



CRITERIA 6

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3 FACULTY EMPOWERMENT STRATEGIES

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



GOPIKABAI SITARAM GAWANDE MAHAVIDYALAYA
Umarchhed Dist. Yavatmal 445206
(Affiliated to Sant Gadge Baba Amravati University Amravati)
NAAC Reaccredited (3rd Cycle) Grade B⁺⁺ CGPA 2.79



Yavatmal Zilla Akhil Kunbi Samaj Dwara Sanchalit
Gopikabai Sitaram Gawande Mahavidyalaya, Umarkhed

Dist:-Yavatmal Pin Code – 445206
Arts – Commerce – Science & M.C.V.C.

Dr. M.B.Kadam

M.Com. Ph.D.
Principal

NAAC Accredited 'B++' grade
gsgcollege1966@gmail.com
www.gsgcollege.edu.in

Ref: NAAC 2024/MLD/Cr-6.3.2

Date-25/02/2024

Criteria 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
Findings of DVV	Provide Link to the policy document Provide e-copy of letter/s indicating financial assistance to teachers Provide List of teachers receiving financial support year wise under each head signed by the principal. Provide Audited statement of account highlighting the financial support for the year 2018-19,2019-20,2020-21,2021-22,2022-23.
Response/ Clarification	<ol style="list-style-type: none">1. Policy document for financial support and faculty welfare is attached (Appendix I)2. Certified list of teachers receiving financial assistance for attending workshops/conference/faculty development program (Appendix II)3. Audited statement showing financial support provided (Appendix III)


Co-ordinator
IQAC,
G.S.Gawande College,Umarkhed.




Principal
G.S.Gawande College,
Umarkhed Dist.Yavatmal.

Appendix I



Yavatmal Zilla Akhil Kunbi Samaj Dwara Sanchalit
Gopikabai Sitaram Gawande Mahavidyalaya, Umarkhed

Dist:Yavatmal Pin Code: 445206
Arts – Commerce – Science & M.C.V.C.

Dr. M.B.Kadam
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Principal

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Ref.No.
Date:

Certificate

The data, information, photos available in this file are verified and found correct to the best of the knowledge of IQAC.


Co-ordinator
IQAC,
G.S.Gawande College, Umarkhed.




Principal
G.S.Gawande College,
Umarkhed Dist.Yavatmal.

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

Policy document on providing financial support to teachers



Yavatmal Zilla Akhil Kunbi Samaj Dwara Sanchalit
Gopikabai Sitaram Gawande Mahavidyalaya, Umarkhed

Dist: Yavatmal Pin Code: 445206
Arts – Commerce – Science & M.C.V.C.

Dr. M.B.Kadam
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Principal

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Ref.No.
Date:

Policy Documents

All the faculty of Senior College are hereby informed that according to College Policy the financial assistance will be provided to teacher faculties in the form of allowances and leaves for National and International Conference/ Seminars/ Projects/ Symposia and Research Centre Recognition (in local and abroad programme) provided that they should fulfill the following terms and conditions.

- 1) Initially submit the application prior to events and possible expenditure.
- 2) The financial assistance will be provided for National and International Conferences/ Seminars/ Projects/ Symposia and Research Centre Recognition and to attending the workshops on NAAC/ Career Katta or any event of importance.
- 3) The financial assistance also will be provided to foreign visit for academic purpose and SESA collaborative activity
- 4) Documents of participation confirmation (registration receipt, certificate of presentation and traveling details) must be submitted to the office.
- 3) Final decision will be reserved to the Principal regarding financial assistance.

Date:

Place: Umarkhed


Co-ordinator
IQAC,
G.S.Gawande College, Umarkhed.





Principal
G.S.Gawande College
Umarkhed Dist.Yavatmal.

Appendix II


Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2018-19			
Dr. S. R. Vadrabade	Three day NAAC accriditation workshop for IQAC Co-ordinators for affiliated colleges of SGBAU, Amravati dated 29 Jan 2019 to 31 Jan 2019		Rs. 920/-
Dr. S. R. Vadrabade	One day workshop on new accriditation framework and RUSA, Dated 25 April 2019		Rs. 660/-
Dr. S. R. Vadrabade	Faculty Development workshop on revised NAAC methodology for the Principal / IQAC Coordinators organized by RUSA, Maharashtra & SGBAU, Amravati		Rs. 3350/-
Dr. S. M. Chede	Induction programme organised by GVISH, Amravati & PMMMNTT, MHRD, New Delhi		Rs.1000/-
Dr. M. B. Kadam	STC (Disaster Management)		Rs.1000/-
Mr. S. S. Pachkudake	Orientation Programme		Rs.1000/-
Dr. B. M. Sawarkar	Refresher Course in Physical Education		Rs.1000/-
Dr. P. D. Shirbhate	Induction Programme		Rs.1000/-
Dr. K. S. Sontakke	Induction Programme		Rs.1000/-
Dr. S. M. Chede	Induction Programme		Rs.1000/-
Dr. D. K. Dabhadkar	Refresher Course in Life Science		Rs.1000/-
Dr. S. P. Nimbhorkar	Refresher Course in Library Science and Information Technology		Rs.1000/-
2019-20			
Dr. V. R. Chirde	Workshop on 7th pay organizedby RUSA, Maharashtra & SGBAU, Amravati		Rs. 640/-




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Dr. K. D. Bompilwar	National workshop on filling AQAR under new NAAC process organized by Brijlal Biyani Science College, Amravati, Maharashtra on 3 & 4 October, 2019		Rs.2000/-
Dr. P. D. Jadhao	National workshop on filling AQAR under new NAAC processorganised by Brijlal Biyani Science College, Amravati, Maharashtra		Rs.2000/-
Dr. B. M. Sawarkar	Workshop on Students Election 2019-20 organized by SGBAU, Amravati		Rs. 650/-
Dr. M. M. Kalyankar	Induction programme organizedby Teaching Learning Centre, Ramanujan College, University of Delhi & PMMMNTT, MHRD, New Delhi		Rs. 1500/-
Dr. K. S. Navsagare	Refresher Course in Commerce		Rs. 1500/-
Mr. S. S. Pachkudake	Refresher Course in Start Up-The Futuristic Pedagogy for Higher Education		Rs. 1500/-
Dr. P. D. Shirbhate	Refresher Course in Enviormental Science		Rs. 1500/-
Dr. S. M. Chede	Refresher Course in Enviormental Science		Rs. 1500/-
Dr. K. D. Bompilwar	Workshop (Moocs, e-Content Development and Educational Resources)		Rs. 1500/-
Dr. B. M. Sawarkar	Refresher Course in Physical Education and Sports Sciences		Rs. 1500/-
Dr. S. V. Surve	One week Faculty Development Promramme (ICT Tools for Effective Teaching Learning)		Rs. 1500/-
Dr. V. P. Kadam	Faculty Development Promramme (ICT Tools for Effective Teaching Learning)		Rs. 1500/-
Dr. P. Y. Anasane	Faculty Development Promramme (Virtual Teaching)		Rs. 1500/-




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Mr. M. M. Kalyankar	FDP (Enviornmental Impact of Covid- 19 Pandemic: Challenges and Future Research)		Rs. 1500/-
Mr. M. M. Kalyankar	Faculty Development Promramme (ICT Tools for Effective Teaching Learning)		Rs. 1500/-
Dr. P. D. Shirbhate	Faculty Development Promramme (Managing Online Classes and Co-Creating Moocs 2.0)		Rs. 1500/-
Dr. S. V. Surve	Faculty Development Promramme (Managing Online Classes and Co-Creating Moocs 2.0)		Rs. 1500/-
Dr. K. D. Bompilwar	Faculty Development Promramme (Managing Online Classes and Co-Creating Moocs 2.0)		Rs. 1500/-
Dr. P. G. Sarpate	Faculty Development Promramme (Managing Online Classes and Co-Creating Moocs 2.0)		Rs. 1500/-
Mr. M. M. Kalyankar	Faculty Development Promramme (Enviornmental Impact og Covid- 10 Pandemic- Challeges and Future Research)		Rs. 1500/-
Mr. M. M. Kalyankar	Induction Programme		Rs. 1500/-
Dr. P. G. Sarpate	Induction Programme		Rs. 1500/-
Dr. N.D. Jambhekar	Induction Programme		Rs. 1500/-
Dr. S. V. Surve	Induction Programme		Rs. 1500/-
Dr. D. K. Dabhadkar	One week Faculty Development Promramme (Development e- Content)		Rs. 1500/-
Dr. U. N. Patil	One week Faculty Development Promramme (Open Source Tools for Research)		Rs. 1500/-
Mr. K. S. Sontakke	One week Faculty Development Promramme (Oprn Source Tools for Research)		Rs. 1500/-
Dr. D. K. Dabhadkar	Faculty Development Promramme (G- Suite & allied Tools in Education, Teaching and e- Content Development)		Rs. 1500/-




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Dr. N.D. Jambhekar	Faculty Development Programme (G- Suite & allied Tools in Education, Teaching and e- Content Development)		Rs. 1500/-
Dr. D. K. Dabhadkar	One week Pedagogical Training for Teachers (Tools for Online Teaching Learning and Evaluation)		Rs. 1500/-
Dr. V. S. Ingale	Training Programme ("Prema 2020" Leadership Quality Development Training Camp)		Rs. 1500/-
Dr. U. N. Patil	One week Faculty Development Programme (Empowerment through Digital Technology and e- learning Methodology)		Rs. 1500/-
Mr. K. S. Sontakke	Two Faculty Development Programme (Managing online classes and Co-Creating MOOCS: 2.0)		Rs. 1500/-
Mr. K. S. Sontakke	Faculty Development Programme (Certificate Course on Basics of Organic Farming)		Rs. 1500/-
Mr. K. S. Sontakke	Two Faculty Development Programme (ICT Tools for Effective Teaching Learning)		Rs. 1500/-
Dr. P. Y Anasane	Faculty Development Programme (Virtual Teaching)		Rs. 1500/-
Dr. N.D. Jambhekar	FDP (Managing Online Classes & Co- Creating MOOCs)		Rs. 1500/-
Dr. M. M. Kalyankar	Faculty Development Programme (Managing online classes and Co-Creating MOOCs)		Rs. 1500/-
Dr. U. N. Patil	Research Methodology, ICT Application & Innovation in Teaching Learning Process		Rs. 1500/-
Dr. U. N. Patil	Innovation Teaching & Learning Through Digital Platform		Rs. 1500/-
Dr. U. N. Patil	FDP (R Language & R Studio)		Rs. 1500/-
Dr. U. N. Patil	Training Program on		Rs. 1500/-
Dr. D. K. Dabhadkar	FDP (E- Content Development in Teaching)		Rs. 1500/-




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Dr. D. K. Dabhadkar	FDP (E- Certificate Course on Renewable Energy- the Demand of Future)		Rs. 1500/-
Dr. D. K. Dabhadkar	FDP (Basics of Organic Farming)		Rs. 1500/-
Dr. D. K. Dabhadkar	FDP (ICT Tools for Effective Teaching Learning)		Rs. 1500/-
Dr. D. K. Dabhadkar	FDP (Managing Online Classes and Co-Creating MOOCs- 2.0)		Rs. 1500/-
Dr. D. K. Dabhadkar	FDP (Innovations teaching & learning through digital Platforms)		Rs. 1500/-
Dr. D. K. Dabhadkar	FDP (Managing Online Classes and Co-Creating MOOCs)		Rs. 1500/-
Dr. P. D. Shirbhate	FDP (ICT Tools for Effective Teaching Learning)		Rs. 1500/-
2020-21			
Dr. K. S. Sontakke	Refresher Course in Botany		Rs. 1500/-
Dr. K. S. Sontakke	Faculty Development Promramme (New trends in higher education: NEP 2020 and pedagogical transformation) (Life Science)		Rs. 1500/-
Dr. K. S. Sontakke	Faculty Development Promramme (e- Content Development)		Rs. 1500/-
Dr. K. S. Sontakke	Faculty Development Promramme (G Suit & Allied Tools in Education, Teaching & E- Content Development)		Rs. 1500/-
Dr. K. S. Sontakke	Faculty Development Promramme (Educational Video Creation: E-Content Development) (FDPEVC-2020)		Rs. 1500/-
Dr. K. S. Sontakke	Faculty Development Promramme (Open Sources Tools for Research)		Rs. 1500/-
Dr. K. S. Sontakke	Faculty Development Promramme (Intellectual Property Right: Procedure and Policies)		Rs. 1500/-
Dr. P. G. Sarpate	Refresher Course on Machine Learning and Pattern Recognition (Phase- I)		Rs. 1500/-




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Dr. P. G. Sarpate	Refresher Course on Machine Learning and Pattern Recognition (Phase- II)		Rs. 1500/-
Dr. P. D. Wanjare	Induction Programme		Rs. 1500/-
Mr. S. B. Waghmare	Induction Programme		Rs. 1500/-
Dr. S. P. Rathod	Induction Programme		Rs. 1500/-
Ms. A. P. Mitake	Faculty Development Programme (Online Education)		Rs. 1500/-
Dr. D. K. Dabhadkar	Refresher Course in Life Sciences		Rs. 1500/-
Dr. T. M. Bhagat	FDP (ICT Based Learning & Developing MOOCs for Teaching Process in Higher Education)		Rs. 1500/-
Dr. T. M. Bhagat	Refresher Course in Chemistry		Rs. 1500/-
Ms. A. P. Mitake	Induction Programme		Rs. 1500/-
Ms. A. P. Mitake	One week Short Term Training Programme (Recent Advances in Nanophotonics Technology)		Rs. 1500/-
Ms. A. P. Mitake	Faculty Development Programme (Dr. B. Ambedkar and The Idea of India)		Rs. 1500/-
Dr. K. S. Sontakke	Faculty development program (Human Molecular Genetics)		Rs. 1500/-
Ms. K. D. Bompilwar	Faculty Development Programme (Digital Age: Teaching and Learning English)		Rs. 1500/-
Dr. P. Y Anasane	Faculty Development Programme (Best Practices in online Teaching and Blooms)		Rs. 1500/-
Dr. P. Y Anasane	Faculty Development Programme (e- Learning Black Board- Broadband)		Rs. 1500/-
Dr. P. Y Anasane	Global Web Conference bases FDP (Sustainable Development)		Rs. 1500/-
Dr. P. Y Anasane	Faculty Development Programme (e- Learning Black Board- Broadband)		Rs. 1500/-
Ms. A. P. Mitake	FDP (Status of Human Right During Covid- 19 Pandemic)		Rs. 1500/-




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Ms. A. P. Mitake	Faculty Development Programme (Post Corona: Society and Mankind)		Rs. 1500/-
Ms. S. P. Nimbhorkar	STC (MOOCs, E-Content Development & Open Educational Resources)		Rs. 1500/-
Ms. S. P. Nimbhorkar	Training Program (Operating of SOUL 2.0 Software)		Rs. 1500/-
Ms. S. P. Nimbhorkar	Training Program (Operating of SOUL 3.0 Software)		Rs. 1500/-
2021-22			
Dr. K. S. Sontakke	Nil	Life membership of Amravati Gardan Club, Amravati	Rs. 1500/-
Dr. K. S. Sontakke	One day International conference on Recent Innovations in Science & Technology organized by Bharti Science College, Arni		Rs. 1500/-
Dr. D. K. Dabhadkar	One day International conference on Recent Innovations in Science & Technology organized by Bharti Science College, Arni		Rs. 1500/-
Dr. P. D. Wanjare	One day International conference on Recent Innovations in Science & Technology organized by Bharti Science College, Arni		Rs. 1500/-
Dr. Shital Surve	One day International conference on Recent Innovations in Science & Technology organized by Bharti Science College, Arni		Rs. 1500/-
Dr. P. G. Sarpate	Carrier Catta organised by HTE & MIT Help Centre, Govt. of Maharashtra		Rs. 2060/-
Dr. K. S. Navsagare	Short Term Course on Research Methodology in Commerce, Management and Economics		Rs. 1500/-
Ms. A. P. Mitake	Refresher Course on Advanced Research Methodology		Rs. 1500/-




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Ms. A. P. Mitake	FDP (Research Paper Based on Qualitative Research)		Rs. 1500/-
Dr. B. M. Sawarkar	Refresher Course in Physical Education		Rs. 1500/-
Dr. S. V. Surve	Refresher Course in Life Sciences (Botany)		Rs. 1500/-
Dr. D. K. Dabhadkar	Refresher Course in Life Sciences		Rs. 1500/-
Dr. K. S. Sontakke	IT Awareness Mission/ Training Program under NIP Awareness Mission		Rs. 1500/-
Dr. S. M. Chede	Refresher Course in Zoology		Rs. 1500/-
Mr. M. M. Kalyankar	Refresher Course in Zoology		Rs. 1500/-
Ms. A. P. Mitake	7 Day FDP on Research Paper Writing Based on Qualitative Research		Rs. 1500/-
Dr. K. S. Sontakke	FDP (10 Days Research Methodology Course)		Rs. 1500/-
Dr. D. K. Dabhadkar	FDP (10 Days Research Methodology Course)		Rs. 1500/-
Mr. M. M. Kalyankar	FDP (10 Days Research Methodology Course)		Rs. 1500/-
Dr. S. P. Rathod	Faculty Development Program on Academic Research Writing		Rs. 1500/-
Dr. P. G. Sarpate	Refresher Course in Academic Bank of Credits		Rs. 1500/-
Dr. N.D. Jambhekar	Refresher Course in Academic Bank of Credits		Rs. 1500/-
Dr. K. D. Bompilwar	Faculty Development Program on Remapping Teaching and Research in English Language and Literature- Approches, Methods and Technique		Rs. 1500/-
Dr. U. N. Patil	Vidarbha Economics Forum		Rs. 1500/-
Dr. P. D. Shirbhate	FDP (10 Days Research Methodology Course)		Rs. 1500/-
Ms. A. P. Mitake	Faculty Development Program on Recent Trends in Analytical Chemistry		Rs. 1500/-
2022-23			
Dr. K.S. Navsagare	Online Short Term Course on Gender Sensitisation		Rs. 1500/-
Ms. A. P. Mitake	Faculty Development Program on Open Source Tools for Research		Rs. 1500/-
Dr. S. P. Rathod	Faculty Development Program on Open Source Tools for Research		Rs. 1500/-
Dr. K. S. Sontakke	Refresher Course in Botany		Rs. 1500/-
Dr. P. D. Shirbhate	Refresher Course in Physics		Rs. 1500/-




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 Umardhed Dist. Yavatmal.

Dr. K. S. Sontakke	IT Awareness Mission/ Training Program under NIP Awareness Mission		Rs. 1500/-
Dr. V. P. Kadam	Workshop on New Education Policy- 2022 organized by SGBAU, Amravati		Rs. 3000/-
Dr. P. G. Sarpate	Sensitization on innovation & cutting edge Technologies organized by Maharashtra State Faculty Development Academy, HTE Department, Govt. of Maharashtra		Rs. 1000/-
Dr. M.B. Kadam	Faculty Development Program		Rs. 1500/-
Dr. S. R. Vadrabade	Faculty Development Program		Rs. 1500/-
Dr. D. V. Tayde	Faculty Development Program		Rs. 1500/-
Shri. S. B. Wagmare	Faculty Development Program		Rs. 1500/-
Dr. V. P. Kadam	Faculty Development Program		Rs. 1500/-
Dr. K. B. Shirse	Faculty Development Program		Rs. 1500/-
Dr. D. L. Arakh	Faculty Development Program		Rs. 1500/-
Shri. P. D. Wanjare	Faculty Development Program		Rs. 1500/-
Shri. A. S. Joshi	Faculty Development Program		Rs. 1500/-
Dr. U. N. Patil	Faculty Development Program		Rs. 1500/-
Dr. V. R. Jiwatode	Faculty Development Program		Rs. 1500/-
Dr. V. S. Ingle	Faculty Development Program		Rs. 1500/-
Dr. P. D. Jadhao	Faculty Development Program		Rs. 1500/-
Dr. T. M. Bhagat	Faculty Development Program		Rs. 1500/-
Dr. K. D. Bompilwar	Faculty Development Program		Rs. 1500/-
Dr. P. Y. Anasane	Faculty Development Program		Rs. 1500/-




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 Umardhed Dist. Yavatmal.

Dr. D. K. Dabhadkar	Faculty Development Program		Rs. 1500/-
Shri S. S. Pachkudke	Faculty Development Program		Rs. 1500/-
Dr.S. M. Chede	Faculty Development Program		Rs. 1500/-
Dr. M. M. Kalyankar	Faculty Development Program		Rs. 1500/-
Dr. S. V. Surve	Faculty Development Program		Rs. 1500/-
Dr.N.D. Jambhekar	Faculty Development Program		Rs. 1500/-
Dr. P.G. Sarpate	Faculty Development Program		Rs. 1500/-




Principal
G.S.Gawande College,
Umarkhed Dist.Yavatmal.

Appendix III

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

Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies

Year : 2022-23

CRITERIA 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT

**YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL
FCRA ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2023**

RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE			Contigeous		
CASH IN HAND	9,388.00		Audit fee	36,789.00	
			Bank Commission	385.86	37,174.86
State Bank Of India					
11422958939	293,728.78				
			Model Farm Expenses MPA Center		
State Bank Of India New Delhi			Farm Expenses	57,569.00	
40252844267	0.00	303,116.78	Teen Shed Expenses	38,100.00	
			Taar Compaund	32,800.00	
			Mati Parikshan	9,425.00	
			Honarium to Worker	71,400.00	209,294.00
			Maati-Pani-Asha Center		
			Full time Co director salary	480,000.00	
			Registration fee	16,000.00	
			Trainers Honarium	1,000.00	
			Motivators Honarium	2,000.00	
			Visit Fee	2,100.00	
Grants			Training Expenses	10,500.00	
Maati-Pani-Asha Center Proj	2,371,069.06		Honarium Dr Tarak Kate	10,000.00	
Guest House Repairing	4,039,690.00	6,410,759.06	Lodging expenses	56,803.00	
			Tution Fee Expenses(Trainers)	76,500.00	
			Lunch & Dinner	78,169.00	
Interest		69,549.00	Travelling exp	163,459.00	
			Office expenses	15,702.00	912,233.00
			Other Advance		
			Shivam Interiors		900,000.00
			Multi-media Hardware & Software		
			Internet Expenses	41,225.00	
			Computer Accessories	161,859.55	
			Computer Purchase	302,688.00	505,772.55
			CLOSING BALANCES		
			Cash- in - hand	12,531.00	
			State Bank Of India New Delhi		
			40252844267	139468.06	
			State Bank Of India Umarkhed	4,066,951.37	
			11422958939		4,218,950.43
	TOTAL ...Rs.	6,783,424.84		TOTAL ...Rs.	6,783,424.84



12/29/23, 2:38 PM

GSG College Mail - Guesthouse Improvements



Briju Thankachan <thankachan@gsgcollege.edu.in>

Guesthouse Improvements

4 messages

gawande.s@gsgcollege.edu.in <gawande.s@gsgcollege.edu.in> Wed, Nov 23, 2022 at 1:10 AM
To: Yadaorao Raut <yadaorao100@gmail.com>, principal@gsgcollege.edu.in, Someshwar Vadrabade <vadrabade@gsgcollege.edu.in>
Cc: briju.bj@gsgcollege.edu.in, Briju Thankachan <thankachan@gsgcollege.edu.in>, Mom <sushigawande@gmail.com>

Dear Yadaorao Uncle, Principal Kadam and Dr. Vadrabade,

SESA approves the attached quote for fixing the guesthouse and will provide the funds. You may go ahead and start the work.

**Warm regards,

Meeta

Sumeeta ("Meeta") Gawande

Director

Student and Education Support Association, Inc.

2857 Linden Dr.

Boulder, CO 80304

<https://www.sesahelps.org/>

Phone/WhatsApp: +19176010504

Strategic Advisor

C.J. Gawande College
Umarkhed, Maharashtra State

INDIA

<http://gsgcollege.edu.in/>

 **2022-08-18 Estimate for Repair Only.pdf**
505K

Briju Thankachan <thankachan@gsgcollege.edu.in> Mon, Nov 28, 2022 at 4:17 PM
To: gawande.s@gsgcollege.edu.in
Cc: Yadaorao Raut <yadaorao100@gmail.com>, principal@gsgcollege.edu.in, Someshwar Vadrabade <vadrabade@gsgcollege.edu.in>, briju.bj@gsgcollege.edu.in, Mom <sushigawande@gmail.com>, Vijay Kadam <kadam.v@gsgcollege.edu.in>

Thank you Meeta and Auntie,

<https://mail.google.com/mail/u/0/?ik=72a3adca49&view=pt&search=all&permthid=thread-f:1750226442899212726&simpl=msg-f:17502264428992127...> 1/2



SHIVAM INTERIORS

Sandip S. Tele

(Interior Designer)

Mob. 9423347481

9175545200

Address: PH Corner, Near Hotel Tarapur, Nanded

Date :- 22/12/2022

To,

Dear Sir,

We are submitting the tender for the total cost of Rest House Renovation work of GSG collage, unmarked.

We are attaching the list of works required for Renovation.

Sr. No.	Details of Work	Amount
1	Electrification (Ground Floor and First Floor)	783827.00
2	Plumbing Work (Ground Floor and First Floor)	462040.00
3	Tiles and Granite Work (Ground Floor and First Floor)	581028.00
4	Interior and Exterior Coloring Work & windows, door polishing (Ground Floor and First Floor)	506900.00
5	Hardware	64600.00
6	Water Proofing of terrace	336000.00
5	Interior Designer Consultancy charges	100000.00
6	Marginal Expenses	30000.00
Total Amount		3134395.00
Sr. No.	Details of Work	Amount
1	GF Tiles work and GF and FF Granite work	971965.00
Grand Total		4106360.00

Signature



YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL
FCRA ACCOUNT
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balance</u>		<u>Maati Pani Asha Centre</u>	
Cash In Hand	38	Full Time Co-Directory Salary	2,00,000
SBI A/c 11422958939	13,54,439	Motivators Honorarium	18,400
		Travelling Expenses	30,804
		Office Expenses	290
<u>Other Income</u>		<u>Other Expenses</u>	
Bank Interest	21,789	Audit Fees	10,000
		Bank Commission Charges	5
		Travelling Expenses	2,800
<u>Amount Transferred From</u>		<u>Technical Project Expenses</u>	
Senior College Account	2,800	Computer Purchase	4,79,900
		Oxygen Concentrator	3,33,750
		<u>Closing Balance</u>	
		Cash In Hand	9,388
		SBI A/c 11422958939	2,93,729
	13,79,066		13,79,066

69,4341

CERTIFICATE

Certified that the figures appearing in the above Receipts & Payments Account Of FCRA ACCOUNT of YAVATMAL ZILLA AKHIL KUNBI SAMAJ Yavatmal for the year ended 31st March,2022 are in agreement with books as maintained by the said Vidyalaya.

Notes to Accounts:

The accounts have been prepared using cash system of accounting

AS PER REPORT ON EVEN DATE

For Bhandari and Co
Chartered Accountants
FRN:149403W



CA Megha Piyush Bhandari
Proprietor
M.No 236299
Place : Yavatmal
Date: 04.08.2022
UDIN: 22236299AOFJZB3716

**YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL
FCRA ACCOUNT
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31.03.2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>Other Expenses</u>			
Audit Fees	10,000		
Bank Charges	5		
Travelling Expenses	2,800		
<u>Maati Pani Asha Centre</u>		<u>Other Income</u>	
Full Time Co-Directory Salary	2,00,000	Bank Interest	21,789
Motivators Honorarium	18,400		
Travelling Expenses	30,804		
Office Expenses	290	<u>Deficit</u>	2,40,510
TOTAL	2,62,299	TOTAL	2,62,299

CERTIFICATE

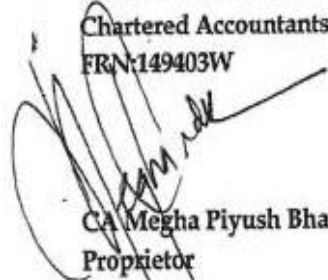
Certified that the figures appearing in the above Receipts & Payments Account Of FCRA ACCOUNT of YAVATMAL ZILLA AKHIL KUNBI SAMAJ Dist. Yavatmal for the year ended 31st March,2022 are in agreement with books as maintained by the said Vidyalaya.

Notes to Accounts:

The accounts have been prepared using cash system of accounting

AS PER REPORT ON EVEN DATE

For Bhandari and Co
Chartered Accountants
FRN:149403W



CA Megha Piyush Bhandari
Proprietor
M.No 236299
Place : Yavatmal
Date: 04.08.2022
UDIN: 22236299AOFJZB3716



YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL
FCRA ACCOUNT
BALANCE SHEET
AS ON 31st MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>GRANT-IN-AID</u>	NILL	<u>IMMOVABLE PROPERTY</u> As per schedule attached	70,96,219
<u>COLLEGE DEVELOPMENT FUND</u> Balance as per last Balancesheet	1,19,54,018	<u>MOVABLE PROPERTY</u> As per schedule attached	42,50,503
<u>AMOUNT PAYABLE</u> T.D.S.	5,416	<u>Closing Balance</u> Cash In Hand With State Bank of India, Branch Umarkhed	9,388
<u>LOAN AND ADVANCE</u> Yavatmal Zilla Akhil Kunbi Samaj	4,800	Account no. 11422958939	2,93,729
		<u>INCOME & EXPENDITURE A/C</u> Deficit as per last Balancesheet Add : Deficit for the year	73,886 2,40,510
	1,19,64,234		1,19,64,234

CERTIFICATE

Certified that the figures appearing in the above Receipts & Payments Account Of FCRA ACCOUNT of YAVATMAL ZILLA AKHIL KUNBI SAMAJ. Yavatmal for the year ended 31st March,2022 are in agreement with books as maintained by the said Vidyalaya.

Notes to Accounts:

The accounts have been prepared using cash system of accounting

AS PER REPORT ON EVEN DATE

For Bhandari and Co
Chartered Accountants
FRN:149403W

CA Megha Piyush Bhandari
Proprietor
M.No 236299
Place : Yavatmal
Date: 04.08.2022
UDIN: 22236299AOFJZB3716



YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL
FCRA ACCOUNT
31st MARCH 2022

SCHEDULE OF IMMOVABLE PROPERTY

Sr. No.	Perticulars	Balance As Per Last Balance Sheet	Addition During The Year	Balance As On 31.03.2022
1	G.S. Gawande College Building	1,30,952	0	130952
2	Ladies Toilet & Bathrooms	1,18,570	0	1,18,570
3	College Auditorium	20,26,096	0	20,26,096
4	College Library Building	52,728	0	52,728
5	College Laboratory	40,736	0	40,736
6	Gents Washroom	5,000	0	5,000
7	Office Building	23,518	0	23,518
8	Museum Building	46,98,619	0	46,98,619
	TOTAL	70,96,219		70,96,219

SCHEDULE OF MOVABLE PROPERTY

Sr. No.	Perticulars	Balance As Per Last Balance Sheet	Addition During The Year	Balance As On 31.03.2022
1	College Library Books	1,84,083	0	1,84,083
2	Hotel Furniture	47,194	0	47,194
3	College Lab, Furniture & Fixture	2,240	0	2,240
4	Generator	2,24,986	0	2,24,986
5	College Computer Lab Furniture	65,948	0	65,948
6	Other Furniture & Fixture	1,18,025	0	1,18,025
7	Fan & Cooler	14,100	0	14,100
8	Computer	10,09,481	479900	14,89,381
9	Science Materials	2,68,819	0	2,68,819
10	Air Conditioner	1,08,100	0	1,08,100
11	Mobile Hand Set	11,500	0	11,500
12	Washing Machine	18,900	0	18,900
13	Water Heater	8,172	0	8,172
14	Wifi Device	99,105	0	99,105
15	Invertor	19,300	0	19,300
16	Led T.V.	70,100	0	70,100
17	projector	67,200	0	67,200
18	Solar Plant	10,99,600	0	10,99,600
19	Oxygen Concentrator	-	333750	3,33,750
	TOTAL	34,36,853		42,50,503



NSS Regular

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W - 2586

Sant Gadgebaba Amravati University
National Service Scheme
Regular Activity

Receipts & Payment Account for the year 2022 - 2023

Name of the College & Code- Gopikabai Sitaram Gawande College Umardhed
Dist-Yavatmal College Code - 407

Receipts Particulars	Amount (Rs)	Payments Particulars	Name of Party	Bill No & Date	Sub total Amount	Gross Amount
1. Opening balance	6839.38	A) Group (58/- Rs per students)	Dr P Y Anasane	24 31-3-23		6000
2. Grant Received from University			Archan P Mltke	25 30-3-23		3000
Year 2021-22 80%	28755		Khushi General Stores	07 20-8-22		1790
Year 2021-22 20%	3195		Vardayini Xerox	08 22-8-22		785
a) Cheque no & Date			G M Deosarkar	26 31-3-23		700
b) Cheque no & Date			Jay Toshniwal & Company	1 2-6-22		750
Bank Intrest	758	1. Pocket allowance @48/- per student				
4. NSS Students Annual fee	1500	2. Admin Chagrges@10/- Rs per students				
5. Loan & Advance account amount		Sub Total (A)				13025
borned by		B) Group implementing scheme @ 155/- per student	Balaji Uphar grup	05 8/8/2022	3575	
a) college	14000		Balaji Uphar grup	05 A 8/8/2022	1139	
b) P.O.	44364	1) Refreshment	Balaji Uphar grup	11 14/9/2022	2700	
c) Special camp	3375			21 25/3/23	2500	
				27 31/3/23	2600	
				28 31/3/23	2400	



CRITERIA 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT

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				29 31/3/23	2700	
				30 31/3/23	2300	
		Sub Total				19914

		2) Travelling Expenditure	DR V S INGLE	2 - 22-6-22	380	
			Ankush Shirfule	3- 27-7-22	600	
			Dr P Y Anasane	4- 27-7-22	730	
			Dr N D Jambhekar	9- 28-8-22	730	
			Balkrushn Rathod	19- 15-3-23	600	
		Sub Total			3040	3040
		3) Equipments Expenditure	Mathoshri Metals	18	4000	4000
		Sub Total		26-2-23	4000	4000

		4) Misc. Expenditure Detail	Rajeshwar Fool Bhandar	6 20-8-22	1500	
			Vijay Bichhyat Kendra	12 14-9-22	6600	
			Alka General Stores	13 13-10-22	1195	
			Chintamani Photo Studio	14 13-10-22	3400	
			Sudarshan Graphics	20 19-3-23	1560	
			Pratik Graphics	22 25-3-23	1160	
			Shiva Computers	23 30-3-23	140	
		Sub Total			15555	15555
		Sub Total (B)			42509	42509
		(sr.no. 1+2+3+4)				
		Sub Total (A+B)				55534

P. H. H.
कार्यक्रमाधिकारी
 राष्ट्रीय सेवा योजना
 यो.सी.गावंडे महाविद्यालय, उमरखेड.




[Signature]
Principal
 G.S.Gawande College,
 Umarkhed Dist.Yavatmal.




CRITERIA 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT

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	C. NSS Annual fee	SGBAU	10 A 29-8-22		1500
	D. RRC Account	Sudarshan Graphics	15 8-8-22	1500	
		Balaji Uphar Gruh	16 10-12-22	1000	
		Khushi General Store	17 5-12-22	1600	4100
	E. loan & Advance account amount refund to college or PO				29180
	F. Closing Balance				12472.38
	102786.38	Total			102786.38


 Program Officer
 NSS
 राष्ट्रीय सेवा योजना
 गो.सी.गावंडे महाविद्यालय, उमरखेड.


 Chartered Accountant
 (Seal)



 Principal
 (Seal)
 Principal
 G.S.Gawande College,
 Umarkhed Dist. Yavatmal.



W - 2585

National Service Scheme
Regular Activity


Year 20-22- 20-23-----


UTILIZATION CERTIFICATE

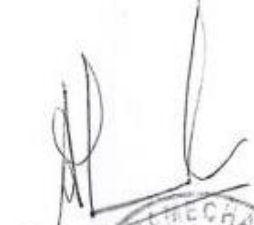
Certified that the accounts of the G.S. GAWANDE MAHAVIDYALAYA, UMARKHED, DIST. YAVATMAL colleges, National Service Scheme unit for NSS Regular Activity have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines there to. The statement of accounts of the NSS regular activities duly signed by me is enclosed, for the year 20-22----- 20-23-----.

1. It is hereby certified that the total grants of Rs-----/- has been received by college.
2. The college has incurred the total expenditure of Rs 55534/- for the implementation of the NSS regular activities.
3. The amount of Rs 54000/- is receivable to college.
4. And the amount of Rs 1534/- is to be borne by college in accordance with the terms and condition, norms and guidelines laid down for the purpose.

(The original vouchers and stamped receipts for the above mentioned statement of accounts are retained in college/institute office and will be made available to university as when required)


Program Officer
राष्ट्रीय सेवा योजना
गो.सी.गावंडे महाविद्यालय, उमरखेड.


Principal
G.S. Gawande College,
Umarkhed Dist. Yavatmal.


Chartered Accountant
(Seal)
No. 10003
Yavatmal



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W - 2592

Sant Gadge Baba Amravati University
Special Camp

Receipts & Payments Account for the Year - 2022-2023

Name of the College :- Gopikabai Sitaram Gawande College Umarched

Receipts	Amount Rs	Payment	Bill No. Sub. Date	Gross amount Rs	Amount Rs.	
Grant Received from the University Year 2021-22 (20%)	3375	A) Lodging & boarding charges (Name of the party)	Vijay Bichhayat Kendra 4 - 6/3/2023		9500	
			Gouri Traders 5 - 25/2/2023		19750	
			6 - 30/3/2023		2310	
			Vijay Bichhayat Kendra 7 - 26/2/2023		2200	
			Narayan Kadam 8- 5/3/2023		5000	
			Vikas Bhosale 9 - 5/3/2023		1500	
			Balaji Uphar Gruh 13 - 29/2/2023		2460	
			Sub total (A)			
Amount transferred from NSS Regular account	25750	B) Transport charges (Name of the Party)	Mansoor Khan 10 - 5/3/2023		2000	
			Sub total (B)		2000	
			C) Misc. expenses (Name of the party)	Dubbewar Collection 11- 24/2/2023		8250
Amount Borne by College or Programme Office	53865		Alka General stores 12 - 28/2/2023		895	
			Audit Fee 1 - 2/6/2022		750	
			Sub total (C)		9895	
			D) Advances Refund	Dr P Y Anasane		25000
			Regular Camp		3375	
Sub total (D)			28375			
	82990	Total payment (A to C) Rs. 450/- per students for 7 days			82990	

P. Anwar
कार्यक्रमाधिकारी
राष्ट्रीय सेवा योजना
श्री.सी.गवण्डे महाविद्यालय, उमरकहेड.



G.S. Gawande
Principal
G.S.Gawande College,
Umarched Dist. Yavatmal.

W - 2591

**National Service Scheme
Special Camp**

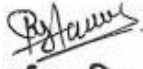
Year 20-22- 2023-----


UTILIZATION CERTIFICATE

Certified that the accounts of the G.S. GAWANDE MAHAVIDYALAYA, UMARKHED, DIST. YAVATMAL colleges, National Service Scheme unit for NSS Special Camp have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines there to. The statement of accounts of the NSS Special/regular activities duly signed by me is enclosed, for the year 20-22----- 20-23-----.

1. It is hereby certified that the total grants of Rs-33754/- has been received by college.
2. The college has incurred the total expenditure of Rs-54615/- for the implementation of the NSS Special Camp.
3. The amount of Rs-52000/- is receivable to college.
4. And the amount of Rs-2615/- is to be borne by college in accordance with the terms and condition, norms and guidelines laid down for the purpose.

(The original vouchers and stamped receipts for the above mentioned statement of accounts are retained in college/institute office and will be made available to university as when required)


Principal
राष्ट्रीय सेवा योजना
गो.सी.गावंडे महाविद्यालय, उमरखेड.


Principal
G.S. Gawande College,
Umarkhed Dist. Yavatmal.


Chartered Accountant
(Seal)




SESA

STUDENT AND EDUCATION SUPPORT ASSOCIATION, INC.

2857 LINDEN DRIVE, BOULDER, CO 80304 USA

March 14, 2022

Yadaorao Raut, Secretary, Yavatmal Zilla Akhil Kunbi Samaj
Ram Deosarkar, President, Yavatmal Zilla Akhil Kunbi Samaj
Someshwar Vadrabade, Vice Principal, GSG College
c/o Gopikabai Sitaram Gawande Mahavidyala
Dhanki Road
Umarkhed, Dist. Yeotmal
Maharashtra State, INDIA 445206

Dear Sirs,

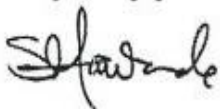
SESA approved funding to Gopikabai Sitaram Gawande Mahavidyala ("GSG College") care of Yavatmal Zilla Akhil Kunbi Samaj ("YZAKS") in the amount of USD \$32,000. The purpose and permitted uses of the funds are described in more detail in the attached letters:

- USD \$5,000 authorized by letter of May 16, 2021 for COVID-19 relief.
- USD \$10,000 authorized by letter of November 8, 2021 for MPA Center services and equipment.
- USD \$17,000 authorized by letter of December 29, 2021 for internet & technology and for MPA Center services and equipment.

SESA was not able to transmit the funds on the dates of the attached letters due to changes in India's banking law which required YZAKS to establish a FCRA account in New Delhi. Now, YZAKS has established a FCRA account in New Delhi which is authorized to receive the funds.

On the date of this letter, SESA is transmitting an initial amount of **USD \$100** for the purposes described in the attached letters. Once confirmation is received, SESA will transmit additional funds.

Very truly yours,



Sumeeta Gawande, Director, SESA

3/14/22, 8:53 AM

Schedule wire - chase.com

CHASE *for* BUSINESS

Printed from Chase for Business

We've scheduled your wire.

Please print and save this page for your records.

Account details

Wire to	GSG College Trust Delhi (...4267)
Wire from	PERFBUS CHK (...8977)
Wire status	In transit
Transaction number	5326522781

Sender information

Sender	STUDENT AND EDUCATION SUPPORT ASSOCIATIO
	2857 LINDEN DR
	BOULDER, CO, 80304-0452
	United States of America
Wire date	Mar 14, 2022
Exchange rate	JPMC rate \$1.00 USD = 74.2651 INR
Wire amount	7,426.51 INR (Indian Rupee)
Transfer amount	\$100.00 USD (U.S. Dollars)
Outgoing wire transfer fee	See analysis statement
Total	\$100.00 USD (U.S. Dollars)
	Your account activity will show separate charges for transfer amount and wire transfer fee.

Recipient Information

Recipient Yavatmal Zilla Akhil Kunbi Samaj

<https://secure07c.chase.com/web/auth/dashboard#/dashboard/wires/wireMoney/confirm.bankCountryCode=IN;recipientid=2521859353;seriesType=si...>



3/14/22, 8:53 AM

Schedule wire - chase.com

G.S. Gawande Mahavidyalaya Dhanki Road
Umarkhed Yavatmal, Maharashtra, 445206
India

Recipient bank State Bank of India

11 Sansad Marg, New Delhi
Delhi, , 110001
India

We'll start processing your wire the same business day if we receive it before 5PM ET. If we receive your request after that time, we'll process it the following business day.

Before we send a wire, it goes through an internal review process, and in some cases we may need to contact you to verify your request. After we've sent the wire, the receiving bank may have its own review process, which could further delay delivery.

Your recipient will typically get an international wire within 3-5 business days.

Additional information

Message to recipient bank	SESA Contribution
Message to recipient	SESA Contribution
Memo	None

JPMorgan Chase Bank, N.A. Member FDIC

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Equal Opportunity Lender

<https://secure07c.chase.com/web/auth/dashboard#/dashboard/wires/wireMoney/confirm?bankCountryCode=IN;recipientId=2521859353;seriesType=si...> 2/2



Year : 2021-22

<p align="center">GOPIKABAI SITARAM GAWANDE MAHVIDYALAYA, UMARHED DIST - YAVATMAL RUN UNDER YAVATMAL ZILLA AKHIL KUNBI SAMAL, YAVATMAL SENIOR COLLEGE ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022</p>					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCES			DIRECT OR RECURRING EXPENSES		
Cash - in - hand	2,951.19		SALARIES		
With State Bank Of India			Teaching Staff	4,30,21,746.00	
Account No. 11422957027	21,41,997.67		Non Teaching Staff	83,30,950.00	5,13,52,696.00
With Bank of Maharashtra					
Account No. 20254912622	1,98,699.80		GRADE PAY SALARY		
Account No. 20254912633	28,382.73		Teaching Staff		
Account No. 20254912611	27,912.58		Non Teaching Staff	2,04,000.00	2,04,000.00
Account No. 45/6156	165.90				
Account No. 20254912677	14,44,817.76		DEARNESS ALLOWANCES		
With F.D.R. No. 006471	11,000.00	38,55,927.63	Teaching Staff	92,90,926.00	
			Non Teaching Staff	38,06,720.00	1,30,97,646.00
DIRECT OR RECURRING RECEIPTS			OTHER ALLOWANCES		
GRANT - IN - AID			TEACHING STAFF		
Salary Grant	7,36,35,982.00		H.R.A.	36,21,489.00	
Medical bill grant	2,67,529.00	7,39,03,511.00	Vehicle Allowance	4,58,400.00	
COLLECTION OF FEES & FINE			Medical Bill	2,39,231.00	
FROM STUDENTS			D.A. Arrears	9,58,770.00	
Tuition Fee	4,21,863.50		Sr Pay Scale	27,84,574.00	80,62,464.00
Library Fee	1,70,370.00				
College Sports Fee	1,70,410.00		NON TEACHING STAFF		
Gymkhana Fee	5,780.00		H.R.A.	7,45,619.00	
Extra Curricular Activities Fee	81,010.00		Vehicle Allowance	1,35,600.00	
Laboratory Fees	3,96,089.00		D.A. Arrears	2,29,806.00	11,11,025.00
Medical Examination Fee	52,310.00				
Student Aid Fund	11,610.00		PURCHASE		
College Vikas Fund	56,850.00		Computer Commerce Lab	1,98,800.00	
Physical Efficiency Test Fee	29,055.00		Office Furniture	1,19,150.00	3,17,950.00
College Magazine Fee	81,265.00		COLLEGE LIBRARY		
Sale of Prospectors	72,100.00		Library Journals	85,925.00	
Identity Card Fee	34,830.00		Book Binding	7,070.00	
College Examination Fee	1,09,840.00		Book purchase	50,000.00	
Facility Fees	1,13,225.00	18,06,607.50	Other Expenses	35,633.00	1,78,628.00
FEES COLLECTION FROM			CURRENT LABORATORY EXPENCES		
STUDENTS FOR UNIVERSITY			Science Material & Chemical		3,62,891.50
Annual Fee	81,355.00		MISCELLANEOUS		
Examination Fee	3,27,250.00		As Per Schedule Attached		11,49,247.76
Ashwanugh Fee	34,765.00		LOANS AND ADVANCES		
Sports Fee	1,56,658.00		Postage Advance	4,000.00	
Student Welfare Fund	28,992.00		Other Advance	4,50,700.00	
Student Council Fee	5,795.00		Management Account	7,500.00	4,62,200.00
Centre Valuation Fee	86,625.00				
Practical Fee	1,14,550.00		AMOUNT TRANSFERRED TO		
Form Fee	19,250.00		Jr. College Account	3,83,026.00	
Emergency Fund	11,610.00		Vocational Account	5,928.00	
Corpus Fund	5,685.00		Scholarship Account	26,73,849.00	
Student Insurance	11,580.00		FCRA Account	2,800.00	
Environmental examination Fee	59,560.00		UGC Account	450.00	
VIVA fee	8,750.00		Non Grant Account	22,81,755.50	53,47,808.50
Degree fee	66,400.00				
Enrolment Fee	55,585.00	10,74,410.00			



GOPIKABAI SITARAM GAWANDE MAHVIDYALAYA, UMARKHED DIST - YAVATMAL RUN UNDER YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL SENIOR COLLEGE ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022					
Bank Interest		76,557.00	FEES PAID TO UNIVERSITY		
			Annual Fee	69,790.00	
			Examination Fee	3,29,990.00	
			Central Valuation Fee	87,210.00	
			Student Welfare Fund	9,970.00	
			Sports Fee	58,850.00	
			Practical Fees	1,06,250.00	
			Environmental exam fee	23,730.00	
			VVA Fee	13,750.00	
			Emergency Fund	9,970.00	
			Migration fee	2,720.00	
			Student Insurance	9,970.00	
			Ashwmedh Fee	23,928.00	
			Council fees	4,985.00	
			University Enrollment fee	32,700.00	
			Corps Fund	4,985.00	
			Degree fee	55,680.00	8,44,478.00
MISCELLANEOUS RECEIPT					
LOANS AND ADVANCES					
Postage Advance	4,000.00				
Other Advance	4,50,700.00	4,54,700.00			
AMOUNT TRANSFERRED FROM					
Junior College Account	3,69,610.00				
Scholarship Account	26,79,369.00				
Non Grant Account	21,96,576.50	52,45,555.50			
OTHER DEDUCTIONS			OTHER DEDUCTIONS		
Income Tax	1,00,15,629.00		Income Tax	1,00,15,629.00	
Profession Tax	1,48,100.00		Profession Tax	1,48,100.00	
L.I.C.	18,32,721.00		L.I.C.	18,32,721.00	
Credit Co-op. Society	48,55,000.00		Credit Co-op. Society	48,55,000.00	
Group Insurance	75,647.00		Group Insurance	69,854.00	
DCPS	27,09,863.00		DCPS	27,09,863.00	
Bank Loans	11,58,500.00		Bank Loans	11,58,500.00	
C.M. Relief fund	3,28,248.00	2,11,23,708.00	C.M. Relief fund	3,28,248.00	2,11,17,915.00
Conference Grant			Fee Refund to Student		
SCBAU Amravati		30,000.00	Library	115.00	
			Physical efficiency	25.00	
			Medical Exam	45.00	
			Univ. Annual fee	70.00	
			College Magazine	70.00	
			Student aid fund	10.00	
			College exam	75.00	
			Student welfare	25.00	
			Univ Game fee	135.00	
			Student council	5.00	
			Ashwamegh	30.00	
			Studen insurance	10.00	
			Extra curricular	70.00	
			Gymkhana	5.00	
			Lab fee	805.00	
			corpus fund	5.00	1,500.00
OTHER HEAD			OTHER HEAD		
Amount Recd From Amravati University			For Examination Expenses	1,51,491.00	
For Examination Expenses	1,51,451.00		Clerk Remuneration	2,130.00	
Clerk Remuneration	2,130.00		GIS	1,99,401.00	
Flag Ceremony stamp	5,500.00		Flag Ceremony stamp	5,500.00	3,58,522.00
GIS	1,99,401.00	3,58,482.00			
PROVIDENT FUND ACCOUNT			PROVIDENT FUND ACCOUNT		
Staff Contribution Towards P.F Ow	39,45,000.00		Remittance To P.F. to J.D.	39,45,000.00	
P.F. Loan Recovery	3,18,000.00		P.F. Loan Recovery to J. D.	3,18,000.00	
Refundable Loan From J.D	1,98,000.00		Refundable P.F. Loan Paid	1,98,000.00	
P.F. last installment	52,76,096.00		P.F. Last Installment	52,76,096.00	
Non Refundable Loan From J.D	10,36,000.00	1,07,73,096.00	Non Refundable P.F. Loan Paid	10,36,000.00	1,07,73,096.00



GOPIKABAI SITARAM GAWANDE MAHVIDYALAYA, UMARHED DIST - YAVATMAL RUN UNDER YAVATMAL ZILLA AKHIL KUNBI SAMAL, YAVATMAL SENIOR COLLEGE ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022				
			CLOSING BALANCES	
			Cash - in - hand	8,694.39
			With State Bank Of India Account No. 11422957027	21,46,868.67
			With Bank of Maharashtra Account No. 20254912622	2,90,075.00
			Account No. 20254912633	2,36,359.23
			Account No. 20254912611	23,662.46
			Account No. 45/6156	165.90
			Account No. 20254912677	12,43,661.22
			With F.D.R. No. 006471	11,000.00
				39,60,486.87
	TOTAL ... Rs.	11,87,02,554.63		TOTAL ... Rs.
				11,87,02,554.63

: CERTIFICATE :

Certified that the figures appearing in the above Receipts & Payment Account of Gopikabai Sitaram Gawande Mahavidyalaya Umardhed, Dist. Yavatmal for the year ended 31st March, 2022 are in agreement with the books as maintained by the said Mahavidyalaya.

Notes to Accounts:

The accounts have been prepared using cash system of accounting.

AS PER REPORT ON EVEN DATE

For Bhandari and Co
Chartered Accountants
FRN: 149403W



Megha Piyush Bhandari
Propriener
M.No. 28289
Place: Yavatmal
Date: 14.08.2022
UDIN: 2228289APGOHY3089



<u>GOPIKABAI SITARAM GAWANDE MAHVIDYALAYA, UMARKHED DIST - YAVATMAL</u>	
<u>SCHEDULE OF MISCELLANOUS EXPENCES</u>	
<u>RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022</u>	
Audit fee	5,000.00
College Games	74,074.00
Sports Material	39,285.00
College magazine fee	30,349.00
Internet expenses	35,044.00
Extra curricular activities exp	4,344.00
Online Exam form	5,280.00
Degree Distribution Ceremony	1,200.00
Software	21,000.00
CCTV Expenses	44,000.00
Colouring exp	38,540.00
Soft Skill exp	7,659.00
Newspaper Expenses	7,857.00
T.A. & D.A.	1,34,829.00
Electricity Charges	2,55,225.00
Postage & Teligram	4,125.00
Gazate Fee	1,000.00
Stationary & Printing	90,110.00
Affiliation Fee	20,000.00
Bank Commission & Charges	5,588.76
Miscellaneous Expenses	11,190.00
Computer Maintenance	9,730.00
College Garden Expenses	3,340.00
Botanical Garden	5,170.00
Repairing expenses	76,124.00
Prospects Expenses	52,510.00
College Examination Expenses	1,31,869.00
Legal Expenses	10,000.00
Identity Card Expenses	23,725.00
Washing Allowance to Peon	1,080.00
TOTAL ...Rs.	11,49,247.76



**GOPIKABAI SITARAM GAWANDE MAHVIDYALAYA, UMARKHED DIST - YAVATMAL
 RUN UNDER YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL
 NON GRANT ACCOUNT
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCES			SALARY TO		
Cash - in - hand	54,022.10		Salary of Staff	35,81,294.00	
With Bank of Maharashtra			Physical and health Remuneration	6,000.00	
Account No. 11991	30,64,505.00	31,18,527.10	Guest lectre honorium	1,78,600.00	37,65,894.00
			Security guard		
COLLECTION OF FEES & FINE			CONTINGENCIES		
FROM STUDENTS SR,			Affiliation Fees	25,000.00	
Tuition Fee	27,64,001.00		Bank Charges	1,55,927.10	
Library Fee	4,62,160.00		Miscellaneous Expenses	87,038.00	
College Games Fee	87,375.00		Electric Expenses	1,91,362.00	
Gymkhana Fee	3,790.00		Stationary & Printing	32,240.00	
Sale of Prospectos	1,55,800.00		website maintanance	5,000.00	
Audiovisual Fees	12,800.00		T.A. & D.A.	35,570.00	
Extra Carricular Activity F	48,330.00		Computer Maintenance	32,145.00	
Medical Examination Fee	43,275.00		Extra Carricular Activities	27,435.00	
Student Aid Fund	12,460.00		Meeting Expenses	26,959.00	
Physical Efficiency Test Fee	25,139.00		Prospects Expenses	63,752.00	
College Vikas Fund	30,300.00		Laboratory Expenses	2,05,695.10	
College Magazine Fee	76,654.00		Reparing Expenses	56,151.00	
Identity Card Fee	32,395.00		PT Return fee	5,000.00	
College Examination Fee	1,12,513.00		Audit fee	10,000.00	
Laboratory Fee	16,42,115.50		Other expenses	1,79,000.00	
Educational Tour	1,508.00		Cleaning Expenses	1,02,500.00	
Facility Fees	3,19,495.00		Legal expenses	26,000.00	
DM Cell	290.00		Identy card	23,789.00	
Phd Course work	1,000.00		Facility expenses	9,500.00	
Phd Fee	25,000.00		College garden expenses	34,295.00	
ECA	1,650.00		Internet expenses	19,872.00	
Enviornmental fees	11,495.00	58,69,545.50	Online form exp	8,200.00	
			Coloring expenses	45,390.00	
			Botnical Gardan exp	34,920.00	14,42,740.20
Store Room Exp		7,155.00	Maintanance		
			Building Maintanance	53,710.00	
			Guest House Expenses	1,29,420.00	
Book Bank		54,550.00	Store Room	26,750.00	
			Museum Expenses	23,275.00	2,33,155.00



**GOPIKABAI SITARAM GAWANDE MAHIVIDYALAYA, UMARKHED DIST - YAVATMAL
RUN UNDER YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL
NON GRANT ACCOUNT**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

COLLECTION OF FEES & FINE FROM STUDENTS JR					
Admission Fee	23,936.00				
Term Fee	9,800.00				
Electronic Fee	94,000.00				
IT fee	12,000.00				
Fishery Fee	2,19,000.0				
Crop Science	3,15,000.0				
Board Examination Fee	73,600.00				
Board Examination late Fee	400.00				
Board Practical Fee	11,070.00				
Board Certificate Fee	1,840.00				
Mark Sheet Fee	1,840.00				
Board Exam form	1,840.00				
IT fee	1,600.00				
Online form Fee	9,150.0	7,75,076.00			
			COLLEGE LIBRARY		
			Book Purchase	34,745.00	
			other expenses	6,000.00	40,745.00
			BOOK BANK		
			Amount transferred to YZAKS		54,550.00
			PURCHASE OF		
			Computer		3,82,160.00
			OTHER HEAD		
			Remuneration to Clerk		1,825.00
BANK INTEREST RECEIVED		81,384.00	DEAD STOCK		
			Furniture expenses	1,20,600.0	
			Fire cylinder refilling	9,200.0	1,29,800.0
			MISCELLANEOUS RECEIPTS		
		55,955.00	AMOUNT TRANSFER TO JR. COLLEGE A/C		
			Board Examination Fee	73,600.00	
			Board Examination late Fee	400.00	
			Board Practical Fee	11,070.00	
			Board Certificate Fee	1,840.00	
			Mark Sheet Fee	1,840.00	
			Board Exam form	1,840.00	
			IT fee	1,600.00	
			Online form Fee	9,150.0	1,01,340.00
			OTHER HEAD		
			Remuneration to Clerk		1,825.00
			Registration fee		8,220.00
			FEES COLLECTION FROM STUDENTS FOR UNIVERSITY		
Seminar fee	12,195.00		FEES PAID TO UNIVERSITY		
Examination Fee	3,52,450.00		Annual Fees	62,020.00	
Examination Form Fee	16,770.00		Degree fee	30,720.00	
Central Valuation fee	1,23,775.00		Ashwamegh Fee	21,264.00	
Practical Fee	1,50,200.00		Student Welfare	8,860.00	
Annual Fees	49,125.00		Student Council Fees	4,430.00	
Ashwamegh Fee	49,050.00		Student Insurance	8,860.00	
Games Fee	94,220.00		Emergency Fund	8,860.00	
Student Welfare	17,035.00		Corpus Fund	6,800.00	
Student Council Fees	4,910.00		Sports fee	44,300.00	
Enrolment Fees	42,450.00		Enrollment fee	23,800.00	
Student Insurance	47,697.00		Examination Fee	3,49,040.00	
Emergency Fund	7,090.00		Central Valuation fee	1,12,500.00	
Envionmenta exam fee	10,290.00		Practical Fee	1,64,660.00	
Corpus Fund	3,170.00		Envirmental exam fee	8,610.00	8,54,724.00
Degree fee	41,600.00	10,22,027.00			
			Fee refund to student		
			Tution fees	15,990.00	
			Annual Fees	70.00	
			College Magazine	70.00	
			Student aid fund	10.00	
			College exam	75.00	
			Emergency Fund	10.00	
			Identy card	30.00	
			Student Welfare	25.00	
			University game fee	55.00	
			University Examination Fee	225.00	
			Library	1,330.00	
			Physical Efficiency	25.00	
			Medical fee	45.00	17,960.00



**GOPIKABAI SITARAM GAWANDE MAHVIDYALAYA, UMARKHED DIST - YAVATMAL
RUN UNDER YAVATMAL ZILLA AKHIL KUNBI SAMAL, YAVATMAL
NON GRANT ACCOUNT**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

AMOUNT TRANSFERRED FROM			AMOUNT TRANSFER TO		
Senior College Account	22,81,755.50		Senior College Account	21,96,576.50	
Management Account	58,524.00		Management Account	60,461.00	
Jr College	1,01,340.00		Jr College	95,810.00	
Recent Advane Sci tech	1,48,615.00		Mahatma J Fule hostel ac	1,03,000.00	24,55,847.50
YCMOU	41,662.00	26,31,896.50			
DEDUCTIONS			DEDUCTIONS		
Profession Tax	23,300.00		Profession Tax	23,300.00	
Group Insurance	1,680.00	24,980.00	Group Insurance	1,680.00	24,980.00
LOANS & ADVANCES			LOANS & ADVANCES		
Other Advances		2,05,000.00	Other Advances		2,05,000.00
			CLOSING BALANCES		
			Cash - in - hand	562.00	
			With Bank of Maharashtra		
			Account No. 20254911991	41,44,858.40	41,45,420.40
TOTAL ...Rs.		1,38,56,141.10	TOTAL ...Rs.	1,38,56,141.10	

: CERTIFICATE :

Certified that the figures appearing in the above Receipts & Payment Account of NON GRANT ACCOUNT of Gopikabai Sitaram Gawande Mahavidyalaya, Umakhed, Dist. Yavatmal for the year ended 31st March, 2022 are in agreement with books as maintained by the said Mahavidyalaya.

Notes to Accounts:

The accounts have been prepared using cash system of accounting.

AS PER REPORT ON EVEN DATE

For Bhandari and Co
Chartered Accountants
FRN : 149403W

CA Megha Piyush Bhandari
Proprietor
M.No. 236299
Place : Yavatmal
Date : 18.08.2022
UDIN:22236299APGQKM3338



NATIONAL SERVICE SCHEME
AUDITED STATEMENT OF ACCOUNT
N.S.S. REGULAR ACTIVITY

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MAR 2022

NAME OF THE COLLEGE GOPIKABAI SITARAM GAWANDE MAHVIDYALAYA, UMARKHED
DIST - YAVATMAL FORMER ARTS AND COMMERCE COLLEGE UMARKHED DIST- YAVATMAL
NO OF THE STUDENTS ALLOCATED BY THE UNIVERSITY - 150 MALE : 75 FEMALE 75 :-

RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>To, OPENING BALANCE</u>			<u>By ADMINISTRATIVE EXPENSES</u>		
Cash -in - hand	0.00		a) Honarium Expense	19,200.00	
with Y.D.C. Co-op.Bank Ac no 32	784.38		b) Office Expenses	1,435.00	20,635.00
Bank of Maharashtra Ac 602261328	36,298.00	37,082.38	(Typing, postage,Audit fees Stationary etc)		
			<u>By PROGRAMME DEVELOPMENT</u>		
<u>To, GRANTS</u>			a) Travelling Expenses	2,320.00	
Recived from University			b) Refreshment Expenses	13,010.00	
2020-21 (80%)	22,365.00		c) Equipments Expenses	4,000.00	
2020-21 (20%)	6,390.00		d) Miscellenious Expenses	9,315.00	28,645.00
		28,755.00			
<u>REGISTRATION FEE</u>			<u>REGISTRATION FEE</u>		
<u>To, BANK INTREST</u>		1,300.00			
<u>TO AMOUNT TRANSFERED FROM</u>			<u>TO AMOUNT TRANSFERED FROM</u>		
Special camp Account		30,375.00	Special camp Account		54,423.00
Deposite Dr V S Ingle		48,340.00	Deposite Dr V S Ingle		44,910.00
<u>To, LOAN & ADVANCES</u>			<u>By CLOSING BALANCE</u>		
Honarium Expenses	9,600.00		Cash -in - hand	0.00	
SR. College Account		9,600.00	with Y.D.C. Co-op.Bank Ac No 32	784.38	
			Bank of Maharashtra Ac 602261328	6,055.00	6,839.38
TOTAL		155,452.38			155,452.38

CERTIFICATE

Certified that the figures appearing in the above Receipts & Payments Account of N.S.S. REGULAR ACCOUNT of Gopikabai Sitaram Gawande Mahavidyalaya, Umarkhed, Dist - Yavatmal for year ended 31-03-2022 are in agreement with books as maintained by the said Mahavidyalaya.

0.00

PLACE -
DATE

PRINCIPLE

FOR
CHARTERED ACCOUNTANTS
FIRM REG. NO



Madebode
Principal
G.S.Gawande College,
Umarkhed Dist. Yavatmal.

Y DOCUMENTS\regular KADAM (DIPAK)\SR NSS\sss proforma.doc

W – 2585

NATIONAL SERVICE SHCME

Regular Activity


Year – 2021-2022

UTILIZATION CERTIFICATE


Certified that the accounts of the expenditure incurred by Gopikabai Sitaram Gawande College, Umarkhed National Service Scheme unit for NSS Regular Activity have been audited by me with reference to The vouchers, books of accounts and the norms of expenditure and relevant guidelines there to the statement of accounts of the NSS Regular Activities duly Signed by me is enclosed for the **Year 2021-2022.**

- 1 It is hereby certified that the total grants of **Rs. (Nil /-)** has been received by the college.
- 2 The college has incurred the total expenditure of **Rs. 49280/-** for the implementation of the NSS Regular Activities.
- 3 The amount of **Rs.31950 /-** is receivable to college
- 4 And the amount of **Rs. 17330 -/-** is to be borne by college in accordance with the terms and conditions, norms and guidelines laid down for the purpose.

(The Original vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college / institute office and will be made available to University as when required)


 प्रचारक अधिकारी
 राष्ट्रीय सेवा योजना
 गो.सी.गावंडे महाविद्यालय, उमरखेड.




 Principal
 G.S. Gawande College,
 Umarkhed Dist. Yavatmal.

Chartered Accountant (Seal)

Rs. 300/- In words तीस शी रुपये

Please tick the Money Order Type

Message Code * See on reverse

रकम जमा करने की रशीद
 434
 23125
 14022022
 20254912677
 Principal
 G.S.Gawande College,
 Umarched Dist.Yavatmal. P.
 रकम रु. : 30000/-
 पण (शब्दों में) : तीस हजार फक्त

शेक/चेक का विवरण	₹	Ps.
₹ 125409		
28/01/2022		
	30,000	

MRAVATI UNIVERSITY
 Road, P. B. No. : 502, Amravati - 444 602.
 28/01/2022
 DATE:

M GAWANDE
 A UMARKHED
 IN - 445206
 FINANCIAL ASSISTANCE
 TO NATIONAL / INTER

Amount	Cheque N	Date	Amount
	125409	30000.00	28/01/2022

Supdt.(Acctt.)
 Sant Gadge Baba Amravati University

PAID & CANCELLED
 Principal
 G.S.Gawande College,
 Umarched Dist.Yavatmal.
 Counter Clock

Mobile No. 9820102115
 Amount in rupees Rs. 300/- In words तीस शी रुपये

Please tick the Money Order Type

Message Code * See on reverse

FINANCE SECTION **SANT GADGE BABA AMRAVATI UNIVERSITY**
 University Campus, Tapovan Road, P. B. No. : 502, Amravati - 444 602.
 28/01/2022
 DATE:

No. SGBAU/2F-
 To,
 07 PRINCIPAL GOPIKABAI SITARAM GAWANDE
 MAHAVIDYALAYA, UMARKHED.
 DHANKI ROAD UMARKHED TALUKA UMARKHED
 UMARKHED DIST - YAVATMAL PIN - 445206

FINANCIAL ASSISTANCE
 TO NATIONAL / INTER

Please find enclosed herewith your payment towards,

Bill No.	Date	Bill Amount	Deductions		Cheque N	Date	Amount
			Towards	Amount			
2315		30000.00			125409	30000.00	28/01/2022

Kindly acknowledge receipt.

Supdt.(Acctt.)
 Sant Gadge Baba Amravati University

PAID & CANCELLED
 Principal
 G.S.Gawande College,
 Umarched Dist.Yavatmal.

Principal
 G.S.Gawande College,
 Umarched Dist.Yavatmal. P.



		BANK OF MAHARASHTRA				
Account No.:		60226132886				
Name: GSG COLLEGE		Branch No.:		257		
Sr.No.	DATE.	DESCRIPTION	CHEQUE NO.	DEBIT	CREDIT	BALANCE(In Rs.)
1	31-Mar-21	BY INTT			333	46,598.00
2	17-Apr-21	NSS SGBAU			22,365.00	68,963.00
3	20-May-21	DEOSARKAR GAJANAN MAR	34133	700		68,263.00
4	30-Jun-21	BY INTT			444	68,707.00
5	31-Jul-21	INGALE	34138	19,910.00		48,797.00
6	31-Jul-21	INGALE	34137	7,200.00		41,597.00
7	9-Sep-21	SARALA PANJABRAO NIMBH	34136	2,400.00		39,197.00
8	30-Sep-21	BY INTT			346	39,543.00
9	18-Nov-21	NSS ANUDAN			6,390.00	45,933.00
10	31-Dec-21	BY INTT			295	46,228.00
11	7-Feb-22	SUDARSHAN PRINTERS	34139	991		45,237.00
12	17-Feb-22	igale	34140	30,000.00		15,237.00
13	31-Mar-22	NSS SGBAU			30,375.00	45,612.00
14	31-Mar-22	BY INTT			215	45,827.00

80/ 20-21

- 20% विनाशित 20-21

NSS special camp 21-22


Principal
G.S.Gawande College,
Umarkhed Dist.Yavatmal.

NATIONAL SERVICE SCHEME

AUDITED STATEMENT OF ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 20 /02 /2022 TO 27 /02 /2022

N.S.S. SPECIAL CAMP ACCOUNT

NAME OF THE COLLEGE GOPIKABAI SITARAM GAWANDE MAHAVIDYALAYA, UMARKHEI

DIST - YAVATMAL

VENUE OF THE CAMP- FROM NAGESHWADI DATTAK GRAM

NO OF THE STUDENTS ALLOCATED BY THE UNIVERSITY - 76

NO OF THE STUDENTS PARTICIPATED - MALE : 34 FEMALE :- 42

RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>To, OPENING BALANCE</u>					
Cash -in - hand	Nil		By Lodging Expenses	10,450.00	
Cash -in - Bank	Nil	Nil	By Boarding Expense	26,070.00	
			By Travelling Expenses	1,800.00	
			Honarium	1,800.00	
			By Miscllenious & oth Exp	14,303.00	54,423.00
<u>To, GRANTS</u>					
<u>Recived from University</u>			<u>By AMOUNT TRANSFER TO</u>		
2021-2022		30,375.00	N.S.S. Regular Account		30,375.00
			Diposit Refund Dr V S Ingale		30,000.00
<u>To, AMOUNT TRANSFERRED FROM</u>			<u>By, OPENING BALANCE</u>		
N.S.S. Regular Account	54,423.00		Cash -in - hand	Nil	
Diposit Dr V S Ingale	30,000.00	84,423.00	Cash -in - Bank	Nil	Nil
TOTAL		114,798.00	TOTAL		114,798.00

Certified that the figures appearing in the above Receipts & Payments Account of N.S.S. SPECIAL CAMP of Gopikabai Sitaram Gawande Mahavidyalaya, Umarched, Dist - Yavatmal for year ended 31-3-2020 are in agreement with books as maintained by the said Mahavidyalaya.

PLACE -
DATE

0.00

Principal

FOR
CHARTERED ACCOUNTANTS
FIRM REG. NO



Wadabale
Principal
G.S.Gawande College.
Umarched Dist.Yavatmal.

MY DOCUMENTS\regular KADAM (DIPAK)\SR NSS\nss proforma.doc

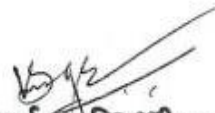
W – 2591

NATIONAL SERVICE SHCME
Special Camp
UTILIZATION CERTIFICATE
Year – 2021 - 2022


Certified that the accounts of the expenditure Gopikabai Sitaram Gawande college, National Service Scheme unit for NSS Special Camp have been audited by me with reference to the vouchers, books of accounts and the norms of expenditure and relevant guidelines there to the statement of accounts of the NSS Special Camp Activities duly Signed by me is enclosed for the year **2021-2022**

- 5 It is hereby certified that the total grants of **Rs. 30375 /-** has been received by the college.
- 6 The college has incurred the total expenditure of **Rs. 54423 /-** for the implementation of the NSS Special Camp Activities.
- 7 The amount of **Rs. 3375 /-** is receivable to college
- 8 And the amount of **Rs. 20673 /-** is to borne by college in accordance with the terms and conditions, norms and guidelines laid down for the purpose.

(The Original vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college / institute office and will be made available to University as when required)


प्रमाणित कर
राष्ट्रीय सेवा योजना
गो.सी.गावडे महाविद्यालय, उमरखेड.




Principal
G.S.Gawande College.
Umarkhed Dist. Yavatmal.

Chartered Accountant (Seal)

1/22, 12:17 PM

NEFT Transaction - gsgcollogo1966@gmail.com - Gmail

☰ **M** Gmail

🔍 Search mail

Compose

Inbox 1,485

Starred

Snoozed

Important

Sent

Drafts 274

Categories

[imap]/Trash 9

Personal

Meet

New meeting

Join a meeting

Hangouts



Gopikabai

+

Reply

Forward

to me



Dear Customer,

Thank you for banking with State Bank of India.

The NEFT transaction originated by you has been credited to Benef

UTR No.: SBIN522106112767

Date: 16/04/2022

Credited to

Beneficiary Name: DR BESTY J BIRJU

Beneficiary A/c No.: XX3525

Bank IFSC: MAHB0000257

Amount Credited: INR 39,995.28

Cn (Date): 16/04/2022

At (Time): 02:01 PM




Principal
G.S. Gawande College,
Umardhed Dist. Yavatmal.



SESA

STUDENT AND EDUCATION SUPPORT ASSOCIATION, INC.

2857 LINDEN DRIVE, BOULDER, CO 80304 USA

December 29, 2021

Yadaorao Raut, Secretary, Yavatmal Zilla Akhil Kunbi Samaj
Ram Deosarkar, President, Yavatmal Zilla Akhil Kunbi Samaj
Someshwar Vadrabade, Vice Principal, GSG College
c/o Gopikabai Sitaram Gawande Mahavidyala
Dhanki Road
Umarkhed, Dist. Yeotmal
Maharashtra State, INDIA 445206

Dear Sirs,

SESA has approved funding to Gopikabai Sitaram Gawande Mahavidyala ("GSG College") in the amount of USD \$17,000 and permits GSG College to expend funds granted by SESA for the following purposes:

Internet & Technology purposes:

1. Internet Infrastructure Upgrade at GSG College, consisting of hardware for Radio Modem Upgrade and related equipment. Funding does not include annual charges, recurring fees, or maintenance costs.
2. Internet High Speed. Internet high speed 30 MBPS for 1 year via Jio or similar method.
3. Multi-Media Hardware and Software to support online learning and international collaborations, such as tools for video recording, video editing, and video conferencing.
- ✓ 4. Computers at GSG College, which shall be located on campus in a way that enables each and every student at GSG College to have access to computers and the internet. This may include ChromeBooks for faculty training and collaborative projects with Ohio University such as COIL and OPIE.

Maati-Paani-Asha Center ("MPA Center") purposes:

1. Program Equipment for MPA Center, including farm tools.



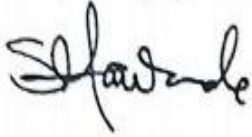
SESA

Page 2

2. Program Testing, including soil testing kits.

Please maintain records of all expenditures, including name and address of payee, description of goods/services, and date of payment.

Very truly yours,



Sumeeta Gawande
Director, SESA

SESA

STUDENT AND EDUCATION SUPPORT ASSOCIATION, INC.

2857 LINDEN DRIVE, BOULDER, CO 80304 USA

November 8, 2021

Yadaorao Raut, Secretary, Yavatmal Zilla Akhil Kunbi Samaj
Ram Deosarkar, President, Yavatmal Zilla Akhil Kunbi Samaj
Someshwar Vadrabade, Vice Principal, GSG College
c/o Gopikabai Sitaram Gawande Mahavidyala
Dhanki Road
Umarkhed, Dist. Yeotmal
Maharastra State, INDIA 445206

Dear Sirs,

SESA has approved funding to Gopikabai Sitaram Gawande Mahavidyala ("GSG College") in the amount of USD \$10,000 and permits GSG College to expend funds granted by SESA for the following purposes related to the Maati-Paani-Asha Center ("MPA Center"):

1. **Full-time Co-Director (Dr. Betsy J. Briju).** 40,000 INR per month to Dr. Betsy J. Briju for services as full-time Co-Director of the MPA Center, commencing with the first payment on November 1, 2021 and continuing thereafter on the first of the month, every month, for a five-year period. (Funds for 6 months = 240,000 INR)
2. **Part-time Co-Director (Dr. Dhanraj V. Tayade) or GSG Faculty.** Up to 20,000 INR per month for minimum 80 hours of services per month to the MPA Center by GSG College faculty (which may include part-time services by Dr. Dhanraj V. Tayade as Co-Director or services by other faculty or staff approved by SESA). Please document the descriptions and dates of services provided. (Funds for 6 months = 120,000 INR)
3. **Village Motivators & Lead Farmers.** Up to 200 INR per day for each Village Motivator and Lead Farmer providing services requested and approved by the MPA Center. Maximum 2000 INR per month per Motivator or Lead Farmer. Please obtain payment receipts. (Funds for 6 months @ estimated 20 Village Motivators & Lead Farmers x estimated 16 meetings) = 64,000 INR)
4. **Dharamitra Training in Wardha.** Per attached Tentative Schedule from Dharamitra, estimated 81,000 INR for 20 participants (including



SESA

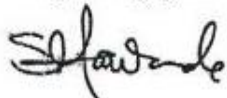
Page 2

motivators, lead farmers, and MPA Center team members) broken down as follows:

- Lodging: 200 INR per day per person (x 20 x 5 = 20,000)
 - Meals: 370 INR per day per person (x 20 x 5 = 37,000)
 - Tuition: 20,000 INR for batch of 15-20 trainees (x 1 = 20,000)
 - Farm visit with lunch: 200 INR per person (x 20 = Rs. 4000)
5. **Office Equipment.** Up to 30,000 INR for Computer Monitor, Print/Scan/Copy Machine, and related accessories and peripherals.
 6. **Office Supplies.** Up to 2,000 INR for office supplies (printer ink, paper, pens, stapler, clips, mouse pad, desk organizer, etc.) and personal protective equipment (masks, sanitizer, etc.)
 7. **Travel Expenses.** Up to 135,000 INR for travel by the above team members for MPA Center activities such as to/from Dharamitra Training Center in Wardha and to/from participating village sites. (Estimated funds for 6 months)
 8. **Additional MPA Center expenditures** subject to the guidance and approval of SESA Director Sumeeta Gawande.

Please maintain records of all expenditures, including name and address of payee, description of goods/services, and date of payment.

Very truly yours,



Sumeeta Gawande
Director, SESA

SESA

STUDENT AND EDUCATION SUPPORT ASSOCIATION, INC.

2857 LINDEN DRIVE, BOULDER, CO 80304 USA

November 8, 2021

Yadaorao Raut, Secretary, Yavatmal Zilla Akhil Kunbi Samaj
 Ram Deosarkar, President, Yavatmal Zilla Akhil Kunbi Samaj
 Someshwar Vadrabade, Vice Principal, GSG College
 c/o Gopikabai Sitaram Gawande Mahavidyala
 Dhanki Road
 Umarkhed, Dist. Yeotmal
 Maharashtra State, INDIA 445206

Dear Sirs,

SESA has approved funding to Gopikabai Sitaram Gawande Mahavidyala ("GSG College") in the amount of USD \$10,000 and permits GSG College to expend funds granted by SESA for the following purposes related to the Maati-Paani-Asha Center ("MPA Center"):

1. **Full-time Co-Director (Dr. Betsy J. Briju).** 40,000 INR per month to Dr. Betsy J. Briju for services as full-time Co-Director of the MPA Center, commencing with the first payment on November 1, 2021 and continuing thereafter on the first of the month, every month, for a five-year period. (Funds for 6 months = 240,000 INR)
2. **Part-time Co-Director (Dr. Dhanraj V. Tayade) or GSG Faculty.** Up to 20,000 INR per month for minimum 80 hours of services per month to the MPA Center by GSG College faculty (which may include part-time services by Dr. Dhanraj V. Tayade as Co-Director or services by other faculty or staff approved by SESA). Please document the descriptions and dates of services provided. (Funds for 6 months = 120,000 INR)
3. **Village Motivators & Lead Farmers.** Up to 200 INR per day for each Village Motivator and Lead Farmer providing services requested and approved by the MPA Center. Maximum 2000 INR per month per Motivator or Lead Farmer. Please obtain payment receipts. (Funds for 6 months @ estimated 20 Village Motivators & Lead Farmers x estimated 16 meetings) = 64,000 INR)
4. **Dharamitra Training in Wardha.** Per attached Tentative Schedule from Dharamitra, estimated 81,000 INR for 20 participants (including



SESA

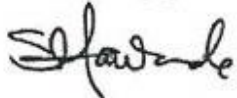
Page 2

motivators, lead farmers, and MPA Center team members) broken down as follows:

- Lodging: 200 INR per day per person (x 20 x 5 = 20,000)
 - Meals: 370 INR per day per person (x 20 x 5 = 37,000)
 - Tuition: 20,000 INR for batch of 15-20 trainees (x 1 = 20,000) ✓
 - Farm visit with lunch: 200 INR per person (x 20 = Rs. 4000)
5. **Office Equipment.** Up to 30,000 INR for Computer Monitor, Print/Scan/Copy Machine, and related accessories and peripherals.
 - ★ 6. **Office Supplies.** Up to 2,000 INR for office supplies (printer ink, paper, pens, stapler, clips, mouse pad, desk organizer, etc.) and personal protective equipment (masks, sanitizer, etc.)
 7. **Travel Expenses.** Up to 135,000 INR for travel by the above team members for MPA Center activities such as to/from Dharamitra Training Center in Wardha and to/from participating village sites. (Estimated funds for 6 months)
 8. **Additional MPA Center expenditures** subject to the guidance and approval of SESA Director Sumeeta Gawande.

Please maintain records of all expenditures, including name and address of payee, description of goods/services, and date of payment.

Very truly yours,



Sumeeta Gawande
Director, SESA

SESA

STUDENT AND EDUCATION SUPPORT ASSOCIATION, INC.

2857 LINDEN DRIVE, BOULDER, CO 80304 USA

March 14, 2022

Yadaorao Raut, Secretary, Yavatmal Zilla Akhil Kunbi Samaj
Ram Deosarkar, President, Yavatmal Zilla Akhil Kunbi Samaj
Someshwar Vadrabade, Vice Principal, GSG College
c/o Gopikabai Sitaram Gawande Mahavidyala
Dhanki Road
Umarched, Dist. Yeotmal
Maharashtra State, INDIA 445206

Dear Sirs,

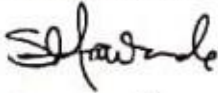
SESA approved funding to Gopikabai Sitaram Gawande Mahavidyala ("GSG College") care of Yavatmal Zilla Akhil Kunbi Samaj ("YZAKS") in the amount of USD \$32,000. The purpose and permitted uses of the funds are described in more detail in the attached letters:

- USD \$5,000 authorized by letter of May 16, 2021 for COVID-19 relief.
- USD \$10,000 authorized by letter of November 8, 2021 for MPA Center services and equipment.
- USD \$17,000 authorized by letter of December 29, 2021 for internet & technology and for MPA Center services and equipment.

SESA was not able to transmit the funds on the dates of the attached letters due to changes in India's banking law which required YZAKS to establish a FCRA account in New Delhi. Now, YZAKS has established a FCRA account in New Delhi which is authorized to receive the funds.

On the date of this letter, SESA is transmitting an initial amount of **USD \$100** for the purposes described in the attached letters. Once confirmation is received, SESA will transmit additional funds.

Very truly yours,



Sumeceta Gawande, Director, SESA




Principal
G.S. Gawande College,
Umarched Dist. Yavatmal.

22, 8:53 AM

Schedule wire - chase.com

CHASE *for* BUSINESS

Printed from Chase for Business

 We've scheduled your wire.

Please print and save this page for your records.

Account details

Wire to	GSG College Trust Delhi (...4267)
Wire from	PERFBUS CHK (...8977)
Wire status	In transit
Transaction number	5326522781

Sender Information

Sender	STUDENT AND EDUCATION SUPPORT ASSOCIATIO 2857 LINDEN DR BOULDER, CO, 80304-0452 United States of America
Wire date	Mar 14, 2022
Exchange rate	JPMC rate \$1.00 USD = 74.2651 INR
Wire amount	7,426.51 INR (Indian Rupee)
Transfer amount	\$100.00 USD (U.S. Dollars)
Outgoing wire transfer fee	See analysis statement
Total	\$100.00 USD (U.S. Dollars) Your account activity will show separate charges for transfer amount and wire transfer fee

Recipient Information

Recipient	Yavatmal Zilla Akhil Kunbi Samaj
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<https://secure07c.chase.com/web/auth/dashboard#/dashboard/wires/wireMoney/confirm.bankCountryCode=IN.recipientId=2521859353.seriesType=SI>



SESA

STUDENT AND EDUCATION SUPPORT ASSOCIATION, INC.

2857 LINDEN DRIVE, BOULDER, CO 80304 USA

May 16, 2021

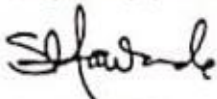
Yadaorao Raut, Secretary, Yavatmal Zilla Akhil Kunbi Samaj
Ram Deosarkar, President, Yavatmal Zilla Akhil Kunbi Samaj
Someshwar Vadrabade, Vice Principal, GSG College
c/o Gopikabai Sitaram Gawande Mahavidyala
Dhanki Road
Umardhed, Dist. Yeotmal
Maharashtra State, INDIA 445206

Dear Sirs,

I am happy to inform you that, with support from Dr. Sushila Gawande and Lifebox Foundation Inc., SESA has approved funding to Yavatmal Zilla Akhil Kunbi Samaj ("YZAKS") totaling USD \$5,000 for the purpose of creating or acquiring medical facilities, medical equipment, and medical supplies in order to address the medical needs arising as a result of the COVID-19 pandemic in Yavatmal District and other nearby districts. Use of this funding is subject to the guidance and approval of Drs. Yadaorao Raut and Sushila Gawande. YZAKS shall provide SESA a list of all purchases and maintain receipts for all purchases.

Due to delays in transmitting funds internationally and the urgent need for assistance, YZAKS may use up to INR 350,000 of the funds contributed by SESA to YZAKS in December 2020 for the purpose described above. After YZAKS completes the steps required for it to receive funds, such as establishing an account at the State Bank of India, New Delhi branch with India Financial System Code SBIN0000691 and SWIFT code SBININBB104, then SESA will take the necessary steps to transfer the funds described above. Once YZAKS receives those funds, then all funds contributed by SESA shall be allocated in the amounts set forth in this letter and in SESA's December 25, 2021 letter.

Very truly yours,



Sumeeta Gawande
Director, SESA



SESA

STUDENT AND EDUCATION SUPPORT ASSOCIATION, INC.

2857 LINDEN DRIVE, BOULDER, CO 80304 USA

November 8, 2021

Yadaorao Raut, Secretary, Yavatmal Zilla Akhil Kunbi Samaj
Ram Deosarkar, President, Yavatmal Zilla Akhil Kunbi Samaj
Someshwar Vadrabade, Vice Principal, GSG College
c/o Gopikabai Sitaram Gawande Mahavidyala
Dhanki Road
Umarkhed, Dist. Yeotmal
Maharashtra State, INDIA 445206

Dear Sirs,

SESA has approved funding to Gopikabai Sitaram Gawande Mahavidyala ("GSG College") in the amount of USD \$10,000 and permits GSG College to expend funds granted by SESA for the following purposes related to the Maati-Paani-Asha Center ("MPA Center"):

1. **Full-time Co-Director (Dr. Betsy J. Brijju).** 40,000 INR per month to Dr. Betsy J. Brijju for services as full-time Co-Director of the MPA Center, commencing with the first payment on November 1, 2021 and continuing thereafter on the first of the month, every month, for a five-year period. (Funds for 6 months = 240,000 INR)
2. **Part-time Co-Director (Dr. Dhanraj V. Tayade) or GSG Faculty.** Up to 20,000 INR per month for minimum 80 hours of services per month to the MPA Center by GSG College faculty (which may include part-time services by Dr. Dhanraj V. Tayade as Co-Director or services by other faculty or staff approved by SESA). Please document the descriptions and dates of services provided. (Funds for 6 months = 120,000 INR)
3. **Village Motivators & Lead Farmers.** Up to 200 INR per day for each Village Motivator and Lead Farmer providing services requested and approved by the MPA Center. Maximum 2000 INR per month per Motivator or Lead Farmer. Please obtain payment receipts. (Funds for 6 months @ estimated 20 Village Motivators & Lead Farmers x estimated 16 meetings) = 64,000 INR)
4. **Dharamitra Training in Wardha.** Per attached Tentative Schedule from Dharamitra, estimated 81,000 INR for 20 participants (including



SESA

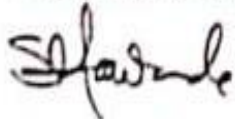
Page 2

motivators, lead farmers, and MPA Center team members) broken down as follows

- Lodging: 200 INR per day per person (x 20 x 5 = 20,000)
 - Meals: 370 INR per day per person (x 20 x 5 = 37,000)
 - Tuition: 20,000 INR for batch of 15-20 trainees (x 1 = 20,000)
 - Farm visit with lunch: 200 INR per person (x 20 = Rs. 4000)
5. **Office Equipment.** Up to 30,000 INR for Computer Monitor, Print/Scan/Copy Machine, and related accessories and peripherals
6. **Office Supplies.** Up to 2,000 INR for office supplies (printer ink, paper, pens, stapler, clips, mouse pad, desk organizer, etc.) and personal protective equipment (masks, sanitizer, etc.)
7. **Travel Expenses.** Up to 135,000 INR for travel by the above team members for MPA Center activities such as to/from Dharamitra Training Center in Wardha and to/from participating village sites. (Estimated funds for 6 months)
8. **Additional MPA Center expenditures** subject to the guidance and approval of SESA Director Sumeeta Gawande.

Please maintain records of all expenditures, including name and address of payee, description of goods/services, and date of payment.

Very truly yours,



Sumeeta Gawande
Director, SESA




Principal
G.S.Gawande College,
Umarkhed Dist.Yavatmal.

Year : 2020-21



BHANDARI AND CO
CHARTERED ACCOUNTANTS
YAVATMAL

CERTIFICATE

I have audited the F.C.R.A Account of Yavatmal Zilla Akhil Kunbi Samaj, Yavatmal, Dist. Yavatmal. (Maharashtra) - 445206 bearing Registration No. F - 246 (Yavatmal) for the year ended 31st, March 2021 and Examined all the relevant books and vouchers and certify that according to the audited accounts.

1. The brought forward foreign contribution at the beginning of the year was Rs. 3 33 518.22
2. Foreign contribution of/ worth Rs. 10,19,200. was received by the association during the year 20-21.
3. Interest accrued on foreign contribution and other income derived from foreign Contribution or Interest thereon of /worth Rs. 14,898 was received by the Association during the year 31st March 2021.
4. The Balance of Unutilized foreign contribution with the Association at the end of the year 31st, March, 2021 is Rs. 13,54,439 (Opening Balance Rs. 333518.22 + Foreign Contribution Received 10,19,200 + Bank Interest received Rs.14,898 - Amount Utilize for administrative Expenses Rs.13,178) = Closing Balance Rs. 13,54,439.
5. Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the foreign Contribution (Regulation) Act. 2010 (42 of 2010) read with rule 17 of the foreign Contribution (Regulation) Rules 2011
6. The information furnished in this certificate and in the enclosed Balance sheet and Statement of Receipts & Payments is correct as checked by me.
7. The association has utilized the foreign Contribution received for the purposes(s) it is registered under foreign Contribution (Regulation) Act. 2010

AS PER REPORT ON EVEN DATE

For Bhandari and Co
Chartered Accountants
FRN:149403W

CA Megha Piyush Bhandari
Proprietor
M.No 236299
Place : Yavatmal
Date: 28.04.2021
UDIN: 21236299AAAAFR4250



SARASWAT CHOWK, AWDHUTWADI, YAVATMAL, MAHARASTRA 445001
Mob No.: 9032643423; Email:chandakmegha1504@gmail.com

YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL
 FCRA ACCOUNT
 RECEIPT & PAYMENT ACCOUNT
 FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balance</u>			
Cash In Hand	38		
SBI A/c 11422958938	333,518		
<u>Grant in Aid</u>		<u>Other Expenses</u>	
Student Education Support Association INC 85 Elmwood Place, Athens, Ohio 45701	1,019,200	Audit Fees	11,000
		Bank Commission Charges	2,178
<u>Other Income</u>		<u>Closing Balance</u>	
Bank Interest	14,898	Cash In Hand	38
		SBI A/c 11422958938	1,354,439
	1,367,654		1,367,654

CERTIFICATE

Certified that the figures appearing in the above Receipts & Payments Account Of FCRA ACCOUNT of YAVATMAL ZILLA AKHIL KUNBI SAMAJ Yavatmal for the year ended 31st March,2021 are in agreement with books as maintained by the said Vidyalaya.

Notes to Accounts:

The accounts have been prepared using cash system of accounting

AS PER REPORT ON EVEN DATE

For Bhandari and Co
Chartered Accountants

FRN:149403W



CA Megha Piyush Bhandari

Proprietor

M.No 236299

Place : Yavatmal

Date: 28.04.2021

UDIN: 21236299AAAAFR4250



YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL
 FCRA ACCOUNT
 INCOME & EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED ON 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>Other Expenses</u>		<u>Grant in Aid</u>	
Audit Fees	11,000	Student Education Support Association	1,019,200
Bank Charges	2,178	INC 85 Elmwood Place, Athens, Ohio 45701	
<u>Surplus for the year</u>		<u>Other Income</u>	
Carried over to Balance Sheet	1,020,920	Bank Interest	14,898
TOTAL	1,034,098	TOTAL	1,034,098

CERTIFICATE

Certified that the figures appearing in the above Receipts & Payments Account Of FCRA ACCOUNT of YAVATMAL ZILLA AKHIL KUNBI SAMAJ Dist. Yavatmal for the year ended 31st March,2021 are in agreement with books as maintained by the said Vidyalaya.

Notes to Accounts:

The accounts have been prepared using cash system of accounting

AS PER REPORT ON EVEN DATE

For Bhandari and Co

Chartered Accountants

FRN:149403W



CA Megha Piyush Bhandari

Proprietor

M.No 236299

Place : Yavatmal

Date: 28.04.2021

UDIN: 21236299AAAAFR4250



YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL
FCRA ACCOUNT
BALANCE SHEET
AS ON 31st MARCH 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>GRANT-IN-AID</u>	NILL	<u>IMMOVABLE PROPERTY</u>	
		As per schedule attached	70,96,219
<u>COLLEGE DEVELOPMENT FUND</u>	1,19,54,018	<u>MOVABLE PROPERTY</u>	
Balance as per last Balancesheet		As per schedule attached	34,36,853
<u>AMOUNT PAYABLE</u>		<u>Closing Balance</u>	
T.D.S.	5,416	Cash In Hand	38
<u>LOAN AND ADVANCE</u>	-	With State Bank of India, Branch Umarkhed	
Yavatmal Zilla Akhil Kunbi Samaj	2,000	Account no. 11422958938	13,54,439
		<u>INCOME & EXPENDITURE A/C</u>	
		Deficit as per last Balancesheet	10,94,806
		Less : Surplus for the year	- 10,20,920
	1,19,61,434		1,19,61,434

CERTIFICATE

Certified that the figures appearing in the above Receipts & Payments Account Of FCRA ACCOUNT of YAVATMAL ZILLA AKHIL KUNBI SAMAJ. Yavatmal for the year ended 31st March,2021 are in agreement with books as maintained by the said Vidyalaya.

Notes to Accounts:

The accounts have been prepared using cash system of accounting

AS PER REPORT ON EVEN DATE

For Bhandari and Co
Chartered Accountants
FRN:149403W

CA Megha Piyush Bhandari
Proprietor

M.No 236299

Place : Yavatmal

Date: 28.04.2021

UDIN: 21236299AAAAFR4250



YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL
FCRA ACCOUNT
31st MARCH 2021

SCHEDULE OF IMMOVABLE PROPERTY

Sr. No.	Perticulars	Balance As Per Last Balance Sheet	Addition During The Year	Balance As On 31.03.2021
1	G.S. Gawande College Building	130,952	0	130952
2	Ladies Toilet & Bathrooms	118,570	0	118,570
3	College Auditorium	2,026,096	0	2,026,096
4	College Library Building	52,728	0	52,728
5	College Laboratory	40,736	0	40,736
6	Gents Washroom	5,000	0	5,000
7	Office Building	23,518	0	23,518
8	Museum Building	4,698,619	0	4,698,619
	TOTAL	7,096,219		7,096,219

SCHEDULE OF MOVABLE PROPERTY

Sr. No.	Perticulars	Balance As Per Last Balance Sheet	Addition During The Year	Balance As On 31.03.2021
1	College Library Books	184,083	0	184,083
2	Hotel Furniture	47,194	0	47,194
3	College Lab, Furniture & Fixture	2,240	0	2,240
4	Generator	224,986	0	224,986
5	College Computer Lab Furniture	65,948	0	65,948
6	Other Furniture & Fixture	118,025	0	118,025
7	Fan & Cooler	14,100	0	14,100
8	Computer	1,009,481	0	1,009,481
9	Science Materials	268,819	0	268,819
10	Air Conditioner	108,100	0	108,100
11	Mobile Hand Set	11,500	0	11,500
12	Washing Machine	18,900	0	18,900
13	Water Heater	8,172	0	8,172
14	Wifi Device	99,105	0	99,105
15	Invertor	19,300	0	19,300
16	Led T.V.	70,100	0	70,100
17	projector	67,200	0	67,200
18	Solar Plant	1,099,600	0	1,099,600
	TOTAL	3,436,853		3,436,853



NATIONAL SERVICE SCHEME
AUDITED STATEMENT OF ACCOUNT
N.S.S. REGULAR ACTIVITY

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MAR 2021

NAME OF THE COLLEGE GOPIKABAI SITARAM GAWANDE MAHVIDYALAYA, UMARKHED
DIST - YAVATMAL FORMER ARTS AND COMMERCE COLLEGE UMARKHED DIST- YAVATMAL
NO OF THE STUDENTS ALLOCATED BY THE UNIVERSITY - MALE : 00 FEMALE 00 :-

RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>To, OPENING BALANCE</u>			<u>By ADMINISTRATIVE EXPENSES</u>		
Cash -in - hand	✓ 14		a) Honararium Expense	✓ 9,600.00	✓
with Y.D.C. Co-op.Bank Ac no 32	✓ 784.38		b) Office Expenses	✓ 3,267.00	✓ 12,867.00
Bank of Maharashtra Ac 60226132886	✓ 5,806.00	6,604.38	(Typing, postage,Audit fees Stationary etc)		
			<u>By PROGRAMME DEVELOPMENT</u>		
<u>To, GRANTS</u>			a) Travelling Expenses	✓ 2,250.00	
Received from University			b) Refreshment Expenses	✓ 5,225.00	
Year 2019-20 (20%)	8,520.0		c) Equipments Expenses	✓ 3,600.00	
Year 2020-21 (40%)	14,910.00	✓ 23,430.0	d) Miscellenious Expenses	✓ 13,739.00	✓ 24,814.00
<u>To, BANK INTREST</u>		✓ 895.00			
<u>TO AMOUNT TRANSFERED FROM</u>			<u>TO AMOUNT TRANSFERED FROM</u>		
Special camp Account		✓ 24,750.00	Special camp Account		✓ 826.00
Deposite			<u>By CLOSING BALANCE</u>		
Dr V S Ingle		✓ 19,910.00	Cash -in - hand	✓ Nil	
			with Y.D.C. Co-op.Bank Ac No 32	✓ 784.38	
			Bank of Maharashtra Ac 60226132886	✓ 36,298.00	✓ 37,082.38
Total		✓ 75,589.38			75,589.38

CERTIFICATE

Certified that the figures appearing in the above Receipts & Payments Account of N.S.S. REGULAR ACCOUNT of Gopikabai Sitaram Gawande Mahavidyalaya, Umarkhed, Dist - Yavatmal for year ended 31-03-2021 are in agreement with books as maintained by the said Mahavidyalaya.

PLACE - Yavatmal
DATE - 10/6/21

PRINCIPAL

M. S. Gawande
Principal

G.S.Gawande College,
Umarkhed Dist.Yavatmal.



FOR:
CHARTERED ACCOUNTANTS
FIRM REG. NO

UDIN : 21121586AAAAA15450

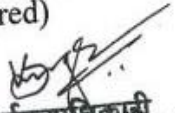
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W - 2585
NATIONAL SERVICE SHCME
Regular Activity
 Year - 2020-2021
UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure incurred by Gopikabai Sitaram Gawande College, Umarkhed National Service Scheme unit for NSS Regular Activity have been audited by me with reference to The vouchers, books of accounts and the norms of expenditure and relevant guidelines there to the statement of accounts of the NSS Regular Activities duly Signed by me is enclosed for the Year 2020-2021.


- 1 It is hereby certified that the total grants of Rs. (14910/-) has been received by the college.
- 2 The college has incurred the total expenditure of Rs. 37681/- for the implementation of the NSS Regular Activities.
- 3 The amount of Rs. 17040/- is receivable to college
- 4 And the amount of Rs. 5731 -/- is to be borne by college in accordance with the terms and conditions, norms and guidelines laid down for the purpose.

(The Original vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college / institute office and will be made available to University as when required)


 Program Officer
 राष्ट्रीय सेवा योजना
 मो.सी.गावडे महाविद्यालय, उमरखेड.


 Chartered Accountant (Seal)




 Principal
 G.S.Gawande College,
 Umarkhed Dist.Yavatmal.

NATIONAL SERVICE SCHEME
AUDITED STATEMENT OF ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 05 /02 /2020 TO 31 /03 /2021
N.S.S. SPECIAL CAMP ACCOUNT
NAME OF THE COLLEGE GOPIKABAI SITARAM GAWANDE MAHAVIDYALAYA, UMARKHED
DIST - YAVATMAL

VENUE OF THE CAMP- FROM -----
 NO OF THE STUDENTS ALLOCATED BY THE UNIVERSITY -
 NO OF THE STUDENTS PARTICIPATED - MALE : 00 FEMALE :- 00

RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To, OPENING BALANCE			By Lodging Expenses	0.00	
Cash -in - hand	✓ Nil		By Boarding Expense	0.00	
Cash -in - Bank	✓ Nil	Nil	By Travelling Expenses	0.00	
			Photo Expenses	0.00	
			Audit Fee	826.00	
			By Miscllenious & oth Exp		✓ 826.00
To, GRANTS					
Received from University			By AMOUNT TRANSFER TO		
Year 2019-20 (20%)	9,000.00		N.S.S. Regular Account		✓ 24,750.00
Year 2019-20 (40%)	15,750.00	✓ 24,750.00			
To, AMOUNT TRANSFERRED FROM			By, OPENING BALANCE		
N.S.S. Regular Account		✓ 826.00	Cash -in - hand	Nil	
			Cash -in - Bank	Nil	Nil
TOTAL		25,576.00	TOTAL		25,576.00

Certified that the figures appearing in the above Receipts & Payments Account of N.S.S. SPECIAL CAMP of Gopikabai Sitaram Gawande Mahavidyalaya, Umarched, Dist - Yavatmal for year ended 31-3-2021 are in agreement with books as maintained by the said Mahavidyalaya.

PLACE - Yavatmal
 DATE - 10/6/21

Principal
Principal
 G.S.Gawande College,
 Umarched Dist.Yavatmal.



[Signature]
 CHARTERED ACCOUNTANTS
 FIRM REG. NO -----

UDIN : 211215AAAAAH3928

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W - 2591

NATIONAL SERVICE SHCME
Special Camp
UTILIZATION CERTIFICATE
Year - 2020 - 2021

Certified that the accounts of the expenditure Gopikabai Sitaram Gawande college, National Service Scheme unit for NSS Special Camp have been audited by me with reference to the vouchers, books of accounts and the norms of expenditure and relevant guidelines there to the statement of accounts of the NSS Special Camp Activities duly Signed by me is enclosed for the year **2020-2021**

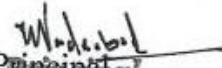


- 1 It is hereby certified that the total grants of **Rs. NIL/-** has been received by the college.
- 2 The college has incurred the total expenditure of **Rs. 826 /-** for the implementation of the NSS Special Camp Activities.
- 3 The amount of **Rs. 826 /-** is receivable to college
- 4 And the amount of **Rs. NIL /-** is to borne by college in accordance with the terms and conditions, norms and guidelines laid down for the purpose.

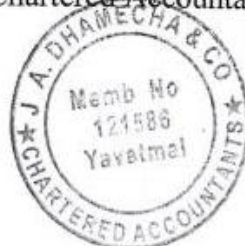
(The Original vouchers and stamped receipts for the above mentioned statement of accounts are retained in college / institute.office and will be made available to University as when required)


कार्यक्रमाधिकारी
Programme Officer
राष्ट्रीय सेवा योजना
NSS
मो.सी.गावंडे महाविद्यालय, उमरखेड.




Principal
G.S. (Seal) Gawande College,
Umarkhed Dist. Yavatmal.

Chartered Accountant (Seal)



SESA

STUDENT AND EDUCATION SUPPORT ASSOCIATION, INC.

85 Elmwood Place, Athens, Ohio 45701

December 25, 2020

Yadaorao Raut, Secretary, Yavatmal Zilla Akhil Kunbi Samaj
Ram Deosarkar, President, Yavatmal Zilla Akhil Kunbi Samaj
Someshwar Vadrabade, Vice Principal, GSG College
c/o Gopikabai Sitaram Gawande Mahavidyala
Dhanki Road
Umarkhed, Dist. Yeotmal
Maharashtra State, INDIA 445206

Dear Sirs,

I am happy to inform you that SESA has approved funding to Gopikabai Sitaram Gawande Mahavidyala ("GSG College") totaling USD \$14,000 for the following purposes:

1. Internet Infrastructure Upgrade at GSG College, consisting of hardware for Radio Modem Upgrade and related equipment, per Latha Sales Corporation proposal dated 24.08.2020. Funding does not include annual charges, recurring fees, or maintenance costs.
2. Computers at GSG College, which shall be located on campus in a way that enables each and every student at GSG College to have access to computers and the internet.
3. Data Projectors at GSG College to enhance teaching and learning.
4. Multi-Media Hardware and Software to support online learning and international collaborations, such as tools for video recording, video editing, and video conferencing.
5. Hardware and Software for Intra-campus Connectivity and Networking, to enable GSG College computers to have updated operating systems and office software and to be networked through a common server.
6. Establishment of Maati-Paani-Asha Project at GSG College. The Maati-Paani-Asha project is a project led by SESA to identify and support



SESA

Page 2

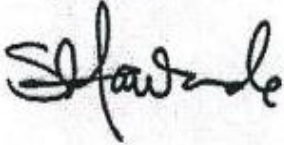
farming methods in Yavatmal District that enrich the soil, environment, water reserves, and well-being of farmers.

Use of technology funding is subject to the guidance and approval of the GSG Technology Committee, GSG Technology Advisor Briju Thankachan, and SESA Director Sumeeta Gawande regarding the specific hardware and software to be purchased.

Use of the funding for the Maati-Paani-Asha project is subject to the guidance and approval of SESA Director Sumeeta Gawande.

The wire transfer of these funds has been initiated. The wire was sent using the attached wire transfer information. Attached is confirmation of the outgoing wire. Let me know when the wire is received.

Very truly yours,



Sumeeta Gawande
Director, SESA
sumeeta@sesahelps.org

Year : 2019-20

Ashok D. Lachure & Co.
CHARTERED ACCOUNTANTS

3rd Floor, Rashtriya Mill Majdoor Sangh Building,
Baidyanath Chowk, Great Nag Road, Nagpur-09
Mob. : 9371418371 Tel. No. : 0712-2705758

: CERTIFICATE :

I have audited the F.C.R.A. Account of Yavatmal Zilla Akhil Kunbi Samaj, Yavatmal, Dist. Yavatmal, (Maharashtra) - 445 206 bearing Registration No. F - 246 (Yavatmal) for the year ended 31st March, 2020 and examined all the relevant books and vouchers and certify that according to the audited accounts.

1. The brought forward foreign contribution at the beginning of the year was Rs. 3,40,048.22.
2. Foreign contribution of / worth Rs. NIL was received by the Association during the year 2019 - 20.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 10,508.00 was received by the association during the year 31st March, 2020.
4. The balance of Unutilized Foreign Contribution with the Association at the end of the year 31st March, 2020 is Rs. 3,33,518.22 (Opening Balance Rs. 3,40,048.22 + Bank Interest Received Rs. 10,508.00 – Amount Utilize for Administrative Expenses Rs. 17,000.00 = Closing Balance Rs 3,33,518.22.)
5. Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with Rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
6. The information furnished in this Certificate and in the enclosed Balance Sheet and Statement of Receipts & Payments is correct as checked by me.
7. The Association has utilized the foreign contribution received for the purposes(s) it is registered under Foreign Contribution (Regulation) Act, 2010.

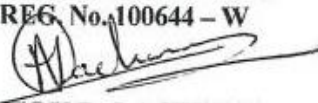
PLACE : NAGPUR

DATE :



8 JUN 2020

FOR ASHOK D. LACHURE & CO.
CHARTERED ACCOUNTANTS
FIRM REG. No. 100644 - W


CA. ASHOK D. LACHURE
M. No. 040882
PROPRIETOR

Ashok D. Lachure & Co.
CHARTERED ACCOUNTANTS

3rd Floor, Rashtriya Mill Majdoor Sangh Building,
Baidyanath Chowk, Great Nag Road, Nagpur-09
Mob. : 9371418371 Tel. No. : 0712-2705758

YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL, DISTT. YAVATMAL.
F.C.R.A. ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.

<u>IL KUNBI SAMAJ, YAVATM</u>		<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>OPENING BALANCES</u>			<u>Administrative Expenses</u>		
Cash - in - hand	38.00		Travelling Expenses	7,500.00	
With State Bank of India, Branch Umarkhed.			Audit Fees	9,500.00	17,000.00
Account No.11422958939	<u>340,010.22</u>	340,048.22			
			<u>CLOSING BALANCES</u>		
<u>BANK INTEREST RECEIVED</u>	10,508.00		Cash - in - hand	38.00	
			With State Bank of India, Branch Umarkhed.		
			Account No.11422958939	<u>333,518.22</u>	333,556.22
TOTAL...Rs.	<u>350,556.22</u>		TOTAL...Rs.	<u>350,556.22</u>	

Note : - Closing Utilize Foreign Contribution = Opening Balance Rs. 3,40,048.22 (Cash Balance Rs. 38.00 & Bank Bala Rs. 3,40,010.22) + Bank Interest Received Rs. 10,508.00 - Amount Utilize for Administrative Expenses Rs. 17,000.00 = Closing Balance Rs. 3,33,556.22 (Cash Balance Rs. 38.00 & Bank Balance Rs. 3,33,518.22)

: CERTIFICATE :

Certified that the figures appearing in the above Receipts and Payments Account of F.C.R.A. Account of Yavatmal Zilla Akhil Kunbi Samaj, Yavatmal, Dist. Yavatmal for the year ended 31st March, 2020 are in agreement with books as maintained by the said Yavatmal Zilla Akhil Kunbi Samaj.

PLACE : NAGPUR



DATE :

8 JUN 2020

FOR ASHOK D. LACHURE & CO.
CHARTERED ACCOUNTANTS

FIRM REG. No. 00644 - W

CA ASHOK D. LACHURE

M. No. 040882

PROPRIETOR

Ashok D. Lachure & Co.
CHARTERED ACCOUNTANTS

3rd Floor, Rashtriya Mill Majdoor Sangh Building,
Baidyanath Chowk, Great Nag Road, Nagpur-09
Mob. : 9371418371 Tel. No. : 0712-2705758

YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL, DIST. YAVATMAL
F.C.R.A. ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	<u>Administrative Expenses</u>			By	<u>BANK INTEREST RECEIVED</u>		10,508.00
	Travelling Expenses	7,500.00					
	Audit Fees	9,500.00	17,000.00		<u>Deficit for the year</u>		
					<u>Carried over to Balance Sheet</u>		6,492.00
TOTAL...Rs. <u>17,000.00</u>				TOTAL...Rs. <u>17,000.00</u>			

: CERTIFICATE :

Certified that the figures shown in the above Income and Expenditure Account for the year ended 31st March, 2020 of F.C.R.A. of Yavatmal Zilla Akhil Kunbi Samaj, Yavatmal, Dist. Yavatmal are in agreement with books as maintained by the said Yavatmal Zilla Akhil Kunbi Samaj.

PLACE : NAGPUR



DATE :

FOR ASHOK D. LACHURE & CO.
CHARTERED ACCOUNTANTS
FIRM REG. No. 100644 -W

(Signature)
CA. ASHOK D. LACHURE
M. No. 040882
PROPRIETOR

Ashok D. Lachure & Co.
CHARTERED ACCOUNTANTS

3rd Floor, Rashtriya Mill Majdoor Sangh Building,
 Baidyanath Chowk, Great Nag Road, Nagpur-09
 Mob. : 9371418371 Tel. No. : 0712-2705758

YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL, DIST. YAVATMAL
F.C.R.A. ACCOUNT
BALANCE SHEET AS ON 31ST MARCH, 2020.

<u>FUNDS AND LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PROPERTY AND ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>GRANT - IN - AID</u>		NIL	<u>IMMOVABLE PROPRTY</u>		
			As per Schedule Attached		7,096,219.00
<u>COLLEGE DEVELOPMENT FUND</u>			<u>MOVABLE PROPRTY</u>		
Balance as per last B/Sheet	11,954,017.89		As per Schedule Attached		3,436,852.50
<u>AMOUNT PAYABLE</u>			<u>CASH & BANK BALANCES</u>		
T.D.S.	5,416.00		Cash - in - hand	38.00	
			With State Bank of India, Branch Umarkhed.		
			Account No.1142295892	333,518.22	333,556.22
<u>LOANS AND ADVANCES</u>			<u>INCOME & EXPENDITURE A/C.</u>		
Yavatmal Zilla Akhil Kunbi Samaj, Yavatmal	2,000.00		Deficit as per last B/Sheet	1,088,314.17	
			Add : Deficit for the year	6,492.00	1,094,806.17
TOTAL...Rs.	11,961,433.89		TOTAL...Rs.	11,961,433.89	

: CERTIFICATE :

Certified that the figures shown in the above Balance Sheet as on 31st March, 2020 of F.C.R.A. of Yavatmal Zilla Akhil Kunbi Samaj, Yavatmal, Dist. Yavatmal are in agreement with books as maintained by the said Yavatmal Zilla Akhil Kunbi Samaj.


PLACE : NAGPUR



DATE :

8 JUN 2020

FOR ASHOK D. LACHURE & CO.
 CHARTERED ACCOUNTANTS
 FIRM REG. No. 100644 -W


 CA. ASHOK D. LACHURE
 M. No. 040882
 PROPRIETOR

Ashok D. Lachure & Co.
CHARTERED ACCOUNTANTS

3rd Floor, Rashtriya Mill Majdoor Sangh Building,
 Baidyanath Chowk, Great Nag Road, Nagpur-09
 Mob. : 9371418371 Tel. No. : 0712-2705758

YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL, DIST. YAVATMAL
F.C.R.A. ACCOUNT
31ST MARCH, 2020.

SCHEDULE OF IMMOVABLE PROPERTY

Sr. No.	Particulars	Balance As per Last Balance Sheet	Addition During the year	Balance As on 31.03.2020
1	G.S. Gawande College Building	130,952.00	0.00	130,952.00
2	Ladies Toilet & Bathrooms	118,570.00	0.00	118,570.00
3	College Auditorium	2,026,096.00	0.00	2,026,096.00
4	College Library Building	52,728.00	0.00	52,728.00
5	College Laboratory	40,736.00	0.00	40,736.00
6	Gents Washroom	5,000.00	0.00	5,000.00
7	Office Building	23,518.00	0.00	23,518.00
8	Museum Building	4,698,619.00	0.00	4,698,619.00
TOTAL...Rs.		7,096,219.00	0.00	7,096,219.00

SCHEDULE OF MOVABLE PROPERTY

Sr. No.	Particulars	Balance As per Last Balance Sheet	Addition During the year	Balance As on 31.03.2020
1	College Library Books	184,083.00	0.00	184,083.00
2	Hostel Furniture	47,194.00	0.00	47,194.00
3	College Lab. Furniture & Fixture	2,240.00	0.00	2,240.00
4	Generator	224,986.00	0.00	224,986.00
5	College Computer Lab. Furniture	65,948.00	0.00	65,948.00
6	Other Furniture & Fixture	118,025.00	0.00	118,025.00
7	Fans & Cooler	14,100.00	0.00	14,100.00
8	Computer	1,009,480.50	0.00	1,009,480.50
9	Science Materials	268,819.00	0.00	268,819.00
10	Air Conditioner	108,100.00	0.00	108,100.00
11	Mobile Hand Set	11,500.00	0.00	11,500.00
12	Washing Machine	18,900.00	0.00	18,900.00
13	Water Heater	8,172.00	0.00	8,172.00
14	Wifi Device	99,105.00	0.00	99,105.00
15	Invertor	19,300.00	0.00	19,300.00
16	Led T.V.	70,100.00	0.00	70,100.00
17	Projector	67,200.00	0.00	67,200.00
18	Solar Plant	1,099,600.00	0.00	1,099,600.00
TOTAL...Rs.		3,436,852.50	0.00	3,436,852.50



KALOTI & LATHIYA CHARTERED ACCOUNTANTS	1st Floor, Sarvajanic Vachanalaya Building, Main Road, Azad Chowk, Pusad, Dist. Yavatmal. Ph. (07233) 245155 [O]. 247730[R]
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**GOPIKABAI SITARAM GAWANDE SR. COLLEGE
UMARKHED DIST. YAVATMAL
(NATIONAL SERVICE SCHEME REGULAR ACTIVITY)**

**RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01.04.19 To 31.03.2020**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To,		By,	
<u>Opening Balance</u>		<u>Administrative Expenses</u>	
Cash in hand	332.00	Honorarium Expenses	9,600.00
Y.D.C.Co.-op Bank A/c No 32	784.38	Office Expenses	2,117.00
Bank of Maharashtra	2,156.00	(Typing, Postage, Audit Fees, Stationary)	
<u>Grant in Aid</u>		<u>Programme Development</u>	
Recd. From Amravati		Travelling Expenses	9,890.00
University		Equipment Expenses	4,000.00
Regular Activity 2017-18	8,520.00	Misc. Expenses	8,568.00
Regular Activity 2018-19	12,780.00	Refreshment Expenses	11,804.00
Regular Activity 2019-20	21,300.00		
Registration Fees	2,000.00	<u>Other Expenses</u>	
Bank Interest	1,195.00	Registration Fees paid to Universi	2,000.00
Special Camp Grant	45,000.00	<u>Temporary Advance Refund</u>	
<u>Temporary Advance</u>		Dr. V. S. Ingale	35,575.00
Gopikabai Sitaram Gawande	12,726.00	<u>Amount Transfer to</u>	
Sr. College, Umarched		Special Camp	52,210.00
Dr. V. S. Ingale	35,575.00	<u>Closing Balance</u>	
		Cash in hand	14.00
		Y.D.C.Co.-op Bank A/c No 32	784.38
		Bank of Maharashtra	5,806.00
	142,368.38		142,368.38

As extracted from books of account produced before us.



For Kaloti & Lathiya
Chartered Accountants
FRN : 104589W

Manish Vyawahare
Manish Vyawahare (Partner)

(M. No.- 115066)

UDIN -20115066AAAABM4397

Place : Pusad
Dated : 10/06/2020

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W - 2585
NATIONAL SERVICE SHCME
Regular Activity
 Year - 2019 - 2020
UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure incurred by Gopikabai Sitaram Gawande college, Umarkhed National Service Scheme unit for NSS Regular Activity have been audited by me with reference to The vouchers, books of accounts and the norms of expenditure and relevant guidelines there to the statement of accounts of the NSS Regular Activities duly Signed by me is enclosed for the Year 2019 - 2020

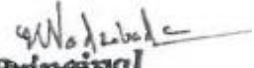
- 1 It is hereby certified that the total grants of Rs. (21300/-) has been received by the college.
- 2 The college has incurred the total expenditure of Rs. 45979 /- for the implementation of the NSS Regular Activities.
- 3 The amount of Rs. 23700/- is receivable to college
- 4 And the amount of Rs. 979 -/- is to be borne by college in accordance with the terms and conditions, norms and guidelines laid down for the purpose.

(The Original vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college / institute office and will be made available to University as when required)


 कार्यक्रम अधिकारी
 Programme Officer
 राष्ट्रीय सेवा योजना
 NSS
 गो.सी.गावडे महाविद्यालय
 उमरखेड जि.यवतमाळ.


 Chartered Accountant (Seal)




 Principal
 G.S.Gawande College,
 Umarkhed Dist.Yavatmal.

UDIN - 20115066AAAABM4397

KALOTI & LATHIYA
CHARTERED ACCOUNTANTS

1st Floor, Sarvajanic Vachanalaya Building,
Main Road, Azad Chowk, Pusad,
Dist. Yavatmal.
Ph. (07233) 245155 [O]. 247730[R]

**GOPIKABAI SITARAM GAWANDE SR. COLLEGE
UMARKHED DIST. YAVATMAL
(NATIONAL SERVICE SCHEME SPECIAL CAMP)**

**RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01.01.20 To 08.01.2020**

Venue of the Camp :- Marsul (Dattak Gram)

No of the students allocated by the University :- 102

No of the students participated :- Male 47 & Female 55 Total 102

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To,		By,	
<u>Opening Balance</u>		Boarding Expenses	41,426.00
Cash in hand	Nil	Lodging Expenses	6,000.00
		Misc. Expenses	4,784.00
<u>Grant in Aid</u>		<u>Amount Transfer To</u>	
Recd. From Amaravati		N.S.S. Regular Account	45,000.00
University			
Special Camp 17-18	9,000.00	<u>Temporary Advance Refund</u>	
Special Camp 18-19	13,500.00	Dr. V. S. Ingale	51,000.00
Special Camp 19-20	22,500.00		
<u>Temporary Advance</u>		<u>Closing Balance</u>	
Dr. V. S. Ingale	51,000.00	Cash in hand	Nil
<u>Amount Transfer from</u>			
N.S.S. Regular Account	52,210.00		
	148,210.00		148,210.00

As extracted from books of account produced before us.



For Kaloti & Lathiya
Chartered Accountants
FRN : 104589W

Manish Vyawahare

Manish Vyawahare (Partner)
(M. No.- 115066)

UDIN - 20115066AAAABL3439

Place : Pusad
Dated : 10/06/2020

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W - 2591

NATIONAL SERVICE SHCME
Special Camp
UTILIZATION CERTIFICATE
Year - 2019 - 2020

Certified that the accounts of the expenditure Gopikabai Sitaram Gawande college, National Service Scheme unit for NSS Special Camp have been audited by me with reference to the vouchers, books of accounts and the norms of expenditure and relevant guidelines there to the statement of accounts of the NSS Special Camp Activities duly Signed by me is enclosed for the year 2019-2020.

- 5 It is hereby certified that the total grants of Rs. 22500/- has been received by the college.
- 6 The college has incurred the total expenditure of Rs. 52210 /- for the implementation of the NSS Special Camp Activities.
- 7 The amount of Rs. 22500 /- is receivable to college
- 8 And the amount of Rs. 7210 /- is to borne by college in accordance with the terms and conditions, norms and guidelines laid down for the purpose.

(The Original vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college / institute office and will be made available to University as when required)

कार्यक्रम निदेशिका
राष्ट्रीय सेवा योजना
प्रोग्राम ऑफिसर
N.S.S.
उमरखेड जि.यवतमाळ.

Programme Officer



Chartered Accountant (Seal)

Madhub
Principal
G.S. Gawande College,
Umarkhed Dist. Yavatmal.

VDIN - 20115066AAAABL3439

Year : 2018-19

Ashok D. Lachure & Co.
CHARTERED ACCOUNTANTS

3rd Floor, Rashtriya Mill Majdoor Sangh Building,
Baidyanath Chowk, Great Nag Road, Nagpur-09
Mob. : 9371418371 Tel. No. : 0712-2705758

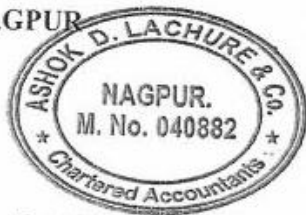
: CERTIFICATE :

I have audited the F.C.R.A. Account of Yavatmal Zilla Akhil Kunbi Samaj, Yavatmal, Dist. Yavatmal, (Maharashtra) - 445 206 bearing Registration No. F – 246 (Yavatmal) for the year ended 31st March, 2019 and examined all the relevant books and vouchers and certify that according to the audited accounts.

1. The brought forward foreign contribution at the beginning of the year was Rs. 2,12,031.01.
2. Foreign contribution of / worth Rs. 17,55,307.01 was received by the Association during the year 2018 - 19.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 4,993.00 was received by the association during the year 31st March, 2019.
4. The balance of Unutilized Foreign Contribution with the Association at the end of the year 31st March, 2019 is Rs. 3,40,048.22 (Opening Balance Rs. 2,12,031.01 + Grant for Study Abrod Programme Received & Other Project Rs. 17,55,307.01 + Bank Interest Received Rs. 4,993.00 – Amount Utilize for Administrative Expenses Rs. 29,036.80 – Amount Utilize for Acquisition of Assets & Expenses Rs.16,03,246.00 = Closing Balance Rs 3,40,048.22.)
5. Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with Rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
6. The information furnished in this Certificate and in the enclosed Balance Sheet and Statement of Receipts & Payments is correct as checked by me.
7. The Association has utilized the foreign contribution received for the purposes(s) it is registered under Foreign Contribution (Regulation) Act, 2010.

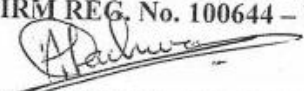
PLACE : NAGPUR

DATE :



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FOR ASHOK D. LACHURE & CO.
CHARTERED ACCOUNTANTS
FIRM REG. No. 100644 – W


CA. ASHOK D. LACHURE
M. No. 040882

Ashok D. Lachure & Co.
CHARTERED ACCOUNTANTS

3rd Floor, Rashtriya Mill Majdoor Sangh Building,
 Baidyanath Chowk, Great Nag Road, Nagpur-09
 Mob. : 9371418371 Tel. No. : 0712-2705758

YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL, DISTT. YAVATMAL.
F.C.R.A. ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019.

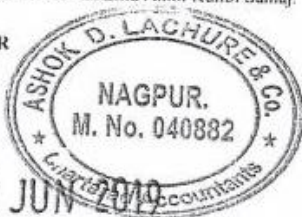
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCES			Administrative Expenses		
Cash - in - hand	77.00		Bank Charges & Commission	2,497.80	
With State Bank of India, Branch Umarmhed, Account No.11422958939	2,11,954.01	2,12,031.01	Travelling Expenses	17,039.00	
			Miscellaneous Expenses	1,800.00	
			Audit Fees	9,500.00	30,836.80
			Study Abroad Programme Expenses		
GRANT - IN - AID			Travelling Expenses	72,506.00	
Received From Ohio University 85. Elmwood Place, Athens, Ohio -45701 For Study Abroad Programme Expenses	4,47,225.00		Meal & Refreshment Expenses	1,22,500.00	
Received From The Institutional Review Board, Tife Office 117 R of Research Compliance Tech Building, Ohio University Athens OH - 45701 For Study Exchange Programme Exp.	67,695.81		Security Guard Expenses	5,000.00	
Received From Student and Education Support Association, Inc. 2857 Linden Drive, Boulder, Co 80304 USA For Solar Plant	10,99,600.00		Miscellaneous Expenses	24,140.00	2,24,146.00
Received From Ozark Rotary Club, Dist 6110, USA For Projector Purchase	69,900.00		Study Exchange Programme Expenses		
Received From Altus Area Sunset Rotary Club Dist 6110, USA For Led T.V. Purchase	70,886.20	17,55,307.01	Travelling Expenses	26,100.00	
			Meal Expenses	6,000.00	
			Cleaning Charges	3,900.00	
			Security Guard Expenses	4,000.00	40,000.00
BANK INTEREST RECEIVED		4,993.00	PURCHASE OF ASSETS		
			Led T.V.	70,100.00	
			Projector	67,200.00	1,37,300.00
			Amount Transfer to		
			G. S. Gawande Mahavidyalaya Non Grant Account For Solar Plant Project	10,99,600.00	
			For Other Expenses	400.00	
			For Study Abroad Programme	1,00,000.00	12,00,000.00
			CLOSING BALANCES		
			Cash - in - hand	38.00	
			With State Bank of India, Branch Umarmhed, Account No.11422958939	3,40,010.22	3,40,048.22
TOTAL...Rs.	19,72,331.02		TOTAL...Rs.	19,72,331.02	

Note :- Closing Utilize Foreign Contribution - Opening Balance Rs. 2,12,031.01 (Cash Balance Rs. 77.00 & Bank Balance Rs. 2,11,954.01) + Grant for Study Abroad Programme Received From Ohio University Rs. 4,47,225.00 + Grant for Study Exchange Programme Received From The Institutional Review Board Rs. 67,695.81 + Grant for Solar Plant Received From Student and Education Support Association, Inc. Rs. 10,99,600.00 + Grant for Projector Purchase Received From Ozark Rotary Club Rs. 69,900.00 + Grant for Led T.V. Purchase Received From Altus Area Sunset Rotary Club Rs. 70,886.20 + Bank Interest Received Rs. 4,993.00 - Amount Utilize for Administrative Expenses Rs. 30,836.80 - Amount Utilize for Study Abroad Programme Expenses Rs. 2,24,146.00 - Amount Utilize for Study Exchange Programme Expenses Rs. 40,000.00 - Amount Utilize for Purchase of Assets Rs. 1,37,300.00 - Amount Transfer G. S. Gawande Mahavidyalaya (For Solar Plant Project Rs. 10,99,600/- + for Other Expenses Rs. 400/- + Study Abroad Programme Rs. 1,00,000/-) Rs. 12,00,000.00 + Closing Balance Rs. 3,40,048.22 (Cash Balance Rs. 38.00 & Bank Balance Rs. 3,40,010.22)

: CERTIFICATE :

Certified that the figures appearing in the above Receipts and Payments Account of F.C.R.A. Account of Yavatmal Zilla Akhil Kunbi Samaj, Yavatmal, Dist. Yavatmal for the year ended 31st March, 2019 are in agreement with books as maintained by the said Yavatmal Zilla Akhil Kunbi Samaj.

PLACE : NAGPUR



DATE :

20 JUN 2019

FOR ASHOK D. LACHURE & CO.
 CHARTERED ACCOUNTANTS
 FIRM REG. No. 100644-W

(Signature)
 CA ASHOK D. LACHURE
 M. No. 040882
 PROPRIETOR

Ashok D. Lachure & Co.
CHARTERED ACCOUNTANTS

3rd Floor, Rashtriya Mill Majdoor Sangh Building,
 Baidyanath Chowk, Great Nag Road, Nagpur-09
 Mob. : 9371418371 Tel. No. : 0712-2705758

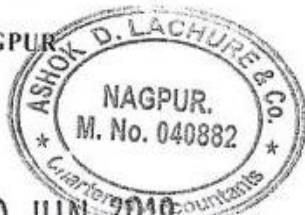
YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL, DIST. YAVATMAL
F.C.R.A. ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019.

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To			By		
<u>Administrative Expenses</u>			<u>Grant - in - Aid</u>		
Bank Charges & Commissio	2,497.80		Received From Ohio University		
Travelling Expenses	17,039.00		85, Elmwood Place, Athens,		
Miscellaneous Expenses	1,800.00		Ohio 45701 For Study Abroad		
Audit Fees	9,500.00	30,836.80	Programme Expenses		4,47,225.00
			Received From The Insitutional		
<u>Study Abroad Programme Expenses</u>			Review Board, The Office 117 R		
Travelling Expenses	72,506.00		of Research Compliance		
Meal & Refreshment Expensr	1,22,500.00		Tech Building, Ohio University		
Security Guard Expenses	5,000.00		Athens OH - 45701 For Study		
Miscellaneous Expenses	24,140.00	2,24,146.00	Exchange Programme Exp.		67,695.81
<u>Study Exchange Programme Expenses</u>			<u>BANK INTEREST RECEIVED</u>		4,993.00
Travelling Expenses	26,100.00				
Meal Expenses	6,000.00				
Cleaning Charges	3,900.00				
Security Guard Expenses	4,000.00	40,000.00			
<u>Amount Spent Through</u>					
G. S. Gawande Mahavidyalaya					
Non Grant Account					
For Study Abroad					
Programme Expenses	1,00,000.00				
For Other Expenses	400.00	1,00,400.00			
Surplus for the year					
Carried over to Balance Sheet		1,24,531.01			
TOTAL...Rs.		<u>5,19,913.81</u>	TOTAL...Rs.		<u>5,19,913.81</u>

: CERTIFICATE :

Certified that the figures shown in the above Income and Expenditure Account for the year ended 31st March, 2019 of F.C.R.A. of Yavatmal Zilla Akhil Kunbi Samaj, Yavatmal, Dist. Yavatmal are in agreement with books as maintained by the said Yavatmal Zilla Akhil Kunbi Samaj.

PLACE : NAGPUR



DATE : 20 JUN 2019

FOR ASHOK D. LACHURE & CO.
 CHARTERED ACCOUNTANTS
 FIRM REG. No. 100644 -W

(Signature)

CA. ASHOK D. LACHURE
 M. No. 040882
 PROPRIETOR

Ashok D. Lachure & Co.
CHARTERED ACCOUNTANTS

3rd Floor, Rashtriya Mill Majdoor Sangh Building,
Baidyanath Chowk, Great Nag Road, Nagpur-09
Mob. : 9371418371 Tel. No. : 0712-2705758

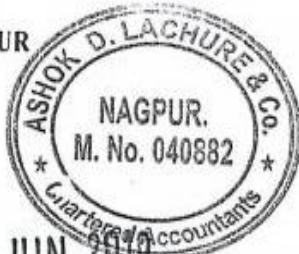
YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL, DIST. YAVATMAL
F.C.R.A. ACCOUNT
BALANCE SHEET AS ON 31ST MARCH, 2019.

FUNDS AND LIABILITIES		AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
<u>GRANT - IN - AID</u>			NIL	<u>IMMOVABLE PROPRTY</u>		
				As per Schedule Attached		70,96,219.00
<u>COLLEGE DEVELOPMENT FUND</u>				<u>MOVABLE PROPRTY</u>		
Balance as per last B/Sheet	1,07,13,631.69			As per Schedule Attached		34,36,852.50
Add : During the year	12,40,386.20	1,19,54,017.89				
<u>AMOUNT PAYABLE</u>				<u>CASH & BANK BALANCES</u>		
T.D.S.		5,416.00		Cash - in - hand	38.00	
				With State Bank of India, Branch Umarkhed, Account No.11422958939	3,40,010.22	3,40,048.22
<u>LOANS AND ADVANCES</u>				<u>INCOME & EXPENDITURE A/C.</u>		
Yavatmal Zilla Akhil Kunbi Samaj.				Deficit as per last B/Sheet	12,12,845.18	
Yavatmal		2,000.00		Less : Surplus for the year	1,24,531.01	10,88,314.17
				TOTAL...Rs.	1,19,61,433.89	TOTAL...Rs. 1,19,61,433.89

: CERTIFICATE :


Certified that the figures shown in the above Balance Sheet as on 31st March, 2019 of F.C.R.A. of Yavatmal Zilla Akhil Kunbi Samaj, Yavatmal, Dist. Yavatmal are in agreement with books as maintained by the said Yavatmal Zilla Akhil Kunbi Samaj.

PLACE : NAGPUR



DATE : 20 JUN 2019

FOR ASHOK D. LACHURE & CO.
CHARTERED ACCOUNTANTS
FIRM REG. No. 100644 -W


CA. ASHOK D. LACHURE
M. No. 040882
PROPRIETOR

Ashok D. Lachure & Co.
CHARTERED ACCOUNTANTS

3rd Floor, Rashtriya Mill Majdoor Sangh Building,
 Baidyanath Chowk, Great Nag Road, Nagpur-09
 Mob. : 9371418371 Tel. No. : 0712-2705758

YAVATMAL ZILLA AKHIL KUNBI SAMAJ, YAVATMAL, DIST. YAVATMAL

F.C.R.A. ACCOUNT

31ST MARCH, 2019.

SCHEDULE OF IMMOVABLE PROPRTY

Sr. No.	Particulars	Balance As per Last Balance Sheet	Addition During the year	Balance As on 31.03.2019
1	G.S. Gawande College Building	1,30,952.00	0.00	1,30,952.00
2	Ladies Toilet & Bathrooms	1,18,570.00	0.00	1,18,570.00
3	College Auditorium	20,26,096.00	0.00	20,26,096.00
4	College Library Building	52,728.00	0.00	52,728.00
5	College Laboratory	40,736.00	0.00	40,736.00
6	Gents Washroom	5,000.00	0.00	5,000.00
7	Office Building	23,518.00	0.00	23,518.00
8	Museum Building	46,98,619.00	0.00	46,98,619.00
TOTAL...Rs.		70,96,219.00	0.00	70,96,219.00

SCHEDULE OF MOVABLE PROPRTY

Sr. No.	Particulars	Balance As per Last Balance Sheet	Addition During the year	Balance As on 31.03.2019
1	College Library Books	1,84,083.00	0.00	1,84,083.00
2	Hostel Furniture	47,194.00	0.00	47,194.00
3	College Lab. Furniture & Fixture	2,240.00	0.00	2,240.00
4	Generator	2,24,986.00	0.00	2,24,986.00
5	College Computer Lab.Furniture	65,948.00	0.00	65,948.00
6	Other Furniture & Fixture	1,18,025.00	0.00	1,18,025.00
7	Fans & Cooler	14,100.00	0.00	14,100.00
8	Computer	10,09,480.50	0.00	10,09,480.50
9	Science Materials	2,68,819.00	0.00	2,68,819.00
10	Air Conditioner	1,08,100.00	0.00	1,08,100.00
11	Mobile Hand Set	11,500.00	0.00	11,500.00
12	Washing Machine	18,900.00	0.00	18,900.00
13	Water Heater	8,172.00	0.00	8,172.00
14	Wifi Device	99,105.00	0.00	99,105.00
15	Invertor	19,300.00	0.00	19,300.00
16	Led T.V.	0.00	70,100.00	70,100.00
17	Projector	0.00	67,200.00	67,200.00
18	Solar Plant	0.00	10,99,600.00	10,99,600.00
TOTAL...Rs.		21,99,952.50	12,36,900.00	34,36,852.50



W - 2388

ALOTI & LATHIYA
HARTERED ACCOUNTANTS

1st Floor, Sarvajanic Vachanalaya Building,
Main Road, Azad Chowk, Pusad,
Dist. Yavatmal.
Ph. (07233) 245155 [O]. 247730[R]

GOPIKABAI SITARAM GAWANDE SR. COLLEGE
UMARKHED DIST. YAVATMAL
(NATIONAL SERVICE SCHEME REGULAR ACTIVITY)

RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01.04.18 To 31.03.2019

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To,		By,	
Opening Balance		Administrative Expenses	
Cash in hand	29.00	Honorarium Expenses	9,600.00
Y.D.C.Co.-op Bank A/c No 32	784.38	Office Expenses	2,133.00
Bank of Maharashtra	6,186.00	(Typing, Postage, Audit Fees, Stationary)	
Grant in Aid		Programme Development	
Recd. From Amravati		Travelling Expenses	6,320.00
University		Equipment Expenses	4,310.00
Regular Activity 2017-18	12,780.00	Misc. Expenses	5,678.00
Regular Activity 2018-19	21,300.00	Refreshment Expenses	15,750.00
Registration Fees	2,000.00	Other Expenses	
Bank Interest	490.00	Registration Fees paid to Universi	2,000.00
Temporary Advance Refund		Temporary Advance Refund	
Special Camp	36,000.00	Gopikabai Sitaram Gawande	7,900.00
		Sr. College, Umarghed	16,690.00
		P.D. Wanjare	
Temporary Advance		Amount Transfer to	
Gopikabai Sitaram Gawande	29,380.00	Special Camp	51,986.00
Sr. College, Umarghed			
P.D. Wanjare	16,690.00	Closing Balance	
		Cash in hand	332.00
		Y.D.C.Co.-op Bank A/c No 32	784.38
		Bank of Maharashtra	2,156.00
	125,639.38		125,639.38

As extracted from books of account produced before us.

Place : Pusad
Dated : 23/04/2019



For Kaloti & Lathiya
Chartered Accountants
FRN : 104589W

Manish Vyawahare

Manish Vyawahare (Partner)
(M. No.- 115066)

W - 2585

National Service Scheme
Regular Activity

Year 2018-2019

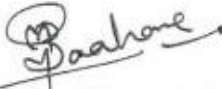
UTILIZATION CERTIFICATE

Certified that the accounts of the Gopikabai Sitaram Gawande college Umarkhed colleges, National Service Scheme unit for NSS Regular Activity have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines there to. The statement of accounts of the NSS regular activities duly signed by me is enclosed, for the year 2018-2019.

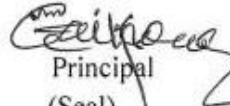
1. It is hereby certified that the total grants of Rs-21300/- has been received by college.
2. The college has incurred the total expenditure of Rs-48791/- for the implementation of the NSS regular activities.
3. The amount of Rs-22497 is receivable to college.
4. And the amount of Rs-Nil/- is to be borne by college in accordance with the terms and condition, norms and guidelines laid down for the purpose.

(The original vouchers and stamped receipts for the above mentioned statement of accounts are retained in college/institute office and will be made available to university as when required)


Programme Officer
NSS
कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
गो.सी.गवंडे महाविद्यालय
उमरखेड जि.यवतमाल.


Chartered Accountant
(Seal)




Principal
(Seal)
Principal
G.S.Gawande College,
Umarkhed Dist.Yavatmal.



**KALOTI & LATHIYA
CHARTERED ACCOUNTANTS**

1st Floor, Sarvajanic Vachanalaya Building,
Main Road, Azad Chowk, Pusad,
Dist. Yavatmal.
Ph. (07233) 245155 [O]. 247730[R]

869

**GOPIKABAI SITARAM GAWANDE SR. COLLEGE
UMARKHED DIST. YAVATMAL
(NATIONAL SERVICE SCHEME SPECIAL CAMP)**

**RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01.04.18 To 05.02.2019**

Venue of the Camp :- Nageshwadi (Dattak Gram)
No of the sutdents allocated by the University :- 100
No of the sutdents participated :- Male 48 & Female 52 Total 100

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To,		By,	
<u>Opening Balance</u>		Boarding Expenses	35,280.00
Cash in hand	Nil	Lodging Expenses	7,100.00
		Misc. Expenses	8,106.00
<u>Grant in Aid</u>		Photo Expenses	300.00
Recd. From Amaravati		Audit Fees	700.00
University		Travelling & Conveyance Expense	500.00
Special Camp 17-18	13,500.00		
		<u>Amount Trasfer To</u>	
<u>Temporary Advance</u>		N.S.S. Regular Account	13,500.00
P. D. Wanjare	15,000.00		
		<u>Temporary Advance Refund</u>	
<u>Amount Trasfer from</u>		P. D. Wanjare	15,000.00
N.S.S. Regular Account	51,986.00		
		<u>Closing Balance</u>	
		Cash in hand	Nil
	80,486.00		80,486.00

As extracted from books of account produced before us.



For Kaloti & Lathiya
Chartered Accountants
FRN : 104589W

(Signature)

Manish Vyawahare (Partner)
(M. No.- 115066)

Place : Pusad
Dated : 28/01/2019

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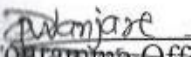
W – 2393

NATIONAL SERVICE SHCME
Special Camp
UTILIZATION CERTIFICATE
 Year – 2018 - 2019

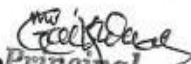
Certified that the accounts of the expenditure Gopikabai Sitaram Gawande college, National Service Scheme unit for NSS Special Camp have been audited by me with reference to the vouchers, books of accounts and the norms of expenditure and relevant guidelines there to the statement of accounts of the NSS Special Camp Activities duly Signed by me is enclosed for the year **2018-2019**.


- 1 It is hereby certified that the total grants of **Rs. Nil/-** has been received by the college.
- 2 The college has incurred the total expenditure of **Rs. 51986 /-** for the implementation of the NSS Special Camp Activities.
- 3 The amount of **Rs. 45000 /-** is receivable to college
- 4 And the amount of **Rs. 6986 /-** is to borne by college in accordance with the terms and conditions, norms and guidelines laid down for the purpose.

(The Original vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college / institute office and will be made available to University as when required)


 Programme Officer

NSS
 राष्ट्रीय सेवा योजना
 श्री.बी. पावड महाविद्यालय, उमरकहेड


 Principal
 G. S. Gawande College
 Umarked Dist. Yavatmal.
 (Seal)


 Chartered Accountant (Seal)



SESA

STUDENT AND EDUCATION SUPPORT ASSOCIATION, INC.

2857 LINDEN DRIVE, BOULDER, CO 80304 USA

October 5, 2018

Yadaorao Raut, Secretary, Yavatmal Zilla Akhil Kunbi Samaj
c/o Gopikabai Sitaram Gawande Mahavidyalaya
Dhanki Road
Umarkhed, Dist. Yeotmal
Maharashtra State, INDIA 445206

Re: SESA Grant for Solar Project

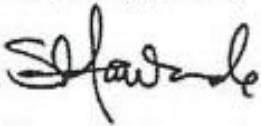
Dear Sir,

I am pleased to inform you that SESA has approved estimate for 18KW on grid Solar Power System for Gopikabai Sitaram Gawande Mahavidyalaya, Umarkhed. SESA has wire-transferred \$ 15115.33 for Solar Project at GSG on 5th October 2018.

The fund transferred may be credited in your account in next few days. As per the Quotation and letter submitted by Pawde Data Systems, Nanded, and prevailing Government Policy, to avail the benefit of Subsidy on Solar Power System, we need to place order for Solar Panels and Accessories.

Considering these aspects, GSG can pay advance \$ 1382.00 to Pawde Data Systems, Nanded, and the same shall be reimbursed once the amount from SESA credited in the A/C Yavatmal Zilha Akhil Kunbi Samaj (FCRA), SBI, Umarkhed Branch.

Very truly yours,



Sumeeta Gawande
Vice President, SESA




Principal
G.S.Gawande College,
Umarkhed Dist. Yavatmal.