



Nagpur Agricultural Development Trust, Nagpur

## Arts Commerce College, Patansaongi

Tah. Saoner, Dist. Nagpur

(Affiliated with R.T.M. Nagpur University, Nagpur)

Sunilbabu Kedar

President  
MLA & Trustees

Mob. 9422108360

Manoharrao Bute

Guide  
Mob. 9822700846

Ad. R. R. Thaware

Secretary  
Mob. 9890725698

Outward No.

Date :.....

Criteria 6.3.3.	<b>Total number of teaching and non-teaching staff participating in Faculty development Programmes (FDP), Management Development Programmes (MDPs) professional development /administrative training programs during the last five years</b>
Findings of DVV	1] FDP less than 5 days ,seminar or webinar will not be considered and Multiple participation of the faculty in the same academic year will be considered as one only. 2] Kindly provide the event brochures and detail reports year-wise. 3] Kindly provide the e-copy of the certificates year-wise of the program attended by teaching and non-teaching staff. 5] Kindly provide the authenticated year-wise list of participating teaching and non-teaching staff as per the prescribed format. 5] Kindly provide the annual reports highlighting the programs undertaken by the teaching faculties and non-teaching staff.
Response/ Clarification	As per the clarification to provide the considered and Multiple participation of the faculty in the same academic year will be considered as one only and authenticated year-wise list of participating teaching and non-teaching staff as per the prescribed format and the annual reports highlighting the programs undertaken by the teaching faculties and non-teaching staff.



*B.U.*  
Acting Principal  
Art-Commerce College,  
Patansaongi  
Tah. Saoner Dist. Nagpur

# Appendex- I



Nagpur Agricultural Development Trust, Nagpur  
**ARTS COMMERCE COLLEGE, PATANSAONGI**

Th. Saoner, Dist. Nagpur.

Affiliated with R.T.M. Nagpur University, Nagpur

**Sunilbabu Kedar**

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**Adv. R. R. Thaware**

Secretary  
Mob.9890725698


Ref.No.

Date : \_\_\_\_\_

### ACTIVITY REPORT

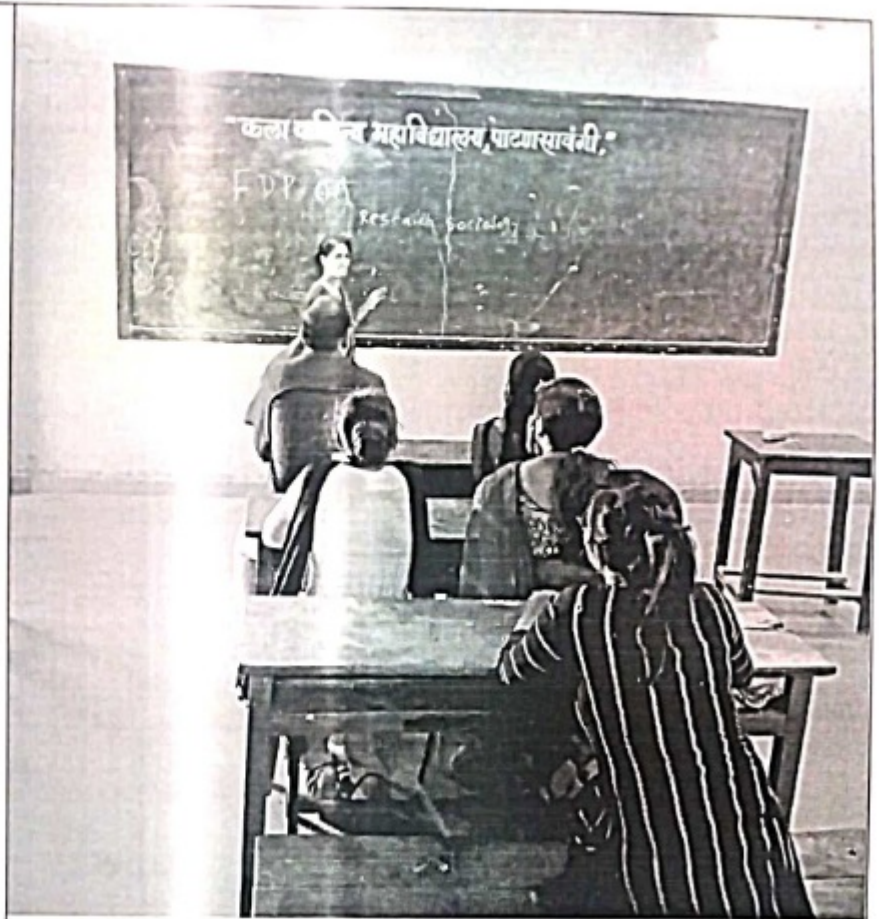
Academic year	2018 -2019
Name of the activity	ADP on SEVARTH Portal
Participants	Teaching And Nonteaching Staff -8
Venue	College Campus
Brief Report	The Administrative Development programme on the SEVARTH portal is a platform designed to enhance administrative skills and knowledge .It offers wide range of courses and resources to help government employee improve their efficiency and effectiveness in their roles .By utilizing SEVARTH participants can access valuable training and support to further their professional development.



  
**Acting Principal**  
Art-Commerce College,  
Patanasaongi  
Th. Saoner Dist. Nagpur



Photographs



*BA*  
Acting Principal  
Art-Commerce College,  
Patansongi  
Tah. Szoner Dist. Nagpur





Nagpur Agricultural Development Trust, Nagpur  
**ARTS COMMERCE COLLEGE, PATANSAONGI**

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Ref.No. \_\_\_\_\_

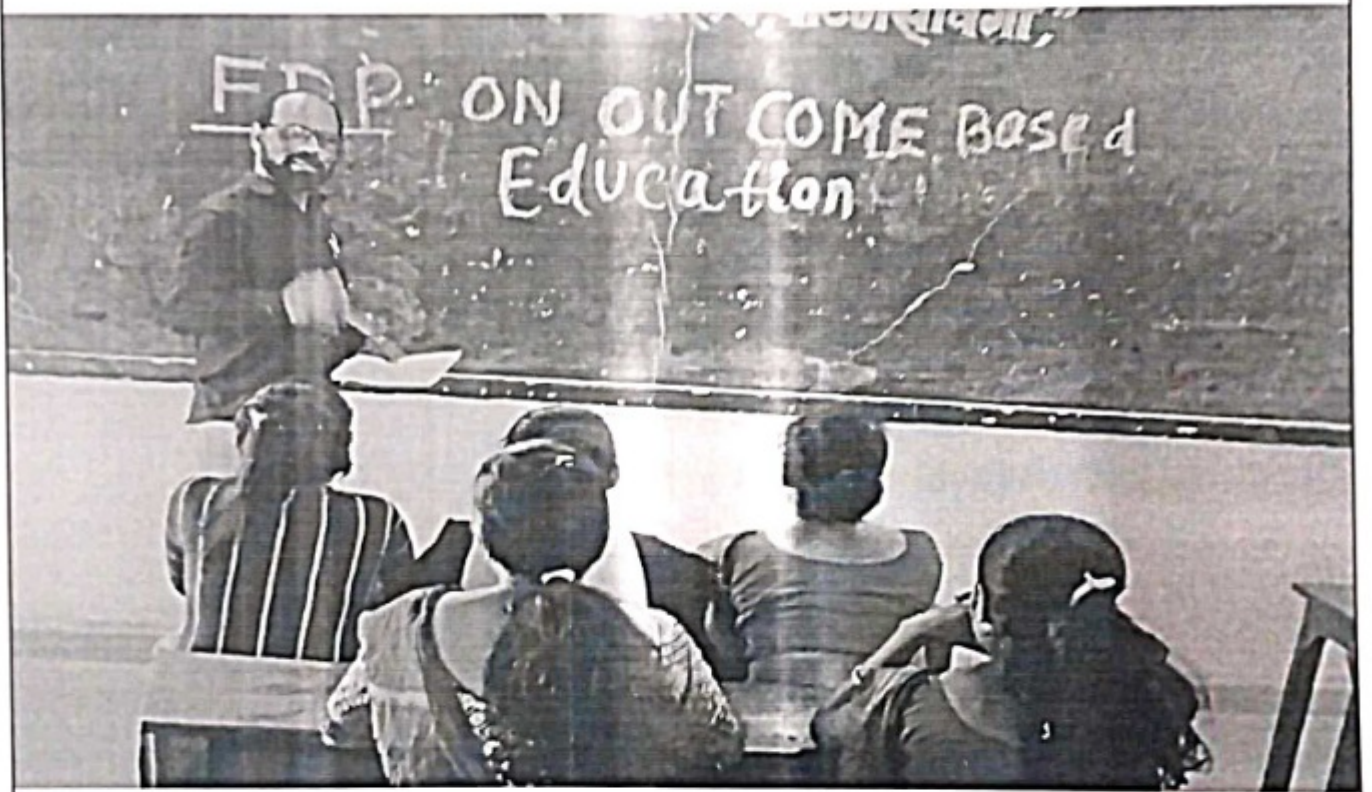
Date : \_\_\_\_\_


**ACTIVITY REPORT**

Academic year	2018 -2019
Name of the Activity	FDP on Outcome Based Education
Participants	Teaching Faculty - 8
Venue	College Campus
Brief Report	Faculty Development program mes (FDP)focused on Outcome Based Education (OBE) aim to enhance educators skill in designing curriculum and assessments that align with specific learning outcome. These programs help teachers create more effectiveand student center learning experience ultimately improving the quality of education.FDPs on OBE empower faculty to better prepare students for real world challenges by emphasizing measurable educational objectives.

  
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Photographs



  
Acting Principal  
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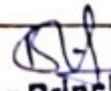
Secretary  
Mob.9890725698

Ref.No.

Date : \_\_\_\_\_

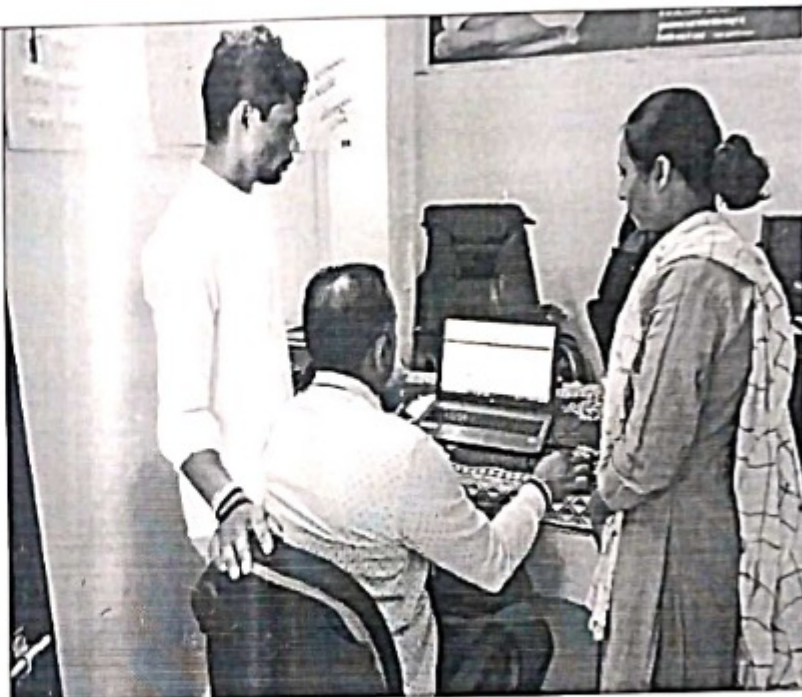
### ACTIVITY REPORT

<b>Academic year</b>	2018 -- 2019
<b>Name of the Activity</b>	ADP on MS -Office
<b>Participants</b>	Non- teaching staff-8
<b>Venue</b>	College Campus
<b>Brief Report</b>	An administrative development program for MS Office is designed to enhance users proficiency in Microsoft Office applications. It typically includes training modules for Word,Excel ,PowerPoint ,;and Outlook improving participants skills in document creation, data analysis, presentation design and email management.This program helps individuals streamline their administrative task and become more efficient in their professional roles.

  
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*B.S.*

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Nagpur Agricultural Development Trust, Nagpur  
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**Adv. R. R. Thaware**


Secretary  
Mob.9890725698

Ref.No.

Date : \_\_\_\_\_

## ACTIVITY REPORT

Academic year	2019--2020
NameNa of the activity	FDP on NBA Accreditation Process
Participants	Teaching Faculty --5
Venue	College Campus
Brief reportAcademik	<p>The NBA Accreditation process is a Vital quality assurance system for technical and professional education institution in India. It ensures that these institutions meet the highest standards of education and infrastructure. Faculty</p> <p>Development Programs (FDPs) play a crucial role in preparing educator to made the accreditation criteria helping them enhance their teaching skills and knowledge.</p>

  
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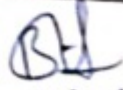
Secretary  
Mob.9890725698

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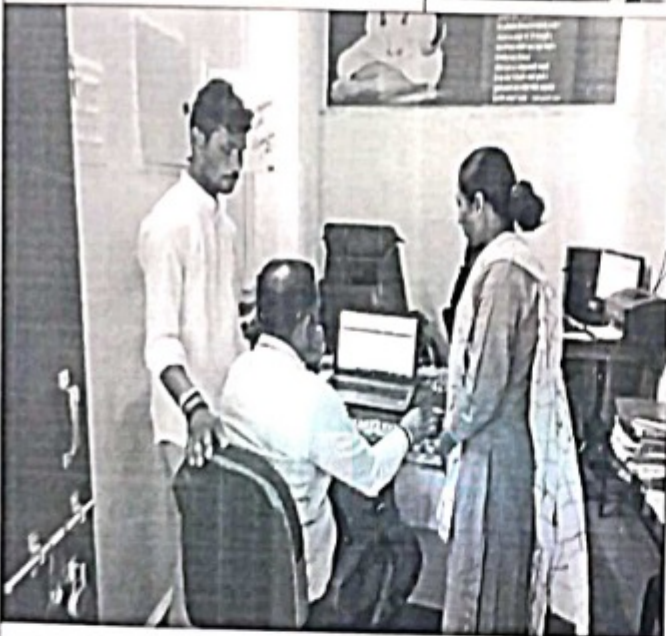
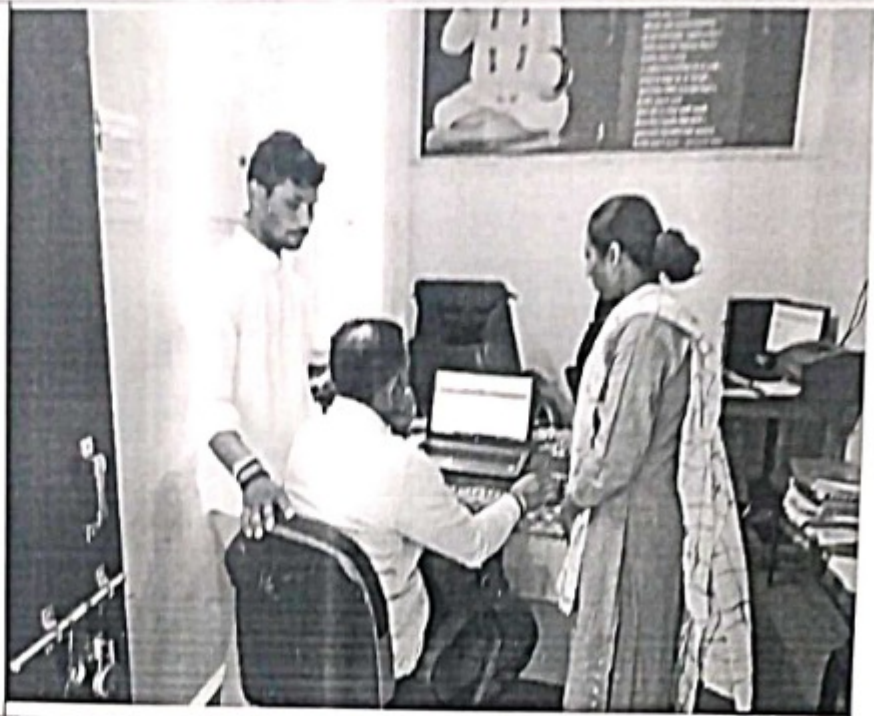
Date : \_\_\_\_\_


### ACTIVITY REPORT

Academic year	2019-2020
Name of the activity	ADP on MAHA DBT Scholarship portal
Participants	Non-Teaching Staff--2
Venue	College Campus
Brief report	The MAHA DBT Scholarship Portal offers an administrative development program aimed at enhancing the efficiency of Scholarship disbursement. This program streamlines the application process reduces paper work and ensures timely distribution of scholarships to eligible beneficiaries. It fosters transparency and accountability in scholarship administration benefiting both students and government authorities.

  
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**Acting Principal**  
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**Tah. Saoner Dist. Nagpur**





Nagpur Agricultural Development Trust, Nagpur

# ARTS COMMERCE COLLEGE, PATANSAONGI

Tk. Baoner, Dist. Nagpur.

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**Adv. R. R. Thaware**  
Secretary  
Mob 9800726098

Ref.No. \_\_\_\_\_

Date: \_\_\_\_\_

## ACTIVITY REPORT

Academic year	2020-2021
Name of the activity	FDP & ADP on Role of Teaching and Non-Teaching Staff in NAAC process
Participants	Teaching & Non-Teaching Staff -13
Venue	College Campus
Brief report	A development program focusing on the roles of teaching and non teaching staff in the NAAC ( National Assessment and Accreditation Council ) process aims to enhance their understanding of accreditation criteria and their contributions to institutional quality .This program equips staff with the necessary skills and knowledge to support the institutions accreditation efforts fostering a culture of continuous improvement and quality assurance .It plays a pivotal role in strengthening the collaboration between teaching and non teaching staff to achieve accreditation success and improve overall educational standards.

*[Signature]*  
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Photographs



  
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Secretary  
Mob.9890725698

Ref.No.

Date : \_\_\_\_\_

ACADEMIC YEAR

Academic year	2020-2021
Name of the Activity	FDP on Use of Google Tools
Participants	Teaching Faculty -5
Venue	College Campus
Brief Report	Faculty Development program (FDP) focuses on training educator in utilizing Google Tools for educational purpose. participant learn to harness the power of Google work including docs slides and pumps to enhance teaching and collaboration this program equip educator with digital skills to create engaging and efficient learning environment

  
Acting Principal  
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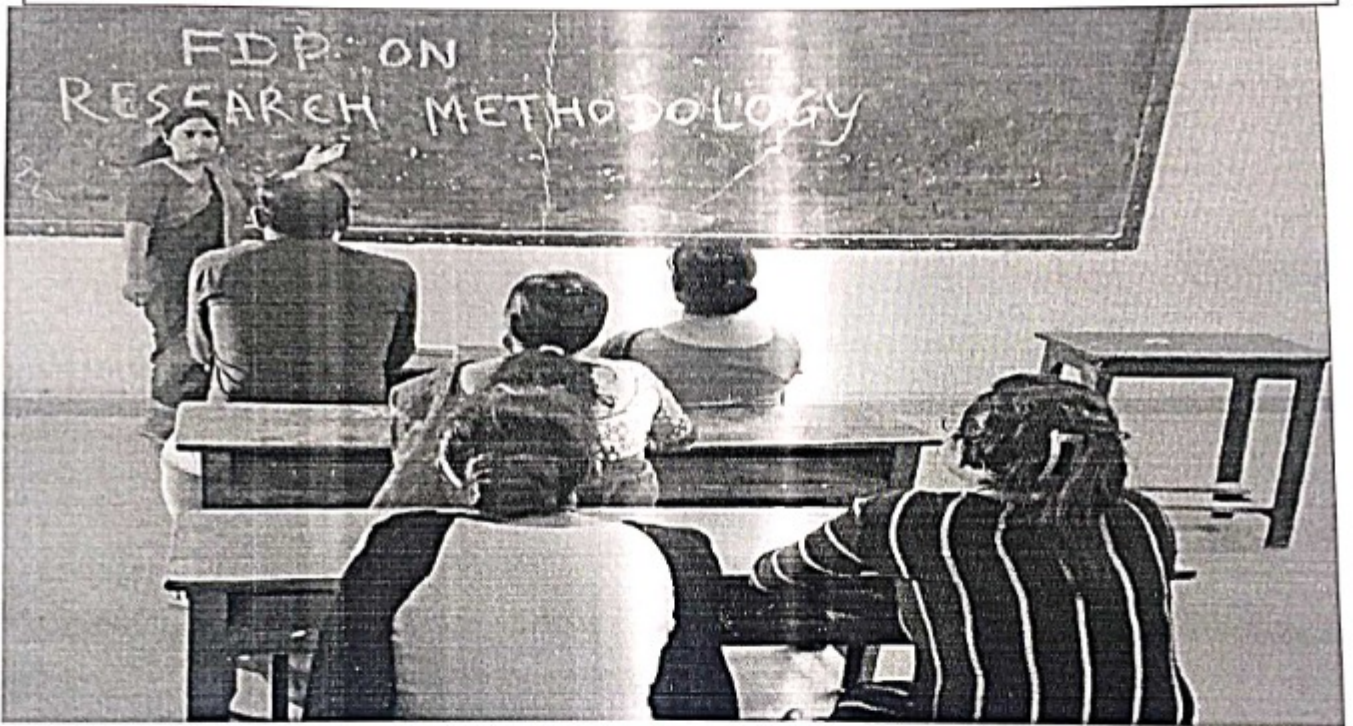
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**ACTIVITY REPORT**

<b>Academic year</b>	2021-- 2022
<b>Name of the activity</b>	FDP on Research Methodology
<b>Participants</b>	Teaching faculty -5
<b>Venue</b>	College Campus
<b>Brief report</b>	Faculty Development Programs (FDPs) on Research Methodology are educational initiative designed to enhance the research skills of academic faculty members. These programs typically cover various research methodologies, data collection, analysis techniques and grant proposal writing. FDPs on Research Methodology aim to equip educators with the tools and knowledge necessary to conduct high quality research in their respective fields.
<b>Photographs</b>	

  
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Secretary  
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Ref.No. \_\_\_\_\_

Date : \_\_\_\_\_

**ACADEMIC YEAR**

<b>Academic year</b>	2021-2022
<b>Name of the Activity</b>	ADP on Communication Skills
<b>Participants</b>	Teaching & Non- Teaching Staff-8
<b>Venue</b>	College Campus
<b>Brief Report</b>	<p>An administrative development program focusing on communication skills aims to enhance verbal and written communication abilities among employees. It typically includes training session ,workshop and practical exercises to improve clarity ,active listening and professional correspondence .The program helps individuals become more effective you communicators fostering better collaboration and problem solving within the organization.</p>

  
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*B.A.*  
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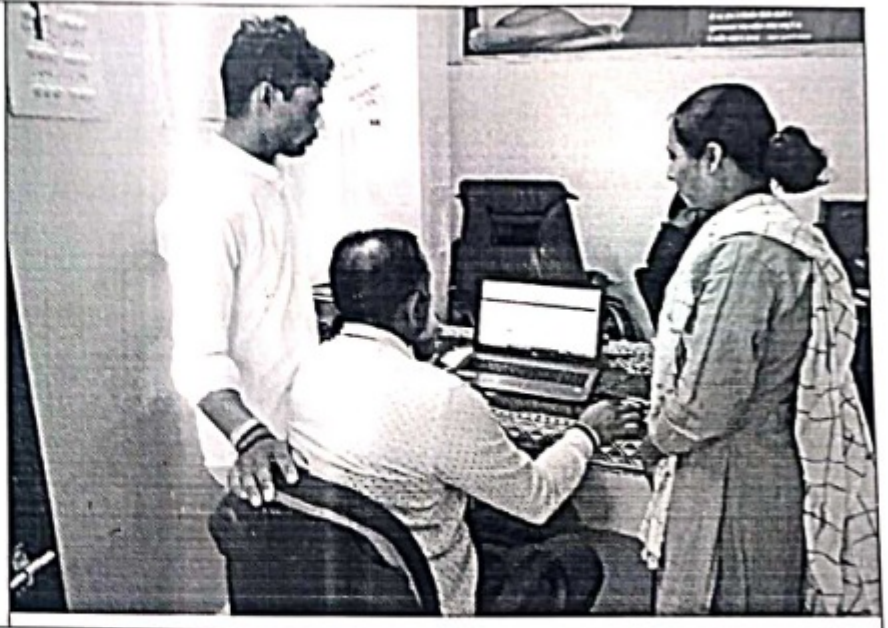
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Date : \_\_\_\_\_

Academic year	2022 -2023
Name of the activity	ADP on SEVARTH Portal
Participants	Non -Teaching Staff - <del>2</del>
Venue	College Campus
Brief Report	The Administrative Development programme on the SEVARTH portal is a platform designed to enhance administrative skills and knowledge .It offers wide range of courses and resources to help government employee improve their efficiency and effectiveness in their roles .By utilizing SEVARTH participants can access valuable training and support to further their professional development.

  
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**Photographs**



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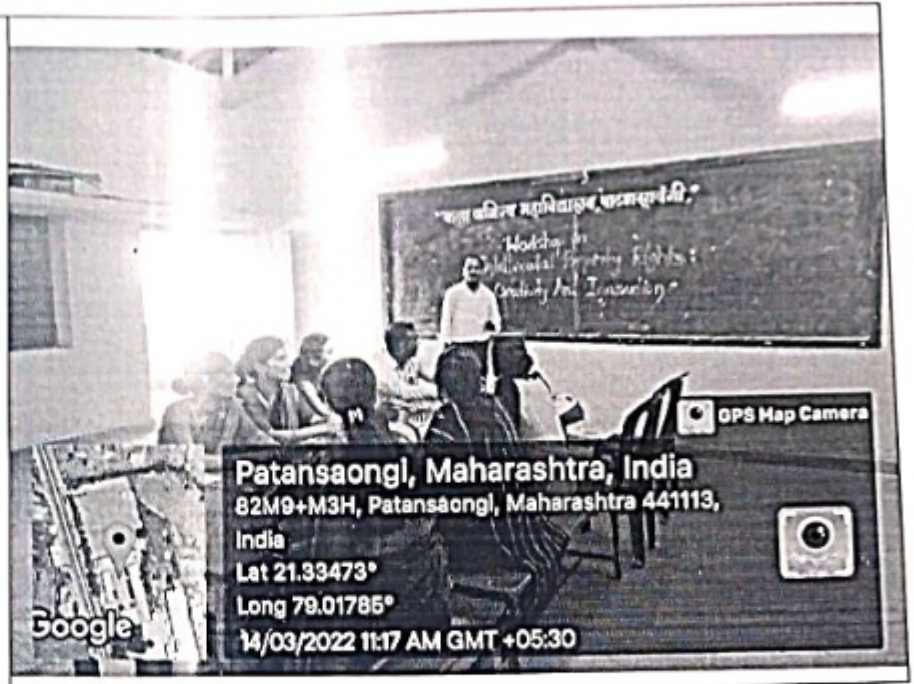
Secretary  
Mob.9890725698

Ref.No. \_\_\_\_\_

Date : \_\_\_\_\_

Academic year	2022 -2023
Name of the activity	FDP On Research Methodology
Participants	Non -Teaching Staff -07
Venue	College Campus
Brief Report	The Administrative Development programme on the SEVARTH portal is a platform designed to enhance administrative skills and knowledge .It offers wide range of courses and resources to help government employee improve their efficiency and effectiveness in their roles .By utilizing SEVARTH participants can access valuable training and support to further their professional development.
Photographs	 Acting Principal Art-Commerce College, Patansaongi Th. Saoner Dist. Nagpur

**Photographs**



*B.S.*  
**Acting Principal**  
**Art-Commerce College,**  
**Patansaongl**  
**Tah. Saoner Dist. Nagpur**



# Appendex- II

NAGPUR AGRICULTURAL DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI  
BALANCE-SHEET  
AS ON 31.03.2019

PRE. YEAR	LIABILITIES	AMOUNT	PRE. YEAR	ASSETS	AMOUNT
3,98,215.00	Loan From Nagpur Agricultural Development Trust As Per Last Balance Sheet	3,98,215.00	99,030.96	Fixed Assets Books As Per Last Balance Sheet	99,030.96
9,75,203.00	Scholarship As Per Last Balance Sheet Add Received During The Year	9,75,203.00 75,060.00	1,91,081.70	Add: Addition During the year Less: Depreciation @ 10%	1,440.20 10,047.12
6,15,198.43	Income And Expenditure Account As Per Last Balance Sheet Less: Deficit for the year	6,15,198.43 5,00,804.82	36,292.05	Furniture As Per Last Balance Sheet Less: Depreciation @ 10%	1,91,081.70 19,108.17
		1,14,393.61	4,579.74	Computer Purchased During the Year Less: Depreciation @ 10%	36,292.05 3,629.21
			24,898.59	Ceiling Fan As Per Last Balance Sheet Less: Depreciation @ 10%	4,579.74 457.97
			7,00,000.00	Home Eco. Equipments As Per Last Balance Sheet Less: Depreciation @ 10%	24,898.59 2,489.86
			1,50,000.00	Fixed Deposit of NDCC	8,50,000.00
			7,82,733.39	Deposit With University Reserve Fund	1,50,000.00
				Cash And Bank Balances Cash in Hand BANK A/C 776 N.D.C.C A/c NO. 118037 N.D.C.C. Bank A/c No.45 N.D.C.C. Bank A/c No.48	27,417.50 1,53,675.50 28,075.69 9,842.00 22,270.00
19,88,616.43	Total Rs	15,62,871.61	19,88,616.43	Total Rs	15,62,871.61

AS PER OUR REPORT OF EVEN DATE  
FOR RATAN CHANDAK & CO.  
CHARTERED ACCOUNTANTS  
FRN 108696W



CA SANTOSH MOHIKAR  
PARTNER  
Mem. No. 178246  
UDIN: 19042711AAAABH9490

FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI

*(Signature)*  
Acting Principal  
Art-Commerce College,  
Patansawangi  
Tah. Saoner Dist. Nagpur

PLACE: NAGPUR  
DATED: 22/08/2019



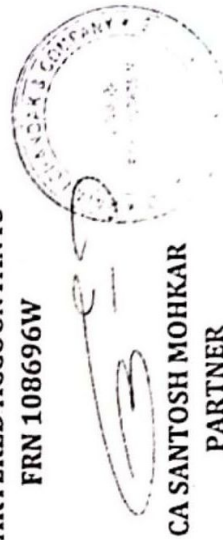
NAGPUR AGRICULTURAL DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI  
INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31ST MARCH 2019

EXPENDITURE		AMOUNT	INCOME	AMOUNT
Salary And Allowances		4,76,091.00	Fees Collected From Students	1,74,734.00
Contingencies As Per Schedule "A"		1,30,123.50	Examination fees	36,074.00
Fees Paid To Nagpur University		31,834.00	Deficit	
Examination fees		37,832.00	Excess of expenditure over income	5,00,804.82
Depreciation On Assets				
On Books @ 10%	10,047.12			
On Ceiling Fan @ 10%	457.97			
On Furniture @ 10%	19,108.17			
On Computer @ 10%	3,629.21			
On Home Eco. Equip @ 10%	2,489.86			
<b>Total Rs.</b>		<b>7,11,612.82</b>	<b>Total Rs.</b>	<b>7,11,612.82</b>

AS PER OUR REPORT OF EVEN DATE  
FOR RATAN CHANDAK & CO.  
CHARTERED ACCOUNTANTS  
FRN 108696W

FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI

*BJ*  
Acting Principal  
Art-Commerce College,  
PRINCIPAL, Patansawangi  
Tal. Saoner Dist. Nagpur



CA SANTOSH MOHKAR

PARTNER

MEM. No.178246

UDIN: 19042711AAAAABH9490

PLACE : NAGPUR


DATED:-22/08/2019



**NAGPUR AGRICULTURAL DEVELOPMENT TRUST**  
**Arts And Commerce College ,Patansawangi**  
**Contingencies**  
**Schedule "A"**  
**For The Year Ending 31.03.2019**

Partucular	Amount	
Audit fees	10,000.00	A
Advertisement expense	12,746.00	F
Bank Charges	696.20	F
Continualation affiliation a/c	10,000.00	X
LEC Committee Exp	22,500.00	A
Games & sports	5,280.00	A
Function Expenses	2,010.00	A
recharge expenses	2,850.00	F
Home Economics practical expense	10,450.00	A
Miscellaneous expenses	30.00	A
postage expenses	41.30	F
Travelling Expenses	15,160.00	F
Telephone expense	860.00	A
Subject RTMNU committee	20,000.00	A
Printing and stationery	13,828.00	A
Other expenses	985.00	F
Honararium	2,000.00	A
Xerox & Typing	687.00	F
<b>Total Rs.</b>	<b>1,30,123.50</b>	



  
 Acting Principal  
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 Patansawangi  
 Yashwantrao Chavan Dist. Nagpur



**ARTS AND COMMERCE COLLEGE, PATANSAWANGI**  
**BALANCE SHEET**  
**FOR THE YEAR ENDING 31.03.2020**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
LOAN FROM NAGPUR AGRICULTURAL DEVELOPMENT TRUST AS PER LAST BALANCE SHEET		398,215.00	FIXED ASSETS AS PER SCHEDULE "A"		293,076.83
SCHOLARSHIP AS PER LAST BALANCE SHEET		1,050,263.00	DEPOSIT WITH UNIVERSITY RESERVED FUND		150,000.00
INCOME AND EXPENDITURE ACCOUNT AS PER LAST BALANCE SHEET	114,393.61		FIXED DEPOSIT OF NDCC		760,000.00
LESS: DEFICIT FOR THE YEAR	121,348.29	-6,954.68	CASH AND BANK BALANCES		
			CASH IN HAND	12,440.00	
			NDCC BANK BANK ACCOUNT 48	17,270.00	
			BANK A/C NO. 776	37,811.00	
			ACCOUNT NO. 118037	161,083.49	
			NDCC BANK A/C NO. 45	9,842.00	
<b>TOTAL RS.</b>		<b>1,441,523.32</b>	<b>TOTAL RS.</b>		<b>1,441,523.32</b>

AS PER OUR REPORT OF EVEN DATE

FOR RATAN CHANDAK & CO.  
 CHARTERED ACCOUNTANTS

FRN:198696W



*R. S. Chak*  
 CA SUDHIR BAHETI  
 PARTNER

MEM NO: 042711  
 UDIN: 20042711AAAAADX2007

FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI

*ASL*  
**Acting Principal**  
 Art-Commerce College,  
 Patansongi  
 Teh. Saoner Dist. Nagpur

PLACE: NAGPUR  
 DATE: 03/09/2020

**ARTS AND COMMERCE COLLEGE, PATANSAWANGI**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 31.03.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
SALARY & ALLOWANCES	442,605.00	FEES COLLECTED FROM STUDENTS	111,150.00
CONTINGENCIES	175,569.70	ADMISSION FEES	35,396.00
AS PER SCHEDULE "B"		EXAMINATION FEES	4,650.00
DEPRECIATION ON ASSETS	32,564.09	PROSPECTUS FEES	
		INTEREST INCOME	
		INTEREST ON FIXED DEPOSIT	76,783.00
		INTEREST ON SAVING BANK	2,272.00
		SCHOLARSHIP FOR TUITION FEE	
		DEFICIT	
		EXCESS OF EXPENDITURE OVER INCOME	
<b>TOTAL RS.</b>	<b>650,738.79</b>	<b>TOTAL RS.</b>	<b>650,738.79</b>

**FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI**

*B.A.*  
**Acting Principal**  
**Art-Commerce College,**  
**Patansawangi**  
**Dist. Nagpur**

PLACE: NAGPUR  
 DATE: 03/09/2020

**AS PER OUR REPORT OF EVEN DATE**  
**FOR RATAN CHANDAK & CO.**  
**CHARTERED ACCOUNTANTS**

FRN:108696W

*R. S. Baheti*

**CA SUDHIR BAHETI**  
 PARTNER

MEM NO: 042711

UDIN: 20042711AAAAADX2007





**NAGPUR AGRICULTURE DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI  
RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31.03.2020**

RECEIPTS		AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES				
CASH IN HAND	27,417.50		SALARY	442,605.00
BANK A/C NO. 776	153,675.50		CONTINGENCIES	175569.7
ACCOUNT NO. 118037	28,075.69		AS PER SCHEDULE "B"	
NDCC BANK A/C NO. 48	22,270.00		PURCHASES	
NDCC BANK A/C 45	9,842.00	241,280.69	FURNITURE	1,850.00
			COMPUTER	2,200.00
FEEES COLLECTED FROM STUDENTS			NDCC BANK FIXED DEPOSIT	4,050.00
ADMISSION FEES	111,150.00			
EXAMINATION FEES	35,396.00		CLOSING BALANCES	760,000.00
PROSPECTUS FEES	4,650.00	151,196.00	CASH IN HAND	12,440.00
SCHOLARSHIP FOR TUITION FEES			NDCC BANK BANK ACCOUNT 48	17,270.00
			BANK A/C NO. 776	37,811.00
NDCC BANK FIXED DEPOSIT		299,139.50	ACCOUNT NO. 118037	161,083.49
			NDCC BANK A/C NO. 45	9,842.00
INTEREST INCOME		850,000.00		
INTEREST ON FIXED DEPOSIT	76,783.00			
INTEREST ON SAVING BANK	2,272.00	79,055.00		
<b>TOTAL RS.</b>	<b>1,620,671.19</b>	<b>1,620,671.19</b>	<b>TOTAL RS.</b>	<b>1,620,671.19</b>

AS PER OUR REPORT OF EVEN DATE  
FOR RATAN CHANDAK & CO.

CHARTERED ACCOUNTANTS

FRN:108696W



CA SUDHIR BAHETI

PARTNER

MEM NO: 042711

(DDIN: 20042711AAAADX2007

FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI

*[Signature]*

Acting Principal  
Arts and Commerce College,  
Patansawangi

PLACE: NAGPUR

DATE: 03/09/2020



**NAGPUR AGRICULTURAL DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI  
SCHEDULE "A"  
FIXED ASSETS  
AS AT 31.03.2020**

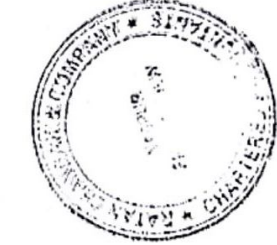
SR. NO.	PARTICULARS	RATE	OPENING COST AS ON 01.04.2019	ADDITION/ SOLD DURING THE YEAR	TOTAL COST AS ON 31.03.2020	DEPRECIATION DURING THE YEAR	NET BALANCE AS ON 31.03.2020
1	BOOKS	10%	90,424.04		90,424.04	9,042.40	81,381.64
2	FURNITURE	10%	171,973.53	1,850.00	173,823.53	17,382.35	156,441.18
3	COMPUTER	10%	32,662.85	2,200.00	34,862.85	3,486.29	31,376.57
4	CEILING FAN	10%	4,121.77	-	4,121.77	412.18	3,709.59
5	EQUIPMENTS	10%	22,408.73	-	22,408.73	2,240.87	20,167.86
	<b>TOTAL</b>		<b>321,590.92</b>	<b>4,050.00</b>	<b>325,640.92</b>	<b>32,564.09</b>	<b>293,076.83</b>



*Signature*  
Principal  
Patansawangi Arts and Commerce College,  
Nagpur

**NAGPUR AGRICULTURAL DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI  
SCHEDULE "B"  
CONTINGENCIES  
AS AT 31.03.2020**

PARTICULARS	AMOUNT
TO EXPENSITURE IN RESPECT OF PROPERTIES	
REPAIRS AND MAINTENANCE	250.00
OTHER EXPENSES	91,380.20
TO REMUNERATION	3,600.00
TO AUDIT FEES	5,000.00
TO MISCELLANEOUS EXPENSE	4,622.50
TO EXPENDITURE ON OBJECTS OF THE TRUST EDUCATIONAL	70,717.00
<b>TOTAL RS.</b>	<b>175,569.70</b>



  
**Acting Principal**  
**Art-Commerce College,**  
**Patansaongi**  
**Tah. Saoner Dist. Nagpur**

**ARTS AND COMMERCE COLLEGE, PATANSAWANGI**  
BALANCE SHEET  
FOR THE YEAR ENDING 31.03.2021

LIABILITIES		AMOUNT	ASSETS		AMOUNT
LOAN FROM NAGPUR AGRICULTURAL DEVELOPMENT TRUST AS PER LAST BALANCE SHEET			FIXED ASSETS AS PER SCHEDULE "A"		263,769.15
SCHOLARSHIP PAYABLE			DEPOSIT WITH UNIVERSITY RESERVED FUND X		150,000.00
INCOME AND EXPENDITURE ACCOUNT AS PER LAST BALANCE SHEET		(6,954.68)	FIXED DEPOSIT OF NDCC		300,000.00
ADD: FEES FROM SCHOLARSHIP		1,023,837.00	CASH AND BANK BALANCES		12,839.00
LESS: DEFICIT FOR THE YEAR		384,788.38	CASH IN HAND		7,270.00
			NDCC BANK A/C NO. 4B		286,590.79
			SBI BANK A/C NO. 776		26,424.00
			NDCC BANK A/C NO. 118037		9,842.00
			NDCC BANK A/C NO. 45		342,965.79
<b>TOTAL RS.</b>		<b>1,056,734.94</b>	<b>TOTAL RS.</b>		<b>1,056,734.94</b>

FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI

AS PER OUR REPORT OF EVEN DATE  
FOR RATAN CHANDAK & CO.  
CHARTERED ACCOUNTANTS  
FRN:108696W



*Signature*

**Acting Principal**  
Arts-Commerce College,  
Patanasongi

*Signature*  
PRINCIPAL

कार्यकारी प्राचार्य  
कला वाणिज्य महाविद्यालय  
पाटणसावंगी तह. सावनेर, जि. नागपुर

CA SANTOSH MOHILKAR  
PARTNER

MEM NO: 178246  
UDIN: 21178246AAAAFT1908

PLACE: NAGPUR  
DATE: 11/06/2021



ARTS AND COMMERCE COLLEGE, PATANSAWANGI  
INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
CONTINGENCIES AS PER SCHEDULE "B"	755,514.20	FEES COLLECTED FROM STUDENTS ADMISSION FEES EXAMINATION FEES PROSPECTUS FEES	157,100.00 27,346.00 6,750.00
DEPRECIATION ON ASSETS	29,307.68	INTEREST INCOME INTEREST ON FIXED DEPOSIT INTEREST ON SAVING BANK	79,314.00 6,296.00
		TUITION FEES FROM SCHOLARSHIP DEFICIT EXCESS OF INCOME OVER EXPENDITURE	123,227.50 384,788.38
TOTAL RS.	784,821.88	TOTAL RS.	784,821.88

FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI

AS PER OUR REPORT OF EVEN DATE  
FOR RATAN CHANDAK & CO.  
CHARTERED ACCOUNTANTS  
FRN:108696W



*B.L.*  
PRINCIPAL

कार्यकारी प्राचार्य

कला आणि व्यवसाय शास्त्र विद्यालय

पाटणसावंगी तह. सावनेर, जि. नागपुर

*B.L.*

CA SANTOSH MOHKAR  
PARTNER

MEM NO: 178246

UDIN: 21178246AAAAAFT1908

*B.L.*  
Acting Principal  
Art-Commerce College,  
Patanasongi  
Tal. Saoner Dist. Nagpur

PLACE: NAGPUR

DATE: 11/06/2021

**NAGPUR AGRICULTURE DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI  
RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31.03.2021**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCES			CONTINGENCIES		755,514.20
CASH IN HAND	12,440.00		AS PER SCHEDULE "B"		
NDCC BANK BANK ACCOUNT 48	17,270.00		NDCC BANK FIXED DEPOSIT		724,000.00
BANK A/C NO. 776	37,811.00				
ACCOUNT NO. 118037	161,083.49		CLOSING BALANCES		
NDCC BANK A/C NO. 45	9,842.00	238,446.49	CASH IN HAND	12,839.00	
			NDCC BANK A/C NO. 48	7,270.00	
FEES COLLECTED FROM STUDENTS			SBI BANK A/C NO. 776	236,370.50	
ADMISSION FEES	157,100.00		NDCC BANK A/C NO. 118037	76,644.29	
EXAMINATION FEES	27,346.00		NDCC BANK A/C NO. 45	9,842.00	342,965.79
PROSPECTUS FEES	6,750.00	191,196.00			
TUITION FEES FROM SCHOLARSHIP			SCHOLARSHIP PAYABLE (TRAN TO INCOME & EXP)		1,023,837.00
FOR CURRENT YEAR	123,227.50				
FOR PREVIOUS YEAR	1,023,837.00	1,147,064.50			
NDCC BANK FIXED DEPOSIT					
		1,184,000.00			
INTEREST INCOME					
INTEREST ON FIXED DEPOSIT	79,314.00				
INTEREST ON SAVING BANK	6,296.00	85,610.00			
<b>TOTAL RS.</b>	<b>2,846,316.99</b>	<b>2,846,316.99</b>	<b>TOTAL RS.</b>	<b>2,846,316.99</b>	<b>2,846,316.99</b>

AS PER OUR REPORT OF EVEN DATE  
FOR RATAN CHANDAK & CO.  
CHARTERED ACCOUNTANTS  
FRN:108696W



CA SANTOSH MOHNIKAR  
PARTNER  
MEM NO: 178246  
UDIN: 21178246AAAAFT1908

**Acting Principal**  
**Art-Commerce College,**  
**Patanssongi**  
**Tah. Saoner Dist. Nagpur**

FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI

**BRUNGAPPA श्रीवाय**  
**कार्यकारी प्रिन्सिपल**

रत्ना वाणिज्य महाविद्यालय  
पाटणसावंगी तह. सावनेर, जि. नागपुर

PLACE: NAGPUR  
DATE: 11/06/2021



NAGPUR AGRICULTURAL DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI

SCHEDULE "A"  
FIXED ASSETS  
AS AT 31.03.2021

Sr. No.	Particulars	Rate	Opening Cost as on 01.04.2020	Addition/ Sold during the year	Total Cost as on 31.03.2021	Depreciation during the year	Net Balance as on 31.03.2021
1	BOOKS	10%	81,381.64	-	81,381.64	8,138.16	73,243.47
2	FURNITURE	10%	156,441.18	-	156,441.18	15,644.12	140,797.06
3	COMPUTER	10%	31,376.57	-	31,376.57	3,137.66	28,238.91
4	CEILING FAN	10%	3,709.59	-	3,709.59	370.96	3,338.63
5	EQUIPMENTS	10%	20,167.86	-	20,167.86	2,016.79	18,151.07
	<b>TOTAL</b>		<b>293,076.83</b>	<b>-</b>	<b>293,076.83</b>	<b>29,307.68</b>	<b>263,769.15</b>



Acting Principal  
Art-Commerce College,  
Patanasaongi  
Tah. Saoner Dist. Nagpur



**NAGPUR AGRICULTURAL DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI  
SCHEDULE "B"  
CONTINGENCIES  
AS AT 31.03.2021**

PARTICULARS		AMOUNT
<b>EXPENDITURE IN RESPECT OF PROPERTIES</b>		
REPAIRS AND MAINTENANCE	10,049.00	
OTHER EXPENSES	1,448.20	11,497.20
<b>ESTABLISHMENT EXPENSES</b>		
ELECTRICITY EXPENSES	555.00	
ADVERTISEMENT	8,850.00	9,405.00
<b>MISCELLANEOUS EXPENSES</b>		
NET CHARGES	3,565.00	
OTHER MISCELLANEOUS EXPENSES	6,045.00	9,610.00
<b>EXPENDITURE TOWARD THE OBJECT OF THE TRUST</b>		
SALARIES X	410,566.00	
X EXAMINATION FEES	27,346.00	
STATIONARY	22,462.00	
SKILL DEVELOPMENT PROGRAM	165,253.00	
OFFICE EXPENSES	3,316.00	
TRAVELLING EXPENSES	8,059.00	
FINANCE & ACCOUNTS	6,710.00	
SPORTS EXEPNSES	7,950.00	
AFFILIATION EXPENSES	15,300.00	
COMMITTEE EXPENSES	32,060.00	
REMUNERATION		699,022.00
AUDIT FEES		1,200.00
		24,780.00
<b>TOTAL</b>		<b>755,514.20</b>

*BSA*  
**Acting Principal**  
Art-Commerce College  
Patansawangi



**ARTS AND COMMERCE COLLEGE, PATANSAWANGI**  
BALANCE SHEET  
FOR THE YEAR ENDING 31.03.2022

LIABILITIES		AMOUNT	ASSETS		AMOUNT
LOAN FROM NAGPUR AGRICULTURAL DEVELOPMENT TRUST AS PER LAST BALANCE SHEET		3,90,215.00	FIXED ASSETS AS PER SCHEDULE "A"		2,37,392.23
SCHOLARSHIP PAYABLE		26,426.00	DEPOSIT WITH UNIVERSITY RESERVED FUND		1,50,000.00
INCOME AND EXPENDITURE ACCOUNT AS PER LAST BALANCE SHEET		6,66,131.83	FIXED DEPOSIT WITH NDCC		1,50,000.00
ADD: SURPLUS FOR THE YEAR		6,32,093.94	CASH AND BANK BALANCES		8,195.00
		34,037.89	CASH IN HAND		7,270.00
			NDCC BANK A/C NO. 48		4,70,722.50
			SBI BANK A/C NO. 776		57,351.09
			NDCC BANK A/C NO. 118037		9,842.00
			NDCC BANK A/C NO. 45		5,53,380.59
<b>TOTAL RS.</b>		<b>10,90,772.83</b>	<b>TOTAL RS.</b>		<b>10,90,772.82</b>



AS PER OUR REPORT OF EVEN DATE  
FOR RATAN CHANDRA & CO.  
CHARTERED ACCOUNTANTS  
FRN:108696W

*(Signature)*

CA SANTOSH MOHILKAR  
PARTNER  
MEM NO: 178246  
UDIN: 22178246AQUICDP2337

FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI

*(Signature)*

Acting Principal  
Art-Commerce College,  
Patanasangli  
Dist. Saoner Dist. Nagpur

*(Signature)*  
PRINCIPAL

कार्यकारी प्राचार्य  
कला वाणिज्य महाविद्यालय  
पाटणसावंगी तह. सावनेर, जि. नागपुर

PLACE: NAGPUR  
DATE: 03-09-2022







**NAGPUR AGRICULTURE DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI  
RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31.03.2022**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCES			CONTINGENCIES		7,90,504.20
CASH IN HAND	12,839.00		AS PER SCHEDULE "B"		
NDCC BANK BANK ACCOUNT 48	7,270.00		CLOSING BALANCES		
BANK A/C NO. 776	2,36,370.50	3,42,965.79	CASH IN HAND	8,195.00	
ACCOUNT NO. 118037	76,644.29		NDCC BANK A/C NO. 48	7,270.00	
NDCC BANK A/C NO. 45	9,842.00		SBI BANK A/C NO. 776	4,70,722.50	
			NDCC BANK A/C NO. 118037	57,351.09	
FEEES COLLECTED FROM STUDENTS		2,06,356.00	NDCC BANK A/C NO. 45	9,842.00	5,53,320.59
ADMISSION FEES	1,90,900.00				
EXAMINATION FEES	8,156.00				
PROSPECTUS FEES	7,300.00				
TUITION FEES FROM SCHOLARSHIP		6,15,805.00			
NDCC BANK FIXED DEPOSIT		1,50,000.00			
INTEREST INCOME					
INTEREST ON FIXED DEPOSIT	8,554.00				
INTEREST ON SAVING BANK	2,200.00				
OTIHER INCOME		10,754.00			
		17,506.00			
<b>TOTAL RS.</b>	<b>13,43,386.79</b>	<b>13,43,386.79</b>	<b>TOTAL RS.</b>	<b>13,43,386.79</b>	

AS PER OUR REPORT OF EVEN DATE  
FOR RATAN CHANDAK & CO.  
CHARTERED ACCOUNTANTS  
FRN:108696W



*(Signature)*  
CA SANTOSH MOHILAR  
PARTNER  
MEM NO: 178246  
UDIN: 2217R246AQUCDP2337

FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI

*(Signature)*  
**Acting Principal**  
Patansawangi  
Patansawangi  
Nagpur Dist. Nagpur

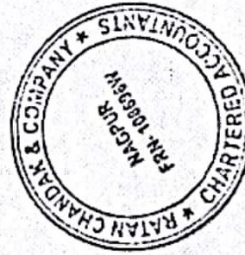
बला वाणिज्य महाविद्यालय  
पाटणसावंगी तह. सवनेर, जि. नागपुर

PLACE: NAGPUR  
DATE: 03-09-2022

**NAGPUR AGRICULTURAL DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI**

**SCHEDULE "A"  
FIXED ASSETS  
AS AT 31.03 2022**

SR. NO.	PARTICULARS	RATE	OPENING COST AS ON 01.04.2020	ADDITION/ SOLD DURING THE YEAR	TOTAL COST AS ON 31.03.2021	DEPRECIATION DURING THE YEAR	NET BALANCE AS ON 31.03.2021
1	BOOKS	10%	73,243.47	-	73,243.47	7,324.35	65,919.13
2	FURNITURE	10%	1,40,797.06	-	1,40,797.06	14,079.71	1,26,717.35
3	COMPUTER	10%	28,238.91	-	28,238.91	2,823.89	25,415.02
4	CEILING FAN	10%	3,338.63	-	3,338.63	333.86	3,004.77
5	EQUIPMENTS	10%	18,151.07	-	18,151.07	1,815.11	16,335.96
	<b>TOTAL</b>		<b>2,63,769.15</b>		<b>2,63,769.15</b>	<b>26,376.91</b>	<b>2,37,392.23</b>



**Acting Principal**  
**Art & Commerce College,**  
**Patansawangi**  
**Tal. Sawant Dist. Nagpur**



**NAGPUR AGRICULTURAL DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI  
SCHEDULE "B"  
CONTINGENCIES  
AS AT 31.03.2022**

PARTICULARS		AMOUNT
<b>EXPENDITURE IN RESPECT OF PROPERTIES</b>		
REPAIRS AND MAINTENANCE	12,855.00	12,855.00 F
<b>ESTABLISHMENT EXPENSES</b>		
ELECTRICITY EXPENSES	1,485.00	
ADVERTISEMENT	4,230.00	5,715.00 F
<b>MISCELLANEOUS EXPENSES</b>		
NET CHARGES	7,080.00	
OTHER MISCELLANEOUS EXPENSES	6,357.00	13,437.00 A
<b>EXPENDITURE TOWARD THE OBJECT OF THE TRUST</b>		
SALARIES X	5,94,214.00	
X EXAMINATION FEES	7,864.00	
STATIONARY	22,589.00	A
COMMISION EXPENSES	696.20	A
MOBILE EXPENSES	6,350.00	A
TRAVELLING EXPENSES	13,350.00	F
FINANCE & ACCOUNTS	54,666.00	A
SPORTS EXEPNSES	5,010.00	A
AFFILATION EXPENSES	16,710.00	A
COMMITTEE EXPENSES	21,550.00	A
		7,42,999.20
<b>REMUNERATION</b>		5,000.00 A
<b>AUDIT FEES</b>		10,000.00 A
<b>TOTAL</b>		<b>7,90,006.20</b>

  
**Acting Principal**  
**Art-Commerce College,**  
**Patansongi**  
**Tal. Sagar Dist. Nagpur**





**NAGPUR AGRICULTURE DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI**

**BALANCE SHEET  
AS ON 31ST MARCH, 2023**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
LOAN FROM NAGPUR AGRICULTURAL DEVELOPMENT TRUST			FIXED ASSETS AS PER SCHEDULE "A"		220,515.52
AS PER LAST BALANCE SHEET	398,215.00		DEPOSIT WITH NDCC		75,000.00
LESS: RETURN LOAN	5,000.00		DEPOSIT WITH UNIVERSITY RESERVE FUND		
SCHOLARSHIP PAYABLE		26,426.00	CASH AND BANK BALANCES		
			CASH IN HAND	19,718.00	
			NDCC BANK A/C NO. 48	2,270.00	
INCOME AND EXPENDITURE ACCOUNT			SBI BANK A/C NO. 776	715,848.30	
AS PER LAST BALANCE SHEET	666,131.83		NDCC BANK A/C NO. 11803	58,360.89	
ADD: SURPLUS FOR THE YEAR	15,781.88	681,913.71	NDCC BANK A/C NO. 45	9,842.00	
					806,039.19
<b>TOTAL RS.</b>	<b>1,101,554.71</b>	<b>1,101,554.71</b>	<b>TOTAL RS.</b>	<b>1,101,554.71</b>	

FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI

*BL*  
PRINCIPAL  
कर्मकारी प्रचार

कला वाणिज्य महाविद्यालय  
पाटणसावगी तह. सावनेर, जि. नागपुर

PLACE: NAGPUR  
DATE: 24/08/2023

AS PER OUR REPORT OF EVEN DATE  
FOR RATAN CHANDAK & CO.  
CHARTERED ACCOUNTANTS  
FRN: 108696W

*KS*

CA SUDHIR BAHETI  
PARTNER

MEM NO: 042711  
UDIN: 23042711BGSPULS490



*BL*  
Acting Principal  
Art-Commerce College,  
Palansaongi  
Tah. Saoner Dist. Nagpur

**NAGPUR AGRICULTURE DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI**

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31ST MARCH, 2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
CONTINGENCIES AS PER SCHEDULE "B"	857,576.20	FEES COLLECTED FROM STUDENTS	238,000.00
DEPRECIATION AS PER SCHEDULE "B"	24,501.72	ADMISSION FEES	17,726.00
SURPLUS TRANSFER TO BALANCE SHEET	15,781.88	EXAMINATION FEES	8,150.00
		PROSPECTUS FEES	
		INTEREST INCOME	4,277.00
		INTEREST ON FIXED DEPOSIT	1,780.00
		INTEREST ON SAVING BANK	
		TUITION FEES FROM SCHOLARSHIP	
<b>TOTAL RS.</b>	<b>897,859.80</b>	<b>TOTAL RS.</b>	<b>897,859.80</b>

**FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI**

**AS PER OUR REPORT OF EVEN DATE  
FOR RATAN CHANDAK & CO.**

CHARTERED ACCOUNTANTS  
FRN: ID8696W



*[Signature]*

**CA SUDHIR BAHETI  
PARTNER**

MEM NO: 042711

UDIN: 23042711BGSPUL5490

*[Signature]*  
**प्रधानाचार्य**

कला शाखाध्यक्ष महविद्यालय

पाटसावंगी तह. सावने, जि. नागपूर

*[Signature]*  
**Acting Principal**

**Arts-Commerce College,  
Patansawangi**

**Tah. Saoner Dist. Nagpur**

PLACE: NAGPUR  
DATE: 24/08/2023



NAGPUR AGRICULTURE DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI

RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31ST MARCH, 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES		CONTINGENCIES	
CASH IN HAND	8,195.00	AS PER SCHEDULE "B"	19,718.00
NDCC BANK BANK ACCOUNT 48	7,270.00	CLOSING BALANCES	2,270.00
SBI BANK A/C NO. 776	470,722.50	CASH IN HAND	715,848.30
ACCOUNT NO. 11803	57,351.09	NDCC BANK A/C NO. 48	58,360.89
NDCC BANK A/C NO. 45	9,842.00	SBI BANK A/C NO. 776	9,842.00
FEES COLLECTED FROM STUDENTS		NDCC BANK A/C NO. 11803	806,039.19
ADMISSION FEES	238,000.00	NDCC BANK A/C NO. 45	
EXAMINATION FEES	17,726.00	BOOK PURCHASE	7,625.00
PROSPECTUS FEES	8,150.00	LOAN FROM N.A.D. TRUST	5,000.00
TUITION FEES FROM SCHOLARSHIP			
DEPOSIT WITH UNIVERSITY RESERVE FUND			
INTEREST INCOME			
INTEREST ON FIXED DEPOSIT	4,277.00		
INTEREST ON SAVING BANK	1,780.00		
NDCC BANK FIXED DEPOSIT			
	150,000.00		
TOTAL RS.	1,676,240.39	TOTAL RS.	1,676,240.39

AS PER OUR REPORT OF EVEN DATE  
FOR RATAN CHANDAK & CO.  
CHARTERED ACCOUNTANTS



FOR ARTS AND COMMERCE COLLEGE, PATANSAWANGI

*Principal*  
Principal  
Arts and Commerce College,  
Patansawangi  
Nagpur  
कला वाणिज्य महाविद्यालय  
पतंसवांगी तह.वांगर, जि. न.प.

PLACE: NAGPUR  
DATE: 24/09/2023


UDIN: 23042711BCSPULS490



NAGPUR AGRICULTURAL DEVELOPMENT TRUST  
ARTS AND COMMERCE COLLEGE, PATANSAWANGI  
SCHEDULE "A"  
FIXED ASSETS  
AS AT 31.03 2023


Sr. No.	Particulars	Rate	Opening Cost as on 01.04.2022	Addition/ Sold during the year	Total Cost as on 31.03.2021	Depreciation during the year	Net Balance as on 31.03.2023
1	BOOKS	10%	65,919.13	7,625.00	73,544.13	7,354.41	66,189.72
2	FURNITURE	10%	126,717.35	-	126,717.35	12,671.74	114,045.62
3	COMPUTER	10%	25,415.02	-	25,415.02	2,541.50	22,873.52
4	CEILING FAN	10%	3,004.78	-	3,004.78	300.48	2,704.30
5	EQUIPMENTS	10%	16,335.96	-	16,335.96	1,633.60	14,702.36
	<b>TOTAL</b>		<b>237,392.24</b>	<b>7,625.00</b>	<b>245,017.24</b>	<b>24,501.72</b>	<b>220,515.52</b>



  
 Principal  
 Prince College,  
 Patansawangi  
 Teh. Saoner Dist. Nagpur

**NAGPUR AGRICULTURAL DEVELOPMENT TRUST**  
**ARTS AND COMMERCE COLLEGE, PATANSAWANGI**  
**SCHEDULE "B"**  
**CONTINGENCIES**  
**AS AT 31.03.2023**

PARTICULARS		AMOUNT
<b>EXPENDITURE TOWARD THE OBJECT OF THE TRUST</b>		
SALARIES X	577,241.00	X
EXAMINATION FEES X	17,726.00	X
STATIONARY	22,042.00	A
TRAVELLING EXPENSES	21,120.00	T
REPAIRS AND MAINTENANCE	15,920.00	T
ELECTRICITY EXPENSES	5,216.00	T
ADVERTISEMENT	2,600.00	T
INTERNET EXPENSES	6,490.00	A
OTHER MISCELLANEOUS EXPENSES	16,180.00	A
BANK CHARGES	696.20	A
X COLLEGE STUDENT FEE	88,628.00	X
X ADMISSION FEE	28,967.00	X
AFFILIATION EXPENSES	10,000.00	A
COMMITTEE EXPENSES	34,750.00	A
		<b>847,576.20</b>
AUDIT FEES		<b>10,000.00</b>
<b>TOTAL</b>		<b>857,576.20</b>

  
**Acting Principal**  
**Art-Commerce College,**  
**Patanasangli**  
**Tah. Sas. Dist. Nagpur**

