVICE FEE	2,000.00	ESSAY COMPETITION	6,000.00
EXTRA CURRICULAR ACTIVITIES	7,800.00	IDENTITY CARD	4,125.00
GAMES & SPORTS FEE	13,500.00	IMMIGRATION FEE	600.00
IDENTITY CARD	1,275.00	INTER UNI. GAMES & EXTRA C.A.	1,128.00
IMMIGRATION FEE	1,100.00	INTERNET CONNECTIVITY	-
INTER UNI. GAMES & EXTRA C.A.	1,320.00	LIBRARY FEES	200.00
LIBRARY FEES	19,550.00	LMC MEETING EXPENDITURE	300.00
LOSS OF LIBRARY BOOKS RECOVERY	1,479.00	LEGAL CONSULTANCY	-
MAGAZINE FEE	5,100.00	MEDICAL AID FUND	235.00
MAINTANANCE FEE	12,800.00	MEDICAL EXAMINATION FEE	-
MEDICAL AID FUND	1,285.00	MAGAZINE FEE	16,000.00
MEDICAL EXAMINATION FEE	970.00	NATIONAL OCCASSIONAL FUND	10.00
MINOR REPAIRS		NSS UNIT FEE	480.00
NATIONAL OCCASSIONAL FUND	190.00	ONLINE ADMISSION FEES	16,659.00
NSS UNIT FEE	430.00	PERIODWISE REMUNERATION	2,14,000.00
NAAC SEMINAR SPONSORSHIP		PROFESSIONAL CHARGES	5,150.00
ONLINE ADMISSION FEE	16,400.00	POSTAGE AND TELEGRAM	-
PHYSICAL EFFI. TEST FEE	720.00	REPAIR OF EQUIPMENT	23,550.00
RESERCH CENTRE REGISTRATION FEE	32,000.00	REPAIR OF FURNITURE & FIXTURE	865.00
STUDENT AID FUND	1,500.00	STAFF MEETING EXPENDITURE	150.00
		SHORT TERM COURSES	
TOTAL C/F	7,47,922.00	TOTAL C/F	3,58,130.39


[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205


[Signature]
Co-Ordinator
IQAC
G.W. College
Nagbhid

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	TOTAL CIF	7,47,922.00		TOTAL CIF	3,58,130.39
STUDENT SAFETY INSURANCE	2,331.00		STUDENT AID FUND		
SEMESTER FEE	1,875.00		STATIONERY	1,000.00	
TEMPORARY ADVANCE	60,000.00		STUDENT SAFETY INSURANCE	2,768.00	
TUITION FEES	2,70,534.00		SANVIDHAN JAN JAGRUTI FUNC		
UNIVERSITY EXAMINATION LATE FEE	1,032.00		TEMPORARY ADVANCE	60,000.00	
UNIVERSITY ANNUAL FEE	6,250.00		TEMPORARY ADV. TO NAAC SEMINAR		
UNIVERSITY CONVOCATION FEE	8,700.00		TELEPHONE		
UNIVERSITY ENROLMENT FEE	2,125.00		UNIVERSITY ANNUAL FEES	26,500.00	
UNIVERSITY EXAMINATION FEE	1,13,870.00		UNIVERSITY CONVOCATION FEES	9,000.00	
UNIVERSITY GAMES FEE	1,875.00		UNIVERSITY ENROLMENT FEE	625.00	
UNIVERSITY STUDENT UNION FEE	215.00		UNIVERSITY EXAMINATION FEES	1,06,420.00	
UNIVERSITY STUDENT WELFARE FUND	1800.00		UNIVERSITY EXAMINATION LATE FEE	555.00	
UNIVERSITY STUDENT AID FUND	2100.00		UNIVERSITY GAMES FEES	1,175.00	
UNIVERSITY MEDICAL TEST FORM FEE	75.00		UNIVERSITY STUDENT UNION FEES	240.00	
REMUNERATION		4,72,822.00	UNIVERSITY MEDICAL TEST FORM FEE	235.00	
			UNIVERSITY STUDENT AID FUND	235.00	
			UNIVERSITY STUDENT WELFARE FUND	89,500.00	
			WAGES		
			NAAC SEMINAR SPONSORSHIP	47,220.00	
			NEW COLLEGE/ FACULTY/COURSE		
			PROPOSAL FEE		
			PERSPECTIVE PLAN APPLICATION &		
			PROCESSING FEE		
			PRINTING	1,150.00	
			ACADEMIC AUDIT REPORT FEE		
			WATER CHARGES		
			WITHDRAWAL IN THE BANK		3,46,143.00
			BY CLOSING BALANCE :		
			CASH IN HAND	10,320.75	
			CASH AT BANK OF INDIA	5,06,149.86	5,16,470.61
	TOTAL	12,20,744.00	TOTAL		12,20,744.00

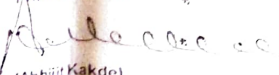
Place: Nagpur

Date: 25/07/2022


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441219


Co-Ordinator
IQAC
G. W. College
Nagbhid

For Kakde & Associates
Chartered Accountants
FRN. 157352W


(Abhijit Kakde)
Proprietor
Mem. No.: 150996

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL B/F		3,46,69,004.79	TOTAL B/F		4,17,32,926.46
TO	MEDICAL AID FUND	635 00	BY	<u>EXPENDITURE ON EDUCATIONAL ACTIVITY:</u>	
	MEDICAL EXAM FORM FEE	720 00		EDUCATIONAL TOUR	320 00
	NATIONAL OCCASSIONAL FUND	2,070 00		ENVIORNMENT STUDIES FEES	4,340 00
	NSS UNIT FEE	4,460 00		EXTRA CURRI ACTIVITIES	17,086 00
	STUDENT MEDICAL AID FUND	45,375 00		GAMES & SPORTS	35,905 00
	UNIVERSITY ANNUAL FEES	19,825 00		IDENTITY CARD PRINTING	14,975 00
	UNIVERSITY ENROLMENT FEE	2,930 00		LABORATORY EXPR.	6,536 00
	UNIVERSITY STUDENT AID FUND	11,909 00		LIBRARY BOOKS EXPENDITURE	46,124 00
	UNIVERSITY GAMES FEE	6,160 00		READING ROOM	11,663 00
	UNIVERSITY STUDENT WELFARE FUND	1,035 00		STUDENT AID FUND	35 00
	UNIVERSITY STUDENT UNION FEES	4,290.00		MEDICAL EXAM FEES	20 00
	UNIVERSITY DEVELOPMENT FUND				1,37,004.00
		99,409.00			
TO	<u>UNIVERSITY EXAMINATION FEES</u>		BY	<u>ADMINISTRATIVE EXPENSES :</u>	
	UNIVERSITY CONVOCATION 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		CONTINUATION OF AFFILIATION FEES	12,000 00
		3,43,179.00		ELECTRICITY EXPENDITURE	31,265 00
				EQUIPMENT	16,900 00
TO	<u>OTHER RECEIPTS</u>			FIRE INSURANCE	10,620 00
	REIUMBURSEMENT OF NAAC SEMINAR GRANT	-		FIRE FIGHTING EQUIPMENT	
	SALE OF OLD NEWSPAPER	1,488 00		MISCELLANEOUS	4,604 00
	TEMPORARY ADVANCE	65,000 00		POST & TELEGRAPHS	859 00
	UNIVERSITY EXAMINATION CENTRE			PRINTING	9,000 00
		66,488.00		REPAIR OF EQUIPMENT	51,950 00
TO	<u>FINAL WITHDRAWAL :</u>			REPAIR OF FURNITURE & FIXTURE	10,000 00
	ENCASHMENT OF E L	4,32,170 00		STATIONARY	53,035 00
	G.P.F. LOAN	2,34,000 00		TELEPHONE	7,925 00
	G.P.F. FINAL WITHDRAWAL	21,84,382 00		TRANSPORTING	80 00
	MEDICAL REIMBURSMENT	38,435 00		TRAVELLING	37,815 00
		28,88,987 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	4,21,57,613.46

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

Co-Ordinator
IQAC
G. W. College
Nagbhid



RECEIPTS		PAYMENTS	
TOTAL B/F	AMOUNT	TOTAL B/F	AMOUNT
TO TRANSFER RECOVERIES & ADVANCES :			
DCPS	3,18,257.00	COLLEGE FEES	
CHIEF MINISTERS RELIEF FUND	1,19,864.00	ADMISSION FEE	25.00
DCPS D.A. ARREARS	23,000.00	CAUTION MONEY	
G.P.F. LOAN		COLLEGE EXAM FEES	10.00
GENERAL PROVIDEND FUND	13,96,800.00	IDENTITY CARD	
GROUP INSURANCE	32,293.00	LABORATORY FEES	
GROUP ACCI. INSURANCE	6,018.00	LIBRARY FEES	100.00
HOUSE LOAN	4,02,924.00	MAGAZINE FEE	1,19,800.00
INCOME TAX	57,86,248.00	MEDICAL EXAM FEE	
LIFE INSURANCE PREMIUM	7,22,110.00	ONLINE ADMISSION FEES	60,280.00
PROFESSION TAX	42,500.00	PHYSICAL EFFL. TEST FEE	20.00
STAFF WELFARE FUND	17,68,060.00	STUDENT SAFETY INSURANCE	10,244.00
RECOVERY		TUTION FEES	800.00
		UNIVERSITY FEES	
		DISASTER MANAGEMENT FUND	80.00
		E-SERVICE FEE	32,200.00
		INTER UNI. GAMES & EXTRA CA	198.00
		MEDICAL EXAM FORM FEE	35.00
		NATIONAL OCCASSIONAL FUND	10.00
		NSS UNIT FEE	80.00
		STUDENT MEDICAL AID FUND	40.00
		UNIVERSITY ANNUAL FEES	80,500.00
		UNIVERSITY ENROLLMENT FEE	29,125.00
		UNIVERSITY LATE FEE	2,000.00
		UNIVERSITY STUDENT AID FUND	35.00
		UNIVERSITY GAMES FEE	200.00
		UNIVERSITY STUDENT WELFARE FUND	40.00
		UNIVERSITY STUDENT UNION FEES	40.00
TOTAL C/F	4,86,85,141.79	TOTAL C/F	4,24,93,475.46
			1,91,279.00

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

30-Ofiminator
 K A R
 G. W. K. S.
 NAGBHID-441205



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 :		
			REIUMBURSEMENT OF NAAC SEMINAR GRANT		
			TEMPORARY ADVANCE	65,000.00	65,000.00
			UNIVERSITY EXAMINATION CENTRE		
			BY FUNDS TRANSFER :		
			ADMISSION FEES TRANSFER TO MISCELLANIOUS	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 REIMBURSMENT	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 (SCH)	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



For Kakde & Associates
Chartered Accountants

FRN: 157358W

Abhijit Kakde

(Abhijit Kakde)

Proprietor

Mem. No.: 150996

Govindrao Warjekar

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

23

Govindrao Warjekar

Co-Ordinator
IQAC
G. W. College
Nagbhid

**Audited Statement
2020-21**

GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID

MISCELLANEOUS ACCOUNT

RECEIPT AND PAYMENT ACCOUNT

FOR THE YEAR ENDED ON 31st MARCH, 2021

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO OPENING BALANCE :			BY OTHER EXPENDITURE :		
CASH IN HAND	995 75		ADVERTISEMENT	11,000 00	
CASH AT BANK OF INDIA	3,81,770 01	3,82,765.76	AUDIT FEE	6,000 00	
TO OTHER RECEIPTS :			BANK & POST COMMISSION	558 76	
ADMISSION FEES	18,500 00		BANK A/C	-	
BANK A/C			DAILY WAGES	9,480 00	
BONAFIED CERTIFICATE	30 00		DHAWAJNIDHI	200 00	
CAUTION MONEY	920 00		DISASTER MANAGEMENT FUND	300 00	
CAUTION MONEY (DONATION FROM EX-STU)			E-SERVICE FEE	1,500 00	
COLLEGE EXAM FEE	850 00		ELECTRICITY EXPENDITURE	21,600 00	
DEVELOPMENT FEES	20,600 00		EXTRA CURRICULAR ACTIVITIES	1,700 00	
DISASTER MANAGEMENT FUND	280 00		GAMES & SPORTS FEE		
E-SERVICE FEE	1,100 00		IDENTITY CARD	1,875 00	
EXTRA CURRICULAR ACTIVITIES	6,400 00		IMMIGRATION FEE	300 00	
GAMES & SPORTS FEE	11,600 00		INTER UNI GAMES & EXTRA C A	720 00	
IDENTITY CARD	1,125 00		INTERNET CONNECTIVITY	-	
IMMIGRATION FEE	1,300 00		LIBRARY FEES	-	
INTER UNI GAMES & EXTRA C A	1,530 00		LMC MEETING EXPENDITURE	-	
			LEGAL CONSULTANCY	-	
LIBRARY FEES	21,800 00		MEDICAL AID FUND	150 00	
LOSS OF LIBRARY BOOKS RECOVERY	38,885 00		MEDICAL EXAMINATION FEE	-	
MAGAZINE FEE	4,700 00		MINOR REPAIR	4,745 00	
MAINTANANCE FEE	7,800 00		NEW COLLEGE/ FACULTY/ COURSE	66,500 00	
MEDICAL AID FUND	1,930 00		NSS UNIT FEE	300 00	
MEDICAL EXAMINATION FEE	690 00		ONLINE ADMISSION FEES	-	
MINOR REPAIRS	-		PERSPECTIVE PLAN APPL & PROCE	4,100 00	
			PUBLICATION OF PROCEEDINGS & R	-	
NATIONAL OCCASIONAL FUND	190 00		PERIODWISE REMUNERATION	16,000 00	
NSS UNIT FEE	160 00		PROFESSIONALCHARGES	4,900 00	
NAAC SEMINAR SPONSORSHIP	-		POSTAGE AND TELEGRAM	-	
ONLINE ADMISSION FEE	8,200 00		RESERCH CENTRE	66,040 00	
PHYSICAL EFFI. TEST FEE	285 00		STAFF MEETING EXPENDITURE	430 00	
REPERCH CENTRE REGISTRATION FEE	15,000 00		SHORT TERM COURSES	-	
STUDENT AID FUND	-		STUDENT AID FUND	-	
			STATIONERY	-	
		1,63,875 00			
TOTAL C/F		5,46,640.76	TOTAL C/F		2,18,398.76

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Co-Ordinator
IQAC
G. W. College
Nagbhid

[Handwritten Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	TOTAL C/F	5,46,640.76		TOTAL C/F	2,18,398.76
STUDENT SAFETY INSURANCE	160 00		STUDENT SAFETY INSURANCE	3,984 00	
TEMPORARY ADVANCE	2,000 00		SANVIDHAN JANJAGRUTI FUNC.	-	
TEMPORARY ADV. TO NAAC SEMINAR	75,000 00		TEMPORARY ADVANCE	2,000 00	
TUTION FEES	2,46,310 00		TEMPORARY ADV. TO NAAC SEMINAR	-	
UNIVERSITY EXAMINATION LATE FEE	1,400 00		TELEPHONE	249 00	
UNIVERSITY ANNUAL FEE	2,125 00		UNIVERSITY ANNUAL FEES	3,750 00	
UNIVERSITY CONVOCATION FEE	20 00		UNIVERSITY CONVOCATION FEES	-	
UNIVERSITY ENROLMENT FEE	625 00		UNIVERSITY ENROLMENT FEE	375 00	
UNIVERSITY EXAMINATION FEE	42,636 00		UNIVERSITY EXAMINATION FEES	43,597 00	
UNIVERSITY GAMES FEE	2,680 00		UNIVERSITY EXAMINATION LATE FEE	1,000 00	
UNIVERSITY STUDENT UNION FEE	100 00		UNIVERSITY GAMES FEES	750 00	
UNIVERSITY STUDENT WELFARE FUND	3405 00		UNIVERSITY STUDENT UNION FEES	150 00	
UNIVERSITY STUDENT AID FUND	1505 00		UNIVERSITY MEDICAL TEST FORM FE	-	
UNIVERSITY MEDICAL TEST FORM FEE	-		UNIVERSITY STUDENT AID FUND	150 00	
REMUNERATION	-	3,77,966 00	UNIVERSITY STUDENT WELFARE FUN	150 00	
			WAGES	76,150 00	
			NAAC SEMINAR SPONSORSHIP	-	
			NEW COLLEGE/ FACULTY/COURSE	-	
			PROPOSAL FEE	-	
			PERSPECTIVE PLAN APPLICATION &	-	
			PROCESSING FEE	-	
			ACADEMIC AUDIT REPORT FEE	-	
			WATER CHARGES	-	
			WITHDRAWAL IN THE BANK	-	1,32,305 00
			BY CLOSING BALANCE :		
			CASH IN HAND	11,239 75	
			CASH AT BANK OF INDIA	5,62,663 25	5,73,903 00
	TOTAL	9,24,606.76	TOTAL		9,24,606 76

Place: Nagpur

Date: 27/07/2021

For Vilas Gadewar & Co.
Chartered Accountants

ERN: 111460W

(Abhijit Kakde)

Partner

Mem No: 150996

Principal
Govindrao Warjukur
Arts & Com. College
NAGBHID-441206.Co-Ordinator
IQAC
G. W. College
Nagbnid

JANHIT EDUCATION SOCIETY, BRAMHAPURI [REG NO. 70/84 F-886(CHA)]

RECEIPT & PAYMENT A/C

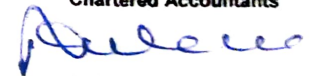
FOR THE YEAR ENDED 31st MARCH, 2021

RECEIPT		AMOUNT	PAYMENT		AMOUNT
I <u>OPENING BALANCE :</u>			I <u>PAYMENTS :</u>		
BANK OF INDIA	1 67 983 07		ACCOUNTING CHARGES	3 500 00	
BANK OF MAHARASTRA	3 648 00		AUDIT FEES	3 000 00	
CDC CO-OP BANK	33 585 00		BANK & POST COMMISSION	488 44	
CASH IN HAND	842 35	2,06,058 42	FIXED DEPOSITS	10,31,864 00	
			EXTRA CURRICULAR ACTIVITIES	140 00	
			PRINTING, STATIONARY & POSTAGE	12,320 00	
II <u>RECEIPTS :</u>			WELFARE FUND	1 500 00	10 52 812 44
DONATION RECEIVED	-		II <u>CLOSING BALANCE :</u>		
ACCESS PAYMENT RECOVERY	-		BANK OF INDIA	2 53 388 63	
SALE OF PROSPECTUS	21 900 00		BANK OF MAHARASTRA	3 648 00	
WELFARE FUND RECEIVED	30 300 00		CDC CO-OP BANK	33 585 00	
YCMOU MAINTENANCE	21 480 00		CASH IN HAND	2 132 35	2 92 753 98
FIXED DEPOSIT	10 65 828 00	11 39 508 00			
TOTAL Rs.		13,45,566.42	TOTAL Rs.		13,45,566.42

Place: Nagpur

Date: 27/07/2021

For Vilas Gadewar & Co.
Chartered Accountants



Abhijit Kakde
(Partner)
Mem. No. 150996




Co-Ordinator
IQAC
G. W. College


Principal
Govindrao Warjekar
Arts & Com. College

Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid

Post Graduate Courses For the year 2020-21

Expected Strength : 150

Receipts	Amount Rs.	Expenditure	Amount Rs.
Admission Receipts	157500.00	Periodwise Remuneration	200000.00
Expected Tuition fees Grant by Government	825000.00	Other Expenditure	282500.00
		Starting of New Courses	500000.00
Total :	982500.00	Total :	982500.00



Co-Ordinator
IQAC
G. W. College
Nagbhid



Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

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

For the year 2020 - 21

Expected Strength - 700

Teaching Staff - 20
Non-Teaching Staff-10

Receipts	Amount	Payments	Amount	
Receipts		Establishments Expenditures		
Salary Grants (Revision of 7th pay Commission) (Including Tuition Fees)	30200000.00	Pay & Allowances	30000000.00	
Expected 7th Pay Arrears	10700000.00	Leave Travel Concession	50000.00	
		Medical Reimbursement	150000.00	30200000.00
Games & Sports		Disbursement of 7th Pay Arrears		10700000.00
(Games, Sports, Gymkhana Fees)		Games & Sports, Gymkhana		
Rs. 120 X 700 = 84000/-		(For Purchasing Sports article, Tournaments T.A. & D. A. Expenditure)	84000.00	
Extra Curricular Activities		Geography Laboratory expenses	80000.00	
Rs. 40 X 700 = 28000/-		Home-Economics Laboratory expenses	60000.00	
Geography Laboratory Fees		Extra Curricular Activities	28000.00	
Rs. 400 X 200 = 80000/-		(College Day Function & Other Activities competition & Reception)		
Home Economics Laboratory Fees		Purchase of Library Books	70000.00	322000.00
Rs. 400 X 150 = 60000/-		Repairs		
Library Fees	322000.00	Repairs of Furnitures & Equipment	200000.00	
Rs. 100 X 700 = 70000/-		College Internal Road	10000.00	
Non-Salary Grant	1500000.00	Book Binding	20000.00	230000.00
		Administrative Expenses		
		Audit Fees	15000.00	
		Bank & Post Commission	15000.00	
		Class IVth Uniform	10000.00	
		Conference, Seminar & Workshop Organization	100000.00	
		Continuation of Affiliation Fees	20000.00	
		Environmental Expenditure (Vruksha Lagwad & Sangopan)	25000.00	
		Electricity Expenditure	100000.00	
		Educational Journals	3000.00	
		Educational Tours	30000.00	
		Faculty Visit	1000.00	
		Arts	1000.00	
		Commerce	1000.00	
		Fire Insurance	15000.00	
		Jagtk Marathi Bhasha Din Expr	10000.00	
		Jagtk Mahila Din Expr	10000.00	
		Miscellaneous Expenses	100000.00	
		Post & Telegrams	25600.00	
		Office Furniture & Equipments (New Purchasing)	200000.00	
		Printing	30000.00	
		Reading Room & Periodicals	50000.00	
		Software	60000.00	
		Stationary	140000.00	
		Telephone & Internet connectivity	60000.00	
		Transporting	25000.00	
		TA & DA for Office Work	150000.00	
		University Processing Fees	1000.00	
		Washing Allowance	2400.00	
		Water Charges	65000.00	
		Yearly Affiliation Fee	6000.00	1270000.00
Total:	42722000.00	29	Total:	42722000.00

Co-Ordinator

IQAC

G W College

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	TOTAL B/F	4,27,60,802.71		TOTAL B/F	3,99,07,785.92
			BY	<u>UNIVERSITY EXAMINATION FEES</u>	
				UNIVERSITY CONVOCATION FEES	
				UNIVERSITY EXAMINATION FEES	1,44,252.00
				UNIVERSITY EXAMINATION LATE FEES	2,714.00
				UNIVERSITY PRACTICAL FEES	15,517.00
			BY	<u>OTHER RECEIPTS</u>	
				REIMBURSEMENT OF NAAC SEMINAR GRANT	75,000.00
				TEMPORARY ADVANCE	5,000.00
				UNIVERSITY EXAMINATION CENTRE	
			BY	<u>FUNDS TRANSFER :</u>	
				ADMISSION FEES TRANSFER TO MISCELLANIOUS	62,930.00
				ADMISSION FEES TRANSFER TO NON-SALARY A/C	1,93,538.00
				SCHOLARSHIP EXAM FEES PAID A/C	
				TUTION FEES TRANSFER TO MISCELLANEOUS A/C	2,31,870.00
				TUTION FEES TRANSFER TO NON-SALARY A/C	2,48,072.00
			BY	<u>CLOSING BALANCES :</u>	
				CASH IN HAND (NON SALARY)	10,050.75
				CASH AT BANK OF MAHARASHTRA (SALARY)	2,74,167.34
				CASH AT BANK OF INDIA (SCH)	14,24,767.10
				CASH AT BANK OF INDIA (NON SALARY)	1,65,138.60
	TOTAL Rs.	4,27,60,802.71		TOTAL Rs.	4,27,60,802.71

Place: Nagpur

Date: 27/07/2021

For Vilas Gadewar & Co.
Chartered Accountants

FRN: 111460W



(Signature)
(Abhijit Kakde)

Partner

Mem. No.: 150996

(Signature)

Co-Ordinator
IQAC
G. W. College
Nagbhid

(Signature)
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	TOTAL C/F	5,46,640.76		TOTAL C/F	2,18,398.76
STUDENT SAFETY INSURANCE	160.00		STUDENT SAFETY INSURANCE	3,984.00	
TEMPORARY ADVANCE	2,000.00		SANVIDHAN JANJAGRUTI FUNC	-	
TEMPORARY ADV TO NAAC SEMINAR	75,000.00		TEMPORARY ADVANCE	2,000.00	
TUTION FEES	2,46,310.00		TEMPORARY ADV TO NAAC SEMINAR	-	
UNIVERSITY EXAMINATION LATE FEE	1,400.00		TELEPHONE	249.00	
UNIVERSITY ANNUAL FEE	2,125.00		UNIVERSITY ANNUAL FEES	3,750.00	
UNIVERSITY CONVOCATION FEE	20.00		UNIVERSITY CONVOCATION FEES	-	
UNIVERSITY ENROLMENT FEE	625.00		UNIVERSITY ENROLMENT FEE	375.00	
UNIVERSITY EXAMINATION FEE	42,636.00		UNIVERSITY EXAMINATION FEES	43,597.00	
UNIVERSITY GAMES FEE	2,680.00		UNIVERSITY EXAMINATION LATE FEE	1,000.00	
UNIVERSITY STUDENT UNION FEE	100.00		UNIVERSITY GAMES FEES	750.00	
UNIVERSITY STUDENT WELFARE FUND	3405.00		UNIVERSITY STUDENT UNION FEES	150.00	
UNIVERSITY STUDENT AID FUND	1505.00		UNIVERSITY MEDICAL TEST FORM FE	-	
UNIVERSITY MEDICAL TEST FORM FEE	-		UNIVERSITY STUDENT AID FUND	150.00	
REMUNERATION	-	3,77,966.00	UNIVERSITY STUDENT WELFARE FUN	150.00	
			WAGES	76,150.00	
			NAAC SEMINAR SPONSORSHIP	-	
			NEW COLLEGE/ FACULTY/COURSE	-	
			PROPOSAL FEE	-	
			PERSPECTIVE PLAN APPLICATION &	-	
			PROCESSING FEE	-	
			ACADEMIC AUDIT REPORT FEE	-	
			WATER CHARGES	-	
			WITHDRAWAL IN THE BANK	-	1,32,305.00
			BY CLOSING BALANCE :		
			CASH IN HAND	11,239.75	
			CASH AT BANK OF INDIA	5,62,663.25	5,73,903.00
	TOTAL	9,24,606.76	TOTAL		9,24,606.76

Place: Nagpur

Date: 27/07/2021



For Vilas Gadewar & Co.

Chartered Accountants

ERN: 111460W

(Abhijit Kakde)

Partner

Mem No: 150996

Co-Ordinator

IQAC

G. W. College

Nagbhid

35

Principal
 Govindrao Warjude
 Arts & Com. College

**Audited Statement
2019-20**


Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid

Post Graduate Courses For the year 2019-20

Expected Strength : 150

Receipts	Amount Rs.	Expenditure	Amount Rs.
Admission Receipts	157500.00	Periodwise Remuneration	200000.00
Expected Tuition fees Grant by Government	825000.00	Other Expenditure	282500.00
		Starting of New Courses	500000.00
Total :	982500.00	Total :	982500.00


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.


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


For the year 2019 - 20

Teaching Staff - 20
Non-Teaching Staff - 10

Expected Strength - 700

Receipts	Amount	Payments	Amount	
Receipts		Establishments Expenditures	33000000.00	
Salary Grants (Revision of 7th pay Commission) (Including Tuition Fees)	33200000.00	Pay & Allowances	50000.00	
Expected 7th Pay Arrears	6600000.00	Leave Travel Concession	150000.00	33200000.00
		Medical Reimbursement		6600000.00
Games & Sports		Disbursement of 7th Pay Arrears		
(Games, Sports, Gymkhana Fees)		Games & Sports, Gymkhana	84000.00	
Rs. 120 X 700 = 84000		(For Purchasing Sports article, Tournaments T.A. & D.A. Expenditure)	80000.00	
Extra Curricular Activities		Geography Laboratory expenses	60000.00	
Rs. 40 X 700 = 28000		Home-Economics Laboratory expenses	28000.00	
Geography Laboratory Fees		Extra Curricular Activities		
Rs. 400 X 200 = 80000		(College Day Function & Other Activities competition & Reception)	70000.00	322000.00
Home Economics Laboratory Fees		Purchase of Library Books		
Rs. 400 X 150 = 60000		Repairs	200000.00	
Library Fees		Repairs of Furnitures & Equipment	10000.00	
Rs. 100 X 700 = 70000	322000.00	College Internal Road	20000.00	230000.00
		Book Binding		
Non-Salary Grant	16500000.00	Administrative Expenses		
		Advertisement	25000.00	
		Audit Fees	15000.00	
		Bank & Post Commission	25000.00	
		Class IVth Uniform	10000.00	
		College Garden Expenditure	30000.00	
		Conference, Seminar & Workshop Organization	150000.00	
		Continuation of Affiliation Fees	20000.00	
		Electricity Expenditure	150000.00	
		Educational Journals	3000.00	
		Educational Tours	30000.00	
		Faculty Visit	1000.00	
		Arts	1000.00	
		Commerce	1000.00	
		Fire Insurance	10000.00	
		Jagruk Marathi Bhasha Din Expr	10000.00	
		Jagruk Mahila Din Expr	10000.00	
		Miscellaneous Expenses	100000.00	
		Post & Telegrams	25600.00	
		Office Furniture & Equipments (New Purchasing)	200000.00	
		Printing	30000.00	
		Reading Room & Periodicals	50000.00	
		Software	60000.00	
		Stationary	140000.00	
		Telephone & Internet connectivity	60000.00	
		Transporting	25000.00	
		TA & DA for Office Work	150000.00	
		University Processing Fees	1000.00	
		Washing Allowance	2400.00	
		Water Charges	80000.00	
		Yearly Affiliation Fee	6000.00	1420000.00
	1177000.00			4372000.00


Co-Ordinator
 IQAC
 G. W. College
 Nagbhid


Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441

GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID

COMBINED RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED ON 31st MARCH, 2020

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO	OPENING CASH & BANK BALANCES :		BY	BANK COMMISSION	2,234.88
	CASH IN HAND (NON SALARY)	2,989.75	BY	SALARY PAID TO STAFF:	
	CASH AT BANK (NON SALARY)	24,134.64	BY	TEACHING STAFF:	
	CASH AT BANK OF MAHARASHTRA (SALARY)	2,21,091.60		BASIC PAY	1,38,48,213.00
	CASH AT BANK OF INDIA (SCH)	2,45,254.60		A GRADE PAY	4,81,000.00
		4,93,470.59		DEARNNESS ALLOWANCE	62,56,688.00
				TRANSPORT ALLOWANCE	1,47,400.00
TO	GRANT - IN - AID :			HOUSE RENT ALLOWANCE	12,16,068.00
	SALARY GRANT	2,51,55,896.00		LICENCE FEE	16,800.00
	SALARY ARREARS PHD / M PHIL	1,67,743.00		SPECIAL ALLOWANCE	41,500.00
	REMUNERATION OF CONTRIBUTORY	10,01,600.00		SALARY ARREARS PHD / M.PHIL	1,67,743.00
	SCHOLARSHIP EXAM FEES	3,500.00		REMUNERATION OF CONTRIBUTORY	10,01,600.00
	SCHOLARSHIP GRANT RECEIVED	27,39,985.50		D.A. ARREARS	74,995.00
		2,90,68,724.50			2,32,52,007.00
TO	COLLEGE FEES		BY	NON TEACHING STAFF	
	ADMISSION FEE	15,020.00		BASIC PAY	10,05,961.00
	BONAFIDE CERTIFICATE	3,400.00		A GRADE PAY	1,87,357.00
	CAUTION MONEY	6,400.00		DEARNNESS ALLOWANCE	16,54,397.00
	COLLEGE EXAM FEE	1,100.00		TRANSPORT ALLOWANCE	35,789.00
	DUPLICATE T C	400.00		HOUSE RENT ALLOWANCE	1,18,660.00
	EXTRA CURRRI ACTIVITIES	25,720.00		D.A. ARREARS	9,126.00
	GAMES & SPORTS	75,700.00			30,11,290.00
	IDENTITY CARD	15,885.00	BY	FINAL WITHDRAWAL	
	LABORATORY FEES	84,000.00		GEN PROVIDENT FUND FINAL WITHDRAWAL	38,99,937.00
	LIBRARY FEES	62,575.00	BY	RECOVERIES DEPOSITED:	
	MAGZINE FEE	62,800.00		DCPS	2,66,161.00
	MEDICAL EXAM FEES	12,780.00		DCPS ARREARS	11,946.00
	ONLINE ADMISSION FEES	59,700.00		DCPS D.A. ARREARS	1,086.00
	PHYSICAL EFFI TEST FEES	12,700.00		G P F LOAN	1,50,000.00
	STUDENT AID FUND	15,335.00		GENERAL PROVIDENT FUND	8,00,600.00
	STUDENT SAFETY INSURANCE	2,922.00		GROUP INSURANCE	64,847.00
	TUTION FEES	5,00,720.00		GROUP ACCI. INSURANCE	6,372.00
		9,57,157.00		HOUSE LOAN	5,27,979.00
TO	UNIVERSITY FEES			INCOME TAX	39,91,000.00
	DISASTER MANAGEMENT FUND	6,320.00		LIFE INSURANCE PREMIUM	6,70,217.00
	ENROLMENT FORM	10.00		PROFESSION TAX	48,600.00
	ENVIRONMENT STUDIES FEE	19,650.00		STAFF WELFARE FUND	22,98,352.00
	E-SERVICE FEE	31,600.00		EXCESS PAYMENT	3,485.00
	INTER UNI. GAMES & EXTRA C A	19,290.00			88,40,645.00
		76,870.00			
	TOTAL C/F	3,05,96,222.09		TOTAL C/F	3,90,06,113.88

CONT 2

Co-Ordinator
Co-Ordinator
 IQAC
G. W. College
Nagbhid
Nagbhid

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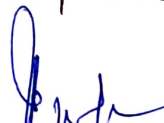
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL B/F		4,39,45,119.09	TOTAL B/F		3,99,96,123.88
			BY UNIVERSITY EXAMINATION FEES		
			UNIVERSITY CONVOCAION FEES	31,200.00	
			UNIVERSITY EXAMINATION FEES	2,04,852.00	
			UNIVERSITY EXAMINATION LATE FEES	7,390.00	
			UNIVERSITY PRACTICAL FEES	21,474.00	2,64,916.00
			BY OTHER RECEIPTS		
			AIDS PREVENTION CONTROL PROGRAMME	4,000.00	
			TEMPORARY ADVANCE	61,500.00	
			UNIVERSITY EXAMINATION CENTRE	1,14,257.00	1,79,757.00
			BY SEERVICE CHARGE		
			SERVICE CHARGE		2,880.00
			BY FUNDS TRANSFER :		
			ADMISSION FEES TRANSFER TO MISCELLANIOUS	1,60,300.00	
			ADMISSION FEES TRANSFER TO NON-SALARY A/C	5,30,725.00	
			SCHOLARSHIP EXAM FEES PAID A/C	3,500.00	
			TUTION FEES TRANSFER TO MISCELLANEOUS A/C	4,74,015.00	
			TUTION FEES TRANSFER TO NON-SALARY A/C	4,03,200.00	15,71,740.00
			BY CLOSING BALANCES :		
			CASH IN HAND (NON SALARY)	11,690.75	
			CASH AT BANK OF MAHARASHTRA (SALARY)	2,87,102.80	
			CASH AT BANK OF INDIA (SCH)	14,13,562.52	
			CASH AT BANK OF INDIA (NON SALARY)	2,17,346.14	19,29,702.21
TOTAL Rs.		4,39,45,119.09		0.00	TOTAL Rs. 4,39,45,119.09

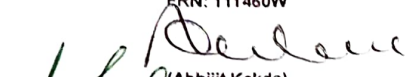
Place: Nagpur


Date: 07/09/2020


Co-Ordinator
Co-Ordinator
 IQAC
 G. W. College
 G. W. College
 Nagbhid
 Nagbhid

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For Vilas Gadewar & Co.
 Chartered Accountants
 ERN: 111460W


 (Abhijit Kakde)
 Partner
 Mem. No.: 150996


Principal
 Govt. College
 Govt. College
 Arts & Com. College
 NAGBHID-441206
 NAGBHID-441206.

MISCELLANEOUS ACCOUNT

RECEIPT AND PAYMENT ACCOUNT

FOR THE YEAR ENDED ON 31st MARCH, 2020

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO OPENING BALANCE :			BY OTHER EXPENDITURE :		
CASH IN HAND	39.75		ADVERTISEMENT	9,415.00	
CASH AT BANK OF INDIA	4,04,753.21	4,04,792.96	AUDIT FEE	3,000.00	
TO OTHER RECEIPTS :			BANK & POST COMMISSION	722.20	
ADMISSION FEES	17,400.00		BANK A/C	-	
BANK A/C			CONFERENCE & SEMINAR	-	
BONAFIED CERTIFICATE	250.00		DAILY WAGES	10,490.00	
CAUTION MONEY	840.00		DISASTER MANAGEMENT FUND	950.00	
CAUTION MONEY (DONATION FROM EX-STU)	2,220.00		E-SERVICE FEE	4,750.00	
COLLEGE EXAM FEE	2,710.00		ENVIRONMENT	-	
DEVELOPMENT FEES	54,900.00		EXTRA CURRICULAR ACTIVITIES	12,610.00	
DISASTER MANAGEMENT FUND	1,330.00		GAMES & SPORTS FEE	-	
E-SERVICE FEE	5,900.00		IDENTITY CARD	2,375.00	
EXTRA CURRICULAR ACTIVITIES	13,450.00		IMMIGRATION FEE	400.00	
GAMES & SPORTS FEE	22,500.00		INTER UNI. GAMES & EXTRA C.A.	2,280.00	
IDENTITY CARD	2,660.00		INTERNET CONNECTIVITY	-	
IMMIGRATION FEE	2,400.00		LIBRARY FEES	2,933.00	
INTER UNI. GAMES & EXTRA C.A.	3,420.00		LMC MEETING EXPENDITURE	3,765.00	
			LEGAL CONSULTANCY	5,000.00	
			MEDICAL AID FUND	475.00	
	35,200.00		MEDICAL EXAMINATION FEE	-	
LIBRARY FEES	11,000.00		MINOR REPAIR	1,51,972.00	
MAGAZINE FEE	34,800.00		MISCELLANEOUS	-	
MAINTANANCE FEE	1,555.00		NSS UNIT FEE	950.00	
MEDICAL AID FUND	2,640.00		ONLINE ADMISSION FEES	9,529.00	
MEDICAL EXAMINATION FEE	15,000.00		PARENTS/ALUMNI MEETING	3,850.00	
MINOR REPAIRS			PUBLICATION OF PROCEEDINGS & R	40,300.00	
			PERIODWISE REMUNERATION	1,18,000.00	
	450.00		PROFESSIONALCHARGES	12,700.00	
NATIONAL OCCASIONAL FUND	960.00		POSTAGE AND TELEGRAM	1,120.00	
NSS UNIT FEE	6,000.00		REMUNERATION	-	
NAAC SEMINAR SPONSORSHIP	10,270.00		REPAIR OF FURNITURE & FIXTURE	14,610.00	
ONLINE ADMISSION FEE	2,310.00		SHORT TERM COURSES	20,000.00	
PHYSICAL EFFI. TEST FEE	40,700.00		STUDENT AID FUND	-	
PUBLICATION OF PROCEEDINGS & REGD FEE	10,435.00	3,01,300.00	STATIONERY	380.00	
STUDENT AID FUND					
					4,32,576.20
		7,06,092.96	TOTAL C/F		

CONT. 2.

Co-Ordinator
Co-Ordinator
IQAC

W. College
C. W. College

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206
NAGBHID-441206


**Audited Statement
2018-19**


Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid
Post Graduate Courses For the year 2018-19


Expected Strength : 150

Receipts	Amount Rs.	Expenditure	Amount Rs.
Admission Receipts	157500.00	Periodwise Remuneration	200000.00
Expected Tution fees Grant by Government	825000.00	Other Expenditure	782500.00
Total :	982500.00	Total :	982500.00

Co-Ordinator
 IQAC
 G. W. College
 Nagbhid


Co-Ordinator
 IQAC
 G. W. College
 Nagbhid


Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205


Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

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

For the year 2018-19

Expected Strength - 650

Teaching Staff - 18
Non-Teaching Staff-08

Receipts	Amount	Payments	Amount
Receipts		Establishments Expenditures	
Salary Grants	25894192.00	Pay & Allowances	25694192.00
(Including Tuition Fees)		Leave Travel Concession	50000.00
Expected 7th Pay Arrears	5074838.00	Medical Reimbursement	150000.00
		Disbursement of 7th Pay Arrears	25894192.00
		Games & Sports, Gymkhana	5074838.00
Games & Sports		(For Purchasing Sports article, Tournaments T.A. & D.A. Expenditure)	78000.00
(Games, Sports, Gymkhana Fees)		Geography Laboratory expenses	70000.00
Rs. 120 X 650 - 78000/-		Home-Economics Laboratory expenses	50000.00
Extra Curricular Activities		Extra Curricular Activities	26000.00
(Rs. 40 X 650 - 26000/-)		(College Day Function & Other Activities competition & Reception)	
Geography Laboratory Fees		Purchase of Library Books	65000.00
(Rs. 400 X 175 - 70000/-)		Repairs	
Home Economics Laboratory Fees		Repairs of Furnitures & Equipment	150000.00
(Rs. 400 X 125 - 50000/-)		College Internal Road	10000.00
Library Fees		Book Binding	20000.00
(Rs. 100 X 650 - 65000/-)	289000.00	Administrative Expenses	
		Advertisement	25000.00
Non-Salary Grant	1294710.00	Audit Fees	15000.00
		Bank & Post Commission	25000.00
		Class IVth Uniform	10000.00
		College Garden Expenditure	30000.00
		Conference, Seminar & Workshop Organization	70000.00
		Continuation of Affiliation Fees	20000.00
		Electricity Expenditure	140000.00
		Educational Journals	3000.00
		Educational Tours	25000.00
		Faculty Visit	1000.00
		Arts	1000.00
		Commerce	2690.00
		Fire Insurance	9000.00
		Jagruk Marathi Bhasha Din Expr.	9000.00
		Jagruk Mahila Din Expr.	59100.00
		Miscellaneous Expenses	25000.00
		Post & Telegrams	150000.00
		Office Furniture & Equipments (New Purchasing)	25000.00
		Printing	50000.00
		Reading Room & Periodicals	35000.00
		Software	140000.00
		Stationary	60000.00
		Telephone & Internet connectivity	15520.00
		Transporting	120000.00
		TA & DA for Office Work	1000.00
		University Processing Fees	2400.00
		Washing Allowance	40000.00
		Water Charges	6000.00
		Yearly Affiliation Fee	47
		Total	1114710.00
			32552740.00

Co-Ordinator
IQAC
G. W. College
Nagbhid

Co-Ordinator
IQAC
College

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206

Total : 32552740.00

GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID
COMBINED RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2019

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO	OPENING CASH & BANK BALANCES :		BY	BY SALARY PAID TO STAFF:	
	CASH IN HAND (NON SALARY)	42,553.75		TEACHING STAFF:	
	CASH AT BANK (NON SALARY)	3,95,428.44		BASIC PAY	79,87,240.00
	CASH AT BANK OF MAHARASHTRA (SALARY)	2,84,027.00		GRADE PAY	12,84,000.00
	CASH AT BANK OF INDIA (SCH)	45,234.50		DEARNESS ALLOWANCE	1,29,80,560.00
				TRANSPORT ALLOWANCE	1,66,080.00
		7,67,243.69		HOUSE RENT ALLOWANCE	9,27,124.00
				LICENCE FEE	16,800.00
TO	GRANT - IN - AID :			SPECIAL ALLOWANCE	24,000.00
	ENCASHMENT OF E L	90,944.00		M. PHIL ARREARS	2,19,662.00
	G P F LOAN	10,80,000.00		BY REMUNERATION OF CONTRIBUTORY	4,80,960.00
	M PHIL ARREARS	2,19,662.00		D.A. ARREARS	6,19,341.00
	REMUNERATION OF CONTRIBUTORY	4,80,960.00			
	SALARY D.A. ARREARS	6,42,882.00		NON TEACHING STAFF	
	SALARY GRANT	2,62,66,202.00		BASIC PAY	9,23,000.00
	FREESHIP GRANT	40,389.00		GRADE PAY	1,95,000.00
	SCHOLARSHIP GRANT RECEIVED	6,03,661.50		DEARNESS ALLOWANCE	15,65,308.00
	SCHOLARSHIP EXAM FEES	836.00		TRANSPORT ALLOWANCE	33,600.00
		2,94,25,536.50		HOUSE RENT ALLOWANCE	1,11,800.00
				D.A. ARREARS	75,231.00
					29,03,939.00
TO	OTHER RECEIPTS :			EXCESS PAYMENT	68,274.00
	ADMISSION FEE	39,375.00		ENCASHMENT OF E.L.	90,944.00
	BANK A/C	5,87,678.00		GPF LOAN	10,80,000.00
	BONAFIDE CERTIFICATE	4,700.00			
	CAUTION MONEY	7,200.00		BY RECOVERIES DEPOSITED :	
	COLLEGE EXAM FEES	300.00		D C P S	2,14,004.00
	DISASTER MANAGEMENT FUND	2,890.00		DCPS (OLD)	21,455.00
	DUPLICATE T C	800.00		D C P S D.A. ARREARS	218.00
	E-SERVICE FEE	16,000.00		FLAG FUND	22,900.00
	ENVIRONMENT STUDIES FEE	17,860.00		GENERAL PROVIDENT FUND	7,09,800.00
	EXTRA CURRI. ACTIVITIES	13,080.00		GROUP ACCI. INSURANCE	6,372.00
	GAMES & SPORTS	37,320.00		GROUP INSURANCE	6,810.00
	IDENTITY CARD	7,175.00		HOUSE LOAN	6,40,860.00
	INTER UNI. GAMES & EXTRA C.A	9,738.00		INCOME TAX	40,03,000.00
	LABORATORY FEES	39,110.00		LIC PREMIUM	7,04,627.00
	LIBRARY FEES	32,000.00		PROFESSION TAX	52,500.00
	MAGZINE FEE	31,500.00		STAFF WELFARE FUND	21,05,673.00
	MEDICAL AID FUND	915.00			
	MEDICAL EXAM FEE	6,740.00			
		8,54,381.00			
	TOTAL C/F	3,10,47,161.19		TOTAL C/F	84,88,219.00
					3,73,37,143.00

Co-Ordinator
IQAC

Co-Ordinator
IQAC
G. W. College
Nagpur

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Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206

CONT 2


RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL B/F		3 20 72 665 19	TOTAL B/F		3 83 12 213 00
TO <u>TRANSFER, RECOVERIES & ADVANCES</u>			BY <u>ADMINISTRATIVE EXPENSES:</u>		
DCPS	2 14 004 00		AUDIT FEE	15 000 00	
DCPS (OLD)	21 465 00		BANK & POST COMMISSION	1 180 80	
DCPS D A ARREARS	218 00		BANK A/C	5 87 678 00	
FLAG FUND	22 900 00		CLASS IVTH UNIFORM	9 320 00	
GENERAL PROVIDEND FUND	7 09 800 00		CONTINUATION OF AFFILIATION	12 000 00	
GROUP INSURANCE	6 810 00		ELECTRICITY EXPENDITURE	1 04 754 00	
GROUP ACCI INSURANCE	6 372 00		ENVIRONMENT STUDIES FEE	31 030 00	
HOUSE LOAN	6 40 660 00		EQUIPMENT	13 570 00	
INCOME TAX	40 03 000 00		FIRE INSURANCE	10 620 00	
LIFE INSURANCE PREMIUM	7 04 627 00		FURNITURE & FIXTURE	76 006 00	
PROFESSION TAX	52 500 00		MISCELLANEOUS	6 205 00	
STAFF WELFARE FUND	21 05 673 00		POST & TELEGRAPHS	1 940 00	
RECOVERY	6 000 00	84 94 219 00	PRINTING	16 845 00	
			REPAIRE OF EQUIPMENT	77 180 00	
			REPAIRE OF FURNITURE & FIXTURE	13 780 00	
			SOFTWARE	49 560 00	
			STATIONARY	62 204 00	
			TELEPHONE	14 141 00	
			TEMPORARY ADVANCE	60 000 00	
			TRANSPORTING	4 568 00	
			TRAVELLING	49 068 00	
			UNIVERSITY PROCESSING FEE	750 00	
			WASHING ALLOWANCE	1 800 00	
			WITHDRAWAL IN THE BANK	72 597 00	
			WATER CHARGES	18 775 00	
			YEARLY AFFILIATION FE	8 000 00	13 16 569 80
TOTAL G/F		4 85 67 984 19	TOTAL G/F		3 96 28 782 60

CONT 4

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 IQAC
 G. W. College
 Nagbhid


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 IQAC
 G. W. College
 Nagbhid

Principal
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 Arts & Com. College
 NAGBHID-441205


 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

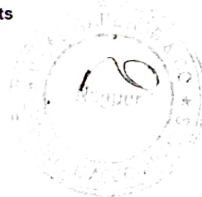
RECEIPTS		PAYMENTS	
	AMOUNT		AMOUNT
TOTAL B/F	4,05,67,084.19	TOTAL B/F	3,96,28,782.60
		BY FUNDS TRANSFER :	
		ADMISSION FEES TRANSFER TO MISCELL.	22,030.00
		ADMISSION FEES TRANSFER TO NON SALARY	2,01,825.00
		SCHOLARSHIP EXAM FEE PAID TO STUDENTS	6,016.00
		SERVICE CHARGE PAID TO CONCERN	960.00
		TUTION FEES TRANSFER TO MISCELLENOUS	66,000.00
		TUTION FEES TRANSFER TO NON SALARY	1,44,000.00
		TRANSFER TO NON SALARY A/C	4,000.00
		BY CLOSING BALANCES :	
		CASH IN HAND (NON SALARY)	2,989.75
		CASH AT BANK OF MAHARASHTRA (SALARY)	2,21,091.60
		CASH AT BANK OF INDIA (SCH)	2,45,254.60
		CASH AT BANK OF INDIA (NON SALARY)	24,134.64
		(0.00)	
TOTAL Rs.	4,05,67,084.19	TOTAL Rs.	4,05,67,084.19

Place: Nagpur

Date: 20.07.2019

For Vilas Gadewar & Co.
Chartered Accountants

(Signature)
(Abhijit Kakde)
Partner
Mem. No.: 150996



Co-Ordinator
IQAC
G. W. College
Nagbhid

(Signature)
Co-Ordinator
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G. W. College
Nagbhid

(Signature)
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID
SCHOLARSHIP A/C
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>TO OPENING BALANCE :</u>		ADMISSION FEES TRANSFER TO MISCELLANEOUS	22030 00
CASH AT BANK OF INDIA NAGBHID	45,234 50	ADMISSION FEES TRANSFER TO NON-SALARY	201825 00
FRESHSHIP GRANT RECEIVED		BANK COMMISSION	35 40
SCHOLARSHIP EXAM FEES	40,389 00	SCHOLARSHIP EXAM FEE PAID	6016 00
SCHOLARSHIP GRANT RECEIVED	836 00	SERVICE CHARGE	960 00
	603,661 50	TRANSFER TO NON SALARY A/C	4000 00
		TUTION FEES TRANSFER TO MISCELLANEOUS	66000 00
		TUTION FEES TRANSFER TO NON SALARY	144000 00
		<u>BY CLOSING BALANCE</u>	
		CASH AT BANK OF INDIA NAGBHID	245,254 60
TOTAL Rs	690,121 00	TOTAL Rs.	690121 00

Place Nagpur

Date 20.07.2019

Co-Ordinator
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G. W. College
Nagbhid

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Arts & Com. College
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(Signature)
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Arts & Com. College
NAGBHID-441206.

For Vilas Gadewar & Co.
Chartered Accountants

(Signature)
(Abhijit Kakde)
Partner*
Mem. No - 150996

Vilas Gadewar & Co
Chartered Accountants
Plot No 14A, Khamla Road,
Deo Nagar Nagpur - 440015

GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID
SCHOLARSHIP A/C
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE .		ADMISSION FEES TRANSFER TO MISCELLANEOUS	22030 00
CASH AT BANK OF INDIA NAGBHID	45 234 50	ADMISSION FEES TRANSFER TO NON SALARY	201825 00
SCHOLARSHIP GRANT RECEIVED		BANK COMMISSION	35 40
SCHOLARSHIP EXAM FEES	40 389 00	SCHOLARSHIP EXAM FEE PAID	5015 00
SCHOLARSHIP GRANT RECEIVED	836 00	SERVICE CHARGE	950 00
	603 661 50	TRANSFER TO NON SALARY A/C	4900 00
		TUTION FEES TRANSFER TO MISCELLANEOUS	66000 00
		TUTION FEES TRANSFER TO NON SALARY	144000 00
		<u>BY CLOSING BALANCE</u>	
		CASH AT BANK OF INDIA NAGBHID	245 254 60
TOTAL Rs	690 121 00	TOTAL Rs	690121 00

Place Nagpur

Date 20 07 2019

Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

For Vilas Gadewar & Co
Chartered Accountants

[Signature]
(Abhijit Kakde)
Partner
Mem. No 150996