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



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.



Officia rincipal Navpratibha Manavidyalaya Mirchi Bazar, Nagpur-24

Appendix-II

DEBIT VOUCHER NAVPRATIBHA MAHAA MIRCHI BAZAR, NA V. No. Date 2010712017	GRUR	Carro
PARTICULARS	Amount Rs.	Ps.
HRDC Nogpor (RTMNU)	10001-	
Rupees one thousand only Total Rs.	1000/-	
6 -	with thanks Rupees Signature	2003/

1.	Full Name: Asst. Past Sachin r	n. Bansod
2.	Period: a. 22 Supe 2017	
	b. 19 July 2017	05. 14 20 570 1420 12 5 15. 14. 12. 1443 1643 1
3.	Nature of work & place :	
	97th Dejerstation Pezy HDDC Nagpus (RTMN)	samme
4.	Allowance for	Rs
	Allowance for	Rs
5.	Expense on	Rs
6.	Other Fees Pard	Rs000(
	Grand total :	1000/-

Date: 201712017

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

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.t

COORDINATOR



DEBIT VOUCHER NAVPRATIBHA MAHAVI MIRCHI BAZAR, NAU Date 26 09 2021		0
PARTICULARS	Amount Rs.	Ps,
History HRDC, HAGPUN (RTMNU)	1000/-	
Rupees One thousand only Total Rs.	10001-	
Prepared Received w	ith thanks Ruped	

. b. <u>25</u>	september	2021
Nature of work & place		
Online (le fresher	(ourse in His minu)
	vagpus (RT	Rs
Allowance for		Rs
Expense on		Rs
	Fees puid	Rs

Date: 26/9/2021

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Officiating Principal Navpratibha Mahavidyalaya Mirchi Bazar, Nagpur-24



INERSITY GRANIS COMMISSIC

HUMAN RESOURCE DEVELOPMENT CENTRE RASHTRASANT TUKADOJI MAHARAJ NAGPU UNIVERSITY, NAGPUR



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

ILLE SPONSORED ORIENTATION PROGRAMME

Certificate of Participation

This is to certify that Dr. Miss. Mrs. Mr. Sachin Bansod, Assistant Professor, Navpratile Mistuariid milaya, Naypur, affiliated to Rashtras istador Maharaj Nagpur University, Nagp purticipated in the 97° Orientation Programme fr

Receiver

DEBIT VOUCHER NAVPRATIBHA MAHAV MIRCHI BAZAR, NA V. No. Date 30/09/2022	GPUR	Calmer
PARTICULARS	Amount Rs.	Ps.
HRDC, Kymar University, Nainital	1250/-	
Rupees One thousand the hundred tit Total Rs.	12501-	
2.000 M	vith thanks Rupees	

Devied	a: 15(0	12000		
Period :	a{>(9)	12020		
	1.00/01	0.00)	
	b. 29[9]	2020	-	
Nature of	work & place :			
	1.24	cheo	Course	HISTOLOU
-On H	line befee RDC Kumau	in Uni	VRSCity	NainitaP
	e for		0,100	Rs
Allowanc				
	o for			
Allowanc	e loi			Rs
Allowanc	e loi			N3
Allowanc Expense		Aller		Rs
Expense	on	ich		
Expense		ich		Rs
Expense	on			Rs

Date: 30/9/2022

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director



Officiating Principal Navpratibha Mahavidyalaya Mirchi Bazar, Nagpur-24



(ALLES	uman RESOURC umaan University, <u>UGC - Sponso</u>	Naînital,	Uttarakhand, Ind	GREENES -
		is to certify t		
Dr. Sachin Man (Name of the participant Navpratibha M	t)			(Designation) (Data and a construction) (Designation)
(College/University)		1. Jacks		(Place)
Affiliated to	Rasht	rasant Tuƙad	oji Maharaj Nagpur Ur	tiversity, Nagpur
Affiliated to participated in the	<i>Rasht</i> Refresher Course in the Su		oji Maharaj Nagpur Ur History	uversity, Nagpur
participated in the	Refresher Course in the Su			uversity, Nagpur "A+"
participated in the	Refresher Course in the Su	ıbject	History	
participated in the	Refresher Course in the Su	ıbject	History _ and obtained Grade _	

DEBIT VOUCHER MIRCHI BAZAR, N. V. No. Date 15108/2018		0
PARTICULARS	Amount Rs.	Ps.
ale UGC Stonsored Refresher Course H.R. D.C., R.T. M.N.U Nagpur	1000/-	
Rupees one thousand only Total Rs.	(000/-	
	ith thanks Rupees	

1.	Full Name: Asst. Prof. Dr. Deoma	in Dattusi Kami
2.	Period: a. 25 July 2018 t	0
	b. 14 August 2018	3
3.	Nature of work & place :	
	H.R.D.C. R.T.M.N.U.	Nageur
4.	Allowance for	Rs
	Allowance for	Rs
5.	Expense on	Rs
6.	Other Fees Paid	Rs 1000
	Grand tota	al :- 1000 -
	Date: 15 \8 \20 \8	Zin

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Director

Officiating Principal Navpratibha Mahavidyalaya Mirchi Bazar, Nagpur-24 Trustee

Sanctioned /Refused

SEAL SEAL

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. Kamdí, Assistant Professor, Navpratíbha Mahavídyalaya, Nagpur, affiliated to Rashtrasant Tukadojí Maharaj Nagpur University, Nagpur, participated in the Refresher Course in Marathi from 25th July to 14th August, 2018 and obtained Grade A.

COORDINATOR

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. Dethe) Director UGC-HRDC R.T.M. Nagpur University W Nagpur'

Date: 14-08-2018

2 D. Kondi

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

7.

nt Centre after completing cted to report back to the

UGC HUMAN	RESOURCE DEVELOPMENT CENTRE
	DOJI MAKARAJ NAGPUR UNIVERSITY, NAGPUR

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

Marathi

Kam

Orientation programme / Refresher Course in

109157

D.D. No.

0

0)

0

Signature

Date : 8 8 18

PARTICULARS	Amount	
PARTICULARS	Rs.	Ps.
ale UGC Sponsored online Repre	Sher	
COUNTE H.R. DC R.T.M.N.	U 10001-	
Course, H.R. DC, R.T.M.N. Nagpur University		
Nagoni University		
Rupees one thougand only Tota	IRS. 1000/-	

1.	Full Name :	Asst. Prof	Dr. Deoman	Dattuji Kambi
2.	Period :	a. 17 May 2	022 to	
		b. 30 May	2022	
3.	Nature of wo	rk & place :		
	UGC -	SPONSORED SE, H.R.D	ONLINE F	REFRESHER N.U. MAGPUR
4.	Allowance fo	r	Rs	
	Allowance fo	r	Rs	<u>Berlin in Star</u> s
5.	Expense on _	COMP SCOR	Rs	
6.	Other	Fees Pair	Rs_	1000/-
			Grand total :- 🔡 💍	001-

Date: 31 05 2022

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

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 <u>A</u>.

P.G.Dharmik COORDINATOR





DEBIT VOUCHER NAVPRATIBHA MAH		
No. Date 30/09/2019		
PARTICULARS	Amount Rs.	Ps.
ale Swayam Online Course Certification		
Samkalin Asmitamukak Vimarsh, Dr. m. K. Kymar of Dr. Harisingh	5001-	
Ropees Five hundred only Total Rs.	500/-	
Prepared Received w	vith thanks Rupes	s
Passed Receiver's	Signature	-CR
200392	Service Streets	110.00

Full Name: Asst. Prof. Dr. Deoman Dattuji Kamd
Period: a. 6 August 2019 to
b. 30 October 2019
Nature of work & place :
SWAYAM ONLINE COURSE CERTIFICATION Samkalin Asmitamulak Vimasch, Dz. M.K. Kus Allowance for Of Dz. Hazisingh Gowz Vishwavidyalay, S
Allowance forRs
Expense onRs
Other Fees Paid Rs 500/

Date: 30 109 2019

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Officiating Principal Navpratibha Mahavidyalaya Mirchi Bazar, Nagpur-24 SEAL ANAHAL







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 Onlin	ne Assignments	Marks in pro	octored Exam	Tota	Score
Total	Obtained	Total	Obtained	Total	Obtained
30	30	70	53	100	83

70 J. B. Nadda

National Coordinator Consortium for Educational Communication (CEC), New Delhi

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

To validate and check scores: https://swa

Issued On : 13/12/2019

Ő

Receipt dev.kamdi53@gmail.com

SWAYAM ONLINE CERTIFICATION

ame : DEOMAN DATTUJI KAMDI

Email: dev.kamdi53@gmail.com

Address : 110, KAMAKSHI SOCIETY, SAIBABA NAGAR, KHARABI, NAGPUR Date: 02/10/2019 12:49:04

1/

	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

V. No. Date 241071 2022	VIDYALAYA Ag <i>pur</i>	ę
PARTICULARS	Amount Rs.	Ps.
1/0 VGC Stonsored Online	0.0.	1.5.
Redresher Course. H.R. D.C.	1000/-	23
R.T. M. Nagpyr University, Nagpyr		
tupees one thoughd only Total Rs.	10001-	-
epared Received	with thanks Rupees	7
assed	Signature	1.0
Coo	10 Sectore (200	1.11

1.	Full Name: Asst. Prof. Dr. Sanjay Panaji Gedam.
2.	Period: a. 11th July, to
	b. 23 ged July, 2022
3.	Nature of work & place :
	UGE Sponsored online Refreshere Course H.R.DC. RT.M. Hagpun University Hagpen
4.	Allowance for Rs
	Allowance forRs
5.	Expense onRs
6.	Other Fees paid. Rs 10001-
	Grand total :- 10001-

Date: 24 July 2022

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Officiating Principal Navpratibha Mahavidyalaya Mirchi Bazar, Nagpur-24



HUMAN RESOURCE DEVELOPMENT CENTRE RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR

UNIVERSITY GRANTS COMMISSION



(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 <u>A</u>.

COOR



VICE-CHANCELLOR

DEBIT VOUCHER NAVPRATIBHA MAHAVII MIRCHI BAZAR, NAG V. No. Date 29 08 2021	DYALAYA PUR PUCATION	
PARTICULARS	Amount Rs.	PS.
Refresher Course . H.R. D.C. R. T.M. N. U Nagpyr University	10,00/-	
Rupees one thousand only Total Rs.	1,000/-	
Prepared Received w Passed Receiver's :	ith thanks Rupees Signature	No-

1.	Full Name: Asstpacof Sanjay Punaji Gredam	
2.	Period: a. 16th August to	
	b. 28th August 2021	
3.	Nature of work & place :	
	UCIC Sponsored Online Refreshere Course HADC RTM Hagpur University, Hag	048
4.	Allowance forRs	
	Allowance forRs	
× .		
5.	Expense onRs	
6.	Other Fees parid. Rs 10001-	V
	Grand total :- 10001-	

Date: 29 Aug 2021

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

Officiating Principal Navpratibha Mahavldyalaya Mirchi Bazar, Nagpur-24

Trustee

MAA

SEA

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 <u>A</u>.

COORDIN



VICE-CHANCELLOR

DEBIT VOUCHER NAVPRATIBHA MAHAVI	DYALAYA	
WIRCHI BAZAR, NAC	SPUR PRICATION	
PARTICULARS	Amount Rs.	Ps.
Nagrun University Nagrun	1,000/-	
Rupees one thousand only Total Rs.	1,0001-	The s
Prepared Received y Passed Received y Receiver's	with thanks Rupees Signature	e Louin

Full Name : Assf Prof. Sanjay Punaji Gredam 1. Period: a. 3 red February to 2. b. 22nd February 2020 Nature of work & place : 3. UGIC Sponsored orientation Programme H.R.D.C. RIM Nagpur University 4. Allowance for Rs Allowance for Rs 5. Expense on Rs Other Fees Paid 6. _____Rs_ 1000/-Grand total :- 10001-

Date: 23 Feb 2020

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

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 105^{th} Orientation Programme from 03^{rd} February to 22^{nd} February, 2020 and obtained Grade At.

P.G.Dharmik Coordinator



Vice-Chancellor

DEBIT VOUCHER NAV V. No. Date 24/07/2023	MRCHI BAZ	MAHAVIDYALA Ar, Nagpur Lication	
PARTICULARS		Amount Rs.	Ps.
a/c Refresher Course HRDC, R.T.M. Magpin Nogpin	r University	1000/-	
Rupees one thoughd only	Total Rs.	1000/-	
Prepared	Received w	ith thanks Rupees	

1.	Full Name: DR JYOTI R TARHAN	E
2.	Period: a. 11 July 2022	
	b. 23 July 2022	
3.	Nature of work & place: Refreshere Course	
	HRDC R, T. M. M. Uni, Na	g pue
4.	Allowance for	Rs
	Allowance for	Rs
5.	Expense on	Rs
6.	Other <u>fees</u> paid	Rs lood
	Grand total :	1060
		where the second

Date: 24 July 2022

Signature of Applicant

Whether permission Obtain from principal :- YES/NO

Recommended

Sanctioned /Refused

Director

DEBIT VOUCHER NAVPRATIBHA MAHAV MIRCHI BAZAR, NA V. No. Date 23/08/2022	DYALAYA GPUR
PARTICULARS	Amount Rs. Ps.
a/c N.S.S ETI franing Ahmednagger (Mahgzashtra)	10001-
Rupees One thoysand Only Total Rs.	1000/-
Prepared Received w Passed Receiver's t	rith thanks Rupees

ALLOWANCE APPLICATION

DR. JYOTI R TARHANE Full Name : 1. Auguest 2022 to 6 2. Period : a._ 22 nd Auguest 2022 b.__ Nature of work & place : 3. N.S.S ETT training MH Ahmedragus Rs 4. Allowance for Allowance for Rs Expense on Rs 5. Other fees pair 1000 Rs 6. Grand total :- ____ (000 Date: 23 Auguest 2022 Signature of Applicant Whether permission Obtain from principal :- YES/NO Sanctioned /Refused Recommended

Director

Trustee

DEBIT VOUCHER NAVPRATIERA 11A MIRCHI BAZAR V. No. Date 19/12/2-021	
PARTICULARS	Amount Rs: Ps.
Nogpyr VGC Sponsored Online Yestresher Course. H.R.D.C R.T. M. Nagpyr University, Nagpyr	1000/~
Rupees one thoughd only. Total Rs.	1000/-
	ith thanks Rupees

ALLOWANCE APPLICATION

1.	Full Name: Assit prof. Dr. Nita Ud	debhan Meshram
2.	Period: a. of the December to	
	b. 18th December 20	21
3.	Nature of work & place :	
	UGC Sponsored Online ret H.R. D.C. R.T.M Nagpan Un	presher Course. Eversity, Nagpon
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
		Australia and a second second

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 1* 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



VICE-CHANCELLOR

DEBIT VOUCHERNAVPRATIENA MIRCHI BAZV. No.Date 28 11 20 2 2	MAHAVIDYALA AR, NAGPUR	
PARTICULARS	Amount Rs.	Ps.
a/c UGC Sponsored Online repression Course H. R. D.C., R.T.M Nagpon University, Nagpon	10001-	
Rupees one thougand only Total Rs.	10001-	
Prepared Received with Received with Receiver's S	th thanks Rupees	

ALLOWANCE APPLICATION

1.	Full Name: Asst. prot. Dr. Nita	Udelehan Meshram
2.	Period: a. 14 November to	
	b. 26th November 202	.2
3.	Nature of work & place: <u>UGC Sponsored Online</u> <u>H.R.D.C. R.T.M. Nagpon UN</u>	retresher Course versity, Nagpan
	Allowance for	Rs
	Allowance for	Rs
	Expense on	Rs
	Other <u>Fees paid</u>	Rs0000/
	Grand total	
	Date: 28th November 2022	af
		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 1° 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 <u>A</u>.

COORDINATOR

DIRECTOR



Appendix-III

SUDEEP YADAV & CO CHARTERED ACCOUNTANTS

4

4

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

NAV PRATIBHA MAHAVIDYALAYA (PERMANENT NON GRANT SECTION), MIRCHI BAZAR, NAGPUR. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED ON 31st MARCH 2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	ANIOUNT	905,292.00	Remuneration Paid to Teaching & Non Teaching S	aff	1,068,750.00
RECEIVED FROM STUDENTS		905,292.00	Keineneration i ele is		
Admission Fees, Tuition Fees, Examination Fees			CONTINGENCIES		
rospectus Fees & Other Fees)	20		Advertisement Expenses	/ ~~	
			Audit Fees	1	R
NPAID BILL	19.000.00		Bank Commission & Charges	5.705.00	
eshane Furniture Mart	52,431.00	71,431.00	Electrical Renairs & Maintenance Expenses	2,042.00	R
rint Junction	52,451.00	71,401.00	Mater Filter Repairs & Maintenance Expenses	3,500.00	R
A STOLE TO A STOLE TO A STOLE AND A MEN AND	Mirohi Bazar	18,770.00	Computer Repairs & Maintenace Expense	21,530.00	RO
Ilahabad Bank A/c-6721 Transfer from NPM (NSS), Will Chi Dazai	1.476.611.00	Xerox Machine Repairs & Maintenace Expense	3,315.00	R
cholarship Recd. From Govt.		1,000.00	Others Repairs & Maintenace Expense	3,700.00	R
ther Fees for Function & Festival		1,000.00	Function & Festival Expenses	44,720.00	
	5 - C		Examination Fees	8,400.00	
OAN TAKEN FROM	169,165.00		University Fess	350,723.00	
van Vikas Education Society	20.000.00	189,165.00	Miscellaneous & Office Expenses	13,725.00	
av Pratibha Mahavidyalaya (NSS), Mirchi Bazar	20,000.00	100,100.00	Prize Distribution	6,375.00	I
			Newspaper Expenses	2.969.00	7
			Parents Meeting Expenses	400.00	T
			Stationary Expenses	24,434.00	and the second sec
			Printing Expenses	52,431.00	TI
			Sports Expenses	5,900.00 984.00	1
			Refreshment Expenses	18,081 10,080 11	I
			Electricity Bill	27,630.00	I
			Telephone Expenses	17,134.00	601,367 0
			Travelling Expenses	5.750.00	601,3071
			LOAN REFUNDED TO	N.	
			livan Vikas Education Society	304.115.00	
b			Nav Pratibina Mahavidyalaya (NSS). Mirchi Bazar	22.050.00	-
A Internation		2 662 269 00	Sub Total C/F		1,996 282
Sub Total C/F		A REAL PROPERTY OF THE REAL PR	Officiating Principal Navor decision Mahavidyalaya		
			Navorius alabavidualaus		
			Mirich decsi, Nagrar-24.		

N.P.M. (P. NON GRANT.) MIRCHI BAZAR, NAGPUR- R & P.a/c 2017-15

			N P M. (P. NON GRANT) MIRCH ENDIN		1.996 282 00
Sub Total B/F		2,662,269 00	Scholarship paid to Students Admission Fees Repaid to Students Building Rent Paid to JVE Society, Nagpur		131,267.00 4,530.00 200,000.00
		*	UNPAID BILLS PAID Peshane Furniture Mart New Era Scientific Company Print Junction	9,000.00 8,750.00 52,431.00	70,181.00
			FIXED ASSET PURCHASED Furniture Library Books	19,000.00 96,669.00	115,669.00
OPENING BALANCE Tirupati Urban Co-Op Bank A/c No: 4052 Allahabad Bank A/c No. 50032462808 State Bank of India A/c No. 33457716688 Cash Balance	2,757.00 36,832.00 221,030.00 510.00	261,129.00	CLOSING BALANCE Tirupati Urban Co-Op Bank A/c No: 4052 Allahabad Bank A/c No. 50026306721 Allahabad Bank A/c No. 50032462808 State Bank of India A/c No. 33457716688 Cash Balance	2,757 00 18,770.00 36,832.00 344,058.00 3,052.00	405,469 00
GRAND TOTAL		2,923,398.00	GRAND TOTAL	and the state of the	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 Sudsep Yaday & Co Construed Accountants FRN: 16771; W

C A Sudeep Yadav Proprietor Mem. No. 165048

CHARTERED ACCOUNTANTS

CORRESPONDENT Navoral di Alahavidi, si wa 1. . 1.

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7, Mezzanine Floor, 1st wing, Mangalwan (NMC) Complex, Sadar, Nagpur-440001 (M) 09975778289 djajoo@gmail.com

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AMOUNT

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

C

	TATMENTOON		PAYMENTS	AMOUNT	AMOUNT
RECEIPTS	AMOUNT	AMOUNT			14,81,950.00
RECEIVED FROM STUDENTS		9,76,186.00	Remuneration Paid to Teaching & Non Teaching Staff		
Admission Fees, Tuition Fees, Examination Fees					
			CONTINGENCIES	13,530.00	
rospectus Fees & Other Fees)		3.1	Advertisement Expenses	2,124.00	
		1,413.00	Audit Fees (NSS Campus)	5,454.00	R
nterest Recd. from Bank		34,86,280.00	Bank Commission & Charges	13,374.00	R
cholarship Recd. From Govt.		u (,00,200.00	Electrical Repairs & Maintenance Expenses	2,000.00	Re
			Water Filter Renairs & Maintenance Expenses	23,300.00	
OAN & ADVANCE FROM			a the Dapping & Maintenace Expense	22,840.00	R
ivan Vikas Education Society	52,000.00	88,150.00	Varay Machine Repairs & Maintenace Expense	22,459.00	R
lav Pratibha Mahavidyalaya (NSS), Mirchi Bazar	36,150.00	88,100.00	Furniture Repairs & Maintenace Expense	6,900.00	R
av Pratibha Manavidyalaya (1000), Milloth Pola				64,000.00	I
			SMS Charges Sports, cultural function & festival activities Expenses		
INPAID BILL	4,725.00		Yearly Function & Festival Expenses	25,000.00	I
unkus Publication, Nagpur	13,362.00		Yearly Function & Fourier Expenses	5,000.00	
auradha Prakashan, Nagpur	5,700.00		Gandhi Prashna Manjusha Spardha Expenses	6,250.00	I
Bhujan Sahitya Prasar, Nagpur	12,000.00		Gandhi Prashna Wanjusha Oparana an	6,910.00	1
Blaze Service	6,900,00		Gardening Expenses	9,300.00	
ILT Infotech Pvt Ltd, Nagpur	10,625.00		I Card Printing Expenses	3,43,853.00	I
LI Infotech PVI Ltd, Hugpur			University Fees	10,000.00	
ayal Prakashan, Nagpur	40,760.00		Environment Expenses	4,663.00	I
rint Junction, Nagpur	5,620.00		Miscellaneous & Office Expenses	2,799.00	I
in Justi Publication, Nagpur	15,000.00		Newspaper Expenses	1,732.00	
a Litra Kondra Nagpur	66,662.00	2,01,688.00	Vorov Expenses	7,200.00	
Books Diffibution, Wayper	20,334.00	2,01,000.00	Shodha Nibandha Expenses	9,000.00	I
Jniversal Books Service, Nagpur			Deinting Expenses	62,990.00	I
Iniversal books a	2 M 10 1		Printing & Stationary Expenses	4,710.00	
			Refreshment Expenses	29,420.00	I
			D.II	900.00	1.
			Fire Cylinder Extinguisher Refiling Expenses	15,489.00	
			Telephone Expenses	11,000.00	
			Telephone Experises	1,502.95	
			Sweeper Allowances	10.000.00	
			New College Opening Expenses New College Registration (University) Fee Paid	25,850.00	
			New College Registration (Oniversity)	25,650.00	-
			Travelling Expenses		
			LOAN & ADVANCE PAID TO	6,21,500.00	
100 3 45 SO				22,500.00	6,44,000
. 5 2					28,95,499
HARPUR Sub Total C			Nav Pratibna Manavoyadje (* Principadub Total C/F		Cot
W NAGPUR S		7/7 00	Ging anny Freedy and Total		
III NAME VILLA		47,53,717.00	New Statestaya		
Sub Total C	//F		1. 124.		
Sorrered Account					
reved Acc					

			N P M. (ICON GRANT) MIRCHI BAZAR. NA	GPUR-R&P	a/c 2018-19 Cor
Sub Total B/F		47,53,717.00	Sub Total B/F		28,95,499
			Scholarship paid to Students Scholarship Service Charges Building Rent Paid to JVE Society, Nagpur New College Open Security Deposit made to JVES, Nagpur		2,43,089 200 2,60,000 1,00,000
			Swarswatt Books Diulpulott, Nagpor	4,725.00 13,362.00 5,700.00 12,000.00 10,625.00 40,760.00 5,620.00 15,000.00 66,662.00 20,334.00	2,01,688.00
			FIXED ASSET PURCHASED Furniture/Almera Library Books 1	9,500.00 42,028.00	1,51,528.00
OPENING BALANCES Tirupati Urban Co-Op Bank A/c No: 4052 Allahabad Bank A/c No: 50026306721 Allahabad Bank A/c No: 50032462808 State Bank of India A/c No: 33457716688 Cash Balance	2,757.00 18,770.00 36,832.00 3,44,058.00 3,052.00	4,05,469.00	Allahabad Bank A/c No. 50025402008 Allahabad Bank A/c No. 500234022008 State Bank of India A/c No. 33457716688 Cash Balance	2,757 00 20,183.00 36,832 00 47,114.05 295.00	13,07,181.05
GRAND TOTAL		51,59,186.00	GRAND TOTAL		51,59,186.00

CERTIFICATE On Behalf of the governing Body, I Hereby certify that the figures shown in the

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 2019. Agrees with the Books of account maintained which have been audited by me and are found to be correct.

Date 08-Feb-2020 Place Nagpur UDIN :- 20192815AAAAAJ5576



For Deepak Jajoo & Associates Chartered Accountants

P

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

Officiating Principal Navpratióny Mahavidyalaya Mirchi Bazar, Nagpur-24.

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.

CORRESPONDENT

Mezzanine Koor, 191 wing

Mangaiwari (NMC) Complex, Sadar, Nagpur-440001 (M) 09975778289 djajoo@gmail.com

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

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RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
ECEIVED FROM STUDENTS Admission Fees, Tuition Fees, Examination Fees		7.60,749.00	Remuneration Paid to Teaching & Non Teaching Staff		13,36,100.0
rospectus Fees & Other Fees)		1,00,1 10.00	ACADEMIC & ADMINISTRATIVE EXPENDITURE		
chalarable Based Free Co			Advertisement Expenses	61,850.00	R
cholarship Recd. From Govt.		25,48,991.00	Educational Material Purchases	2,300.00	
DAN & ADVANCE FROM			Educational Magazine	6,000,00	
ivan Vikas Education Society, Nagpur			Xerox Expenses	270.00	
and a constant society, Magpur		92,000.00	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 & Maintenace Expense	6,580.00	R
			Xerox Machine Repairs & Maintenace Expense	15,330.00	R
<i>i</i>			SMS Charges	7,900.00	R
			Sports, cultural function & festival activities Expenses Gandhi Prashna Manjusha Spardha Expenses	25,749.00	I
			I Card Printing Expenses	5,000.00	T
			NAAC Registration Expenses	11,000.00	-
			Miscellaneous & Office Expenses	600.00	-
			Newspaper Expenses	8,749.00	I
			Shodha Nibandha Expenses	12,279.00	I
			Painting Expenses	3,300.00	-
			Printing Expenses	2,000.00 47,100.00	I
			Stationary Expenses	25,831.00	I
			Refreshment Expenses	760.00	I
			Electricity Bill	29,700.00	
			Telephone Expenses	7,831.00	I
			Sweeper Allowances	12,100.00	I
			Tution Fee Paid to University (New College)	36.000.00	I
			NSS Camps Expesnes	3.720.00	
	C. C. L.		Travelling Expenses Yearly Affilation Fee Paid	39.058.00	
11	SPUCASSO		Medical Exam Fee Paid	5,000.00	
1/23	121		Life Time Library Fee Paid to RTMNU	1,570.00	
121			Enrollment Fee Paid to RTMNU, Nagpur	2,425.00	
Sub Total G	A A BURION	24.04 7 10 00		19,800.00	4,53,438.38
our idiarde	1 st	34,01,740.00	Sub Total C/F		17.89.538.38
	1.511		Officiating Principal		Cont 2

Mirchi Sazar, Nagpur-24.

N.P.M. (P. NON GRANT, MIRCHI BAZAR, NAGPUR- R & Parc 2019-20 Cont

		34.01.740.00	Sub Total B/F	2	17,89,538.38
Sub Total B/F		34,01,140.00	Ashwamegh Sports Fee Paid Disaster Management Fee Paid Environment Fee Paid E-Suvidha Fee Paid University Annual Fee Paid University Exam Fee Paid University Fee Paid University Welfare Fee Paid	7,536 00 3,140.00 1,260.00 39,250.00 3,77,267.00 1,570.00 4,710.00	2,50,433.00
			Scholarship paid to Students Tuttion Fee Repaid to Students Building Rent Paid to JVE Society, Nagpur Loan Repaid to Jivan Vikas Education Society, Nagpur Amount Trf to Nav Pratibha Mahavidyalaya (NSS), Mirchi Bazar Loan Give to Madhuban Convent		3,49,049 00 5,496.00 2,40,000.00 6,41,000.00 14,200.00 50,000.00
			FIXED ASSET PURCHASED Furniture/Almera Cooler Library Books	11,700.00 7,000.00 92,629.00	1,11,329.00
OPENING BALANCES Tirupati Urban Co-Op Bank A/c No: 4052 Allahabad Bank A/c No. 50026306721 Allahabad Bank A/c No. 50032462808 State Bank of India A/c No. 33457716688 Cash Balance	2,757.00 20,183.00 36,832.00 12,47,114.05 295.00	13,07,181.05	CLOSING BALANCE Tirupati Urban Co-Op Bank A/c No: 4052 Allahabad Bank A/c No. 50026306721 Allahabad Bank A/c No. 50032462808 State Bank of India A/c No. 33457716688 Cash Balance	2,757.00 20,183.00 36,832.00 11,97,249.67 854.00	12,57,875.67
GRAND TOTAL		47,08,921.05	GRAND TOTAL		47,08,921.05

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.

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

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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.

CA

For Deepak Jajoo & Associates Chartered Accountants

(Deepak Jajoo - Proprietor) D ACCOUNTANTE 815, FRN-151692W

Officiating Principal Navpreciona Mahavidyalaya Mirchi Bazar, Nagpur-24.

CORRESPONDENT

5C2 Jairajaram Abartment Opposite Patidar Bhawan Ouetta Colony, Nagpur 440008 (M) 09975778289 djajoo@gmail.com

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 Fe Prospectus Fees & Other Fees) Scholarship Recd. From Govt. Interest Received from Bank Amount Trf recd form NSS Section	es	7.90,856.00 10,64,321.50 1.744.00 4,124.00	Remuneration Paid to Teaching & Non Teaching ACADEMIC & ADMINISTRATIVE EXPENDITUT Advertisement Expenses Xerox Expenses Bank Commission & Charges Electrical Repairs & Maintenance Expenses Water Filter Repairs & Maintenance Expenses Water Filter Repairs & Maintenance Expenses Computer Repairs & Maintenance Expenses Fire Cylinder Extinguisher Expenses Sports, cultural function & festival activities Expe Gardening Expenses Stationary Expenses Audit Fee Miscellaneous & Office Expenses Newspaper Expenses Electricity Bill Telephone Expenses Sweeper Allowances Painting Expenses NSS Fee Paid to University University Fee Paid Website Maintenance Expenses Travelling Expenses	RE 21,440.00 3,700.00 3,094.48 3,966.00 2,000.00 57,547.00 31,235.00 3,100.00	11,31,350.00 R R R R R R R H L L H L H H H H H H H H H H H H H
NASSUR Sub Total C/F		18.61,045 50	Scholarship paid to Students Tuition Fee Repaid to Students Building Rent Paid to JVE Society, Nagpur Amount Tri to NSS Section Loan Repaid to Jivan Shar Schocation Society, N Officiating Principal Sub Total C/F	4agpur	3.03,617.00 5.200.00 2,40,000.00 8,250.00 3.02,000.00
101 7 181			Mana Mahawayalaya	and a second statement of the	

		N P.M. (P. NON CANT.) MIRCHI BAZAR, NAGPUR- R & P.a/c 2020 21 Court				
Sub Total B/F	(18 51,045 50	Sub Total B/F		24.6 1 1 2 1	
			FIXED ASSET PURCHASED Computer Library Books	38,500.00 3,634.00	42,134 0	
JNPAID BILLS PAID Print Junction, Nagpur Shree Traders, Nagpur Sky Computer & Service, Nagpur Universal Books Service, Nagpur	6,500.00 18,252.00 38,500.00 3,634.00	66,886.00	UNPAID BILLS PAID Print Junction, Nagpur Shree Traders, Nagpur Sky Computer & Service, Nagpur Universal Books Service, Nagpur	6,500.00 18,252.00 38,500.00 3,634.00	66,886.00	
OPENING BALANCES Tirupati Urban Co-Op Bank A/c No. 4052 Allahabad Bank A/c No. 50026306721 Allahabad Bank A/c No. 50032462808 State Bank of India A/c No. 33457716688 Cash Balance	2,757.00 20,183.00 36,832.00 11,97,249.67 854.00	12,57,875.67	CLOSING BALANCE Tirupati Urban Co-Op Bank A/c No. 4052 Allahabad Bank A/c No. 50026306721 Allahabad Bank A/c No. 50032462808 State Bank of India A/c No. 33457716688 Cash Balance	3,084.00 21,600.00 36,832.00 5,64,081.69 1,00	6,25,598,69	
GRAND TOTAL		31,85,807,17	GRAND TOTAL		31,85,807,17	

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 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 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

(Deepsk Jajoo - Proprietor) M.No.: 192815, PRN-151507W CHARTERED ACCOUNTANTS

Officiating Principal Namualbin Mahavidyalaya ¹atal Negpur-2**4**.

CORRESPONDENT

502, Jairajaram Apartment **Opposite Patidar Bhawan** Quetta Colony, Nagpur 440008 (M) 09975778289 djajoo@gmail.com

NAV PRATIBHA MAHAVIDYALAYA (PERMANENT NON GRANT SECTION), MIRCHI BAZAR, NAGPUR. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED ON 31st MARCH 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
RECEIVED FROM STUDENTS		7,43,580.00	Salary & Remuneration Paid to Teaching & Non T	eaching Staff	14,74,270.00
Admission Fees, Tuition Fees, Examination Fe	es		x		
Prospectus Fees & Other Fees)			ACADEMIC & ADMINISTRATIVE EXPENDITURE		
			Donation	350.00	
			College Meeting Expenses	730.00	
			Fire Cylinder Extinguisher Expenses	900.00	R
			Shodh Nibandha Expenses	2,000.00	
			Water Filter Repairs & Maintenance Expenses	2,200.00	R
			Photo Expenses	2,500.00	
			Bank Commission & Charges	2,604.80	
			Miscellaneous Repairs & Maintenace Expense	2,900.00	R
			Building Repairs & Maintenance Expenses	4,650,00	R
			Telephone Expenses	4,726.00	
			Advertisement Expenses	5,000.00	PL
			Website Maintenance Expenses	5,990.00	R
			Newspaper Expenses	7,044.00	т
			Accounting & Consultancy Charges	8,000.00	
			Electrical Repairs & Maintenance Expenses	8,408.00	R
			Sports, cultural function & festival activities Expense	9,906.00	I
			Office Miscellaneous Expenses	9,996.00	
			Home Works Book Printing Expenses	13,250.00	I
			Sweeper Allowances & Expenses	17,174.00	I
			Student Insurance Paid	17,280.00	
			Electricity Bill	24,670,00	I
			Computer Repairs & Maintenace Expense	26,740.00	R
LAUDO & ASSO			Printing & Stationary Expenses	30,096.00	
3			Travelling & Conveyance Expenses	36,410.00	
NASPUR			University Fee Paid to RTMNU, Nagpur	3,78,295.00	6,21,819.8
Sub Total C/F		7,43,580.00	Sub Total C/	-	20,96,089.8
Sub Total C/F	1	/,43,580.00	Sub Total C/		20,96,08 C

	N P M, (P. NON GRANT) CHI BAZAR, NAGPUR- R & P a/c 2021-22					
Sub Total B/F		43,580.00	Sub Total B/F		20,96,089.80	
LOAN & ADVANCE FROM Jeevan Vikas Education Scoiety, Nagpur		1,20,000.00	LOAN REPAID TO Jeevan Vikas Education Scoiety, Nagpur		5,79,240.00	
Scholarship Recd. From Govt. Interest Received from Bank		22,99,410.50 92.00	Scholarship Paid to Students Tuition Fee Repaid to Students Building Rent Paid to JVE Society, Nagpur Amount Trf to Regular Activites NSS Section Amount Trf to Regular Activites NSS Section (Self F	inance Unit)	3,75,690.00 5,496.00 2,40,000.00 10,135.00 12,070.00	
			FIXED ASSET PURCHASED Wall Fan Library Books Computer Software	2,950.00 15,918.00 30,000.00	48,868.00	
OPENING BALANCES Tirupati Urban Co-Op Bank A/c No: 4052 Allahabad Bank A/c No. 50026306721 Allahabad Bank A/c No. 50032462808 State Bank of India A/c No. 33457716688 Cash Balance	3,084.00 21,600.00 36,832.00 5,64,081.69 1.00	6,25,598.69	CLOSING BALANCE Tirupati Urban Co-Op Bank A/c No: 4052 Allahabad Bank A/c No. 50026306721 Allahabad Bank A/c No. 50032462808 State Bank of India A/c No. 33457716688 Cash Balance	2,999.00 21,600.00 36,832.00 3,59,551.39 110.00	4,21,092.39	
		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

00 8 AS DEEPAK NAGPUR Chartered

Chartered Accountants

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

CHARTERED ACCOUNTANTS