



**MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE
COLLEGE ARMORI**

Dist. Gadchiroli (Maharashtra) 441 208

Affiliated to Gondwana University, Gadchiroli.

Re-accredited by NAAC 'A' with 3.02 CGPA

SELF STUDY REPORT

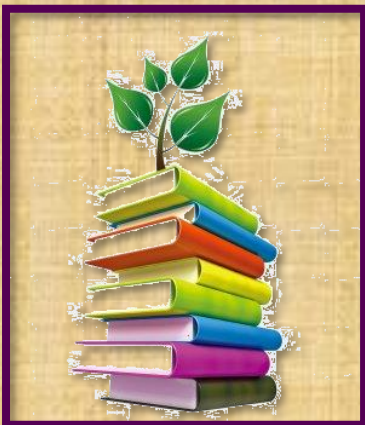
2016~2017 to 2020~2021

CRITERION – VI

Governance, Leadership and Management

METRIC NO: ~ 6.4.3

METRIC NAME: ~ Institutional strategies for mobilization of funds and the optimal utilization of resources



Web: - mgcollegearmori.ac.in
e-mail: - mgcollege.armori@gmail.com
Phone: - 07137-266558

MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S

**MAHATMA GANDHI ARTS, SCIENCE AND LATE N. P. COMMERCE
COLLEGE ARMORI, DIST. GADCHIROLI (M. S.) 441208**

Affiliated to Gondwana University, Gadchiroli

Re-accredited by NAAC "A" with 3.02 CGPA

EXECUTIVE MANAGEMENT BODY

1.	Smt. Sunitatai Murlidharrao Wanmali	President
2.	Shri. Nurallibhai Abdulbhai Panjwani	Vice President
3.	Shri. Riddheshwar Wamanrao Wanmali	Secretary
4.	Shri Harishchandra Mahadeorao Bondre	Treasurer
5.	Shri. Dipakrao Baliramji Behare	Joint Secretary
6.	Shri. Namdeorao Kashinathji Sorte	Member
7.	Shri. Umakant Haribhau Wanmali	Member
8.	Shri. Dhananjay Wamanrao Wanmali	Member
9.	Shri. Dipak Wamanrao Wanmali	Member
10.	Shri. Prakash Mohan Bhoyar	Member
11.	Shri. Mayur Murlidharrao Wanmali	Member




COLLEGE DEVELOPMENT COMMITTEE (CDC)

1.	Smt. S. M. Wanmali	President
2.	Shri. A. H. Panjawani	Member
3.	Shri. N. S. Panjwani	Member
4.	Shri. D. B. Behare	Member
5.	Shri. R. W. Wanmali	Member
6.	Dr. L. H. Khalsa	Principal/Ex-officiating Secretary
7.	Ku. P. M. Wanmali	Member
8.	Dr. Vijay Raiwatkar	Head representative
9.	Dr. C. D. Mungmode	Teacher's representative
10.	Dr. M. M. Thaore	Teacher's representative
11.	Prof. Sneha Mohurle	Teacher's representative
12.	Prof. N. N. Meshram	Co-ordinator IQAC
13.	Shri. R. K. Inkane	Non-teaching representative
14.	Shri. S. M. Mashakhatri	Secretary of Student Council

INTERNAL QUALITY ASSURANCE CELL (IQAC)

1	Chairman	Dr. Lalsingh Khalsa
2	IQAC Co-ordinator	Prof. N. N. Meshram
3	Management Body Representative	Smt. Sunitatai Murlidharrao Wanmali
4	Member from Local Society	Shri. Dipak W. Wanmali
5	Administrative Representative	Shri. M. G. Tagade
6	Criterion I (Curricular Aspects)	Prof. V. P. Padole
7	Criterion II (Teaching, Learning & Evaluation)	Prof. P. S. Ganvir
8	Criterion III (Research, Consultancy & Extension)	Dr. C. D. Mungmode
9	Criterion IV (Infrastructure & Learning Resources)	Dr. S. S. Kola
10	Criterion V (Student Support & Progression)	Prof. Ms. S. K. Mohurle
11	Criterion VI (Governance, Leadership & Management)	Dr. N. D. Bansod

12	Criterion VII (Innovations & Best Practices)	Dr. J. N. Papadkar
13	Technical Staff Representative	Shri. P. N. Ganvir
14	Alumni Representative	Shri. Pramod Borkar
15	Student Representative	Ku. Brajal Gadpayale


 Principal
 Mahatma Gandhi Arts,
 Science & Late
 N. P. Commerce College,
 Armori, Dist - Gadchiroli





A Brief Report On One Day NAAC SPONSORED SEMINAR



ON

**“NEW NAAC ACCREDITATION SYSTEM FOR AIDED AND SELF-FINANCING
COLLEGES IN RURAL AREA: CHALLENGES AND OPPORTUNITIES”**

Saturday 23rd February 2019

Organized by

Internal Quality Assurance Cell (IQAC)

**Mahatma Gandhi Arts, Science and Late Nasaruddinbhai Panjwani
Commerce College, Armori, Dist. Gadchiroli. (M. S.)**

NAAC Re-accredited with ‘A’ Grade

Email: mgcollege.armori@gmail.com

Website: www.mgcollegearmori.ac.in

Phone No: 07137 266558/266043



MANOHARBHAI SHIKSHAN PRASARAK MANDAL'S

**MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE**

ARMORI Dist. Gadchiroli (M.S.) 441 208

Re-accredited by NAAC 'A' with 3.02 CGPA

PRINCIPAL

Dr. Lalsingh H. Khalsa

M. Sc., Ph. D.

Mob. 9422153197

E-mail : lalsinghkhalsa@yahoo.com

S.T.D. : 07137

Office : 266558/266043

Fax : 266558

E-mail : mgcollege.armori@gmail.com

o/c

Letter No. 191/2019

Date 20/03/2019

To,

**The Director,
NAAC,
P.O. Box No. 1075,
Nagarbhavi, Bangalore – 560 072.**

Subject :- Submission of Report of NAAC Sponsored Seminar (Dated on 23/2/2019)

This is to kindly request you that the Internal Quality Assurance Cell of our college organised NAAC Sponsored Seminar on “New NAAC Accreditation System for Aided and Self-Financing Colleges in Rural Area : Challenges and Opportunities” on 23rd Febuary 2019 and we are submitting the report of the above said seminar with audited statement of expenditure and all necessary documents.

We request you to find the same and take necessary action.

Thanking You.

Yours faithfully,

**PRINCIPAL
M.G.Arts, Science &
Late N.P.Commerce College
ARMORI Dist. Gadchiroli**

A. Format for Statement of Expenditure

(to be sent along with claim)

Name & Address of the Institution : **Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori Dist. Gadchiroli.**

Dates of Seminar : **23/02/2019**

Head : Expenditure

A. TADA for Resource Persons	: Rs. 33,788/-
B. Conference Announcement	: Rs. 14,280/-
C. Publication Proceedings	: Rs. 20,000/-
D. Stationary	: Rs. 18,340/-
E. Hospitality	: Rs. 26,000/-

TOTAL : Rs. 1,12,408/-

Certified that an amount of **Rs. 1,12,408/-** (Rupees One lakh twelve thousands and four hundred eight only) is incurred Under incidental expenses towards Seminar to our Institution.

(Dr. L. H. Khalsa)

Name and Signature of the
Head of the Institution

Principal
M. G. Arts, Science & Late N. P. Commerce College
ARMORI Dist. Gadchiroli

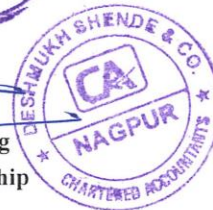


Name and Signature of
Finance Officer/ Accounts
Bursar with seal

Certified
FOR DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
FRN-118031W

Name, Address and Signature of the practicing
Chartered Accountants with seal & Membership
No.

PARTNER
M. No. 037778



Nagpur

Date - 22/3/2019

Annexure: III

UDIN-19037778AAAAAM3396

B. Utilization Certificate

It is certified that an amount of Rs. 1,12,408/- (Rupees One lac Twelve Thousand four hundred and eight only) incurred towards the expenditure for organizing seminar/workshop/conference has been utilized for the purpose for which it is allocated and in accordance with the terms and conditions as laid down by the National Assessment and Accreditation Council (NAAC), Bangalore.

If any excess payment is noticed as a result of check or audit objection at a later stage, we have no objection for refund, adjust or regularization of the objected amount.


Dr. Dalsingh Khalsa


Principal

M. G. Arts, Science &
Mahatma Gandhi College, Armori
Dist. N.P. Chamara College
ARMORI Dist. Gadchiroli

(Seal)



FOR DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
FRN-110021W


Name, Address and Signature of the practicing
Chartered Accountants with seal & Membership No.
(S. W. DESHMUKH)
PARTNER
M. No. 037778



Nagpur
Date - 22/3/2019



NSS AUDIT REPORT 2020-2021

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

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

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

NAME OF THE COLLEGE : MAHATMA GANDHI COLLEGE ARTS,SCIENCE & LATE N.P. COMMERCE COLLEGE,ARMORI

NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY :GONDAWANA UNIVERSITY NO. OF STUDENTS ENROLED: 200,MALE :

FEMALE : TOAL :

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
<u>Opening Balance</u>			<u>A] Administrative/Establishment Exp.</u>		
Cash in hand	NIL		a) Out of pocket allowance to Prog. officer		
Bank Of India A/c No. 10600	114,883.48	114,883.48	@ Rs. 48/- per Students	9,600.00	
<u>Grant-in-aid</u>			b) Contingencies Expenditure		
<u>Received from Gondwana University,Gadchiroli</u>			(Stationery,Postage,Part-time		
<u>Regular NSS</u>			Clerical assistance,Other Misc.exp.) @	2,452.00	
2018-19 (IInd Installment)	7,951.00		Rs.6/- per students		12,052.00
2019-20 (1st Installment)	28,500.00		<u>B] Programme Development</u>		
2019-20 (IInd Installment)	5,000.00	41,451.00	a) Exp. on Pre-camp preparation		
<u>Other Receipts</u>			Orientation & Refreshment to the		
Interest on Bank A/c	5,320.00		students @Rs.90/- Per Students	NIL	
Annual fees @ Rs. 10/- per Stu.			b) Purchase of utensils,equip-		
(Collected from NSS Volunteers)	NIL	5,320.00	ments etc. required for camp	NIL	
<u>To LOAN & ADVANCES</u>			& regular Programmes @Rs.20/- Per		
Dr. L.H. Khalsa	11,000.00		c) Travel exp. in respect of		
Dr.G.Kadhav	10,757.00	21,757.00	programme officer/Principal/		
<u>Amount Transferred from</u>			Resource person@Rs.20/-per Stu.	3,120.00	
NSS Special Camp		46,395.00	d) Other contingecies expenses		
			on actual organisation of Regu-		
			lar N.S.S. Programme @Rs.27/-Per	6,585.00	
			Students		
			e)Diary Badges,Certificates etc		
			@Rs.10% Per Students	Nil	9,705.00
			Total A + B		21,757.00



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By, College Expenditure

1. Expenses incurred from annual fees which is collected by the college unit @Rs.5/-per Student
2. Contribution of Annual fees Deposited/Adjusted with NSS cell of university @Rs.5/-per Student

Nil

Nil

Nil

BY, Closing Balance

Cash in hand
Bank Of India A/c No. 10600

NIL

208,049.48

208,049.48

TOTAL RS : 229,806.48

TOTAL RS : 229,806.48

Signature of Programme Officer
(Seal)

Signature of Principal
(Seal)

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

NAGPUR :
DATED : 02nd August, 2021

(S.W. DESHMUKH)
Partner
M.NO. 037778
UDIN:-21037778AAAAOT4848



DESHMUKH SHENDE & CO.,
CHARTERED ACCOUNTANTS,
24, ABHNAG APARTMENTS,
CETRAL EXCISE COLONY,
RING ROAD,
NAGPUR - 440 015.
PHONE NO. 2283404

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

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

NAME OF THE COLLEGE : MAHATMA GANDHI COLLEGE ARTS,SCIENCE & LATE N.P. COMMERCE COLLEGE,ARMORI
NO.OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY, GADCHIROLI NO. OF STUDENTS ENROLED:100 MALE :4
FEMALE:55, TOTAL; 100

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
<u>To,OPENING BALANCE</u>					
Cash in hand		NIL	<u>Amount Transferred to</u> NSS Regular A/c		46,395.00
<u>Grant-in-aid</u>					
<u>Received from Gondwana University,Gadchiroli</u>					
<u>Special Camp</u>					
2018-19 (IInd Installment)	8,145.00				
2019-20 (1st Installment)	33,750.00				
2019-20 (IInd Installment)	4,500.00	46,395.00			
-			<u>Closing Balance</u> Cash in hand		NIL
TOTAL RS :		46,395.00	TOTAL RS :		46,395.00

Signature of Programme Officer
(Seal)

Signature of Principal
(Seal)

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

NAGPUR :
DATED : 02nd August, 2021



(S.W. DESHMUKH)
Partner
M.NO. 037778
UDIN:-21037778AAAAAOT4848



NSS AUDIT REPORT 2019-2020

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

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

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

NAME OF THE COLLEGE : MAHATMA GANDHI COLLEGE ARTS,SCIENCE & LATE N.P. COMMERCE COLLEGE,ARMORI

NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY :GONDAWANA UNIVERSITY NO. OF STUDENTS ENROLED: 200,MALE : ,

FEMALE : TOAL :

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
<u>Opening Balance</u>			<u>A] Administrative/Establishment Exp.</u>		
Cash in hand	NIL		a) Out of pocket allowance to Prog. officer		
Bank Of India A/c No. 10600	106,680.80	106,680.80	@ Rs. 48/- per Students	9,600.00	
<u>Grant-in-aid</u>			b) Contingencies Expenditure		
<u>Received from Gondwana University,Gadchiroli</u>			(Stationery,Postage,Part-time		
<u>Regular NSS</u>			Clerical assistance,Other Misc.exp.) @	2,039.00	
2018-19 (IInd Installment)	3,049.00		Rs.6/- per students		11,639.00
<u>Special NSS</u>			<u>B] Programme Development</u>		
2017-19 (IInd Installment)	1,755.00	4,804.00	a) Exp. on Pre-camp preparation		
<u>Other Receipts</u>			Orientation & Refreshment to the		
Interest on Bank A/c	3,358.68		students @rs.90/- Per Students	18,254.00	
Annual fees @ Rs. 10/- per Stu.			b) Purchase of utensils,equip-		
(Collected from NSS Volunteers)	NIL	3,358.68	ments etc. required for camp		
			& regular Programmes @Rs.20/- Per	3,995.00	
<u>To LOAN & ADVANCES</u>			c) Travel exp. in respect of		
Dr. L.H. Khalsa	27,859.00		programme officer/Principal/		
M.G.College, Armori	14,774.00	42,633.00	Resource person@Rs.20/-per Stu.	3,430.00	
			d) Other contingecies expenses		
			on actual organisation of Regu-		
			lar N.S.S. Programme @Rs.27/-Per		
			Students	5,275.00	
			e)Diary Badges,Certificates etc		
			@Rs.10% Per Students	Nil	30,954.00
			Total A + B		42,593.00



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By, College Expenditure

1. Expenses incurred from annual fees which is collected by the college unit @Rs.5/-per Student
2. Contribution of Annual fees Deposited/Adjusted with NSS cell of university @Rs.5/-per Student

Nil

Nil

Nil

BY, Closing Balance

Cash in hand
Bank Of India A/c No. 10600

NIL

114,883.48

114,883.48

TOTAL RS : 157,476.48

TOTAL RS : 157,476.48

Signature of Programme Officer
(Seal)

Signature of Principal
(Seal)

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

NAGPUR :
DATED : 6th July, 2020



(S.W. DESHMUKH)
Partner
M.NO. 037778
UDIN:-20037778AAAAGP3371

DESHMUKH SHENDE & CO.,
CHARTERED ACCOUNTANTS,
24, ABHNAG APARTMENTS,
CETRAL EXCISE COLONY,
RING ROAD,
NAGPUR - 440 015.
PHONE NO. 2283404

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

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

NAME OF THE COLLEGE : MAHATMA GANDHI COLLEGE ARTS, SCIENCE & LATE N.P. COMMERCE COLLEGE, ARMORI
NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY, GADCHIROLI NO. OF STUDENTS ENROLED: 100 MALE :
FEMALE: 55, TOTAL: 100

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
<u>To, OPENING BALANCE</u>			(Rs. 450/- per Students)		
Cash in hand		NIL	To, LODGING & BOARDING EXP.		29,855.00
			To, TRANSPORT EXPENSES		Nil
			To, MISCELLANEOUS EXP.		15,150.00
<u>To AMOUNT TRANSFERRED FROM</u>			<u>Closing Balance</u>		
M.G. College Armori		45,005.00	Cash in hand		NIL
	TOTAL RS :	45,005.00		TOTAL RS :	45,005.00

Signature of Programme Officer
(Seal)

Signature of Principal
(Seal)

NAGPUR :
DATED : 6th July, 2020.



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

(S.W. DESHMUKH)
Partner
M.NO. 037778
UDIN:-20037778AAAAGP3371



NSS AUDIT REPORT 2018-2019

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

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

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

NAME OF THE COLLEGE : MAHATMA GANDHI COLLEGE ARTS, SCIENCE & LATE N.P. COMMERCE COLLEGE, ARMORI

NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY NO. OF STUDENTS ENROLED: 200, MALE :

FEMALE : TOAL :

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
<u>Opening Balance</u>			<u>A] Administrative/Establishment Exp.</u>		
Cash in hand		NIL	a) Out of pocket allowance to Prog. officer		
Bank Of India A/c No. 10600	17,232.80	17,232.80	@ Rs. 48/- per Students	9,600.00	
<u>Grant-in-aid</u>			b) Contingencies Expenditure		
<u>Received from Gondwana University, Gadchiroli</u>			(Stationery, Postage, Part-time		
<u>Regular NSS</u>			Clerical assistance, Other Misc. exp.) @		
2016-17	11,500.00		Rs. 6/- per students	2,330.00	11,930.00
2017-18	29,500.00		<u>B] Programme Development</u>		
2017-18 (IInd Installment)	11,268.00		a) Exp. on Pre-camp preparation		
2018-19 (Ist Installment)	30,000.00		Orientation & Refreshment to the		
<u>Special NSS</u>			students @rs. 90/- Per Students	18,075.00	
2016-17	10,350.00		b) Purchase of utensils, equip-		
2017-18	34,650.00		ments etc. required for camp		
2017-18 (IInd Installment)	10,350.00		& regular Programmes @Rs. 20/- Per	4,000.00	
2018-19 (Ist Installment)	35,100.00	172,718.00	c) Travel exp. in respect of		
<u>Other Receipts</u>			programme officer/Principal/		
Interest on Bank A/c	2,730.00		Resource person @Rs. 20/- per Stu.	4,090.00	
Annual fees @ Rs. 10/- per Stu.			d) Other contingencies expenses		
(Collected from NSS Volunteers)	NIL	2,730.00	on actual organisation of Regu-		
<u>To LOAN & ADVANCES</u>			lar N.S.S. Programme @Rs. 27/- Per		
Dr. L.H. Khalsa	17,173.00		Students	5,500.00	
Dr. G.M. Kadhao	16,260.00		e) Diary Badges, Certificates etc		
M.G. College, Armori	10,162.00	43,595.00	@Rs. 10% Per Students	Nil	31,665.00
			Total A + B		43,595.00



By, College Expenditure

1. Expenses incurred from annual fees which is collected by the college unit @Rs.5/-per Student
2. Contribution of Annual fees Deposited/Adjusted with NSS cell of university @Rs.5/-per Student

Nil

Nil

Nil

Loans & Advances

Dr. L.H. Khalsa

19,110.00

M.G.College, Armori

66,890.00

86,000.00

BY, Closing Balance

Cash in hand

NIL

Bank Of India A/c No. 10600

106,680.80

106,680.80

TOTAL RS : 236,275.80

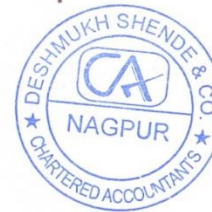
TOTAL RS : 236,275.80

Signature of Programme Officer
(Seal)

Signature of Principal
(Seal)

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

NAGPUR :
DATED : 23rd September, 2019



(S.W. DESHMUKH)
Partner
M.NO. 037778
UDIN:-19037778AAAAALK2773

DESHMUKH SHENDE & CO.,
CHARTERED ACCOUNTANTS,
24, ABHNAG APARTMENTS,
CETRAL EXCISE COLONY,
RING ROAD,
NAGPUR - 440 015.
PHONE NO. 2283404

GONDWANA UNIVERSITY,GADCHIROLI
NATIONAL SERVICE SCHEME
AUDITED STATEMENT OF ACCOUNTS
N.S.S. SPECIAL CAMP PROGRAMME
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

NAME OF THE COLLEGE : MAHATMA GANDHI COLLEGE ARTS,SCIENCE & LATE N.P. COMMERCE COLLEGE,ARMORI
NO.OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY, GADCHIROLI NO. OF STUDENTS ENROLED:100 MALE :45
FEMALE:55, TOTAL; 100

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
<u>To,OPENING BALANCE</u>			(Rs. 450/- per Students)		
Cash in hand		NIL	To,LODGING & BOARDING EXP.		29,727.00
			To,TRANSPORT EXPENSES		4,050.00
			To, MISCELLANEOUS EXP.		11,860.00
<u>To LOAN & ADVANCES</u>					
Dr. L.H. Khalsa		637.00			
<u>To AMOUNT TRANSFERRED FROM</u>			<u>Closing Balance</u>		
M.G.College Armori		45,000.00	Cash in hand		NIL
	TOTAL RS :	45,637.00		TOTAL RS :	45,637.00

Signature of Programme Officer
(Seal)

Signature of Principal
(Seal)

NAGPUR :
DATED : 23rd September, 2019

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



(S.W. DESHMUKH)
Partner
M.NO. 037778
UDIN:-19037778AAAAALK2773



NSS AUDIT REPORT 2017-2018

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

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

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018

NAME OF THE COLLEGE : MAHATMA GANDHI COLLEGE ARTS, SCIENCE & LATE N.P. COMMERCE COLLEGE, ARMORI

NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY NO. OF STUDENTS ENROLED: 200, MALE :

FEMALE : TOAL :

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
<u>Opening Balance</u>			<u>A] Administrative/Establishment Exp.</u>		
Cash in hand	NIL		a) Out of pocket allowance to Prog. officer		
Bank Of India A/c No. 10600	49,504.80	49,504.80	@ Rs. 48/- per Students	9,600.00	
<u>Grant-in-aid</u>			b) Contingencies Expenditure		
<u>Received from Gondwana University, Gadchiroli</u>			(Stationery, Postage, Part-time		
<u>Regular NSS</u>			Clerical assistance, Other Misc. exp.) @		
2016-17		34,650.00	Rs. 6/- per students	2,020.00	11,620.00
<u>Other Receipts</u>			<u>B] Programme Development</u>		
Interest on Bank A/c	1,860.00		a) Exp. on Pre-camp preparation		
Annual fees @ Rs. 10/- per Stu.			Orientation & Refreshment to the		
(Collected from NSS Volunteers)	NIL	1,860.00	students @ Rs. 90/- Per Students	18,186.00	
<u>To LOAN & ADVANCES</u>			b) Purchase of utensils, equipments etc. required for camp		
Dr. L.H. Khalsa		43,000.00	& regular Programmes @ Rs. 20/- Per	3,842.00	
<u>AMOUNT TRANSFERRED FROM</u>			c) Travel exp. in respect of		
M.G. College	21,920.00		programme officer/Principal/		
NSS Special Camp A/C	29,500.00	51,420.00	Resource person @ Rs. 20/- per Stu.	4,026.00	
			d) Other contingencies expenses		
			on actual organisation of Regular N.S.S. Programme @ Rs. 27/- Per	5,326.00	
			Students		
			e) Diary Badges, Certificates etc		
			@ Rs. 10% Per Students	Nil	31,380.00
			Total A + B		43,000.00



By, College Expenditure

1. Expenses incurred from annual fees which is collected by the college unit @Rs.5/-per Student
2. Contribution of Annual fees Deposited/Adjusted with NSS cell of university @Rs.5/-per Student

Nil

Nil

Nil

Loans & Advances

Dr. L.H. Khalsa

21,920.00

Amount transferred to

M.G.College

98,282.00

BY, Closing Balance

Cash in hand

NIL

Bank Of India A/c No. 10600

17,232.80

17,232.80

TOTAL RS : 180,434.80

TOTAL RS : 180,434.80

Signature of Programme Officer
(Seal)

Signature of Principal
(Seal)

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

NAGPUR :
DATED : 31st May, 2018



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

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

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

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018

NAME OF THE COLLEGE : MAHATMA GANDHI COLLEGE ARTS, SCIENCE & LATE N.P. COMMERCE COLLEGE, ARMORI
NO. OF STUDENTS ALLOCATED BY THE UNIVERSITY : GONDWANA UNIVERSITY, GADCHIROLI NO. OF STUDENTS ENROLLED: 100 MALE : 45
FEMALE: 55, TOTAL: 100

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
To, OPENING BALANCE			(Rs. 450/- per Students)		
Cash in hand		NIL	To, LODGING & BOARDING EXP.		30,453.00
Grant-in-aid			To, TRANSPORT EXPENSES		3,800.00
Received from Gondwana University			To, MISCELLANEOUS EXP.		11,030.00
NSS Special Camp			To AMOUNT TRANSFERRED A/C		
2016-2017		29,500.00	NSS Regular A/C		29,500.00
To LOAN & ADVANCES			Closing Balance		
Dr. L.H. Khalsa		283.00	Cash in hand		NIL
To AMOUNT TRANSFERRED FROM					
M.G. College Armori		45,000.00			
TOTAL RS :		74,783.00	TOTAL RS :		74,783.00

Signature of Programme Officer
(Seal)

Signature of Principal
(Seal)

NAGPUR :
DATED : 31st May, 2018

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

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

Principal
Mahatma Gandhi Arts,
Science & Late
N. P. Commerce College,
Armori, Dist - Gadchiroli

