

6.4.3

Institutional Strategy for Mobilization of Funds

Supporting Documents

परिक्षा/आतता.काळ

JMPC, BHANDARA
27 JAN 2023
Inward No. 0349/23

क्र.कार्या-2/आस्था-2कार्या/72/2023
जिल्हाधिकारी भंडारा यांचे कार्यालय
दिनांक 25 / 01 / 2023

प्रति,

प्राचार्य/मुख्याधापक

जि.एम.पटेल चौक (B)
भंडारा

विषय :- महाराष्ट्र अराजपत्रीत गट - ब व गट क सेवा संयुक्त पूर्व परीक्षा - 2023
परीक्षेच्या आयोजनाकरिता शाळा/महाविद्यालय उपलब्ध करून देण्याबाबत.

संदर्भ :- मा. अवर सचिव, महाराष्ट्र लोकसेवा आयोग मुंबई यांचे पत्र क्रमांक एमएनजी
1823/सीआर05/2023/तेरा दिनांक 24 जानेवारी 2023

उपरोक्त संदर्भित पत्राचे अनुषंगाने कळविण्यात येते की, महाराष्ट्र अराजपत्रीत गट - ब व गट क
सेवा संयुक्त पूर्व परीक्षा - 2023 रोजी महाराष्ट्र लोकसेवा आयोगामार्फत घेण्यात येणार आहे. त्यांचे
वेळापत्रक खालील प्रमाणे आहे.

परिक्षेचा दिवस व दिनांक	वेळ	विषय	प्रश्नपत्रिकेचे स्वरूप	संभाव्य उमेदवारांची संख्या
रविवार दिनांक 30 एप्रिल 2023	सकाळी 11.00 ते दुपारी 12.00	सामान्य क्षमता चाचणी	वस्तुनिष्ठ बहुपर्यायी	5500

तरी आपल्या शाळेत/ महाविद्यालयात सदर परिक्षेचे उपकेंद्र द्यायचे असल्याने शनिवार दिनांक 29
एप्रिल 2023 रोजी बैठकव्यवस्था करण्याच्या कामाकरिता तसेच रविवार दिनांक 30 एप्रिल 2023 रोजी
सकाळी 8.00 ते दुपारी 1.00 पर्यंत प्रत्यक्ष परिक्षा घेण्याकरिता सोबत असलेल्या विवरणपत्रात माहिती भरून
गंक 31/01/2023 पर्यंत या कार्यालयास सादर करावी.

सहपत्र :- विवरणपत्र

Local File
Dr. Ganpat
95
27/1/23

(महेश पाटील)
निवासी उपजिल्हाधिकारी
भंडारा

EXAMS/URGENT

Kr.Karya/Astha-2/KaVi/ 72/2023
Office of the District Collector, Bhandara
25.01.2023

To
The Principal
J. M. Patel College
Bhandara

Subject: Providing the college as Centre for Maharashtra Non-Gazettted Group-B and Group-C Prelims Examination 2024.

Reference: Letter of Hon'ble Under Secretary, Maharashtra Public Service Commission,
Mumbai – Letter No. MNG-1823/CR-05/2023/13 dated 24 January 2023.

Dear Sir/Madam,

With reference to the Letter mentioned above, that the Maharashtra Non-Gazettted Group-B and Group-C Prelims Examination 2023 will be conducted through the Maharashtra Public Service Commission. The Schedule for the Examination will be as given below:

Day and Date of the Exam	Time	Subject	Pattern of the Question Paper	Approximate Number of Candidates
Sunday, 30 April 2023	11.00 a.m. to 12.00 p.m.	General Aptitude Test	Multiple Choice Objective Type	5500

Since the seating arrangements for the Exam will be done on Saturday, 29th April 2023 and the Exam will be conducted on Sunday, 30th April 2023 from 8.00 a.m. to 1.00 p.m., you are requested to fill-up the necessary details in the enclosed format and submit it to this office by 31/01/2023.

Sd/-
(Mahesh Patil)
Resident Deputy Collector
Bhandara

परिक्षा/अतितात्काळ

JMPC, BHANDARA

23 MAR 2023

Inward No. 04/2/23

क्र.कार्या-2/आस्था-2कावि/ /2023

जिल्हाधिकारी भंडारा यांचे कार्यालय

दिनांक 23 /03/ 2023

प्रति,

प्राचार्य/मुख्याधीपक

जे. एम. पटेल महाविद्यालय

अंधार

विषय :- महाराष्ट्र अराजपत्रीत गट -ब व गट क सेवा संयुक्त पूर्व परीक्षा - 2023 रविवार दिनांक 30 एप्रिल 2023 करिता परीक्षेच्या आयोजनाकरिता शाळा/महाविद्यालय उपलब्ध करून देण्याबाबत.

संदर्भ :- मा. अवर सचिव, महाराष्ट्र लोकसेवा आयोग मुंबई यांचे पत्र क्रमांक एमएनजी 1823/सीआर05/2023/तेरा दिनांक 24 जानेवारी 2023

उपरोक्त संदर्भित पत्राचे अनुषंगाने कळविण्यात येते की, महाराष्ट्र अराजपत्रीत गट -ब व गट क सेवा संयुक्त पूर्व परीक्षा - 2023 रविवार दिनांक 30 एप्रिल 2023 रोजी महाराष्ट्र लोकसेवा आयोगामार्फत भंडारा जिल्हातील उपकेंद्रावर घेण्यात येणार आहे. सदर परीक्षा एका सत्राची असून वस्तुनिष्ठ बहुपर्यायी स्वरूपाची व संच पद्धतीची आहे. सदर परीक्षेचे वेळापत्रक व उपकेंद्राची यादी खालीलप्रमाणे आहे:-

परिक्षेचा दिवस व दिनांक	वेळ	विषय	प्रश्नपत्रिकेचे स्वरूप	संभाव्य उमेदवारांची संख्या
रविवार दिनांक 30 एप्रिल 2023	सकाळी 11.00 ते दुपारी 12.00	सामान्य क्षमता चाचणी	वस्तुनिष्ठ बहुपर्यायी	5832

महाराष्ट्र अराजपत्रीत गट -ब व गट क सेवा संयुक्त पूर्व परीक्षा - 2023 रविवार दिनांक 30 एप्रिल 2023 उपकेंद्राची यादी

केंद्र क्रमांक	परीक्षा उपकेंद्रांचे नांव व पत्ता	बैठक क्षमता
1	SMT. R. M. PATEL COLLEGE, CIVIL LINE, BHANDARA	240
2	J.M. PATEL COLLEGE OF ARTS, COMMERCE AND SCIENCE, BHANDARA	504
3	NAGAR PARISHAD GANDHI VIDYALAYA AND JUNIOR COLLEGE, BHANDARA	168
4	BANSILAL LAHOTI NUTAN MAHARASHTRA VIDYALAYA, BHANDARA	240
5	JAYCEES CONVENT, NEAR J. M. PATEL COLLEGE, BHANDARA	336
6	MADHUKARRAO PANDAV COLLEGE OF ENGINEERING, BHILEWADA, BHANDARA	432
7	Z. P. JAKATDAR HIGH SCHOOL, BHANDARA	240
8	ROYAL PUBLIC SCHOOL, NEAR HEMANT CELEBRATION, NAGPUR NAKA BELA, BHANDARA	240
9	ST. PETER'S SCHOOL, BELA, BHANDARA	240
10	OASIS INTERNATIONAL SCHOOL, NATIONAL HIGHWAY, BELA, BHANDARA	240

11	MAHARSHI VIDHYAMANDIR, NATIONAL HIGHWAY NO.6, FULMOGARA, NAGPUR ROAD, BHANDARA	288
12	MANOHARBHAI PATEL INSTITUTE OF ENGINEERING AND TECHNOLOGY, NH 6, SHAHAPUR, BHANDARA	288
13	NANAJI JOSHI VIDYALAYA, SHAHAPUR, NAGPUR ROAD, BHANDARA	384
14	NANAJI JOSHI JR. COLLEGE, SHAHAPUR, NAGPUR ROAD, BHANDARA	264
15	NUTAN KANYA SCHOOL, DR. MUKHARJI WARD, BHANDARA	240
16	SUNNY'S SPRING DALE SCHOOL, KRISHNA NAGARI, KHAT ROAD, BHANDARA	240
17	ST. MARY'S SCHOOL, KHAT ROAD, BHANDARA	240
18	SCHOOL OF SCHOLARS, OPP. TAJ PETROL PUMP, KHAT ROAD, BHANDARA	360
19	ATHAVALE COLLEGE OF SOCIAL WORK BHANDARA, TUMSAR ROAD, BHANDARA	120
20	SANT SHIVRAM MAHARAJ MADHYMIK VIDYALAYA, VIDHARBHA HOUSING BOARD COLONY, SAI MANDIR ROAD, BHANDARA	168
21	LAL BAHADUR SHASTRI JUNIOR COLLEGE, BHANDARA	360
Total		5832(5815 Admitted)

वरील उपकेंद्र असलेल्या. शाळेत/ महाविद्यालयात सदर परिक्षेचे उपकेंद्र आयोगाने निश्चित केले असल्याने शनिवार दिनांक 29 एप्रिल 2023 रोजी बैठकव्यवस्था करण्याच्या कामाकरिता तसेच रविवार दिनांक 30 एप्रिल 2023 रोजी सकाळी 8.00 ते दुपारी 1.00 पर्यंत प्रत्यक्ष परिक्षा घेण्याकरिता शाळा उपलब्ध करून देवून परिक्षार्थीची बैठक व्यवस्था करावी.

(महेश पाटील)
निवासी उपजिल्हाधिकारी
भंडारा

प्रत :- माहिती व उचीत कार्यवाहीस्तव सादर/अग्रेषित

1. मा.अवर सचिव महाराष्ट्र लोकसेवा आयोग, विक्रीकर भवन (जुनी इमारत), 9 वा मजला, कक्ष 915, सरदार बलवंतसिंग दोधी मार्ग माझगांव, मुंबई-400203
2. मा.जिल्हाधिकारी यांचे स्विय साहाय्यक
3. शिक्षणाधिकारी प्राथमिक/माध्यमीक जिल्हा परिषद भंडारा विवरणपत्रात नमूद केल्यानुसार संबंधीत शाळा/महाविद्यालयात उमेदवारांची बैठक व्यवस्था करण्याबाबतचे निर्देश आपले स्तरावरून देण्यात यावे ही विनंती.

(महेश पाटील)
निवासी उपजिल्हाधिकारी
भंडारा

Letter No 327/2023
Office of the District Collector, Bhandara
23.03.2023

To
The Principal
J. M. Patel College
Bhandara

Subject: Providing the college for centre of Maharashtra Non-Gazetted Group B & Group C Services
Combined Preliminary Examination 2023.

Reference: Letter of Hon'ble Under Secretary, Maharashtra Public Service Commission, Mumbai – Letter
No. MNG-1823/CR-05/2023/13 dated 24th January 2023.

Dear Sir/Madam,

With reference to the above cited letter, this is to inform you that your college has been selected for conducting the Maharashtra Non-Gazetted Group B & Group D Services Combined Preliminary Examination 2023 on Sunday, 30th April 2023. The list of the examination centers of Bhandara Sub-centre are mentioned in this letter. Kindly ensure the availability of your institution for the examination and make necessary arrangements. The schedule is given below:

Examination Date & Time	Time	Paper	Pattern	Possible No. of Candidates appearing for the Exam
Sunday, 30.04.2023	11.00 am to 12.00 pm	General Ability Test	MCQ based	5832

You are requested to make your college available for the said examination on the mentioned date.

The list of examination centers and their seating capacities is as follows:

Sr. No.	Examination Center Name & Address	Capacity
1	SMT. R.M. Patel College, Civil Line, Bhandara	240
2	J.M. Patel College of Arts, Commerce and Science, Bhandara	504
3	Nagar Parishad Gandhi Vidyalaya and Junior College, Bhandara	168
4	Bansilal Lahoti Nutan Maharashtra Vidyalaya, Bhandara	240
5	Jaycees Convent, Near J.M. Patel College, Bhandara	336
6	Madhukarrao Pandav College of Engineering, Bhilewada, Bhandara	432
7	Z.P. Jakatdar High School, Bhandara	240
8	Royal Public School, Near Hemant Celebration, Nagpur Naka Bela, Bhandara	240
9	St. Peter's School, Bela, Bhandara	240
10	Oasis International School, National Highway, Bela, Bhandara	240
11	Maharshi Vidya Madir, National Highway No. 6, Fulmogara, Nagpur Road, Bhandara	288
12	Manoharbai Patel Institute of Engineering & Technology, NH-6, Shahapur, Bhandara	288
13	Nanaji Joshi Vidyalaya, Shahapur, Nagpur Road, Bhandara	384
14	Nanaji Joshi Junior College, Shahapur, Nagpur Road, Bhandara	264

15	Nutan Kanya School, Dr.Mukharjee Road, Bhandara	240
16	Sunny's Springdale School, Krishna Nagri, Khat Road,Bhandara	240
17	St.Marry School, Khat Road, Bhandara	240
18	School of Schlors, Opposite Taj Petrol Pump, Khat Road, Bhandara	360
19	Athavale College of Social Work Bhandara, Tumsar Road, Bhandara	120
20	Sant Shivram Maharaj Madhymik Vidyalaya, Vidharbha housing Board Colony, Sai Mandir Road, Bhandara	168
21	Lal Bahadur Shadtri Junior College, Bhandara	360
	TOTAL	5832 (5815 Admitted)

Since, these Schools/Colleges have been designated as Centres by the Commission for the said Exam, the seating arrangement will be done a day prior to the Exam on Sunday, 30 April 2023 from 8.00 a.m, to 1.00 p.m.. you are informed to make available the institution for the seating arrangement on Saturday, 29 April 2023 for the Exam.

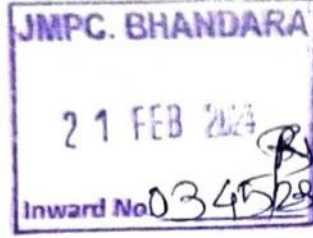
Sd/-
(Mahesh Patil)
Resident Deputy Collector
Bhandara

Copy forwarded for information and action to:

1. Hon'ble Under Secretary, Maharashtra Public Service Commission, Excise Bhavan(Old Building), 9th Floor, Room No. 915, Sardar Balwantsingh Dodhi Marg, Mazgaon, Mumbai-400203
2. PA to Hon'ble Collector, Bhandara
3. Education Officer (Primary/Middle School), Zilla Parishad, to take note of the same and instruct the Schools/Colleges to make the necessary seating arrangements of the Candidates

Sd/-
(Mahesh Patil)
Resident Deputy Collector
Bhandara

परिक्षा/अतितात्काळ



क्र.कार्या-2/आस्था-2कावि/89/2024
जिल्हाधिकारी भंडारा यांचे कार्यालय
दिनांक २० / 02 / 2024

प्रति,

प्राचार्य/मुख्याध्यापक

ज. प्र. म. पटेल कॉलेज भंडारा

विषय :- महाराष्ट्र राजपत्रित नागरी सेवा पूर्व परीक्षा-2024
परीक्षेच्या आयोजनाकरिता शाळा/महाविद्यालय उपलब्ध करून देण्याबाबत.

संदर्भ :- मा. अवर सचिव, महाराष्ट्र लोकसेवा आयोग मुंबई यांचे पत्र क्रमांक एमजीएस-1923/सीआर-
20/2023/तेरा दिनांक 02 जानेवारी 2024

महोदय,

उपरोक्त विषयावरील आपले पत्र या कार्यालयास प्राप्त झाले आहे. सदर पत्राचे अवलोकन केले असता महाराष्ट्र राजपत्रित नागरी सेवा पूर्व परीक्षा-2024 रविवार दिनांक 28 एप्रिल 2024 रोजी भंडारा जिल्हातील उपकेंद्रावर घेण्यात येणार आहे. सदर परीक्षा दोन सत्राची असून वस्तुनिष्ठ बहुपर्यायी स्वरूपाची व सच पद्धतीची आहे.

परीक्षेचा दिवस व दिनांक	वेळ	विषय	प्रश्नपत्रिकेचे स्वरूप
रविवार दिनांक 28 एप्रिल 2024	सकाळी 10.00 ते दुपारी 12.00	पेपर क्र. 1	वस्तुनिष्ठ बहुपर्यायी
	दुपारी 3.00 ते दुपारी 5.00	पेपर क्र. 2	

तरी आपल्या शाळे/महाविद्यालयात सदर परीक्षेचे उपकेंद्र द्यायचे असल्याने माहिती अतितात्काळ या कार्यालयास सादर करावी.
सहपत्र- विवरणपत्र

(लिना फलके)

निवासी उपजिल्हाधिकारी
भंडारा

Sup
Local file
Shri. R. Mahatme
to send info. urgently
21.8.2022-4
21/2/24.

EXAM/URGENT

Letter No 89/2024
Office of the District Collector, Bhandara
20.02.2024

To
The Principal
J. M. Patel College
Bhandara

Subject: Providing the college as centre for Maharashtra Gazetted Civil Service Preliminary Examination 2024.

Reference: Letter of Hon'ble Under Secretary, Maharashtra Public Service Commission, Mumbai – Letter No. MGS-1923/CR-20/2023/13 dated 2nd January 2024.

Dear Sir/Madam,

With reference to the Letter mentioned above, I am to inform your college has been identified as a Centre for conducting the Maharashtra Gazetted Civil Service Preliminary Examination 2024 on Sunday, 28th April 2024. This MCQ based examination will be conducted in two shifts. The schedule is as follows:

Examination Date & Time	Time	Paper	Pattern
Sunday, 28.04.2024	10.00 am to 12.00 pm	Paper 1	MCQ based
	03.00 am to 05.00 pm	Paper 2	

You are requested to make your college available for the said examination on the mentioned date.

Sd/-
Leena Falke
Resident Deputy Collector
Bhandara



AUDITORS CERTIFICATE

We have audited the Books of Accounts of **J. M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE COLLEGE**, at **BHANDARA** for the year ended **31st March 2024**, and have examined and verified the :

- Receipts & Payments Account for the year ended 31st March 2024.
- Income & Expenditure Accounts for the year ended 31st March 2024.
- Balance Sheet as at 31st March 2024.

WE HEAREBY CERTIFY THAT:

- Salary, DA and Other Allowances as mentioned in the Books of Accounts of the above said Degree College, have actually been paid only to the Teaching & Non-Teaching staff of the college as approved by the Divisional Dy. Director, Higher Education (M.S. has been included under the head 'SALARIES AND ALLOWANCES'. None of the part of the above said 'Salary and Allowances' includes any salary and/or allowances paid to the staff of the Un-Aided Law Faculty, and other Faculties and subjects.
- The college Building being owed by the College/Management Society/ Taken on rent from the third party, the expenditure on repairs and Maintenance/Rent is paid as per the Grant-in-Aid Rules and the necessary certificate has been obtained from the Public Works Department (M.S.),
- The Furniture, Fixtures, Equipment's, Stationery, etc has been purchased as per the rules and procedure (by calling Quotations/Tenders, etc.) as prescribed by the Government, during the year under audit. The Furniture, Fixture, Equipment's Stationery, etc purchased during the year has been entered in the Dead Stock Register of the college.
- The Schedule of the admissible as well as inadmissible items of expenditure on Salary and other than Salary items as included in the Annual Statements of Accounts of the College could not be furnished.

PLACE : NAGPUR
DATE : 30/07/2024

FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
PARTNER
M.No.152652
FRNo. 133694W
UDIN: 24152652BKDZIA4214

201, Shiv Gaurav Estate Apartment, Near Traffic Park,
Bhagwaghar Layout, Dharampeth, Nagpur - 440 010 (M.S.)
Mobile No. # 9766616607/9766616608/7776839829
Email: ca.pvrs@gmail.com, ca.pvrs@outlook.com

PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



**NAME OF COLLEGE : J. M. PATEL COLLEGE OF ARTS, COMMERCE
& SCIENCE COLLEGE, BHANDARA**

FOR THE YEAR ENDED: 31st MARCH 2024

CERTIFICATE No. 1

Certified that the salaries mentioned in the Statement of Accounts were actually paid to the members of the teaching as well as non-teaching staff and that no part of the amount was returned to the college fund as donation or in any other manner.

CERTIFICATE No. 2

Certified that the members of the teaching and non-teaching staff of the college (full time & part time) have been actually paid D.A. according to the rates sanctioned by the Govt. for their own full time & part employee respectively during the year 2023-2024 and the total expenditure on Dearness Allowance including D.A. arrears at Govt. rates works out to **Rs. 31,258,588.00/-** this includes expenditure of Rs. NIL on part time staff as sanctioned from time to time. The expenditure on account to D.A. to staff of the college, hostel, gymkhana, residential quarters & reading room has been included in the total expenditure of **Rs. 3,12,58,588.00/-** paid at the Govt. rate as certified above.

CERTIFICATE No. 3

Certified that the expenditure on Provident Fund contribution & contribution to Gratuity has been incurred at the rates prescribed & already approved by the Govt. from time to time.



FORM No. 3

Statement showing cost of Building & rent, taxes paid by college.

1. <u>DESCRIPTION OF BUILDING :-</u>	
Owned by college or Society conducting the college	SOCIETY
Rented from third party	2,65,43,713.65
Cost of building at the time of its construction (with the year of completion date)	
2. <u>WHETHER GOVT. OR ANY OTHER GRANT RECD. TOWARDS BLDG. IF SO STATE THE AMOUNT OF GRANT PAID UGC/GOVT. OR ANY OTHER AUTHORITY AND :</u>	
3. <u>EXPENDITURE ON COST OF CONSTRUCTION & HOW IT IS MET OUT :-</u>	
From State Government.	--
From Central Government.	1,15,08,146
From others, on what conditions.	--
Earmarked Funds raised.	--
Specific Donations.	--
Loans.	--
Other Sources.	1,50,35,567.65
Total.	2,65,43,713.65
Depreciated value of Bldg. in the year	2,65,43,713.65
4. <u>EXPENDITURE SHOWN IN THE ACCOUNT STATEMENT SUBMITTED TO THE DEPT. FOR ASSESSMENT PURPOSES :</u>	
Expenditure on maintenance & repairs.	602,132.00
Rent.	--
Municipal Taxes (other than light water & service charge)	80,893.00

PLACE : NAGPUR
DATE : 30/07/2024



FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS

VAIBHAV TOSHNIWAL
PARTNER
M.No.152652
FRNo. 133694W
UDIN: 24152652BKDZIA4214

INDEPENDENT AUDITOR'S REPORT

To,
The Principal,
J. M. Patel College
Degree Account
Bhandara.

Report on the Financial Statements

We have audited the accompanying financial statements of J. M. Patel College (Degree Account), Bhandara which comprise the balance sheet as on 31st March 2024, the statement of Income and Expenditure Account for the year then ended.

Management's Responsibility for the Financial Statements

College Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and which are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the balance sheet, of the state of affairs of the College as on 31st March 2024;
- (ii) in the case of the income and Expenditure account, of the surplus/ deficit for the year ended on that date.

Place : NAGPUR
Date : 30/07/2024



FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS

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(PARTNER)
M.No. 152652
FRN :1133694W
UDIN: 24152652BKDZIA4214

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I.M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
DEGREE COLLEGE ACCOUNT
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2024

RECEIPT	AMOUNT		PAYMENT	AMOUNT
To OPENING BALANCES :			DIRECT OR RECURRING EXPENDITURE	
Canara Bank A/c:			By SALARY AND ALLOWANCE:	
Canara Bank A/c No 14320	65,056.00		By Basic Pay:	
Canara Bank A/c No 17079	2,643.00		Teaching Staff	56,565,471.00
Bank of Maharashtra A/c:			Non Teaching Staff	18,489,100.00
Salary Payment C/A No.1239	3,079,846.41			75,054,571.00
BOM Scholarship C/A No. (1217)	7,637,131.05		By D.A.:	
BOM Non Salary A/c No. 2982	3,070,799.76		Teaching Staff	23,400,113.00
BOM Agency A/c. 1182 (439)(Fees)	3,114,199.52		Non Teaching Staff	7,701,374.00
Allahabad Bank U. G. C. Grant A/c No. 2836	2,096,927.00			31,101,487.00
B. D. C.C. Bank. No. 420. (External Exam)	706,733.60		By H.R.A.:	
BOM 2631- Alumni	131,547.78		Teaching Staff	5,037,463.00
BOM A/c 60351497038 (DBT)	2,284.89		Non Teaching Staff	1,664,019.00
SBI 78925 (NSS)	-			6,701,482.00
Cash In Hand	66,083.70	19,973,252.71	By Conveyance Allowance :	
To STATE SALARY GRANT-IN-AID		151,259,191.00	Teaching Staff	1,417,193.00
			Non Teaching Staff	603,450.00
To FEES & FINES				2,020,643.00
Tuition and Other Fees	5,290,419.00		By DA Arrears:	
University Fees A/c.	3,145,758.00		Teaching Staff	157,101.00
External exam fees	2,227,165.00	10,663,342.00	Non Teaching Staff	-
				157,101.00
To GOI SCHOLARSHIP :			N.P.S.	
GOI Scholarship :			Teaching Staff	5,272,334.00
GOI (OBC)	2,411,045.00		Non Teaching Staff	539,688.00
GOI (SC)	528,939.50			5,812,022.00
GOI (NT)	343,927.50		Old DA Arrears	
GOI (ST)	308,003.00			2,817,418.00
GOI (SBC)	237,921.50		By Other Salary Payment:	
GOI Freeship :			Encashment Leave	668,432.00
Freeship (OBC)	52,400.00		Medical Reimbursement A/c	921,130.00
Freeship (SC)	39,950.50		CHB Lecturers	3,030,620.00
Freeship (NT)	35,390.50		7th Pay Instalment	21,468,151.00
Freeship (ST)	14,426.00		7th Pay DCPS	1,470,634.00
Freeship (SBC)	5,535.50			27,558,967.00
Rajshree chatrapato shahoo maharaj			By EXTERNAL EXAM EXPENSES	
Scholarship	38,400.00	4,015,939.00	External Exam Bank Charges	2,125.28
To SCHOLARSHIP FEES:			Ext.Exam.-Fees Paid to RTM	1,727,631.00
Scholarship	17,591,693.60	17,591,693.60	Ext.Exam.-Fees Refund Student A/c.	2,612.00
			Ext. Examination Fees	16,050.00
To OTHER GRANTS:			Ext. Exam. - Remuneration	20,000.00
D. C. C.	100,000.00		Ext. Exam. TA-DA A/c.	50,520.00
N.S.S.	348,500.00	448,500.00		1,818,938.28
To UNIVERSITY FEES ADVANCE :			BY UNIVERSITY ADVANCE FEES EXP.	
University Theory exam	992,440.00		University Theory exam	875,615.00
University Practical exam	394,049.00	1,386,489.00	RTMNU Refund Theory Exam	144,173.00
			Practical Expenses	378,650.00
To SALARY DEDUCTION :				1,398,438.00
G.S.I.C.(Group Insurance)	57,360.00		By UNIVERSITY FEES PAID:	
L.I.C	2,916,335.00		RTMNU Practical Exam refund	
Group LIC	64,605.00		Uni-Affiliation New Courses & Yearly	36,200.00
Co-Operative Consumer Stores	356,440.00		Uni-Disaster Management Cell	23,049.00
Credit Cooperative society Loan	9,339,970.00		Uni-E-Service Fees	113,472.00
State Bank of India Bhandara	219,600.00		Uni. NSS Fees	23,049.00
State Bank of India Sakoli	120,000.00		Uni-Enrolment Fees A/c.	106,080.00
Professional Tax	225,000.00		Uni-Ashwamedh Yodha Fees	46,098.00
Vinayak nagri Pat Sah Sanstha	1,520,000.00		Uni-Stud.Games Fees A/c.	56,736.00
Income Tax	21,510,900.00		Uni-medical Aid fund Fees	17,730.00
G.P.F. Loan	150,000.00		Uni-Student Annual Fees	285,453.00
GPF Grant	4,071,000.00		Uni-Student Aid Fund Fees	8,865.00
Revenue Stamp	1,760.00		Uni-Student Union Fees	8,865.00
Retired staff GSLIC	73,815.00		University Exam Fees	2,489,422.00
T.D.S. A/c.	58,792.00		Uni-Student Welfare Fund	8,865.00
GPF Final Payment Grant	7,090,087.00	47,775,664.00		3,223,884.00
Total C/f.....		253,114,071.31	Total C/f.....	157,664,951.28



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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



Total B/f.....		253,114,071.31	Total B/f.....		157,664,951.28
To CONTRIBUTION:			By SCHOLARSHIP AND FREESHIP:		
Junior	339,962.50		GOI Scholarship :		
BBA/ BCA	1,668,997.00		GOI (OBC)	2,411,045.00	
PG Non Grant	15,665,296.00		GOI (SC)	528,939.50	
M. B. A. A/c.	4,182,325.00		GOI (ST)	308,003.00	
Vocational MCVC	22,070.00	21,878,650.50	GOI (SBC)	237,921.50	
			GOI (NT)	343,927.50	
To ADVANCES:			GOI Freeship :		
Home Science Lab	27,000.00		Freeship (NT)	35,390.50	
Games & Sports	119,050.00		Freeship (OBC)	52,400.00	
Sundry Advance	32,000.00		Freeship (SBC)	5,535.50	
Solar Advance	300,000.00		Freeship (ST)	14,426.00	
Advance for Painting work	28,000.00		Freeship (SC)	39,950.50	
S. R. Sharma	15,000.00		Rajshree chatrapato shahoo Sch	38,400.00	4,015,939.00
Advance to Repairs & Maintenance	3,000.00	524,050.00			
			SCHOLARSHIP TRANSFERRED:		
To OTHER INDIRECT INCOME:			Transferred to Other Departments		21,656,967.50
Cyber Shiksha For Cyber Surksha received	230,400.00				
Student Welfare A/c-Alumni	31,500.00		BY OTHER GRANTS:		
			N.C.C.	3,000.00	
Online Registration Form - Master software	201,700.00		D. C. C.	300,000.00	
Unl. Avishkar Programme received	41,334.00		N.S.S.	348,500.00	651,500.00
Bank Interest	94,407.70				
Interest- Saving	19,776.00		By UGC GRANT EXPENSES :-		
Interest for FD	279.00		UGC-B.Voch. Expenses	189,995.00	189,995.00
MPSC Exam Received	8,880.00				
Jio Internet rent	380,238.33	1,008,515.03	By SALARY DEDUCTION :		
			L.I.C	2,916,335.00	
			Group LIC	117,528.00	
			Co-Operative Consumer Stores	356,440.00	
			Credit Cooperative society Loan	9,339,970.00	
			State Bank of India Bhandara	219,600.00	
			State Bank of India Sakoli	120,000.00	
			Professional Tax	225,000.00	
			Vinayak nagri Pat Sah Sanstha	1,520,000.00	
			Income Tax	21,510,900.00	
			G.P.F. Loan	150,000.00	
			GPF Grant	4,071,000.00	
			G.S.L.I.C. (Group Insurance)	57,360.00	
			Revenue Stamp	1,760.00	
			Retired staff GSLIC	73,815.00	
			T.D.S. A/c.	61,452.00	
			GPF Final Payment	7,090,087.00	47,831,247.00
			By CONTRIBUTION:		
			Junior College.	456,698.50	
			BBA/ BCA	29,825.00	
			M. B. A.	4,190,342.00	
			Vocational (MCVC)	16,855.00	
			PG Non Grant	14,993,318.00	
			Bifocal	1,915.00	19,688,953.50
			By MISCELLANEOUS EXPENDITURE:		
			Annual Maintenance Contract	94,177.00	
			M.S.E.B. Bill A/c.	402,240.00	
			Building Fire Insurance	33,253.00	
			Printing charges	17,331.00	
			Extra Curricular Activities	216,892.00	
			College Garden Material Purchase	208,341.00	
			Electric Material	203,983.00	
			Environment Studies remuneration and		
			University fees	45,282.00	
			T. A. & D. A. Expenses	243,546.00	
			Bank Charges	15,873.72	
			Washing Allowances	3,600.00	
			College Campus Maintenance	264,408.00	
			Information & Library Network Centre	5,900.00	
			Games & Sports	344,023.00	
			Zoom Software	14,735.00	
			Periodicals	66,385.00	
			Stationary Expenses	427,559.00	
			Work Shop	9,355.00	
			Cloud Based ERP CCMS fees paid	197,178.00	
			I Card Expences	3,780.00	
			Faculty Development Program	4,964.00	
			CCTV Surveillance System	16,050.00	
			Income Tax Quarter Filing & Calculation	42,200.00	
			Audit fees	10,000.00	
			University Academy Audit Fees	56,000.00	
			Insurance	16,000.00	
			Yoga Day	10,450.00	
			Audit Fees	68,200.00	
			Blanding charges	1,350.00	
			Seminar on Intellectual Property Rights	2,000.00	
			Botanical Garden	500.00	
			Conference	5,680.00	



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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



			Green Audit	15,000.00	
			Programme expenses	45,920.00	
			Journals Expenses	8,875.00	
			Advertisement	14,532.00	
			Womens Day Programme	11,200.00	
			Telephone Expenses	101,686.00	3,248,448.72
			By OTHER HEAD		
			Cyber Shiksha For Cyber Surksha	230,400.00	
			Student Welfare A/c Alumni	42,500.00	
			Avishkar Programme	37,520.00	310,420.00
			Earn & Learn RTMNU Scheme Expenses (Advance)		169,810.00
			By RENT, RATES & TAXES:		
			Water Charges	6,036.00	
			Municipal Tax A/c. (Fire)	3,500.00	
			Nazul Tax	77,393.00	86,929.00
			By REPAIRS & MAINTAINANCE:		
			Building Repairs & Maintenance	602,132.00	
			Furniture Repairs A/c	244,606.00	
			General Repairs and Maintenance	1,150,199.25	
			Equipment Repairs A/C	334,763.00	2,331,700.25
			By LAB EXPENSES:		
			Chemistry Exp. A/c.	17,191.00	
			Electronics A/c.	49,508.00	
			Microbiology Exp. A/c.	45,083.00	
			Physics A/c.	117,349.00	
			Zoology Exp. A/c.	88,218.00	
			Botany Exp. A/c.	51,207.00	
			Home Science Lab. Expd. A/c	85,686.00	454,242.00
			By ADVANCES:		
			Postage	4,000.00	
			Games & Sports Advance	119,050.00	
			Home Science Lab	37,000.00	
			Sundry Advance	32,000.00	
			Solar Advance	300,000.00	
			Advance for Painting work	28,000.00	
			Advance for University Theory Exam	260,020.00	
			S. R. Sharma	15,000.00	
			Practical Expe.	33,484.00	828,554.00
			By FIXED ASSETS:		
			Equipment A/c	315,901.00	
			Furniture & Fixtures	25,514.00	
			Solar Plant	499,352.00	
			Library books	100,439.00	941,206.00
			To CLOSING BALANCES:		
			Canara Bank A/c:		
			Canara Bank A/c No 14320	65,056.00	
			Canara Bank A/c No 17079	2,849.00	
			Bank of Maharashtra A/c:		
			Salary Payment C/A No.1239	4,737,381.71	
			BOM Scholarship C/A No. (1217)	3,571,772.10	
			BOM Non Salary A/c No. 2982	270,243.34	
			BOM Agency A/c. 1182 (439)(Fees)	4,537,941.68	
			Allahabad Bank U. G. C. Grant A/c No. 2836	1,964,362.00	
			B. D. C.C. Bank. No. 420. (External Exam)	1,114,435.60	
			BOM 2631- Alumni	123,888.16	
			BOM A/c 60351497038 (DBT)	2,348.30	
			SBI 78925 (NSS)	-	
			Cash In Hand	64,145.70	16,454,423.59
Total Rs.		276,525,286.84	Total Rs.		276,525,286.84

PLACE : NAGPUR
DATE : 30/07/2024



AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS

VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN 133694W
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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



**L.M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
DEGREE COLLEGE ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2024**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>To SALARY AND ALLOWANCES</u>		<u>By STATE GRANT-IN-AID:</u>	
Salary and Arrears	151,223,691.00	Salary Grant	151,259,191.00
<u>To CONTINGENCIES:</u>		<u>By FEES COLLECTIONS:</u>	
Repairs & Maintenance	2,331,700.25	Tuition and other Fees	5,290,419.00
Laboratory Expenses	454,242.00	University Fees	3,145,758.00
Miscellaneous Expenses	3,301,371.72	External Exam fees	2,227,165.00
University Fees	3,223,884.00	University Exam (Theory and Practical advance)	1,386,489.00
External Exam expenses	3,217,376.28		
Rent and Taxes	86,929.00	<u>By OTHER RECEIPTS:</u>	
		Miscellaneous Receipts	1,008,515.03
<u>To CONTRIBUTION & TRANSFERS</u>		<u>By OTHER GRANTS:</u>	
		D. C. C.	100,000.00
<u>By OTHER RECEIPTS:</u>		N.S.S.	348,500.00
Miscellaneous Expenses	310,420.00		
		<u>By CONTRIBUTION AND TRANSFERS</u>	
<u>To OTHER GRANT EXPENSES</u>			
B.VOC Expenses	189,995.00		
N.C.C.	3,000.00		
D. C. C.	300,000.00		
N.S.S.	348,500.00		
<u>To EXCESS OF INCOME OVER EXPENDITURE</u>			
(Carried over to balance sheet)			
Total Rs.	186,644,687.53	Total Rs.	186,644,687.53

PLACE : NAGPUR

DATE : 30/07/2024

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
(PARTNER)
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I. M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
DEGREE COLLEGE ACCOUNT
BALANCE SHEET AS ON 31 ST MARCH 2024

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
INCOME & EXPENDITURE A/c:			FIXED ASSETS:-		
Previous Year Balance	59,738,357.21		(As per Schedule 'A' attached)		42,737,071.76
Add: Surplus/(Deficit) during the Year	1,964,624.78	61,702,981.99			
OTHER LIABILITIES:			INVESTMENTS:		
Building Reserve Fund		2,554.00	Fixed Deposits for Prizes:		
			With Bank Of Maharashtra:		35,000.00
SCHOLARSHIP PENDING TO BE TRANSFERRED		3,535,277.55	With State bank of India:		
			Late B. R. Bedhe English Prize	3,002.00	
			Fixed Deposit	42,000.00	45,002.00
			CURRENT ASSETS:		
			Deposits & Advances	612,609.00	
			(As per Sch 'B' attached)		
			GONDIA EDUCATION SOCIETY	5,356,707.19	
			CASH & BANK BALANCES:	16,454,423.59	22,423,739.78
			(As per schedule 'C' attached)		
Total Rs.		65,240,813.54	Total Rs.		65,240,813.54

PLACE : NAGPUR
DATE : 30/07/2024

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN 133694W
UDIN: 24152652BKDZIA4214

I.M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
DEGREE COLLEGE ACCOUNT

Schedule forming part of Balance Sheet As On 31 st March,2024

Schedule ' A ' : FIXED ASSETS

Particulars	Balance As on 01/04/2023	Addition During the Year	Balance As on 31/03/2024
<u>IMMOVABLE PROPERTY:</u>			
<u>LAND & BUILDING:</u>			
Land	1,526,438.00	-	1,526,438.00
Principal's Building Teacher Hostel	221,058.16	-	221,058.16
Library Building	738,691.19	-	738,691.19
Play Ground	113,838.78	-	113,838.78
Women's Hostel	5,798,757.54	-	5,798,757.54
Class Rooms	1,912,840.37	-	1,912,840.37
College Building	12,140,497.55	-	12,140,497.55
i) Total Rs.	22,452,121.59	-	22,452,121.59
<u>MOVABLE PROPERTY:</u>			
Cctv Surveillance System	220,285.00	-	220,285.00
Science & Teaching Equipments	5,963,328.29	-	5,963,328.29
Library Books	5,731,150.31	100,439.00	5,831,589.31
Furniture & Fixture	3,496,260.57	25,514.00	3,521,774.57
Equipments	3,137,183.00	315,901.00	3,453,084.00
Solar Plant	795,537.00	499,352.00	1,294,889.00
ii) Total Rs.	19,343,744.17	941,206.00	20,284,950.17
Grand Total (i+ii)	41,795,865.76	941,206.00	42,737,071.76

PLACE : NAGPUR

DATE : 30/07/2024

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN 133694W
UDIN: 24152652BKDZIA4214



I.M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA

DEGREE COLLEGE ACCOUNT

Schedule forming part of Balance Sheet As On 31 st March,2024

SCHEDULE - 'B' : DEPOSITS & ADVANCES

<u>Particulars</u>	<u>AMOUNT</u>
<u>DEPOSITS:</u>	
University Deposit	20,000.00
Telephone Deposit	2,740.00
M.S.E. B. Deposit	6,935.00
L.P.G. Gas Deposit	15,560.00
i) Total Rs.	45,235.00
<u>OTHER ADVANCES:</u>	
Postage	4,234.00
NSS	154,288.00
College Library	3,800.00
Stationery Advance	16,370.00
Practical Exam	36,484.00
Sundry Advances	(76,292.00)
Shirish More	(14,000.00)
Home Science Lab	10,000.00
University Theory	260,020.00
Salary Deduction-TDS	2,660.00
Earn and Learn Scheme	169,810.00
ii) Total Rs.	567,374.00
Grand total (i+ii) Rs.	612,609.00

SCHEDULE - 'C' : CASH & BANK BALANCE

<u>Particulars</u>	<u>AMOUNT</u>
<u>Canara Bank A/c:</u>	
Canara Bank A/c No 14320	65,056.00
Canara Bank A/c No 17079	2,849.00
<u>Bank of Maharashtra A/C:</u>	
Salary Payment C/A No.1239	4,737,381.71
BOM Scholarship C/A No. (1217)	3,571,772.10
BOM Non Salary A/c No. 2982	270,243.34
BOM Agency A/c. 1182 (439)(Fees)	4,537,941.68
Allahabad Bank U. G. C. Grant A/c No. 2836	1,964,362.00
B. D. C.C. Bank. No. 420. (External Exam)	1,114,435.60
2631- Alumni	123,888.16
A/c 60351497038 (DBT)	2,348.30
Cash In Hand	64,145.70
Total Rs.	16,454,423.59

PLACE : NAGPUR
DATE : 30/07/2024

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN 133694W
UDIN: 24152652BKDZIA4214

201, Shiv Gaurav Estate Apartment, Near Traffic Park,
Bhagwaghar Layout, Dharampeth, Nagpur - 440 010 (M.S.)
Mobile No. # 9766616607/9766616608/7776839829
Email: ca.pvrs@gmail.com, ca.pvrs@outlook.com



INDEPENDENT AUDITOR'S REPORT

To,
The Principal,
J.M. Patel College of Arts, Commerce & Science
Post Graduate Account
Bhandara,

Report on the Financial Statements

We have audited the accompanying financial statements of J.M. Patel College of Arts, Commerce & Science (Post Graduate Account), Bhandara which comprise the balance sheet as at 31 March 2024, the statement of Income and Expenditure Account for the year then ended.

Management's Responsibility for the Financial Statements

College Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and which are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



Opinion

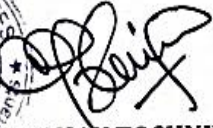
In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) In the case of the balance sheet, of the state of affairs of the College as at 31 March 2024;
- (ii) In the case of the income and Expenditure account, of the surplus/ loss for the year ended on that date.

Place : NAGPUR
Date : 30/07/2024

FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS




VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN :133694W
UDIN: 24152652BKDZIA4214

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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



I.M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
POST GRADUATE ACCOUNT
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2024

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance:			By Salaries & Remuneration:		
Cash in Hand	135,672.50		Wages	579,476.00	
A/C No. 1495 Canara Bank	5,895,602.70	6,033,629.10	Conveyance allowance A/C	354,420.00	
A/C No. 885 Canara Bank	2,353.90		CHB Remuneration A/c.	40,000.00	
			HRA	162,725.00	
To Fees Collections:			Remuneration	2,560,443.00	
Degree NG	14,880,324.00		E. P. F. A/c (M S)	69,544.00	
PG	1,328,203.00		Honorarium	82,000.00	3,848,608.00
Document Verification	21,000.00				
Certificate Course	277,750.00	16,507,277.00	By Contingencies:		
			Advertisement	11,000.00	
To Exam Fees:			Audit Fees	35,400.00	
Degree NG	140,771.00		Bank Charges	7,776.00	
PG	725,184.00	1,386,555.00	College Campus Maintenance	545,994.00	
Fees for Computer Sci.	520,600.00		Electric Expenses	22,133.00	
			Maintenance A/c	30,000.00	
To Other Receipts:			Repairs Maintenance	854,363.00	
Interest From Bank	69.00	69.00	Insurance Exp A/c	105,600.00	
			Professional Charges A/c	70,000.00	
To Contributions & Loans:			Sanitation Exp	80,500.00	
Degree College	14,993,318.00		Stationary Expenses	13,800.00	
B.B.A / B.C.A	4,793,612.00		BCA New Course Fee	26,038.00	
M. B. A. A/C	166,988.00		Building Material A/C	52,380.00	
Gondia Education Society (MBA- Loan)	6,800,000.00	26,753,918.00	Cloud Based CCMS	144,578.00	
			College Garden	17,892.00	
To Salary Deduction:			Extra Curricular Activities A/c.	375,314.00	
Professional Tax	17,900.00		Furniture Repairs Exp. A/c.	10,000.00	
TDS	82,305.00	239,293.00	Home Science Lab Expenses	15,530.00	
EPF	139,088.00		Programme Expenses	50,000.00	
			Refreshment	61,560.00	
To Scholarship/ Freeship:			T.A & D.A. A/c	174,945.00	2,704,803.00
Freeship(OBC)	372,764.00				
Freeship(NT)	126,163.50		By University Fees Paid:		
Freeship(SBC)	14,341.50		Enrolment Fees A/c.	3,696.00	
Freeship(ST)	92,470.00		Uni Ashwamedh Fees	10,374.00	
Freeship(SC)	600,606.50		Uni Disaster Management Cell	5,187.00	
EBC (RCSI)	285,444.50		Uni E-Service Fees	25,536.00	
GOI Scholarship(OBC)	7,051,704.00		Uni Medical Aid Fund Fees	3,990.00	
GOI Scholarship(SC)	2,611,437.00		Uni Student Aid Fund Fees	1,995.00	
GOI Scholarship(ST)	1,177,801.50		Uni Student Annual Fees	64,239.00	
GOI Scholarship(NT)	548,470.00		Uni Student Games Fees	12,768.00	
GOI Scholarship(SBC)	499,666.50	13,380,869.00	Uni Student Union Fees	1,995.00	
			Uni. NSS Fees	5,187.00	
To Advances & Others:			Uni Welfare Fund Fees	1,995.00	136,962.00
Sanjay Tiwari	5,768.00				
Irshad Hausin	6,000.00		By Fees Refund A/c.		
L. T. Bhagadkar	5,823.00			92,039.00	92,039.00
S.M. Warade	7,000.00				
Advance to Dilip Bhambhole	750.00		By Contributions / Loans:		
Advance to Mangala Selokar(Gadhawe)	6,203.00		B.B.A./B.C.A. A/C	417,384.00	
Festival Advance	55,000.00	86,544.00	Bifocal	944.00	
			Junior College A/c.	1,180.00	
Other Head:			M. B. A. A/C	27,722.00	
Stale Cheque	17,000.00	24,200.00	Degree College	15,665,296.00	16,112,526.00
Mass Communication Course	7,200.00				
			By Exam Fees Paid To University:		
			Certificate Course	145,520.00	
			Practical Exam Exp. A/C	11,642.00	
			Degree NG	18,257.00	
			PG	657,444.00	832,863.00
TOTAL C/F		64,412,354.10	TOTAL C/F		23,727,801.00



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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



TOTAL B/F		64,412,354.10	TOTAL B/F		23,727,801.00
			<u>By Deductions Paid:</u>		
			Professional Tax Account	17,900.00	
			EPF	139,088.00	
			TDS	82,305.00	239,293.00
			<u>F.D.R. With Canara Bank</u>	500,000.00	500,000.00
			<u>By Advances & Others:</u>		
			Festival Advances	55,000.00	
			L.T. Bangadkar	20,000.00	
			Advance to Mangala Selokar(Gadhawe)	5,000.00	
			S.M Warade	15,000.00	95,000.00
			<u>By Gondia Education Society</u>	17,800,000.00	17,800,000.00
			<u>By Fixed Assets</u>		
			Equipments	214,315.00	214,315.00
			<u>By Scholarship/ Freeship</u>		
			Freeship(OBC)	372,764.00	
			Freeship(NT)	126,163.50	
			Freeship(SBC)	14,341.50	
			Freeship(ST)	92,470.00	
			Freeship(SC)	600,606.50	
			EBC (RCSI)	285,444.50	
			GOI Scholarship(OBC)	7,051,704.00	
			GOI Scholarship(SC)	2,611,437.00	
			GOI Scholarship(ST)	1,177,801.50	
			GOI Scholarship(NT)	548,470.00	
			GOI Scholarship(SBC)	499,666.50	13,380,869.00
			<u>By Closing Balances:</u>		
			Cash in Hand	160,737.50	
			A/C No. 1495 Canara Bank	8,291,915.70	
			A/C No. 885 Canara Bank	2,422.90	8,455,076.10
TOTAL RS.		64,412,354.10	TOTAL RS.		64,412,354.10

PLACE : NAGPUR
DATE : 30/07/2024



AS PER OUR REPORT EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS

VAIBHAV TOSHNIYAL
(PARTNER)
M.No. 152652
FRN: 133694W
UDIN: 24152652BKDZIA4214

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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



J. M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
POST GRADUATE ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Salary & Allowances</u>		3,848,608.00	<u>By Fees Collection</u>		17,801,793.00
<u>To Contingencies</u>		2,704,803.00	<u>By Bank Interest</u>		69.00
<u>To Contributions & Transfers:</u>			<u>By Contributions & Transfers:</u>		
Degree College	15,665,296.00		B.B.A / B.C.A	4,793,612.00	
Bifocal	944.00		Degree College	14,993,318.00	19,786,930.00
Junior College A/c.	1,180.00				
BBA/BCA	417,384.00	16,084,804.00	<u>Other Head:</u>		24,200.00
<u>To University Fees</u>		136,962.00			
<u>To Exam Fees Paid To University</u>		832,863.00			
<u>Excess of Income over Expenditure c/o to balance sheet</u>		14,004,952.00			
TOTAL RS.		37,612,992.00	TOTAL RS.		37,612,992.00

PLACE : NAGPUR
DATE : 30/07/2024



AS PER OUR REPORT EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN: 133694W
UDIN: 24152652BKDZIA4214

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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



INDEPENDENT AUDITOR'S REPORT

To,
The Principal,
J.M. Patel College,
Management Science & Research Centre (MBA),
Bhandara,

Report on the Financial Statements

We have audited the accompanying financial statements of J.M. Patel College, Management Science & Research Centre (MBA), Bhandara which comprise the balance sheet as at 31 March 2024, the statement of Income and Expenditure Account for the year then ended.

Management's Responsibility for the Financial Statements

College Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and which are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) In the case of the balance sheet, of the state of affairs of the College as at 31 March 2024;
- (ii) In the case of the income and Expenditure account, of the surplus/ loss for the year ended on that date.

Place : NAGPUR

Date : 30/07/2024

**FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS**



**VAIBHAV TOSHNIWAL
(PARTNER)**

M.No. 152652

FRN : 133694W

UDIN: 24152652BKDZIA4214

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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



I.M. PATEL COLLEGE BHANDARA
DEPARTMENT OF MANAGEMENT SCIENCE & RESEARCH CENTRE (MRA)
RECEIPT AND PAYMENT ACCOUNT AS ON 31ST MARCH 2024

Receipt	Amount	Amount	Payments	Amount	Amount
To Opening Balance:			By Salaries & Allowances: (Teaching and Non teaching)		
Cash in Hand	33,478.00		Basic Pay (Teaching)	896,910.00	
ICICI Bank A/c 677	-		AGP (Teaching)	372,000.00	
Bank of Baroda A/c 279	3,900,601.83		D.A. (Teaching)	1,114,488.00	
A/c. 18342 Urban Co-op. Bank	12,814.45		C.A. (Teaching)	57,600.00	
A/c. No. Urban Co-op Bank 02137	1,578,606.20	5,525,500.48	HRA (Teaching)	212,669.00	
			C.A. (Non Teaching)	222,283.00	
			Honorarium	187,000.00	
			Remuneration	96,241.00	3,159,191.00
To Fees Collections:			E.P.F. Admn. & Other Charges	23,292.60	23,292.60
Tuition Fees	6,303,140.75				
Excess Fees	119,146.00	7,221,586.75	By Fees Paid To University:		
University and other Fees	799,300.00		University Exam Fees	785,714.00	
			Uni. Student Medical Exam Form Fees	415.00	786,129.00
To other Receipt:			By Contingencies:		
Interest From Bank	91,973.00	91,973.00	Audit Fees	-	
			Advertisement Expenses	8,400.00	
To Deductions:			Annual Maintenance Contract A/c.	88,704.00	
E.P.F. (Employee and Employer)	258,164.00		Bank Commission A/c.	1,561.43	
Professional Tax	26,775.00		Electricals Material A/c.	19,855.00	
TDS A/c	25,550.00		Electric Bill A/c.	56,380.00	
Income Tax	240,000.00	550,489.00	E.P.F. (M.S.)	129,082.00	
			Equipments Repairs & Materials A/c.	64,315.00	
To GOI Scholarship/ Freeships and EBC:			Periodicals A/c.	14,950.00	
GOI Scholarship(SC)	415,200.00		Furniture Repairs A/c.	62,982.00	
GOI Scholarship(ST)	138,867.50		Repairs & Maintenance	242,857.00	
Freeship(NT)	314,778.50		Stationery A/c.	90,443.00	
Freeship(OBC)	1,858,383.75		Telephone Expenses A/c.	12,213.00	
Freeship(SBC)	843,617.50		Web Site Expenses A/c	7,965.00	
EBC(RCSM)	120,355.25		TA & DA A/c	67,211.00	
Freeship(SC)	491,122.50	4,182,325.00	Wages	355,605.00	
			CCTV Surveillance	20,060.00	
To Advance:			E-journals A/c.	53,999.00	
G.Y. Vaidya	3,000.00		Extra Curricular Activities A/c.	15,310.00	
Advance for Ranjana Bangadkar	2,430.00		Telephone Internet Line A/c.	20,644.00	
Staff Advance A/c.	10,000.00	15,430.00	Telephone MBPS Leased A/c	41,288.00	
			A. I. C. T. E. Processing	509,000.00	
Internal Loan:			ARA - Fees	20,000.00	
Degree College A/c.	4,190,342.00		Fees Refund A/c.	12,270.00	
P.G. Non Grant A/c	27,722.00	4,218,064.00	Fire Extinguisher	25,000.00	
			FRA - Processing Fees	15,000.00	
			Group Insurance	8,496.00	
			Legal Charges A/c.	42,000.00	
			Students Insurance Expn A/c	12,546.00	
			Tally Renewal	15,930.00	
			Water Charges A/c	5,168.00	2,039,234.43
			By GOI Scholarship/ Freeships Transferred		
			GOI Scholarship(SC)	415,200.00	
			GOI Scholarship(ST)	138,867.50	
			Freeship(NT)	314,778.50	
			Freeship(OBC)	1,858,383.75	
			Freeship(SBC)	843,617.50	
			EBC(RCSM)	48,251.50	
			Freeship(SC)	491,122.50	4,110,221.25
			University Fees		
			Uni. Ashwamedh Yangya Fees	2,158.00	
			Uni. Disaster Management Fees	1,079.00	
			Uni. E-Service Fees	5,312.00	
			Uni. NSS Student Fees	1,079.00	
			Uni. Student AID Fund Fees	415.00	
			Uni. Student Union Fees	415.00	
			Uni. Student Annual Fees	13,363.00	
			Uni. Student Games Fees	2,656.00	
			Uni. Student Medical AID Fees	415.00	
			Uni. Student Welfare Fund Fees	415.00	27,307.00
			Internal Loan:		
			Gondia Education Society	2,500,000.00	2,500,000.00
			Books & Journal		
			Library Books A/c	28,000.00	28,000.00
TOTAL C/F		21,805,368.23	TOTAL C/F		12,673,175.28



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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



TOTAL B/F		21,805,368.23	TOTAL B/F		12,673,375.28
			By Deduction:		
			E.P.F. (Employee and Employer)	258,164.00	
			Professional Tax	26,775.00	
			TDS A/c	25,550.00	
			Income Tax	240,000.00	550,489.00
			By Purchase:		
			Equipment	351,941.00	351,941.00
			By Advance:		
			Staff Advance A/c.	10,000.00	10,000.00
			Internal Loan:		
			Degree College A/c.	4,182,325.00	
			BBA / BCA A/c.	64,100.00	
			P.G. Non Grant A/c	166,988.00	4,413,413.00
			Closing Balances:		
			Cash in Hand	33,428.00	
			ICICI Bank A/c 677	-	
			Bank of Baroda A/c 279	3,086,248.80	
			A/c. 18342 Urban Co-op. Bank	12,814.45	
			A/c. No. Urban Co-op Bank 02137	673,658.70	3,806,149.95
Total Rs.		21,805,368.23	Total Rs.		21,805,368.23

PLACE: NAGPUR
DATE: 30/07/2024



AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS

VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN.133694W
UDIN: 24152652BKDZIA4214

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Bhagwaghar Layout, Dharampeth, Nagpur - 440 010 (M.S.)
Mobile No. # 9766616607/9766616608/7776839829

Email: ca.pvrs@gmail.com, ca.pvrs@outlook.com

PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



I.M. PATEL COLLEGE, BHANDARA
DEPARTMENT OF MANAGEMENT SCIENCE & RESEARCH CENTRE (MBA)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024

Expenditure	AMOUNT	Income	AMOUNT
To Salary and Remuneration	3,438,555.00	By Fees Collection	6,408,150.75
To Remuneration	96,241.00		
To Contingencies	1,686,922.03	By Bank Interest	91,973.00
To Depreciation (As per Sch A)	184,156.00		
Excess of Income over Expenditure	1,094,249.72		
Total Rs.	6,500,123.75	Total Rs.	6,500,123.75

PLACE : NAGPUR
DATE : 30/07/2024

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
(PARTNER)

M.No. 152652

FRN.133694W

UDIN: 24152652BKDZIA4214

201, Shiv Gaurav Estate Apartment, Near Traffic Park,
Bhagwaghar Layout, Dharampeth, Nagpur - 440 010 (M.S.)
Mobile No. # 9766616607/9766616608/7776839829
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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



I.M. PATEL COLLEGE, BHANDARA
DEPARTMENT OF MANAGEMENT SCIENCE & RESEARCH CENTRE (MBA)
BALANCE SHEET AS ON 31ST MARCH 2024

Liabilities	Amount	Amount	Assets	Amount	Amount
Income & Expenditure Account:			Fixed Assets:		
Previous Year Balances	(1,439,225.54)		(As per Sch B)		1,043,135.98
Add: / (Surplus) / deficit	1,094,249.72	(344,975.82)	Current Assets:		
Loan:			Deposits & Advances:		
Gondia Education Society	2,994,197.00		FDR With Bank of Maharashtra		621,111.00
J M Patel Degree College	10,801.00		Advances to Staff:		
BBA/BCA	(165,300.00)		G.Y. Vaidya	-9,000.00	
Degree clg	73,289.00		Advance for Ranjana Bangadkar	-2,430.00	
Non Grant	641,053.50		Staff Advances	11,000.00	(430.00)
M.C.A. A/c	2,000,540.00	5,554,580.50	Cash & Bank Balances:		
Current Liabilities:			Cash in Hand	33,428.00	
Audit Fees	7,150.00		ICICI Bank A/c 677	0.00	
EPF and TDS Payable	131,185.00		Bank of Baroda A/c 279	3,086,248.80	
EBC (RCSM) (Scholarship)	122,027.25	260,362.25	A/c. 18342 Urban Co-op. Bank	12,814.45	
			A/c. No. Urban Co-op Bank 02137	673,658.70	3,806,149.95
Total Rs.		5,469,966.93	Total Rs.		5,469,966.93

PLACE : NAGPUR
DATE : 30/07/2024

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



I.M. PATEL COLLEGE BHANDARA,
DEPARTMENT OF MANAGEMENT SCIENCE & RESEARCH CENTRE (MBA)
Schedules forming part of Balance sheet as on 31.03.2024

SCHEDULE 'A': MOVABLE PROPERTY:

Sr. No.	Particular	Rate of Depr.	Balance As On 01/04/2023	Add During The Year		Total	Depreciation	Balance As On 31/03/2024
				Before 30/09/2023	From 01/10/2023			
1	Air Conditioner	15%	40,735.56	-	-	40,735.56	6,110.00	34,625.56
2	Furniture & Fixtures	10%	255,248.57	-	-	255,248.57	25,525.00	229,723.57
3	Science & Teaching Equipments	15%	410,297.37	34,036.00	317,905.00	762,238.37	90,493.00	671,745.37
4	Library Books	40%	55,204.45		28,000.00	83,204.45	27,682.00	55,522.45
5	Computer	40%	3,650.55		-	3,650.55	1,460.00	2,190.55
6	Computer Software	40%	82,214.48	-	-	82,214.48	32,886.00	49,328.48
	TOTAL RS.		847,350.98	34,036.00	345,905.00	1,227,291.98	184,156.00	1,043,135.98





RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY
Established by Government of Central Provinces Education Department by Notification No. 513 dated the 1st of August 1924 & presently a State University governed by Maharashtra Public Universities Act, 2016 (Mah. Act No. VI of 2016)

DEPARTMENT OF LIFELONG LEARNING AND EXTENSION

Gururanak Bhavan, University Campus, Amravati Road, Nagpur - 440 033. Phone : 2530860

E-mail : doll_rtmnu@gmail.com

No.DOLLE/362/23

Dated : 21. 9. 2023

To,
The Principal
J.M. Patel Arts, Science
College of Bhandara.

**Subject : Sanction for Conducting Short Term Courses under Jeevan Shikshan
Abhiyan on No Grant Basis. (2023-24)**

Sir/Madam,

With reference to your proposal for conducting Short Term courses indicated below under Jeevan Shikshan Abhiyan of this Department, this is to inform you that your proposal has been accepted and your College has been granted permission to conduct the course on the following conditions:

Details of the Course

Sr. No.	Name of the Course	Name of Course Coordinator	Duration	Credit	No. of Candidates to be admitted	Fees to be Charged per Student	Fees to be Deposited With the Deptt.
1	Certificate Course in PCB Designing and Development.	Dr. Ashish K. Rewatkar	48 hrs	2	60	500/-	10%
2.	Certificate Course in Forestry.	Dr. Aparna M. Yadav	45 hrs. T-35 hrs. P-10 hrs.	3	60	300/-	10%
3.	Certificate Course in Spoken English & English for Competitive Exam.	Dr. Umesh B. Bansod	37 hrs. T-37 hrs	2	30	1000/-	10%
4.	Certificate Course in Insurance & Wealth Management.	Dr. Anand A. Muley.	36 hrs. T-20 hrs. P-16 hrs.	2	60	500/-	10%
5.	Certificate Course in Chemistry Laboratory Safety.	Dr. Girdharilal B. Tiwari	43 hrs. T-31 hrs. P-12 hrs.	2	50	500/-	10%
6.	Certificate Course in Vermicomposting.	Dr. Padmavathi S. Rao.	37 hrs. T-27 hrs. P-10 hrs.	2	50	500/-	10%
7.	Certificate Course in Medicinal Plants.	Dr. Sayeda Parveen Qureshi.	40 hrs. T-31 hrs. P-09 hrs.	2	45	500/-	10%
8.	Certificate Course in Renewable Energy Resource.	Dr. S. P. Qureshi. 1	50 hrs. T-39 hrs. P-11 hrs.	2	30	500/-	10%

Cont... 2

9.	Certificate Course in Mass Communication.	Dr. Mamta T. Raut.	46 hrs. T-40 hrs. P-06 hrs.	2	120	500/-	10%
10	Certificate Course in Fish Breeding Technology.	Dr. Veena Mahajan.	45 hrs. T-15 hrs. P-30 hrs.	2	50	500/-	10%
11	Certificate Course in Nanoscience & Nanotechnology.	Dr. Amar K. Nandanwar.	46 hrs. T-16 hrs. P-30 hrs.	2	50	250/-	10%
12	Certificate Course in Fashion Designing.	Dr. Vijaya N. Kannake.	45 hrs.	2	30	1000/-	10%
13	Certificate Course in Baking & Icing.	Dr. Vijaya N. Kannake.	46 hrs.	2	30	800/-	10%

Rules & Regulations of this Department regarding these courses should be strictly followed.

- This sanction is valid for this particular Batch only.**
- Fees for the course should be charged as per the norms prescribed.
- Expenditure on the course should be incurred as per norms.
- Course should be started within a Month from the date of sanction.
Please communicate your acceptance within a month and submit the Initial Report
- Submit the List of Students admitted in the excel format attached herewith.
- Geotagged Photographs clicked during theory and practical classes have to be submitted along with the final report. Other than geotagged photographs will not be accepted.
- Complete details and evidences (along with geotagged photographs) for theory & practical exam / assessment will have to be submitted. Guidelines for allotment of grades should be strictly followed.
- After Completion of the course the dates for assessment /exam should be informed to the Department at least 10 days in advance.

Your's faithfully,

Chhanta
Director



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DEPARTMENT OF LIFELONG LEARNING AND EXTENSION

Gururanak Bhavan, University Campus, Amravati Road, Nagpur - 440 033. Phone : 2530860
E-mail : doll_rtmnu@gmail.com

To,
The Principal
J. M. Patel Arts,
Commerce & Science
College Bhandara.

No.DOLLE/ 379 /23

Dated : 03. 10. 2023

**Subject : Sanction for Conducting Short Term Courses under Jeevan Shikshan
Abhiyan on No Grant Basis. (2023-24)**

Sir/Madam,

With reference to your proposal for conducting Short Term courses indicated below under Jeevan Shikshan Abhiyan of this Department, this is to inform you that your proposal has been accepted and your College has been granted permission to conduct the course on the following conditions:

Details of the Course

Sr. No.	Name of the Course	Name of Course Coordinator	Duration	Credit	No. of Candidates to be admitted	Fees to be Charged per Student	Fees to be Deposited With the Deptt.
1	Certificate Course in Basic English Grammer.	Dr. Umesh B. Bansod.	36 hrs.	2	30	500/-	10%

Rules & Regulations of this Department regarding these courses should be strictly followed.

- This sanction is valid for this particular Batch only.**
- Fees for the course should be charged as per the norms prescribed.
- Expenditure on the course should be incurred as per norms.
- Course should be started within a Month from the date of sanction.
Please communicate your acceptance within a month and submit the Initial Report
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Your's faithfully,

Director
Director