

Metric 6.3.2 - Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Clarification Asked-

1. Provide E-copy of letter/s indicating financial assistance to (name of the teachers) and list of teachers receiving financial support for the year 2017-18 , 2018-19, 2019-20, 2020-21, 2021-22 . 2. Audited statement of account highlighting the financial support.

Response-

- 1) Policy document on providing financial support to teachers is attached. **(Appendix-I)**
- 2) E-copy of letter/s indicating financial assistance to teachers List of teachers receiving financial support year wise under each head signed by the principal for last five years. **(Appendix-II)**
- 3) Highlighted Audited statement of account highlighting the financial support for last five years. **(Appendix-III)**

Appendix-I



राजेंद्र झाडे
सचिव

डॉ. देवमन कामडी
कार्यकारी प्राचार्य

बाबुराव झाडे
कार्याध्यक्ष

Date: 15/10/2023

Policy of Financial Support to the Teacher for attending Conference, Workshop, Refresher, Orientation and Membership of professional body.

Institute supports all efforts oriented toward Innovation and Research in the following ways.

- 1) Financial Support for attending conferences and workshops with Duty Leave facility will be given to faculty members by the
- 2) college as per details given below:-
 - State Level- 500/- Rupees Only
 - National Level- 700/- Rupees Only
 - International Level- 1000/- Rupees Only.
- 3) The Institute will give 50% assistance in membership of Professional Body.




Officiating Principal
Navpratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24

Appendix-II

DEBIT VOUCHER

NAVPRATIBHA MAHAVIDYALAYA
MIRCHI BAZAR, NAGPUR.



V. No. _____ Date 20/07/2017

PARTICULARS	Amount	
	Rs.	Ps.
a/c 97th Orientation Programme HRC Nagpur (RTMNU)	1000/-	
Rupees <u>one thousand only</u>	Total Rs. <u>1000/-</u>	

Prepared _____

Passed _____

Received with thanks Rupees _____

Receiver's Signature _____

ALLOWANCE APPLICATION

1. Full Name : Asst. Prof Sachin M. Bansod
2. Period : a. 22 June 2017
b. 19 July 2017
3. Nature of work & place :
97th orientation programme
HRDC Nagpur (RTMNU)
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other Fees Paid Rs 1000/-

Grand total :- 1000/-

Date : 20/7/2017

[Signature]
Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee

[Signature]
Officiating Principal
Navpratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24



UNIVERSITY GRANTS COMMISSION

HUMAN RESOURCE DEVELOPMENT CENTRE RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR



(Established by Government of Central Provinces Education Department by Notification No. 513 dated the 1st of August, 1923 & presently a State University governed by Maharashtra Universities Act, 2016. (Mah. Act No. VI of 2017))

UGC SPONSORED ONLINE REFRESHER COURSE

Certificate of Participation

*This is to certify that Dr./Mr./Miss./Mrs. Sachin Manikrao Bansod, Assistant Professor, Navpratibha Mahavidyalaya, Nagpur, affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur, participated in the Online Refresher Course in History/ Political Science/ Geography from 13th September to 25th September, 2021 and obtained Grade -- **A⁺***


COORDINATOR


DIRECTOR


VICE-CHANCELLOR

DEBIT VOUCHER

NAVPRATIBHA MAHAVIDYALAYA
MIRCHI BAZAR, NAGPUR



V. No. _____ Date 26/09/2021

PARTICULARS	Amount	
	Rs.	Ps.
a/c Online Refresher Course in History HRDC, Nagpur (RTMNU)	1000/-	.
Rupees One thousand only	Total Rs. 1000/-	

Prepared _____

Passed _____

Received with thanks Rupees

Receiver's Signature

ALLOWANCE APPLICATION

1. Full Name : Asst Prof. Sachin M. Bansod
2. Period : a. 13 September 2021
b. 25 September 2021
3. Nature of work & place :
Online Refresher course in History
HQDC, Nagpur (RT.MNU)
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other Fees paid Rs _____

Grand total :- 1000/-

Date : 26/9/2021

[Signature]
Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee

[Signature]
Officiating Principal
Navpratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24



UNIVERSITY GRANTS COMMISSION

HUMAN RESOURCE DEVELOPMENT CENTRE
RASHTRASANT TUKADOJI MAHARAJ NAGPUR
UNIVERSITY, NAGPUR



Established by Government of Central Provinces Education Department by
Notification No.513 dated the 1st August, 1923 & presently a State
University governed by Maharashtra Universities Act, 2016 (Mah. Act No. VI of 20

UGC SPONSORED ORIENTATION PROGRAMME

Certificate of Participation

This is to certify that Dr./Miss./Mrs./Mr. Sachin
Bansod, Assistant Professor, Navpratik
Mahavidyalaya, Nagpur, affiliated to Rashtrasant
Tukadoji Maharaj Nagpur University, Nagpur
participated in the 97th Orientation Programme from
22nd June to 19th July, 2017 and obtained Grade 'A'.

Received
11/12/18

DEBIT VOUCHER

NAVPRATIBHA MAHAVIDYALAYA
MIRCHI BAZAR, NAGPUR



V. No. _____ Date 30/09/2022

PARTICULARS	Amount	
	Rs.	Ps.
a/c Online Refresher Course History HRDC, Kumar University, Nainital	1250/-	
Rupees One thousand two hundred fifty only	Total Rs. 1250/-	

Prepared _____

Passed _____



Received with thanks Rupees _____

Receiver's Signature _____

ALLOWANCE APPLICATION

1. Full Name : Dr. Sachin M. Bansod
2. Period : a. 15/9/2022
b. 29/9/2022
3. Nature of work & place :
Online Refresher Course History
H R D C Kumaun University, Nainital
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other Fees Paid Rs _____

Grand total :- 1250/-

Date : 30/9/2022

[Signature]

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee

[Signature]

Officiating Principal
Navpratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24





ज्ञान-विज्ञानं विमुक्तये

University Grants Commission
HUMAN RESOURCE DEVELOPMENT CENTRE
Kumaun University, Nainital, Uttarakhand, India



UGC - Sponsored Refresher Course

Online Mode

This is to certify that

Dr. Sachin Manikrao Bansod

Assistant Professor

(Name of the participant)

(Designation)

Navpratibha Mahavidyalay

Nagpur, Maharashtra

(College/University)

(Place)

Affiliated to

Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

participated in the Refresher Course in the Subject

History

from 15/09/2022

to

29/09/2022

and obtained Grade

"A+"

Director

Coordinator

Registrar/Vice-Chancellor

DEBIT VOUCHER

NAVPRATIBHA MAHAVIDYALAYA
MIRCHI BAZAR, NAGPUR



V. No. _____ Date 15/08/2018

PARTICULARS	Amount	
	Rs.	Pg.
a/c UGC Sponsored Refresher Course H.R.D.C, R.T.M.N.V Nagpur	1000/-	
Rupees one thousand only	Total Rs. 1000/-	

Prepared _____

Passed _____

Received with thanks Rupees _____

Receiver's Signature _____

ALLOWANCE APPLICATION

1. Full Name : Asst. Prof. Dr. Deoman Dattuji Kamthi
2. Period : a. 25 July 2018 to
b. 14 August 2018
3. Nature of work & place :
UGC SPONSORED REFRESHER COURSE
H. R. D. C. R. T. M. N. U. Nagpur
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other Fees paid Rs 1000/-

Grand total :- 1000/-

Date : 15/8/2018

[Signature]

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee

[Signature]

Officiating Principal
Navpratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24



UNIVERSITY GRANTS COMMISSION

HUMAN RESOURCE DEVELOPMENT CENTRE
RASHTRASANT TUKADOJI MAHARAJ NAGPUR
UNIVERSITY, NAGPUR

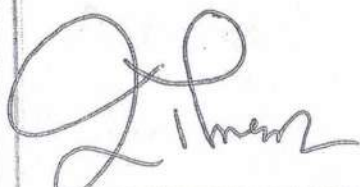


(Established by Government of Central Provinces Education Department by
Notification No.513 dated the 1st August, 1923 & presently a State
University governed by Maharashtra Universities Act, 2016 (Mah. Act No. VI of 2017)


UGC SPONSORED REFRESHER COURSE

• Certificate of Participation

This is to certify that Dr./Mr./Miss./Mrs. Deoman D. Kamdi, Assistant Professor, Navpratibha Mahavidyalaya, Nagpur, affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur, participated in the Refresher Course in Marathi from 25th July to 14th August, 2018 and obtained Grade A.


COORDINATOR


DIRECTOR


VICE-CHANCELLOR


UGC-HUMAN RESOURCE DEVELOPMENT CENTRE
RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR

~ RELIEVING CERTIFICATE ~

No. HRDC/876/18

Date: 14-08-2018

This is to certify that Dr./Mr./Mrs./Miss/ Deoman D. Kamdi
has been relieved from the UGC-Human Resource Development Centre after completing
Refresher Course in Marathi on 14-08-2018. He / She is instructed to report back to the
Principal/ Head of the Department of his/ her College/ University.


(Dr. C. G. Dethé)
Director
UGC-HRDC
R.T.M. Nagpur University
Nagpur

Date: 14-08-2018

D. Kamdi
at Centre after completing
cted to report back to the

**UGC HUMAN RESOURCE DEVELOPMENT CENTRE
RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR**



Receipt No. 2007

Date: 8/8/18

Received from.....Dr. D. D. Kamdi.....

Rs. 1000/- (Rupees One Thousand Only) for the UGC sponsored


Orientation programme / Refresher Course in

Marathi

D.D. No.

109157

Signature


r. C. G. Detha)
Director
UGC-HRDC
Nagpur University
Nagpur

DEBIT VOUCHER

NAVPRATIBHA MAHAVIDYALAYA
MIRCHI DAZAR, NAGPUR



V. No. _____ Date 31/05/2022 USE APPLICATION

PARTICULARS	Amount	
	Rs.	Ps.
a/c UGC Sponsored online Refresher Course, H.R.D.C, R.T.M.N.U Nagpur University	1000/-	
Rupees one thousand only	Total Rs. 1000/-	

Prepared _____

Passed _____

Received with thanks Rupees

Receiver's Signature

ALLOWANCE APPLICATION

1. Full Name : Asst. Prof. Dr. Deoman Dattuji Kamdi
2. Period : a. 17 May 2022 to
b. 30 May 2022
3. Nature of work & place :
UGC SPONSORED ONLINE REFRESHER
COURSE, H.R.D.C. R.T.M. N.U. NAGPUR
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other Fees Paid Rs 1000/-

Grand total :- 1000/-

Date : 31/05/2022

Kamdi

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee

Kamdi
Officiating Principal
Navpratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24



UNIVERSITY GRANTS COMMISSION

HUMAN RESOURCE DEVELOPMENT CENTRE
RASHTRASANT TUKADOJI MAHARAJ NAGPUR
UNIVERSITY, NAGPUR



(Established by Government of Central Provinces Education Department by
Notification No.513 dated the 1st August, 1923 & presently a State
University governed by Maharashtra Universities Act, 1994)

UGC SPONSORED ONLINE REFRESHER COURSE

Certificate of Participation

*This is to certify that Dr./Mr./Miss./Mrs. Deoman Dattuji
Kamdi, Assistant Professor, Navpratibha
Mahavidyalaya, Nagpur, affiliated to Rashtrasant
Tukadoji Maharaj Nagpur University, Nagpur, participated
in the (Inter Disciplinary Course) Online Refresher Course in
ICT Application and Soft Skills (Marathi) from 17th May, 2022
to 30th May, 2022 and obtained Grade 'A'.*

P.G.Dharmik
COORDINATOR


DIRECTOR


VICE-CHANCELLOR

DEBIT VOUCHER

NAVPRATIBHA MAHAVIDYALAYA
MIRCHI BAZAR, NAGPUR



V. No. _____ Date 30/09/2019

PARTICULARS	Amount	
	Rs.	Ps.
a/c Swayam Online Course Certification		
Sankalin Asmitamukh Vimarsh,		
Dr. M.K. Kumar of Dr. Harisingh	500/-	
Gour Vishwavidyalay, Sagar		
Rupees <u>five hundred only</u>	Total Rs. 500/-	

Prepared _____

Passed _____

Received with thanks Rupees _____

Receiver's Signature _____

ALLOWANCE APPLICATION

1. Full Name : Asst. Prof. Dr. Deoman Dattuji Kamdi
2. Period : a. 6 August 2019 to
b. 30 October 2019
3. Nature of work & place :
SWAYAM ONLINE COURSE CERTIFICATION
Samkalin Asmitamulak Vimarsh, Dr. M. K. Kumar
of Dr. Harisingh Gowar Vishwavidyalaya, Sagol
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other Fees paid Rs 500/-

Grand total :- 500/-

Date : 30/09/2019

[Signature]
Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee

[Signature]
Officiating Principal
Navpratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24





SWAYAM ONLINE COURSE CERTIFICATION

*This certificate is awarded to
Deoman Dattuji Kamdi
for successfully completing the three credit course
Samkalin Asmitamulak vimarsh
with a consolidated score of 83%
from the evaluation based on continuous online assessments and the proctored
examination held in month of November 2019.*



Roll No. : 104650

This course was offered by Dr. Manish Kumar of Dr. Harisingh Gour Vishwavidyalaya, Sagar

Marks in Online Assignments		Marks in proctored Exam		Total Score	
Total	Obtained	Total	Obtained	Total	Obtained
30	30	70	53	100	83

J. B. Nadda
National Coordinator
Consortium for Educational Communication (CEC),
New Delhi



Col. R. M. Joshi
Controller of Examinations
Dr. Hansingh Gour Vishwavidyalaya, Sagar

SWAYAM ONLINE CERTIFICATION

Name : DEOMAN DATTUJI KAMDI

Date: 02/10/2019 12:49:04

Email : dev.kamdi53@gmail.com

Address : 110, KAMAKSHI SOCIETY,
SAIBABA NAGAR, KHARABI, NAGPUR

COURSE DETAILS

Course URL	https://swayam.gov.in/nd2_cec19_lg01
Transaction ID	919bfa331c8d401d8dba
Amount Paid	₹ 500.0
Payment Reference ID	108677672015
Payment Mode	Online/CCAvenue
Date of Transaction	02/10/2019 12:49:04



For any grievance contact : support@swayam.gov.in

DEBIT VOUCHER

NAVPRATIBHA MAHAVIDYALAYA
MIRCHI BAZAR, NAGPUR



V. No. _____ Date 24/07/2022

PARTICULARS	Amount	
	Rs.	Ps.
a/c UGC Sponsored online Refresher Course: H.R.D.C R.T.M. Nagpur University, Nagpur	1000/-	
Rupees <u>One thousand only</u>	Total Rs. <u>1000/-</u>	

Prepared _____

Received with thanks Rupees _____

Passed _____

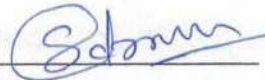
Receiver's Signature

ALLOWANCE APPLICATION

1. Full Name : Asst. prof. Dr. Sanjay Purnaji Gedam.
2. Period : a. 11th July, to
b. 23rd July, 2022
3. Nature of work & place :
UGC Sponsored online Refresher
Course H.R.D.C. R.T.M. Nagpur University Nagpur
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other Fees paid. Rs 1000/-

Grand total :- 1000/-

Date : 24 July 2022


Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee


Officiating Principal
Navpratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24



UNIVERSITY GRANTS COMMISSION

HUMAN RESOURCE DEVELOPMENT CENTRE RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR




(Established by Government of Central Provinces Education Department by Notification No. 513 dated the 1st of August, 1923 & presently a State University governed by Maharashtra Universities Act, 2016. (Mah. Act No. VI of 2017))

UGC SPONSORED ONLINE REFRESHER COURSE

Certificate of Participation

This is to certify that Dr./Mr./Miss./Mrs. Sanjay Punaji Gedam, Assistant Professor, Navpratibha Mahavidyalaya, Nagpur, affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur, participated in the Online Refresher Course in Social Science (Sociology, Social Work, Public Administration, Political Science, Psychology) from 11th July, 2022 to 23rd July, 2022 and obtained Grade A.


COORDINATOR


DIRECTOR


VICE-CHANCELLOR

DEBIT VOUCHER

NAVPRATIBHA MAHAVIDYALAYA
MIRCHI BAZAR, NAGPUR



V. No. _____ Date 29/08/2021

PARTICULARS	Amount	
	Rs.	Ps.
n/c UGC Sponsored Online Refresher Course. H.R.D.c , R.T.M.N.U Nagpur University	10,00/-	
Rupees <u>one thousand only</u>	Total Rs. <u>1,000/-</u>	

Prepared _____

Received with thanks Rupees _____

Passed _____

Receiver's Signature

ALLOWANCE APPLICATION

1. Full Name : Asst. prof. Sanjay Punaji Gredam
2. Period : a. 16th August to
b. 28th August 2021
3. Nature of work & place :
UGC Sponsored online Refresher
Course. H.D.C. R.T.M. Nagpur University, Nagpur
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other Fees paid Rs 1000/-

Grand total :- 1000/-

Date : 29 Aug 2021


Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee


Officiating Principal
Navpratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24



UNIVERSITY GRANTS COMMISSION

HUMAN RESOURCE DEVELOPMENT CENTRE RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR



(Established by Government of Central Provinces Education Department by Notification No. 513 dated the 1st of August, 1923 & presently a State University governed by Maharashtra Universities Act, 2016. (Mah. Act No. VI of 2017))

UGC SPONSORED ONLINE REFRESHER COURSE

Certificate of Participation

This is to certify that Dr./Mr./Miss./Mrs. Sanjay Punaji Gedam, Assistant Professor, Navpratibha Mahavidyalaya, Nagpur, affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur, participated in the Online Refresher Course in Sociology, Social Work, Public Administration, Psychology from 16th August to 28th August, 2021 and obtained Grade A.


COORDINATOR


DIRECTOR


VICE-CHANCELLOR

DEBIT VOUCHERNAVPRATIBHA MAHAVIDYALAYA
MIRCHI BAZAR, NAGPURV. No. _____ Date 23/02/2020

PARTICULARS	Amount	
	Rs.	Ps.
a/c UGC Sponsored Orientation Programme, H.R.D.C, R.T.M Nagpur University, Nagpur	1,000/-	
Rupees <u>one thousand only</u>	Total Rs. <u>1,000/-</u>	

Prepared _____

Received with thanks Rupees _____

Passed _____


Receiver's Signature _____

ALLOWANCE APPLICATION

1. Full Name : Asst Prof. Sanjay Punaji Gredam
2. Period : a. 3rd February to
b. 22nd February 2020
3. Nature of work & place :
UGC Sponsored Orientation Programme
H.R.D.C. R.T.M. Nagpur University, Nagpur
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other Fees paid Rs 1000/-

Grand total :- 1000/-

Date : 23 Feb 2020


Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee


Officiating Principal
Navpratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24



UNIVERSITY GRANTS COMMISSION

HUMAN RESOURCE DEVELOPMENT CENTRE RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR



(Established by Government of Central Provinces Education Department by
Notification No.513 dated the 1st August, 1923 & presently a State
University governed by Maharashtra Universities Act, 2016 (Mah. Act No. VI of 2017)

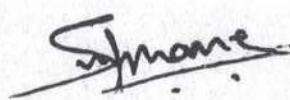
UGC SPONSORED ORIENTATION PROGRAMME

Certificate of Participation

This is to certify that Dr./Miss./Mrs./Mr. Sanjay P. Gedam, Assistant Professor, Navpratibha Mahavidyalaya, Nagpur, affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur, participated in the 105th Orientation Programme from 03rd February to 22nd February, 2020 and obtained Grade A+.

P.G. Dharmik
Coordinator


Director


Vice-Chancellor

DEBIT VOUCHER

NAVPRATIBHA MAHAVIDYALAYA
MIRCHI BAZAR, NAGPUR



V. No. _____ Date 24/07/2022

PARTICULARS	Amount	
	Rs.	Pb.
a/c <u>Refresher Course</u>		
<u>HRDC, R.T.M. Nagpur University</u>		
<u>Nagpur</u>	<u>1000/-</u>	
Rupees <u>one thousand only</u>	Total Rs. <u>1000/-</u>	

Prepared _____

Passed _____



Received with thanks Rupees _____


Receiver's Signature _____

ALLOWANCE APPLICATION

1. Full Name : DR JYOTI R TARHANE
2. Period : a. 11 July 2022
to
b. 23 July 2022
3. Nature of work & place :
Refresher Course
HRDC, R.T.M N Uni, Nagpur
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other Fees paid Rs 1000

Grand total :- 1000

Date : 24 July 2022


Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee

DEBIT VOUCHER

NAVPRATISHA MAHAVIDYALAYA
MIRCHI BAZAR, NAGPUR



V. No. _____ Date 23/08/2022

PARTICULARS	Amount	
	Rs.	Ps.
a/c N.S.S ETI training Ahmednagar (Maharashtra)	1000/-	
Rupees <u>one thousand only</u>	Total Rs. <u>1000/-</u>	

Prepared _____

Passed _____



Received with thanks Rupees _____


Receiver's Signature _____

ALLOWANCE APPLICATION

1. Full Name : DR. JYOTI R TARHANE
2. Period : a. 16 August 2022
to
b. 22nd August 2022
3. Nature of work & place :
M.S.S ETI training, MH
Ahmednagar
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other fees paid Rs 1000

Grand total :- 1000

Date : 23 August 2022


Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee

DEBIT VOUCHER

NAVPRATISHNA MAHAVIDYALAYA
MIRCHI BAZAR, NAGPUR



V. No. _____ Date 19/12/2021

PARTICULARS	Amount	
	Rs.	Ps.
a/c UGC Sponsored online Refresher Course. H.R.D.C R.T.M. Nagpur University, Nagpur	1000/-	
Rupees <u>one thousand only.</u>	Total Rs. <u>1000/-</u>	

Prepared _____

Passed _____

Received with thanks Rupees _____

Receiver's Signature _____

ALLOWANCE APPLICATION

1. Full Name : Assit prof. Dr. Nita Udebhan Meshram
2. Period : a. 06th December to
b. 18th December 2021
3. Nature of work & place :
UGC Sponsored Online refresher Course.
H.R.D.C. R.T.M Nagpur University, Nagpur.
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other fees paid Rs 1000/-

Grand total :- _____

Date : 19th December 2021



Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee

UNIVERSITY GRANTS COMMISSION

HUMAN RESOURCE DEVELOPMENT CENTRE
RASHTRASANT TUKADOJI MAHARAJ NAGPUR
UNIVERSITY, NAGPUR



(Established by Government of Central Provinces Education Department by Notification No. 513 dated the 1st of August, 1923 & presently a State University governed by Maharashtra Universities Act, 2016. (Mah. Act No. VI of 2017))

UGC SPONSORED ONLINE REFRESHER COURSE

Certificate of Participation

This is to certify that Dr./Mr./Miss./Mrs. Nita U. Meshram, Assistant Professor, Navpratibha College, Nagpur, affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur, participated in the Online Refresher Course in Marathi from 06th December to 18th December, 2021 and obtained Grade A.


COORDINATOR


DIRECTOR


VICE-CHANCELLOR

DEBIT VOUCHER

NAVPRATISHA MAHAVIDYALAYA
MIRCHI BAZAR, NAGPUR



V. No. _____ Date 28/11/2022

PARTICULARS	Amount	
	Rs.	Ps.
a/c UGC Sponsored online refresher Course H. R. D. C, R.T.M Nagpur University, Nagpur	1000/-	
Rupees <u>One thousand only</u>	Total Rs. <u>1000/-</u>	

Prepared _____

Passed _____

Received with thanks Rupees _____

Receiver's Signature _____

ALLOWANCE APPLICATION

1. Full Name : Asst. prof. Dr. Nita Udeekhan Meshram
2. Period : a. 14th November to
b. 26th November 2022
3. Nature of work & place :
UGC sponsored Online refresher course
H.R.D.C. R.T.M. Nagpur University, Nagpur.
4. Allowance for _____ Rs _____
Allowance for _____ Rs _____
5. Expense on _____ Rs _____
6. Other Fees paid Rs 1000/-

Grand total :- _____

Date : 28th November 2022


Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Trustee

UNIVERSITY GRANTS COMMISSION

HUMAN RESOURCE DEVELOPMENT CENTRE
RASHTRASANT TUKADOJI MAHARAJ NAGPUR
UNIVERSITY, NAGPUR



(Established by Government of Central Provinces Education Department by
Notification No. 513 dated the 1st of August, 1923 & presently a State University governed
by Maharashtra Universities Act, 2016. (Mah. Act No. VI of 2017))

UGC SPONSORED ONLINE REFRESHER COURSE

Certificate of Participation

This is to certify that Dr./Mr./Miss./Mrs. Nita Udebhan Meshram, Assistant Professor, Navpratibha College, Nagpur, affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur, participated in the Online Refresher Course in Marathi from 14th November to 26th November, 2022 and obtained Grade A.

COORDINATOR

DIRECTOR

VICE-CHANCELLOR

Appendix-III

2017-18

Plot No. 02, Naik Layout,
Subhash Nagar,
Nagpur - 440022
(M) 9028512472/7447546144
sudeepyadav07@gmail.com

[illegible]

Officiating Principal
Nayon Maya Mahavidyalaya
Bhatnagar, Narayan-24.

Sub Total B/F		2,662,269.00	Sub Total B/F		1,996,282.00
			Scholarship paid to Students		131,267.00
			Admission Fees Repaid to Students		4,530.00
			Building Rent Paid to JVE Society, Nagpur		200,000.00
			UNPAID BILLS PAID		
			Peshane Furniture Mart	9,000.00	
			New Era Scientific Company	8,750.00	
			Print Junction	52,431.00	70,181.00
			FIXED ASSET PURCHASED		
			Furniture	19,000.00	
			Library Books	96,669.00	115,669.00
			CLOSING BALANCE		
			Tirupati Urban Co-Op Bank A/c No: 4052	2,757.00	
			Allahabad Bank A/c No. 50026306721	18,770.00	
			Allahabad Bank A/c No. 50032462808	36,832.00	
			State Bank of India A/c No. 33457716688	344,058.00	
			Cash Balance	3,052.00	405,469.00
OPENING BALANCE					
Tirupati Urban Co-Op Bank A/c No: 4052	2,757.00				
Allahabad Bank A/c No. 50032462808	36,832.00				
State Bank of India A/c No. 33457716688	221,030.00				
Cash Balance	510.00	261,129.00			
GRAND TOTAL		2,923,398.00	GRAND TOTAL		2,923,398.00

CERTIFICATE

We hereby certify that the figures shown in the aforesaid Financial statement of "NAV PRATIBHA MAHAVIDYALYA, MIRCHI BAZAR, (PERMANENT NON GRANT SECTION), NAGPUR for the year ended 31st March 2018. Agrees with the Books of account maintained which have been audited by us and are found to be correct.

Date : 15-Sep-2018

Place : Nagpur

On Behalf of the governing Body, I Hereby certify that the figures shown in the above statement is correct. that the expenditure has been incurred and that no has been incurred & that no expenditure under above shown items, relates to expenditure object for which a special grant is sanctionable.

For Sudeep Yadav & Co
Chartered Accountants
FIRN: 147713/W

Sudeep Yadav
C.A Sudeep Yadav
Proprietor
Mem. No. 165048

CHARTERED ACCOUNTANTS

Officializing Principal
Navpratibha Mahavidyalaya
CORRESPONDENT

2018-19

NAV PRATIBHA MAHAVIDYALAYA (PERMANENT NON GRANT SECTION), MIRCHI BAZAR, NAGPUR.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED ON 31st MARCH 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
RECEIVED FROM STUDENTS (Admission Fees, Tution Fees, Examination Fees Prospectus Fees & Other Fees)		9,76,186.00	Remuneration Paid to Teaching & Non Teaching Staff		14,81,950.00
Interest Recd. from Bank		1,413.00	CONTINGENCIES	13,530.00	
Scholarship Recd. From Govt.		34,86,280.00	Advertisement Expenses	2,124.00	
			Audit Fees (NSS Campus)	5,454.00	
LOAN & ADVANCE FROM			Bank Commission & Charges	13,374.00	
Jivan Vikas Education Society	52,000.00		Electrical Repairs & Maintenance Expenses	2,000.00	
Nav Pratibha Mahavidyalaya (NSS), Mirchi Bazar	36,150.00	88,150.00	Water Filter Repairs & Maintenance Expenses	23,300.00	
			Computer Repairs & Maintenance Expense	22,840.00	
UNPAID BILL			Xerox Machine Repairs & Maintenance Expense	22,459.00	
Ankus Publication, Nagpur	4,725.00		Furniture Repairs & Maintenance Expense	6,900.00	
Anuradha Prakashan, Nagpur	13,362.00		SMS Charges	64,000.00	
Bhujan Sahitya Prasar, Nagpur	5,700.00		Sports, cultural function & festival activities Expenses	25,000.00	
Blaze Service	12,000.00		Yearly Function & Festival Expenses	5,000.00	
NLT Infotech Pvt Ltd, Nagpur	6,900.00		Yuvarang Spardha Expenses	6,250.00	
Payal Prakashan, Nagpur	10,625.00		Gandhi Prashna Manjusha Spardha Expenses	6,910.00	
Print Junction, Nagpur	40,760.00		Gardening Expenses	9,300.00	
Sai Jyoti Publication, Nagpur	5,620.00		I Card Printing Expenses	3,43,853.00	
Sar Sahitya Kendra, Nagpur	15,000.00		University Fees	10,000.00	
Swarswati Books Distribution, Nagpur	66,662.00		Environment Expenses	4,663.00	
Universal Books Service, Nagpur	20,334.00	2,01,688.00	Miscellaneous & Office Expenses	2,799.00	
			Newspaper Expenses	1,732.00	
			Xerox Expenses	7,200.00	
			Shodha Nibandha Expenses	9,000.00	
			Painting Expenses	62,990.00	
			Printing & Stationary Expenses	4,710.00	
			Refreshment Expenses	29,420.00	
			Electricity Bill	900.00	
			Fire Cylinder Extinguisher Refilling Expenses	15,489.00	
			Telephone Expenses	11,000.00	
			Sweeper Allowances	1,502.95	
			New College Opening Expenses	10,000.00	
			New College Registration (University) Fee Paid	25,850.00	7,69,549.95
			Travelling Expenses		
			LOAN & ADVANCE PAID TO	6,21,500.00	
			Jivan Vikas Education Society	22,500.00	6,44,000.00
			Nav Pratibha Mahavidyalaya (NSS), Mirchi Bazar		
			Sub Total C/F		28,95,499.95
		47,53,717.00			
Sub Total C/F					



[Signature]
Officiating Principal
Nav Pratibha Mahavidyalaya
Mirchi Bazar, Nagpur

Sub Total B/F		47,53,717.00	Sub Total B/F		28,95,499.95
			Scholarship paid to Students		2,43,089.00
			Scholarship Service Charges		200.00
			Building Rent Paid to JVE Society, Nagpur		2,60,000.00
			New College Open Security Deposit made to JVES, Nagpur		1,00,000.00
			UNPAID BILLS PAID		
			Ankus Publication, Nagpur	4,725.00	
			Anuradha Prakashan, Nagpur	13,362.00	
			Bhujan Sahitya Prasar, Nagpur	5,700.00	
			Blaze Service	12,000.00	
			NLT Infotech Pvt Ltd, Nagpur	6,900.00	
			Payal Prakashan, Nagpur	10,625.00	
			Print Junction, Nagpur	40,760.00	
			Sai Jyoti Publication, Nagpur	5,620.00	
			Sar Sahitya Kendra, Nagpur	15,000.00	
			Swarswati Books Distribution, Nagpur	66,662.00	
			Universal Books Service, Nagpur	20,334.00	2,01,688.00
			FIXED ASSET PURCHASED		
			Furniture/Almora	9,500.00	
			Library Books	1,42,028.00	1,51,528.00
			CLOSING BALANCE		
			Tirupati Urban Co-Op Bank A/c No. 4052	2,757.00	
			Allahabad Bank A/c No. 50026306721	20,183.00	
			Allahabad Bank A/c No. 50032462808	36,832.00	
			State Bank of India A/c No. 33457716688	12,47,114.05	
			Cash Balance	295.00	13,07,181.05
OPENING BALANCES					
Tirupati Urban Co-Op Bank A/c No. 4052	2,757.00				
Allahabad Bank A/c No. 50026306721	18,770.00				
Allahabad Bank A/c No. 50032462808	36,832.00				
State Bank of India A/c No. 33457716688	3,44,058.00				
Cash Balance	3,052.00	4,05,469.00			
GRAND TOTAL		51,59,186.00	GRAND TOTAL		51,59,186.00

CERTIFICATE

I hereby certify that the figures shown in the aforesaid Financial statement of "NAV PRATIBHA MAHAVIDYALAYA, MIRCHI BAZAR, (PERMANENT NON GRANT SECTION), NAGPUR for the year ended 31st March 2019. Agrees with the Books of account maintained which have been audited by me and are found to be correct.

On Behalf of the governing Body, I Hereby certify that the figures shown in the above statement is correct, that the expenditure has been incurred and that no has been incurred & that no expenditure under above shown items, relates to expenditure object for which a special grant is sanctionable.

Date : 08-Feb-2020

Place : Nagpur

UDIN : 20192815AAAAJ5576



For Deepak Jajoo & Associates
Chartered Accountants

Deepak Jajoo
(Deepak Jajoo - Proprietor)
M. No.- 192815, FRN-151692W

CHARTERED ACCOUNTANTS

Navprabha Mahavidyalaya
Officially Principal
Navprabha Mahavidyalaya
Mirchi Bazar, Nagpur-24.

CORRESPONDENT

2019-20

NAV PRATIBHA MAHAVIDYALAYA (PERMANENT NON GRANT SECTION), MIRCHI BAZAR, NAGPUR.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED ON 31st MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
RECEIVED FROM STUDENTS (Admission Fees, Tuition Fees, Examination Fees Prospectus Fees & Other Fees)		7,60,749.00	Remuneration Paid to Teaching & Non Teaching Staff		13,36,100.00
Scholarship Recd. From Govt.		25,48,991.00	ACADEMIC & ADMINISTRATIVE EXPENDITURE		
LOAN & ADVANCE FROM Jivan Vikas Education Society, Nagpur		92,000.00	Advertisement Expenses	61,850.00	R
			Educational Material Purchases	2,300.00	
			Educational Magazine	6,000.00	
			Xerox Expenses	270.00	
			Donation	12,300.00	
			Yearly Function & Festival Expenses	26,000.00	
			Bank Commission & Charges	4,807.38	
			Electrical Repairs & Maintenance Expenses	8,479.00	R
			Water Filter Repairs & Maintenance Expenses	2,050.00	R
			Computer Repairs & Maintenance Expense	6,580.00	R
			Xerox Machine Repairs & Maintenance Expense	15,330.00	R
			SMS Charges	7,900.00	R
			Sports, cultural function & festival activities Expenses	25,749.00	R
			Gandhi Prashna Manjusha Spardha Expenses	5,000.00	R
			I Card Printing Expenses	11,000.00	R
			NAAC Registration Expenses	600.00	R
			Miscellaneous & Office Expenses	8,749.00	R
			Newspaper Expenses	12,279.00	R
			Shodha Nibandha Expenses	3,300.00	R
			Painting Expenses	2,000.00	R
			Printing Expenses	47,100.00	R
			Stationary Expenses	25,831.00	R
			Refreshment Expenses	760.00	R
			Electricity Bill	29,700.00	R
			Telephone Expenses	7,831.00	R
			Sweeper Allowances	12,100.00	R
			Tuition Fee Paid to University (New College)	36,000.00	R
			NSS Camps Expenses	3,720.00	R
			Travelling Expenses	39,058.00	R
			Yearly Affiliation Fee Paid	5,000.00	R
			Medical Exam Fee Paid	1,570.00	R
			Life Time Library Fee Paid to RTMNU	2,425.00	R
			Enrollment Fee Paid to RTMNU, Nagpur	19,800.00	R
Sub Total		34,01,740.00	Sub Total C/F		17,89,538.38



Officiating Principal
Nav Pratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24.

Sub Total B/F		34,01,740.00	Sub Total B/F		17,89,538.38
			Ashwamegh Sports Fee Paid	7,536.00	
			Disaster Management Fee Paid	3,140.00	
			Environment Fee Paid	1,260.00	
			E-Suvidha Fee Paid	15,700.00	
			University Annual Fee Paid	39,250.00	
			University Exam Fee Paid	3,77,267.00	
			University Fee Paid	1,570.00	
			University Welfare Fee Paid	4,710.00	2,50,433.00
			Scholarship paid to Students		3,49,049.00
			Tuition Fee Repaid to Students		5,496.00
			Building Rent Paid to JVE Society, Nagpur		2,40,000.00
			Loan Repaid to Jivan Vikas Education Society, Nagpur		6,41,000.00
			Amount Trf to Nav Pratibha Mahavidyalaya (NSS), Mirchi Bazar		14,200.00
			Loan Give to Madhuban Convent		50,000.00
			FIXED ASSET PURCHASED		
			Furniture/Almora	11,700.00	
			Cooler	7,000.00	
			Library Books	92,629.00	1,11,329.00
			CLOSING BALANCE		
			Tirupati Urban Co-Op Bank A/c No: 4052	2,757.00	
			Allahabad Bank A/c No. 50026306721	20,183.00	
			Allahabad Bank A/c No. 50032462808	36,832.00	
			State Bank of India A/c No. 33457716688	11,97,249.67	
			Cash Balance	854.00	12,57,875.67
OPENING BALANCES					
Tirupati Urban Co-Op Bank A/c No: 4052	2,757.00				
Allahabad Bank A/c No. 50026306721	20,183.00				
Allahabad Bank A/c No. 50032462808	36,832.00				
State Bank of India A/c No. 33457716688	12,47,114.05				
Cash Balance	295.00	13,07,181.05			
GRAND TOTAL		47,08,921.05	GRAND TOTAL		47,08,921.05

CERTIFICATE

I hereby certify that the figures shown in the aforesaid Financial statement of "NAV PRATIBHA MAHAVIDYALYA, MIRCHI BAZAR, (PERMANENT NON GRANT SECTION), NAGPUR for the year ended 31st March 2020. Agrees with the Books of account maintained which have been audited by me and are found to be correct.

On Behalf of the governing Body, I Hereby certify that the figures shown in the above statement is correct, that the expenditure has been incurred and that no has been incurred & that no expenditure under above shown items, relates to expenditure object for which a special grant is sanctionable.

Date : 15-Jan-2021
Place : Nagpur
UDIN :- 21192815AAAAAJ2394



For Deepak Jajoo & Associates
Chartered Accountants

(Deepak Jajoo - Proprietor)
CHARTERED ACCOUNTANTS 815, FRN-151692W

[Signature]
Officiating Principal
Nav Pratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24.

CORRESPONDENT

2020-21

NAV PRATIBHA MAHAVIDYALAYA (PERMANENT NON GRANT SECTION), MIRCHI BAZAR, NAGPUR.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED ON 31st MARCH 2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
RECEIVED FROM STUDENTS (Admission Fees, Tuition Fees, Examination Fees Prospectus Fees & Other Fees)		7,90,856.00	Remuneration Paid to Teaching & Non Teaching Staff		11,31,350.00
Scholarship Recd. From Govt.		10,64,321.50	ACADEMIC & ADMINISTRATIVE EXPENDITURE		
Interest Received from Bank		1,744.00	Advertisement Expenses	21,440.00	R
Amount Trf recd form NSS Section		4,124.00	Xerox Expenses	3,700.00	
			Bank Commission & Charges	3,094.48	R
			Electrical Repairs & Maintenance Expenses	3,966.00	R
			Water Filter Repairs & Maintenance Expenses	2,000.00	R
			Building Repairs & Maintenance Expenses	57,547.00	R
			Computer Repairs & Maintenance Expense	31,235.00	R
			Fire Cylinder Extinguisher Expenses	3,100.00	R
			Sports, cultural function & festival activities Expe	11,746.00	I
			Gardening Expenses	1,200.00	I
			Stationary Expenses	20,728.00	I
			Audit Fee	11,859.00	I
			Miscellaneous & Office Expenses	11,664.00	I
			Newspaper Expenses	6,969.00	I
			Printing Expenses	42,802.00	I
			Electricity Bill	19,360.00	I
			Telephone Expenses	4,730.00	I
			Sweeper Allowances	7,700.00	I
			Painting Expenses	18,500.00	I
			NSS Fee Paid to University	3,140.00	I
			University Fee Paid	1,44,391.00	R
			Website Maintenance Expenses	4,900.00	
			Travelling Expenses	25,000.00	
			Scholarship paid to Students		4,60,771.48
			Tuition Fee Repaid to Students		3,03,617.00
			Building Rent Paid to JVE Society, Nagpur		5,200.00
			Amount Trf to NSS Section		2,40,000.00
			Loan Repaid to Jivan Vikas Education Society, Nagpur		8,250.00
			Sub Total C/F		3,02,000.00
		18,61,045.50	Sub Total C/F		24,51,188.48



Officializing Principal
Nav Pratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24.

Sub Total B/F		18,61,045.50	Sub Total B/F		24,52,951.8
			FIXED ASSET PURCHASED		
			Computer	38,500.00	
			Library Books	3,634.00	42,134.00
UNPAID BILLS PAID			UNPAID BILLS PAID		
Print Junction, Nagpur	6,500.00		Print Junction, Nagpur	6,500.00	
Shree Traders, Nagpur	18,252.00		Shree Traders, Nagpur	18,252.00	
Sky Computer & Service, Nagpur	38,500.00		Sky Computer & Service, Nagpur	38,500.00	
Universal Books Service, Nagpur	3,634.00	66,886.00	Universal Books Service, Nagpur	3,634.00	66,886.00
OPENING BALANCES			CLOSING BALANCE		
Tirupati Urban Co-Op Bank A/c No. 4052	2,757.00		Tirupati Urban Co-Op Bank A/c No. 4052	3,084.00	
Allahabad Bank A/c No. 50026306721	20,183.00		Allahabad Bank A/c No. 50026306721	21,600.00	
Allahabad Bank A/c No. 50032462808	36,832.00		Allahabad Bank A/c No. 50032462808	36,832.00	
State Bank of India A/c No. 33457716688	11,97,249.67		State Bank of India A/c No. 33457716688	5,64,081.69	
Cash Balance	854.00	12,57,875.67	Cash Balance	1.00	6,25,598.69
GRAND TOTAL		31,85,807.17	GRAND TOTAL		31,85,807.17

I hereby certify that the figures shown in the aforesaid Financial statement of "NAV PRATIBHA MAHAVIDYALYA, MIRCHI BAZAR, (PERMANENT NON GRANT SECTION), NAGPUR for the year ended 31st March 2021. Agrees with the Books of account maintained which have been audited by me and are found to be correct

Date : 31-01-2022
Place : Nagpur
UDIN : 22192815AGDCFV3322

CERTIFICATE

On Behalf of the governing Body, I Hereby certify that the figures shown in the above statement is correct, that the expenditure has been incurred and that no has been incurred & that no expenditure under above shown items, relates to expenditure object for which a special grant is sanctionable.



For Deepak Jajoo & Associates
Chartered Accountants

(Signature)
(Deepak Jajoo - Proprietor)
M.No: 192815, PRN-151691W
CHARTERED ACCOUNTANTS

(Signature)
Officiating Principal
Navpratibha Mahavidyalaya
Mirchi Bazar, Nagpur-24.

CORRESPONDENT

2021-22

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED ON 31st MARCH 2022



Sub Total B/F		1,43,580.00	Sub Total B/F		20,96,089.80
<u>LOAN & ADVANCE FROM</u>			<u>LOAN REPAID TO</u>		5,79,240.00
Jeevan Vikas Education Society, Nagpur		1,20,000.00	Jeevan Vikas Education Society, Nagpur		
Scholarship Recd. From Govt.		22,99,410.50	Scholarship Paid to Students		3,75,690.00
Interest Received from Bank		92.00	Tuition Fee Repaid to Students		5,496.00
			Building Rent Paid to JVE Society, Nagpur		2,40,000.00
			Amount Trf to Regular Activities NSS Section		10,135.00
			Amount Trf to Regular Activities NSS Section (Self Finance Unit)		12,070.00
			<u>FIXED ASSET PURCHASED</u>		
			Wall Fan	2,950.00	
			Library Books	15,918.00	
			Computer Software	30,000.00	48,868.00
			<u>CLOSING BALANCE</u>		
<u>OPENING BALANCES</u>			Tirupati Urban Co-Op Bank A/c No: 4052	2,999.00	
Tirupati Urban Co-Op Bank A/c No: 4052	3,084.00		Allahabad Bank A/c No. 50026306721	21,600.00	
Allahabad Bank A/c No. 50026306721	21,600.00		Allahabad Bank A/c No. 50032462808	36,832.00	
Allahabad Bank A/c No. 50032462808	36,832.00		State Bank of India A/c No. 33457716688	3,59,551.39	
State Bank of India A/c No. 33457716688	5,64,081.69		Cash Balance	110.00	4,21,092.39
Cash Balance	1.00	6,25,598.69			
		37,88,681.19	GRAND TOTAL		37,88,681.19

CERTIFICATE

I hereby certify that the figures shown in the aforesaid Financial statement of" NAV PRATIBHA MAHAVIDYALYA, MIRCHI BAZAR, (PERMANENT NON GRANT SECTION), NAGPUR for the year ended 31st March 2022. Agrees with the Books of account maintained which have been audited by me and are found to be correct.

On Behalf of the governing Body, I Hereby certify that the figures shown in the above statement is correct, that the expenditure has been incurred and that no has been incurred & that no expenditure under above shown items, relates to expenditure object for which a special grant is sanctionable.

UDIN :-23192815BGXABH1671

Date : 01-Feb-2023

Place : Nagpur

DEEPAK JAJOO & ASSOCIATES
Chartered Accountants

(Deepak Jajoo - Proprietor)
U.No.: 192815, FRN - 151692W

CHARTERED ACCOUNTANTS

Officializing Principal
Navpratiksha Mahavidyalaya
Mirchi Bazar, Nagpur-24
CORRESPONDENT