

6.4.1QnM Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (Government / Non-Government organization) and it conducts financial audits regularly (internal and external)

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IOAC Coordinator
Rani Laxmibai Mahavidyalaya
Parola, Dist. Jalgaon


Principal
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Outward No.

Date : / /20

Criterion 6 Governance, Leadership and Management

6.4.1QnM Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (Govt / Non-Govt organization) and it conducts financial audits regularly (internal and external).

1 Policy Document



Rani Laxmibai Mahavidyalaya Parola

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NAAC Accredited Grade

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Outward No.

Policy 1

Date : / /20

INTERNAL QUALITY ASSURANCE POLICY

Policy Title: Internal Quality Assurance		
1	Administrative Policy Number (APN): 01/IQAC/2021-2022	Functional Area: College Campus Quality in functioning and governance.
2	Brief Description of the Policy:	Purpose: Promoting quality in Academics and administration Audience: All stakeholders of the organization
3	Policy Applies to:	All academic, administrative and managerial processes in the organization
4	Effective from the Date:	16-06-2017
5	Approved by:	College Development Committee (CDC) / Local Managing Committee (LMC)
6	Responsible Authority	IQAC Coordinator
7	Superseding Authority	Principal
8	Last Reviewed / Updated:	New policy
9	Reason for the policy	Quality as the sole criterion for updating
10	References for the policy	UGC/ NAAC/ University/ RUSA etc.

Introduction: Quality plays a vitally important role in the progress of the organization. Quality is the way in which an organization can rise. Quality needs to improve significantly and should be measured quantitatively. The IQAC Policy is a policy that defines all other quality Policies, and primarily promotes the Vision, Mission, Goals and Objectives of the organization. The quality policy will be governed by the IQAC which is lamp for conceptualizing, planning and deployment quality initiatives of the institutions.

Policy Statement: The institutions is bound to impart quality in every process of Academics, Administration and Governance for welfare of the organization, and its stakeholders, with a continual improvement in effectiveness of the quality management system. The quality policy is framed, finalized, communicated and understood by all stakeholders within the institution and will be audited periodically for its suitability and effectiveness.



- Keeping a budgetary provision for and expense head for quality activities and ensuring proper utilization of the budget.
- Conduct of regular meetings of the IQAC
- Creation of the IQAC Annual Calendar and strategy for implementation of the initiatives planned.
- Understanding the organizational culture and creating mechanisms to improve it.
- IQAC audits every year and its presentation to the institutional apex governing, body each year.

Creations of Policies for Institutional Processes:

Policies need to be created so that employees know the correct working methodology, and the expectations and working procedures of the organization. Area for which policies need to be framed include: Institute created Policies for Academics, Administration, Safety environment.

Audits:

Regular auditing using Internal and External auditors to promote effectiveness, review and compliance; helps in identifying threats and challenges and decide strategies to overcome these.

Periodic Assessment:

NAAC accreditation, CAS Promotions, Assessments Teaching and non-teaching evaluations etc. Assessment is an important feature of quality checks.

Feedback:

Feedback collection from various stakeholders of the Institutions and their analysis used for understanding the requirements of stakeholders and taking action on the feedback receive.

Documentation:

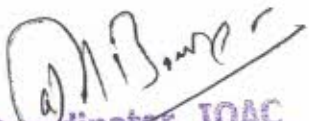
The main function of IQAC is documentation. This includes the their preservation, classification, filing and analysis is critical as it creates the evidence for understanding and evaluating the organization better.

Collaborations and Partnerships:

The job of the IQAC is to create collaborations and linkages for specific purposes such as research, placements, industry - academic interactions, governmental agencies, social work (ISR) with NGO's, philanthropists, etc.

Use of Technology:

IQAC decides the policy of a technology development, maintenance, up gradation and utilization policy is a way to promote the technology use.


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Criterion 6 Governance, Leadership and Management

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2 Institutional Strategies



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Outward No.

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government / non-government organization) and it conducts financial audit regularly (internal and external).


Response:

- The institute is entirely funded by the government of Maharashtra and include in 2(f) section 12B of the 1956 UGC Act.
- The institute also receive funding from tuition fees , admission form Boucher fees, library fees, gymkhana fees, donation from stakeholders, government and non-government funds.
- The funds also available from affiliated university for conducting seminars, workshops, conference to the college.
- The institute has in the past received fund from UGC, New Delhi for infrastructure which is used according to rules and regulations.
- The institute is also received funds from DSP, RGSTS, UGC etc. form the research .
- The institute has effective mechanism for fund mobilization.
- The management consistently utilized according to regulation and for intended use
- The IQAC and UGC Committee are constantly search new sources of funding by conducting soft skill, hand on skill etc. courses
- The college designed its policy for optimal resource utilization
- The collected and utilized funds are collected via cheque , RTGS or NET.
- The funds are used for infrastructure development through proper channel
- All the financial transaction are subject to internal check and control.
- Every voucher is passed through accountant and principal
- Financial Audit:

The institution has both internal and external audit system. The institute SSPMs Rani Laxmibai Mahavidyalaya, Parola appoints the auditor.

Internal audit- The audit to carried out in two ways.- 1. Receipts of the fees collected from the students and checked by auditor. 2. The official funds and bank statements are checked by the internal auditor. 3. Donation receipts are also checked 4. The payment vouchers are Signatured by the Principal. 5. These vouchers are checked by the auditor and- Cheques are issued to the party. 6. The audited accounts statements of the funds received from BCUD Under the student welfare scheme for organising Seminars, Conference and Workshops are audited by the University. External Audit:- It takes place annually at the end of year every financial year by C.A. The external audit checked at three levels. 1. The checking of accession record of the Library. 2. All the purchase records and dead stock of the laboratories. 3. The dead stock and equipment of the gymkhana. After final checking of records, the external auditor Signs the receipts and payment for the grants received from the UGC, DST, University etc. utilization certificates are prepared according to the allowed expenditure under various heads. This is a checked by CA and Submitted to the corresponding auditor.

- The Joint Director of higher education, the senior auditor and the Auditor general of the state conduct periodic audits of the government assessment.
- The annual internal and external audit statement are submitted on regular basis to the joint director, Jalgaon region and the government of Maharashtra.


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Principal
Rani Laxmibai Mahavidyalaya
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Established: June 1992

Sahajvan Shikshan Prasarak Mandal (Tehu) Sanchalit



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**Criterion 6
Governance, Leadership and
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3 Regular Financial Audit



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Date : / / 20

Outward No.

REGULAR FINANCIAL AUDITS CONDUCTED BY THE INSTITUTE.

Institute carried out regular financial audits to ensure that they are presented accurately. Institute conducts regular external and internal audits and govt. audits also. Government Audit conducted by government auditors and joint director of higher education, Jalgaon.

- Internal Audit- The institute conducts audits per year the management has appointed Mr. Sanjay Devidas More as an internal auditors since 2017-2018.
- External Audit- It is conducted by Mr. Mahesh P. Jain in Jalgaon.
- Government Audit- It is conducted by administrative officer, senior auditor and joint director of higher education Jalgaon.


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Outward No.


6.4.1 Financial and Management and Resource mobilization

Response:


The IQAC committee of the institute looks into various funding options from agencies such as Rajiv Gandhi Science and Technology, UGC, University, RUSA and DHT. The faculties of institute apply for research schemes, development schemes, library funds, sports, ground development etc. offered by various agencies. The institute insure that financial funds are collected and are used efficiently for development of college. The tuition fees of students is the main source of funding during the admission process. The institutions binds to the rules and regulations set by affiliated university KBC NMU, Jalagon and government of Maharashtra . The major and basic sources of funding of the institute are tuition fees, development fees, student contributions, laboratory fees, gymkhana fees, library fees and salary grand.

OPTIMAL UTILIZATION OF RESOURCES:

- The head of institute call the meeting of all HODs of departments and prepared a budget of each year. It is approved in management and CDC committee.
- The academic budget includes departments, library, sports etc.
- The institute make well plan for the expense on the various activity
- The institute ensure proper utilization of funds received
- Accounts are maintained and external audits by CA, whose appointed by the institute
- The institute also check budget and audit by internal and external auditor.


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4 Funds received from JDHE / GOM



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CONTENT

Table 1: Fund received from JDHE, GOM during last five years

Sr. No.	Year	Fund received from salary (Rupees)
1	2022 – 2023	87250576
2	2021 – 2022	71024697
3	2020 – 2021	62327741
4	2019 – 2020	59044937
5	2018 – 2019	46519515

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5 Salary received from GOM



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Table 2: Representative four month salary budget during last five years

Sr. No.	Year	Four monthly salary budget amount (Rupees)
1	2022 – 2023	66874588
2	2021 – 2022	55293376
3	2020 – 2021	17314432
4	2019 – 2020	19035658
5	2018 – 2019	18467262


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6 Four Month Salary Budget

सहजीवन प्रसारक मंडळ संचलित (टॅडू)

राणी लक्ष्मीबाई महाविद्यालय, पारोळा

पारोळा-४२५१११ (जि.जळगांव) फोन. ०२५९७-२९२६६६

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प्रा.डॉ. डी.आर.पाटील

एम.एस्सी. पी.एच.डी
प्रभारी प्राचार्य

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जा.क्र. :- 20/2022-23

दि.१/७/२०२२

प्रति,

मा.सहसंचालक साो,

उच्च शिक्षण जळगांव विभाग जळगांव

विषय :- सन २०२२-२०२३व २०२३-२४ मधील जमा खर्चाचे चार माही सुधारीत अंदाजपत्रक सादर
करणेबाबत...

संदर्भ :- ससंडशि/अंदाजपत्रक चार माही /२०२२-२३ /२६९२ दि.०६/०७/२०२२

महोदय .

उपरोक्त संदर्भीय विषयान्वये कळविण्यात येते की, आमच्या महाविद्यालयातील सन २०२२-
२०२३व २०२३-२४ मधील जमा खर्चाचे चार माही सुधारीत अंदाजपत्रक सादर करित आहोत.

कळावे हि विनंती.

सोबत :- विवरणपत्रे


Coordinator, IQAC
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Principal
Rani Laxmibai Mahavidyalaya
Parola, Dist. Jalgaon

विवरणपत्र NGC/UNI-30 सन (2022-23)
चारमाही सुधारित अंदाजपत्रक 2022-23

महाविद्यालयाचे नांव- राणी लक्ष्मीबाई महाविद्यालय, पारोळा जि.जळगांव

(रुपये हजाराने)

अ. क्र.	तपशील	मंजूर पट्टे				मंजूर तरतुद 2022-23	वैडीएस वर प्राप्त तरतुद 2022-23	प्रत्यक्ष खर्च 2021-22	प्रत्यक्ष खर्च 2022-23	अपेक्षित खर्च दि. 1.8.2022 ते दि.31.3.2023	एकूण खर्च 2022-23 (10+11)	जवदा (+) कमी (-) (12-8)	शेरा
		शिक्षक = 35 भरलेली	रिक्त	शिक्षकेतर = 29 भरलेली	रिक्त								
1	2	3	4	5	6	8	9	7	10	11	12	13	14
अ	36 सहायक अनुदाने (वेतन)	26	9	28	1	71058808	21965604	21965604	21965604	44908984	66874588	44908984	
1	वेतन										624162		
2	DCPS शासन समन्वय हिस्सा										5112205		
3	7 ध्या दे.आयोगानुसार देय हसा										3402745		
अ	केंद्रशासन हिस्सा शिक्षक 2 रा हसा												
	राज्यशासन हिस्सा												
ब	शिक्षक 2 रा हसा										1460630		
	शिक्षक 3 रा हसा										1460630		
क	शिक्षकेतर कर्मचारी 7 वे.आ.फ. रक्कम										1017327		
	एकूण अ+ब+क 7 वा. वे. आयोग फरक										7341332		
4	वैयकीय प्रतिपूर्ती देयक										0		
5	तासिका तत्प्राथमीक अध्यापकांचे मानधन										146297		
6	अतिरिक्त जा. रोजीकरण										0		
7	वरिष्ठ/निवृत्तश्रेणीमध्ये स्थाननिश्चित झाल्यामुळे यादयाच्या फरकाची रक्कम (वर्ष निहाय तपशीलाक तळा जोडाय विवरणपत्र-अ चा वापर करावा)										0		
8	विदापिठळकुन उशिरा माल्युता (वर्ष निहाय तपशीलाक तळा जोडाय विवरणपत्र-अ चा वापर करावा)										0		
9	न्यायालयीन प्रकरणांमधील देय शकित रक्कम (वर्ष निहाय तपशीलाचा तळा जोडाय विवरणपत्र-अ चा वापर करावा)										0		
10	इतर शकित रक्कम (वर्ष निहाय तपशीलाचा तळा जोडाय विवरणपत्र-अ चा वापर करावा)										0		
11	पत्त्येक्ष अदायगी पर्यंतचा वेतननिश्चित फरक										2039600		
	एकूण										66874588		
	यला शिक्षण शुल्क य इतर शुल्क										60000		
	नियळ वेतन										66814588		
ब	31 सहायक अनुदाने (वेतनेतर)										3343729		
	एकूण वेतन आणि वेतनेतर										70158317		



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राणी लक्ष्मीबाई
 पारोळा, जि.जळगांव



सहजीवन शिक्षण प्रसारक मंडळ संचलित (टेहू)

राणी लक्ष्मीबाई महाविद्यालय, पारोळा

पारोळा-४२५१११ (जि.जळगांव) फोन. २०५९७-२९२६६६

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प्रभारी प्राचार्य

Website : www.ricollegeparola.com

जा.क्र. :- ४०-२०२०-२१

दि.१०/१/२०२०

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प्रति,

भा.सहसंचालक साो,

जि.जळगांव

विषय :- सन.२०२०-२१ व २०२१-२२ मधिल जमाखर्चाचे चारमाही सुधारीत अदांज पत्रक स्विकारणे बाबत..

संदर्भ : मराठेशि अदांजपत्रक चारमाही-२०२०-२१/१०५२ दि.३१/७/२०२०

महादय ,

उपरोक्त संदर्भीय विषयान्वये आपणांस कळविण्यात येते की, आमच्या महाविद्यालयातील सन.२०२०-२१ व २०२१-२२ मधिल जमा खर्चाचे चारमाही सुधारीत अदांजपत्रक आपण पाठविलेल्या प्रपत्रात सादर करित आहोत . कळावे हि विनंती

सोबत :- अदांजपत्रक

प्र.प्राचार्य

राणी लक्ष्मीबाई महाविद्यालय
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विवरणपत्र NGC/UNI-31 सन (2021-22)

चारमाही सुधारीत अंदाजपत्रक २०११-२२

महाविद्यालयाचे नाव :- राणी लक्ष्मीबाई महाविद्यालय, पारोळा जि.जळगाव

रुपये हजाराला

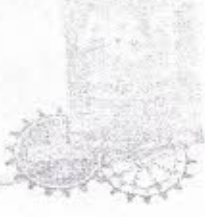
अ. क्र.	तपशील	मंजूर पट्टे				मंजूर तरतूद 2021-22	वॉडीएस वर प्राप्त तरतूद 2021-22	प्रत्यक्ष खर्च दि.1.4.2021 ते दि.31.7.2021	अपेक्षित खर्च दि. 1.8.2021 ते दि.31.3.2022	एकूण खर्च 2021-22 (10+11)	जादा (+) कमी (-) (12-8)	शेरा	
		शिकक 35		शिककतर 29									
		भरलेली	रिक्त	भरलेली	रिक्त								
1	2	3	4	5	6	7	8	9	10	11	12	13	14
अ	36 सहायक अनुदान (वेतन)	26		29	29	6329376	19143405	19143405	19143405	38979600	58123005		
1	वेतन												
2	7 व्या वे.अयोगानुसार देय हसा												
	शिकक												
	शिककतर												
3	DCPS शासन सममूल्य रिस्ता												
4	वैयक्तिक प्रतिपूर्ती देयक												
5	लासिका तऱ्यावरील अभ्यासकांचे मानधन												
6	अजितरजा रोखीकरण												
7	यारिष्ट/निवडश्रीमंथे स्थाननिश्चिती झाल्यामुळे धाव्याच्या फरकाची रक्कम (वर्ष निहाय तपशीलाचा तक्ता जोडवा विवरणपत्र-अ चा वापर करावा)												
8	विद्यापीठाकडून ठोरारा मान्यता (वर्ष निहाय तपशीलाचा तक्ता जोडवा विवरणपत्र-अ चा वापर करावा)												
9	न्यायालयीन प्रकरणांमधील देय थकित रक्कम (वर्ष निहाय तपशीलाचा तक्ता जोडवा विवरणपत्र-अ चा वापर करावा)												
10	इतर थकीत रक्कमा (वर्ष निहाय तपशीलाचा तक्ता जोडवा विवरणपत्र-अ चा वापर करावा)												
	एकूण	26	9	29	29	6329376	19143405	19143405	19143405	38979600	60614248	0	0
	युजा शिकक शुल्क व इतर शुल्क										371250		
	निव्वळ वेतन										60242998		
ब	31 सहायक अनुदान (वेतनतर)										371250		
	एकूण वेतन आणि वेतनतर										60614248		


 Coordinator, IQAC
 Rani Laxmibai Mahavidyalaya
 Parola, Dist. Jalgaon




 PRINCIPAL
 Rani Laxmibai Mahavidyalaya
 Parola, Dist. Jalgaon

प्र. प्राचार्य
 कार्यलय प्रमुखाची स्वाक्षरी
 दि. 31.7.2021



सहजीवन प्रसारक मंडळ संचलित (टेह)

राणी लक्ष्मीबाई महाविद्यालय, पारोळा

पारोळा-४२५१११ (जि.जळगांव) फोन. ०२५९७-२९२६६६

E-mail: principalrcparola@gmail.com

प्रा.बी.व्ही.पाटील
एम.ए.एम.फिल.डि.एच.ई.
प्राचार्य

जा.क्र. :- अंदाजपत्रक/४५/ २०१९-२०२०

दि.२७/०७/२०१९ Kyrj d 11

प्रति,
मा.सहसंचालक साो,
उच्च शिक्षण जळगांव विभाग जळगांव

विषय :- सन २०१९-२० मधील जमा खर्चाचे अंतीम चार माही अंदाजपत्रक सादर करणेबाबत...
संदर्भ :- अर्थस२०१९-२०/चारमाही अंदाजपत्रक/२२८९ दि.१९/०७/२०१९

महोदय ,
उपरोक्त संदर्भीय विषयान्वये कळविण्यात येते की, आमच्या महाविद्यालयातील सन २०१९-२० मधील जमा खर्चाचे अंतीम चार माही अंदाजपत्रक सादर करीत आहोत.
कळावे हि विनंती.


Coordinator, IQAC
Rani Laxmibai Mahavidyalaya
Parola, Dist. Jalgaon




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Parola, Dist. Jalgaon

विवरणपत्र UCE/UNI-३० (२०१९-२०)

अकृषी विद्यापीठ व अणुसंकीय अनुदानित महाविद्यालयांचे चारमही सुधारीत अंदाजपत्रक २०१९-२०

(रुपये हजाराने)

अ.क्र.	तपशील	मंगूर परे				प्रत्यक्ष खर्च २०१८-१९	मंगूर तत्पर २०१९-२०	बौद्धिक वार उत्पन्न वार २०१९-२०	प्रत्यक्ष खर्च दि. ०१.०४.१९ ते दि. ३१.०७.१९	अभिलिप्त खर्च दि. ०१.०८.१९ ते दि. ३१.०३.२०	एकूण खर्च २०१९-२० (२०+२१)	जादा (+) (-) (२२-८)	कमी	शेरा
		प्रदेशिक	दिव्य	परतली	दिव्य									
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	
अ	सहायक अनुदान (वेतन)													
	वेतन	२८	६	२९	०	१८४६०३६२	१९०३५६५८	१९०३५६५८	१९०३५६५८	२८१७५७५६	४७२११४१४	२८१७५७५६		
२	DCPS शासन समुल्य हिस्सा	०	०	०	०									
४	तज्ज्ञ तज्ज्ञावरील अभ्यासकांचे मानधन	०	०	०	०									
५	अतिरिक्त राखणीकरण	०	०	०	०									
६	कारिड / निवड अशांगत स्थाननिविदती आल्यामुळे शिब्याच्या परतकाली रक्कम (कालावधी)	०	०	०	०									
७	विद्यार्थ्यांक देऊन उरिलेले मान्यता (रूप निहित तज्ज्ञावरील रक्कम जोडावा विवरण अ वा दापर करावा)	०	०	०	०									
८	कालावधि पदनाती (कालावधी)	०	०	०	०									
९	न्यायावरील प्रकरणांमधील देय धर्किल रक्कम (कालावधी)	०	०	०	०									
१०	इतर धर्किल रक्कम (तपशील व कालावधी)	०	०	०	०									
	एकूण	२८	६	२९	०	१८४६०३६२	१९०३५६५८	१९०३५६५८	१९०३५६५८	२८१७५७५६	४७२११४१४	२८१७५७५६		
	चर्कना													
	निवड वेतन													
ब	वेतनतर													
	एकूण वेतन आणि वेतनतर													



TOAC
Rani Laxmi Mahavidyalaya
Parola, Dist. Jalgaon

Coordinator, TOAC
Rani Laxmi Mahavidyalaya
Parola, Dist. Jalgaon

PRINCIPAL
Rani Laxmi Mahavidyalaya
Parola, Dist. Jalgaon

Established: June 1992

Sahajivan Shikshan Prasarak Mandal (Tehu) Sanchalit



Rani Laxmibai Mahavidyalaya Parola

Dist. Jalgaon 425111 Tel: (02597) 292666

Web : www.rlcollegeparola.org
Email : principalrlcparola@gmail.com

Outward No.

Date : / /20

Criterion 6 Governance, Leadership and Management

6.4.1QnM Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (Govt / Non-Govt organization) and it conducts financial audits regularly (internal and external).

7 Audited Statement

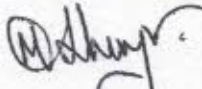
SAHAJEEVAN SHIKSHAN PRASARAK MANDAL'S, TEHU (PAROLA)
RANI LAXMIBAI SENIOR COLLEGE, PAROLA, DIST. JALGAON
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH - 2022

RECEIPTS	AMOUNT Rs	AMOUNT Rs	PAYMENTS	AMOUNT Rs	AMOUNT Rs
OPENING BALANCES		3,657,347.00	SALARY FOR TEACHING STAFF		71,058,808.00
Cash	7,622		- Basic Pay	43,733,860.00	
Central Bank of India			- Grade Pay	18,000.00	
- A/c No. 2144087019	1,362,107		- Dearness Allowance.	8,419,683.00	
- A/c No.2144093044	1,510,398		- House Rent Allowance.	2,919,319.00	
- A/c No.2144135622	1,721		- Travelling Allowance.	330,600.00	
- A/c No.3094984232	80,116			55,421,462.00	
Bank of Maharashtra,	-		SALARY FOR NON TEACHING STAFF		
- A/c No.20222400666	397,004		- Basic Pay	6,547,478.00	
- A/c No. 60069406776	298,379		- Grade Pay	608,400.00	
BANK INTEREST		92,346.00	- Dearness Allowance.	7,701,224.00	
- Saving A/c's	92,346.00		- House Rent Allowance.	629,044.00	
			- Travelling Allowance.	151,200.00	
GRANTS		71,024,697.00		15,637,346.00	
- for Salary	71,024,697.00		REMUNERATION PAY -		594,000.00
			- Non grant Teacher Salary	594,000.00	
NMU Grant for Exam		48,890.00	EXPENSES for Practical Material		4,378.00
- Exam Mandhan	18,240.00		- Chemistry	4,378.00	
- Personality Development	15,000.00		Gymkhana EXPENSES		70,434.00
- Women Self Defence	15,000.00		- Krida Equipments (Sports)	18,266.00	
- Pro-Rata Fee	650.00		- Krida Sparadha	36,526.00	
NMU Exam		57,840.00	- Pro-Rata Fee	15,642.00	
Examination Fee	57,840		FEES PAID NMU JALGAON		238,756.00
Salary Advance		35,000.00	- Examination Fees	34,110.00	
Prof. Bagul Nagsen Jalam	35000.00		- Affiliation Fees	122,200.00	
Advance		2,200	- Fee paid to NMU	82,446.00	
Shri Raj Bitlane	2200.00		OFFICE CONTINGENCIES EXPENSES		53,061.00
FEES & FINES		1,264,581.00	- Postage	572.00	
- Admission	17,625.00		- Printing	27,753.00	
- Bonafied	3,800.00		- Stationery	24,736.00	
- College Examination Fee	70,500.00		Audit Fee		10,000.00
- College Magazine	35,250.00		Salary Advance		15,000.00
- Computers Science	515,385.00		Prof. Bagul Nagsen Jalam	15000.00	
- E Suvidha	35,250.00		OTHER EXPENSES		690,880.00
- Eligibility	16,100.00		- Advertisements	85,867.00	
- Environmental Science	48,150.00		- Bank Comm. & Charges	3,336.00	
- G K Fee	14,700.00		- Other Petty	500.00	
- I Card.	21,150.00		- Workshop & Seminar	53,875.00	
- Laboratory	140,400.00		- Electric & Gas	63,661.00	
- Library	45,825.00		- Miscellaneous	50,535.00	
- Library (Fine)	1,481.00		- Municipality Tax	95,216.00	
- Medical	8,025.00		- Reading Room- News Paper	25,503.00	
- Miscellaneous	70,500.00		- Repairs	48,455.00	
- Non Grant Div. & Sub.	21,595.00		- Telephone Charges	44,798.00	
- Other	39,945.00		- Traveling T.A.	47,170.00	
- Power Gen./ Parking	35,250.00		- Website	4,720.00	
- Student Insurance	14,100.00		- Colouring Majuri	167,244.00	
- T. C.	1,395.00				
- Tuition	2,400.00				
- University Development	52,875.00				
- Workshop & Seminar	28,500.00				
- Admission Fee Bal.	24,380.00				
		76,182,901.00			72,735,317.00

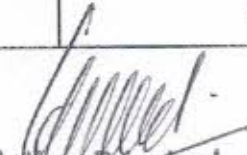


OTHER ACCOUNTS		76,182,901.00	OTHER ACCOUNTS		72,735,317.00
Internal within the trust Transactions		538,004.00	Internal within the trust Transactions		123,044.00
- R. L. Junior College, Parola	154,800.00		- Sahjeevan S. P. Mandal, Tehu	18,299.00	
- Dr. Prof. Bhavsar Sanjay B.	12,526.00		- N S S Exp	3,345.00	
			- Construction	101,400.00	
- SCHOLARSHIP	370,678.00				661,816.00
			BOOK'S & DEAD STOCK		
			- Computer	566,500.00	
			- Library Books	95,316.00	
SALARY DEDUCTION		31,251,108.00	SALARY DEDUCTION		31,157,027.00
- Accid. Insurance	19,470.00		- Accid. Insurance	19,470.00	
- Dhvajnidhi	4,050.00				
- Covid -19	214,205.00		- Covid -19	214,205.00	
- G.S.Patpedhi Jalgaon	5,650,264.00		- G.S.Patpedhi Jalgaon	5,650,264.00	
- Group. Insurance	152,907.00		- Group. Insurance	152,907.00	
- Income Tax	9,523,342.00		- Income Tax	9,523,342.00	
- L.I.C.	2,175,385.00		- L.I.C.	2,174,790.00	
- Medical Bill	1,565,310.00		- Medical Bill	1,475,874.00	
- Nutan Patpedhi Jal.	3,569,195.00		- Nutan Patpedhi Jal.	3,569,195.00	
- Profession Tax	132,700.00		- Profession Tax	132,700.00	
- Provident Fund	6,525,638.00		- Provident Fund	6,525,638.00	
- R.D. (Post)	100,900.00		- R.D. (Post)	100,900.00	
- S.S.P.M.Patpedhi, Parola	1,617,742.00		- S.S.P.M.Patpedhi, Parola	1,617,742.00	
			- SCHOLARSHIP	-	2,630.00
			CLOSING BALANCES		3,292,179
			Cash	458	
			Central Bank of India		
			- A/c No. 2144087019	452,005	
			- A/c No.2144093044	1,924,827	
			- A/c No.2144135622	2,173	
			- A/c No.3094984232	82,098	
			Bank of Maharashtra,		
			- A/c No.20222400666	475,376	
			- A/c No. 60069406776	355,242	
		107,972,013.00			107,972,013.00

As per our report of even date
M.B. JAIN & ASSOCIATES
Chartered Accountants
FRN NO.128143W


Mahesh B. Jain
M.No.127582




Acting Principal
Rani Laxmibai Mahavidyalaya Parola
Acting Principal
Parola, Dist. Jalgaon



SAHAJEEVAN SHIKSHAN PRASARAK MANDAL'S, TEHU (PAROLA)
RANI LAXMIBAI SENIOR COLLEGE, PAROLA, DIST. JALGAON
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH - 2022

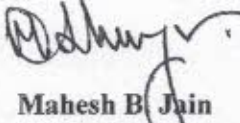
PAYMENTS	AMOUNT Rs	AMOUNT Rs
SALARY FOR TEACHING STAFF		55,421,462
- Basic Pay	43,733,860.00	
- Grade Pay	18,000.00	
- Dearness Allowance.	8,419,683.00	
- House Rent Allowance.	2,919,319.00	
- Travelling Allowance.	330,600.00	
SALARY FOR NON TEACHING STAFF		15,637,346
Basic Pay	6,547,478.00	
Grade Pay	608,400.00	
Dearness Allowance.	7,701,224.00	
House Rent Allowance.	629,044.00	
Travelling Allowance.	151,200.00	
		71,058,808

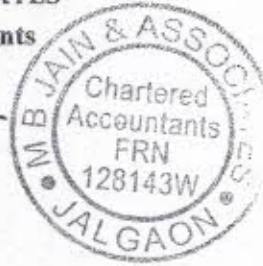
As per our report of even date

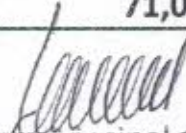
M.B. JAIN & ASSOCIATES

Chartered Accountants

FRN NO.128143W


Mahesh B Jain
M.No.127582




Acting Principal
Rani Laxmibai Mahavidyalaya Parola
Rani Laxmibai Mahavidyalaya
Parola, Dist. Jalgaon
Acting Principal



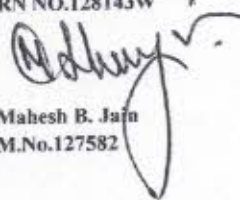
**SAHAJEEVAN SHIKSHAN PRASARAK MANDAL'S, TEHU (PAROLA)
RANI LAXMIBAI SENIOR COLLEGE, PAROLA, DIST. JALGAON
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH - 2021**

RECEIPTS	AMOUNT Rs	AMOUNT Rs	PAYMENTS	AMOUNT Rs	AMOUNT Rs
OPENING BALANCES		24,28,734.00	SALARY FOR TEACHING STAFF		6,23,09,532.00
Cash			- Basic Pay	3,52,72,676.00	
Central Bank of India			- Grade Pay	5,26,604.00	
- A/c No. 2144087019	5,46,824		- Dearness Allowance.	90,06,689.00	
- A/c No.2144093044	12,61,750		- House Rent Allowance.	29,13,859.00	
- A/c No.2144135622	2,286		- Travelling Allowance.	3,88,800.00	
- A/c No.3094984232	69,824		- Special Pay to Principal	17,700.00	
Bank of Maharashtra,				4,81,26,328.00	
- A/c No.20222400666	2,05,212		SALARY FOR NON TEACHING STAFF		
- A/c No. 6006940776	3,42,838		- Basic Pay	59,27,320.00	
			- Grade Pay	6,08,400.00	
BANK INTEREST		76,154.00	- Dearness Allowance.	68,96,076.00	
- Saving A/c's	76,154.00		- House Rent Allowance.	6,00,208.00	
			- Travelling Allowance.	1,51,200.00	
GRANTS		6,23,27,741.00		1,41,83,204.00	
- for Salary	6,23,27,741.00		REMUNERATION PAY -		2,69,000.00
			- Non grant Teacher Salary	2,69,000.00	
NMU Grant for Exam		24,835.00	Mandhan & Remuneration		4,100.00
- Exam Mandhan	24,835.00		- Student Activity	4,100.00	
NMU Exam		3,720.00	NMU Grant for Activities Against Exp		1,19,130.00
Examination Fee	3,720.00		- Kamva & Shika	40,130.00	
			- Vidhyarthi Artha Sahayya Yojana	79,000.00	
Salary Advance		2,20,404.00	Gymkhana EXPENSES		11,996.00
Prof. Bagul Nagsen Jalam	120000.00		- Krida Sparadha	11,996.00	
Prof. Karanje Manish Raghunath	25000.00		FEES PAID NMU JALGAON		1,50,804.00
Shri Bobade Narayan Bhivsan	15903.00		- Arts & Sci. Practical Exam	1,070.00	
Shri Joshi Dinesh Ganesh	15000.00		- Examination Fees	3,720.00	
Shri Nikam Chandrakant Suklal	18909.00		- Affiliation Fees	18,000.00	
Shri Patil Dattatray Rambhau	12796.00		- Fee paid to NMU	1,28,014.00	
Shri Patil Uttam Rupala	12796.00		OFFICE CONTINGENCIES EXPENSES		16,407.00
FEES & FINES		17,47,529.00	- Postage	238.00	
- Admission	17,201.00		- Printing	5,100.00	
- Ashwamedh	13,760.00		- Stationery	11,069.00	
- Bonafied	5,800.00		Audit Fee		10,000.00
- College Examination Fee	68,800.00		Advance		2,200.00
- College Magazine	34,400.00		Shri Raj Bitlane	2,200.00	
- Common Breakage	58,650.00		OTHER EXPENSES		4,54,677.00
- Computer	5,69,540.00		- Admission Fee Return	2,640.00	
- Disaster Management Fund	6,880.00		- Advertisements	23,000.00	
- E Suvidha	34,400.00		- Bank Comm. & Charges	4,599.00	
- Eligibility	12,050.00		- College Magazine	76,000.00	
- Environments	36,150.00		- Conference & Seminar	2,800.00	
- G K Fee	17,250.00		- Electric & Gas	69,080.00	
- Gathering	34,400.00		- Miscellaneous	19,109.00	
- Gymkhana	89,440.00		- Municipality Tax	95,188.00	
- I Card.	34,400.00		- R O Repair	6,000.00	
- Laboratory	2,75,800.00		- Repairs	41,389.00	
- Library	85,999.00		- Telephone Charges	37,461.00	
- Library (Fine)	1,695.00		- Traveling T.A.	24,290.00	
- Medical	6,025.00		- Website	6,136.00	
- Miscellaneous	1,03,200.00		- Admission Fee Bal.	46,985.00	
- Non Grant Div. & Sub.	1,000.00		OTHER ACCOUNTS		
- Other	42,660.00		Internal within the trust Transactions		1,76,380.00
- Personality Development	27,520.00		- Sahjeevan S. P. Mandal, Tehu	64,340.00	
- Poor Student Aid Fund	34,400.00		- R. L Junior College, Parola	17,700.00	
- Power Gen./ Parking	34,400.00		- Shri Dinesh Ganesh Joshi(Anamat)	50,000.00	
- Student Activity	34,400.00		- Shri B.V. Patil Principal	9,500.00	
- Student Insurance	13,490.00		- Construction	34,840.00	
- T. C.	1,420.00				
- Tuition	800.00				
- University Development	51,599.00				
		6,68,29,117.00			6,35,24,226.00




		6,68,29,117.00			6,35,24,226.00
SALARY DEDUCTION		2,44,55,925.00	SALARY DEDUCTION		2,44,51,142.00
- Accid. Insurance	40,002.00		- Accid. Insurance	40,002.00	
- Advertisements	31,100.00		- Advertisements	31,100.00	
- C.B.I. (Loan A/c)	1,14,100.00		- C.B.I. (Loan A/c)	1,14,100.00	
- Covid -19	2,68,933.00		- Covid -19	2,68,933.00	
- G.S.Patpedhi Jalgaon	52,29,509.00		- G.S.Patpedhi Jalgaon	52,29,509.00	
- Group. Insurance	99,048.00		- Group. Insurance	99,048.00	
- Income Tax	65,65,570.00		- Income Tax	65,65,570.00	
- L.I.C.	21,04,585.00		- L.I.C.	21,04,542.00	
- Medical Bill	2,09,977.00		- Medical Bill	2,09,977.00	
- Nutan Patpedhi Jal.	34,35,074.00		- Nutan Patpedhi Jal.	34,35,074.00	
- Profession Tax	1,46,400.00		- Profession Tax	1,46,400.00	
- Provident Fund	47,51,709.00		- Provident Fund	47,51,709.00	
- R.D. (Post)	1,04,650.00		- R.D. (Post)	1,04,650.00	
- S.S.P.M.Patpedhi, Parola	13,50,528.00		- S.S.P.M.Patpedhi, Parola	13,50,528.00	
Salary Recoveries	4,740.00				
OTHER ACCOUNTS			CLOSING BALANCES		36,57,347
Internal within the trust Transactions		3,47,673.00	Cash	7,622	
- R. L.Junior College, Parola	21,253.00		Central Bank of India		
			- A/c No. 2144087019	13,62,107	
			- A/c No.2144093044	15,10,398	
			- A/c No.2144135622	1,721	
			- A/c No.3094984232	80,116	
- SCHOLARSHIP	3,26,420.00		Bank of Maharashtra.		
			- A/c No.20222400666	3,97,004	
			- A/c No. 6006940776	2,98,379	
		9,16,32,715.00			9,16,32,715.00

As per our report of even date
M B JAIN & ASSOCIATES
Chartered Accountants
FRN NO.128143W


Mahesh B. Jain
M.No.127582




Rani Laxmibai Mahavidyalaya Parola
Acting Principal
Rani Laxmibai Mahavidyalaya
Parola, Dist. Jalgaon

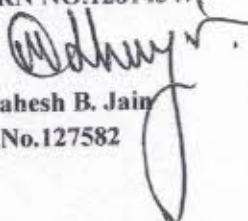


SAHAJEEVAN SHIKSHAN PRASARAK MANDAL'S, TEHU (PAROLA)
RANI LAXMIBAI SENIOR COLLEGE, PAROLA, DIST. JALGAON
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH - 2021

PAYMENTS	AMOUNT Rs	AMOUNT Rs
SALARY FOR TEACHING STAFF		4,81,26,328
Basic Pay	3,52,72,676.00	
Grade Pay	5,26,604.00	
Dearness Allowance.	90,06,689.00	
House Rent Allowance.	29,13,859.00	
Travelling Allowance.	3,88,800.00	
Special Pay to Principal	17,700.00	
SALARY FOR NON TEACHING STAFF		1,41,83,204
Basic Pay	59,27,320.00	
Grade Pay	6,08,400.00	
Dearness Allowance.	68,96,076.00	
House Rent Allowance.	6,00,208.00	
Travelling Allowance.	1,51,200.00	
		6,23,09,532

As per our report of even date
M B JAIN & ASSOCIATES
Chartered Accountants
FRN NO.128143W

Mahesh B. Jain
M.No.127582




Rani Laxmibai Mahavidyalaya Parola
Rani Laxmibai Mahavidyalaya
Acting Principal
Parola, Dist. Jalgaon



SAHAJEEVAN SHIKSHAN PRASARAK MANDAL'S, TEHU (PAROLA)
RANI LAXMIBAI SENIOR COLLEGE, PAROLA, DIST. JALGAON
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH - 2020

RECEIPTS	AMOUNT Rs	AMOUNT Rs	PAYMENTS	AMOUNT Rs	AMOUNT Rs
OPENING BALANCES		1,127,508.00	SALARY FOR TEACHING STAFF		52,101,533.00
Cash	3,211.00		- Basic Pay	22,686,800.00	
Central Bank of India			- Grade Pay	1,153,000.00	
- A/c No. 2144087019	608,099.00		- Dearness Allowance.	12,612,939.00	
- A/c No.2144093044	26,187.00		- House Rent Allowance.	2,255,678.00	
- A/c No.2144135622	3,361.00		- Travelling Allowance.	358,800.00	
- A/c No.3094984232	95,434.00		- Special Pay to Principal	58,300.00	
Bank of Maharashtra,				39,125,517.00	
- A/c No.20222400666	136,060.00		SALARY FOR NON TEACHING STAFF		
- A/c No. 6006940776	255,156.00		- Basic Pay	4,406,900.00	
			- Grade Pay	755,600.00	
BANK INTEREST		65,224.00	- Dearness Allowance.	7,157,608.00	
- Saving A/c's	65,224.00		- House Rent Allowance.	503,308.00	
			- Travelling Allowance.	152,600.00	
GRANTS		59,044,937.00		12,976,016.00	
- for Salary	59,044,937.00		REMUNERATION PAY -		119,250.00
			- Non grant Teacher Salary	119,250.00	
NMU Grant for Exam		271,210.00	SCHOLARSHIP		3,000.00
- Exam Mandhan	271,210.00		Mandhan & Remuneration		633,912.00
			- NMU exam theory Mandhan +	610,842.00	
NMU Grant for Activities		76,355.00	- Medical (Student Cheke-up)	1,500.00	
- Aishe Remuneration	5,975.00		- G.K. Mandhan	5,100.00	
- Kamva & Shika	38,880.00		- Environments	11,900.00	
- Krida Sparadha	1,500.00		- Seva Shulk Man. (Scholarship)	4,570.00	
- Personality Development	15,000.00		NMU Grant for Activities Against Exp		46,299.00
- Women Self Defence	15,000.00		- Aishe Remuneration	5,975.00	
			- Kamva & Shika	10,160.00	
			- Krida Sparadha	-	
			- Personality Development	15,135.00	
			- Women Self Defence	15,029.00	
			Gymkhana EXPENSES		133,569.00
			- Krida Equipments (Sports)	76,554.00	
			- Krida Sparadha	40,405.00	
			- Pro-Rate Fee	16,610.00	
			EXPENSES for Practical Material		135,298.00
			- Botany	440.00	
			- Chemistry	131,290.00	
			- Physics	3,568.00	
NMU Exam		475,946.00	FEES PAID NMU JALGAON		584,762.00
Examination Fee	475,946		- Arts & Sci. Practical Exam	18,900.00	
			- Examination Fees	374,730.00	
			- Affiliation Fees	30,800.00	
			- Fee paid to NMU	144,412.00	
			- Fine	4,400.00	
			- Youth Festival	11,520.00	
			OFFICE CONTINGENCISE EXPENSES		39,573.00
			- Postage	598.00	
			- Printing	22,400.00	
			- Stationery	16,575.00	
			Audit Fee		10,000.00
Salary Advance		20,000.00	Salary Advance		339,000.00
- Prof. Bagul Nagsen Jalam	20,000.00		Prof. Bagul Nagsen Jalam	170000.00	
			Prof. Karanje Manish Raghunath	28596.00	
			Shri Bobade Narayan Bhivsan	15903.00	
			Shri Joshi Dinesh Ganesh	80000.00	
			Shri Nikam Chandrakant Suklal	18909.00	
			Shri Patil Dattatray Rambhau	12796.00	
			Shri Patil Uttam Rupala	12796.00	
		61,081,180.00			54,146,196.00



		61,081,180.00			54,146,196.00
SALARY DEDUCTION		23,698,004.00	SALARY DEDUCTION		24,111,856.00
- Accid. Insurance	20,532.00		- Accid. Insurance	20,532.00	
- Advertisements	37,700.00		- Advertisements	37,700.00	
- C.B.I. (Loan A/c)	195,600.00		- C.B.I. (Loan A/c)	195,600.00	
- DCPS (Joshi D.G.	-		- DCPS (Joshi D.G.	65,388.00	
- Dhvajnidhi	41,300.00		- Dhvajnidhi	41,300.00	
- G.S.Patpedhi Jalgaon	5,418,837.00		- G.S.Patpedhi Jalgaon	5,418,837.00	
- Group. Insurance	60,625.00		- Group. Insurance	60,625.00	
- Income Tax	4,792,400.00		- Income Tax	5,058,400.00	
- L.I.C.	2,019,936.00		- L.I.C.	2,019,100.00	
- Medical Bill	150,256.00		- Medical Bill	150,256.00	
- Nutan Patpedhi Jal.	2,990,525.00		- Nutan Patpedhi Jal.	2,990,525.00	
- P.F. (Loan)	1,512,000.00		- P.F. (Loan)	1,512,000.00	
- Poorgrast	114,283.00		- Poorgrast	114,283.00	
- Profession Tax	138,100.00		- Profession Tax	138,100.00	
- Provident Fund	4,748,663.00		- Provident Fund	4,748,663.00	
- R.D. (Post)	98,800.00		- R.D. (Post)	98,800.00	
- S.S.P.M.Patpedhi, Parola	1,358,447.00		- S.S.P.M.Patpedhi, Parola	1,358,447.00	
- Vidhyarthi Sahayya Artha Yojana	-		- Vidhyarthi Sahayya Artha Yojana	83,300.00	
FEES & FINES		1,881,225.00	OTHER EXPENSES		1,016,089.00
- Admission	19,150.00		- Admission Fee Return + Tuttion	32,505.00	
- Ashwamedh	15,300.00		- Advertisements	35,000.00	
- Bonafied	4,440.00		- B. Voc	15,000.00	
- College Examination Fee	76,300.00		- Bank Comm. & Charges	3,794.00	
- College Magazine	38,300.00		- College Magazine	76,000.00	
- Common Breakage	65,150.00		- Conference & Seminar	1,400.00	
- Computer	539,165.00		- Electric & Gas	219,949.00	
- Disaster Management Fund	7,650.00		- Fee paid to Advocate	20,000.00	
- E Suvidha	38,300.00		- Gathering	53,840.00	
- Eligibility	15,850.00		- I Card	28,100.00	
- Environments	47,550.00		- Miscellaneous	38,890.00	
- G K Fee	16,950.00		- Municipality Tax	113,583.00	
- Gathering	38,300.00		- N S S Exp	899.00	
- Gymkhana	98,800.00		- Other Petty	2,000.00	
- I Card.	38,300.00		- R O Repair	9,000.00	
- Laboratory	301,400.00		- Reading Room- News Paper	13,915.00	
- Library	95,000.00		- Repairs	133,000.00	
- Library (Fine)	2,820.00		- Student Activity	500.00	
- Medical	7,925.00		- Telephone Charges	62,675.00	
- Miscellaneous	76,100.00		- Traveling T.A.	141,319.00	
- Non Grand Div. & Sub.	55,000.00		- UGC	10,000.00	
- Other	65,515.00		- Website	4,720.00	
- Personality Development	30,600.00		BOOK'S & DEAD STOCK		235,352.00
- Poor Student Aid Fund	38,200.00		- Furniture + Benches	68,600.00	
- Power Gen./ Parking	38,200.00		- Library Books	165,252.00	
- Student Activity	38,300.00		- Stile Palang	1,500.00	
- Student Insurance	8,350.00				
- T. C.	760.00		- Salary- B.V. Patil (Arroars)	3,841,539.00	3,841,539.00
- Tuition	6,400.00				
- University Development	57,150.00				
OTHER ACCOUNTS		445,994.00	OTHER ACCOUNTS		1,586,195.00
Internal within the trust Transactions			Internal within the trust Transactions		
- S. S. P. Mandal, Tehu	-		- Sahjeevan S. P. Mandal, Tehu	440,000.00	
- R. L. Junior College, Parola	9,800.00		- R. L. Junior College, Parola	690,000.00	
- Shri B.V. Patil Principal	12,455.00		- Prof. Bhavsar S.B.	7,199.00	
			- Jinendra Scintific Jalgaon	48,996.00	
- SCHOLARSHIP	423,739.00		- Shri B V Patil (Anamat)	400,000.00	
			CLOSING BALANCES		2,428,734
			Cash	-	
			Central Bank of India		
			- A/c No. 2144087019	546,824	
			- A/c No. 2144093044	1,261,750	
			- A/c No. 2144135622	2,286	
			- A/c No. 3094984232	69,824	
			- A/c No. 20222400666	205,212	
			- A/c No. 2102040736	342,838	
		87,106,403.00			87,365,961.00



		87,106,403.00			87,365,961.00
Old other Account		275,609.00			16051.00
- Amrut Prakashan Jalgaon	70.00		- Advance for Principal	2200.00	
- Cap Advance	6,500.00		- Ajay Publishers	114.00	
- Chatrapati Shahu Maharaj	3,000.00		- Balaji Photo Studio	811.00	
- N S S Advance	3,087.00		- Center Sports Jalgaon	10.00	
- Prashant Udyog Dhule	38,300.00		- Creative Computer	405.00	
- Raju Vasant Kharche	5,000.00		- Balaji Saw Mill Parola	378.00	
- Student Gardian Scheme	2,293.00		- Dhanashri Prakashan	418.00	
- Theory Exam Mandhan	191,094.00		- Erondol Kridas Vibhag	1100.00	
- Tution Fee Recovery	26,265.00		- Jain Playwood Center	2595.00	
			- R K Mishra High School	192.00	
			- Vidya Book Aurangabad	2221.00	
			- K S B Prakashan	500.00	
			- Tulshiraj Prakashan	416.00	
			- Muriidhar Publication	977.00	
			- Post R D	100.00	
			- N E S Tamaswadi	34.00	
			- News Paper Janshakti	3040.00	
			- R L Sr	50.00	
			- Student Activity	490.00	
		87,382,012.00			87,382,012.00



For M B Jain & Associates
CHARTERED ACCOUNTANTS

Mahesh B. Jain
Mahesh B. Jain
(M.No.127582)

Principals
Rani Laxmibai Mahavidyalaya Parola
Principal
Rani Laxmibai College
Parola, Dist. Jalgaon



SAHAJEEVAN SHIKSHAN PRASARAK MANDAL'S, TEHU (PAROLA)
RANI LAXMIBAI SENIOR COLLEGE, PAROLA, DIST. JALGAON
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH - 2020

PAYMENTS	AMOUNT Rs	AMOUNT Rs
SALARY FOR TEACHING STAFF		39,125,517
Basic Pay	22,686,800.00	
Grade Pay	1,153,000.00	
Dearness Allowance.	12,612,939.00	
House Rent Allowance.	2,255,678.00	
Travelling Allowance.	358,800.00	
Special Pay to Principal	58,300.00	
SALARY FOR NON TEACHING STAFF		12,976,016
Basic Pay	4,406,900.00	
Grade Pay	755,600.00	
Dearness Allowance.	7,157,608.00	
House Rent Allowance.	503,308.00	
Travelling Allowance.	152,600.00	
		52,101,533



For M B Jain & Associates
CHARTERED ACCOUNTANTS

Mahesh B. Jain
Mahesh B. Jain
(M.No.127582)

Princip
Principal
Rani Laxmibai College
Parola, Dist. Jalgaon



**SAHAJEEVAN SHIKSHAN PRASARAK MANDAL'S, TEJHU (PAROLA)
RANI LAXMIBAI SENIOR COLLEGE, PAROLA, DIST. JALGAON**

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH - 2019



RECEIPTS	AMOUNT Rs	AMOUNT Rs	PAYMENTS	AMOUNT Rs	AMOUNT Rs
OPENING BALANCES		836,219	SALARY FOR TEACHING STAFF		34,728,691
Cash			Basic Pay	11,280,084	
Central Bank of India Parola			Grade Pay	2,148,000	
A/c No. 2144087019	36,750		Dearness Allowance	19,500,567	
A/c No. 2144093044	111,795		House Rent Allowance	1,390,240	
A/c No. 2144135622	1,273		Travelling Allowance	369,000	
A/c No. 3094984232	14,739		Special Pay to Principal	40,800	
Bank of Maharashtra, Amalner			SALARY FOR NON TEACHING STAFF		11,875,042
A/c No. 20222400666	378,328		Basic Pay	3,772,520	
A/c No. 6006940776	293,334		Grade Pay	792,000	
			Dearness Allowance	6,702,870	
			House Rent Allowance	456,452	
			Travelling Allowance	151,200	
BANK INTEREST-From / On Saving A/c's	60,671	60,671	REMUNERATION PAY -		105,000
			Non grant Teacher Salary	105,000	
GRANTS		46,765,133			506,673
Salary	46,519,515		Mandhan	2,700	
NMU exam.theory Mandhan	235,618		Eligibility Mandhan	391,225	
Jagtik Tapinan	10,000		NMU exam.theory Mandhan	95,148	
			Cap. (First Year Exam)	4,500	
FEES & FINES		2,827,905	G.K. Mandhan	11,100	
Student Activity	32,950		Environments	2,000	
Gymkhana	66,100		OFFICE CONTINGENCISE EXPENSES		137,735
Admission	16,475		Postage	298	
Library	82,500		Stationery	30,122	
Labarotary	288,845		Printing	107,315	
College Magazine	32,950				
Eligibility	13,950		Audit Fee	10,000	10,000
Medical	6,950		OTHER EXPENSES		805,284
Power Gen./ Parking	32,950		Affiliation Fees	23,200	
Poor Student Aid Fund	32,950		Bank Comm. & Charges	9,500	
Computer	287,180		Electric & Gas	176,679	
Ashwamedh	13,180		Gathering	44,305	
Gathering	32,950		Miscellaneous	52,235	
Environments	41,700		College Magazine	50,700	
College Examination Fee	66,100		Conference & Seminar	3,808	
I Card.	32,950		Reading Room	18,475	
E Suvidha	32,950		Magazine	24,640	
Personality Development	26,480		Telephone Charges	79,027	
Miscellaneous	65,900		Traveling T.A.	114,142	
Disaster Management Fund	6,590		Advertisements	38,015	
University Development	49,425		Municipaliti Tax	80,500	
Common Breakage	54,000		Repairs	39,010	
Non Grand Div. & Sub.	7,000		Other Petty	1,728	
G K Fee	16,350		Website	9,220	
T. C.	1,040		Water Charges	37,600	
Library (Fine)	2,725		Diesel	2,500	
Other	30,705				
Student Insurance	6,590		SALARY DEDUCTION		17,894,194
Bonafied	2,200		Provident Fund	3,477,461	
Tuition	531,200		Profession Tax	140,000	
Examination NMU	914,070		Income Tax	3,111,500	
			G.S.Patpedhi Jalgaon	4,276,910	
SALARY DEDUCTION		17,400,402	S.S.P.M.Patpedhi, Parola	1,364,180	
Provident Fund	3,477,461		Nutan College Patpedhi Jal.	2,176,806	
Profession Tax	140,000		L.I.C.	2,041,717	
Income Tax	3,228,500		C.B.I. Parola (Loan A/c)	195,600	
G.S.Patpedhi Jalgaon	4,276,910		R.D. (Post)	78,200	
S.S.P.M.Patpedhi, Parola	1,364,180		Group Insurance	33,720	
Nutan College Patpedhi Jal.	2,176,806		P.F. (Loan)	940,000	
L.I.C.	2,047,625		Advertisements	58,100	
C.B.I. Parola (Loan A/c)	195,600				
R.D. (Post)	78,200				
Group Insurance	33,720				
Vidhyarthi Sahayya Yojana	83,300				
P.F. (Loan)	240,000				
Advertisements	58,100				



SCHOLARSHIP		1,147,018	OTHER ACCOUNTS		1,023,972
OTHER ACCOUNTS		569,320	Sabjeevan S. P. Mandal, Tehu	10,100	
R. L. Junior College, Parola	427,525		Sanjay B Bhavsar	10,382	
Kamva & Shikva (NMU)	38,880		R. L. Junior College, Parola	256,585	
Prof. Bhavsar S.B.	7,199		UGC	1,000	
Jinendra Scientific Jalgaon	65,716		Admission Fee Return	4,680	
Women & Stud. Personality Deve.	20,000		Duskal Grasta Fee	661,560	
Women Self Defence	10,000		Kamva & Shikva (NMU)	58,500	
Advances		469,711	Women Personality Deve. NMU	10,976	
- Student Literature 93-94/ 96-97	10400		Women Self Defence - NMU	10,189	
- Pimpalpure Books Abd, 98-99	3106		Other Account As per Contra		30,000
- Vidhya Agencies Pune 98-99	1134		UNIVERSITY EXAMINATION		753,238
- Dhamake Printing Press 07-08	6995		Examination Fees	711,128	
- Manoj Printing Press 97-98/07-08	9275		Arts & Sci. Practical	42,110	
Advances for Construction			FEES PAID NMU JALGAON	118,906	128,131
- Shantilal G Jain Parola 2010-11	45970		Youth Festival	7,225	
- Santosh Welding works 10-11	23000		Student Activity	2,000	
- Mehmood Mistry	364316		CURRENT LAB. EXPENSES		80,447
2010-11 = 2206616			Chemistry	80,447	
2011- 12 = 38125			BOOK'S & DEAD STOCK		257,735
2012-13 = 105575			Xerox Machine	69,999	
Dainik Sakal 1999 - 2000	5515		Library Books	97,536	
Other Account As per Contra		30,000	Computer & Printer	90,200	
NSS Dep.	20,000		Building Construction		433,286
T.B. Free India	5,000			433,286	
Social Media	5,000		Gymkhana EXPENSES		109,443
			Pro-Rate Fee	14,520	
			Krida Sparadha	17,499	
			Krida Equipments (Sports)	77,424	
			ADVANCE (CCTV Camera)		100,000
			CLOSING BALANCES		1,127,508
			Cash	3,211	
			Central Bank of India Parola		
			A/c No. 2144087019	608,099	
			A/c No. 2144093044	26,187	
			A/c No. 2144135622	3,361	
			A/c No. 3094984232	95,434	
			Bank of Maharashtra, Amalner		
			A/c No. 20222400666	136,060	
			A/c No. 6006940776	255,156	
		70,106,379			70,106,379



For Jain Agrawal & Associates
CHARTERED ACCOUNTANTS

Mahesh B. Jain
(M.No. 127582)

Rani Laxmibai Mahavidyalaya Parola
Principal

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Outward No.

Date : / /20

Criterion 6 Governance, Leadership and Management

6.4.1QnM Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (Govt / Non-Govt organization) and it conducts financial audits regularly (internal and external).

8 Collection of Fees Receipts

6.4.1 Qnm Institution has strategies For mobilization and optimal utilization of resources and finds from various sources (Government Non Govt. organization) and it conducts financial audits regularly (Internal and External)

Table 4 : Collection of fees under various- heads during last five years

Sr.No.	Year	Heads	Amount
	2022 -23		
1		- Admission	28,850.00
2		- Ashwamedh	17,310.00
3		- Bonafied	3,170.00
4		- College Examination Fee	57,500.00
5		- College Magazine	34,620.00
6		- Computers Science	11,540.00
7		- Disaster Management Fund	5,765.00
8		- E Suvidha	28,825.00
9		- Eligibility	26,300.00
10		- Environmental Science	86,405.00
11		- G K Fee	12,410.00
12		- Gathering	34,550.00
13		- Gymkhana	86,550.00
14		- Green Energy	57,435.00
15		- I Card.	17,280.00
16		- Flag Fund	5,780.00
17		- Laboratory	413,050.00
18		- Library	86,550.00
19		- Library (Fine)	560.00
20		- Medical	10,520.00
21		- Miscellaneous	68,925.00
22		- Modi Lipce	2,650.00
23		-NSS Self Fin Unit	5,770.00
24		- Other 40679+1320	41,999.00
25		- Personality Development	28,750.00
26		- Poor Student Aid Fund	34,560.00
27		- Spl Computer	590,850.00
28		- Student Activity	23,080.00
29		- Student Insurance	11,550.00
30		- T. C.	1,445.00
31		- Tuition	28,400.00
32		Traning & Placement	16,000.00
33		- University Development	46,010.00
34		- Yuva- rang	28,775.00
35		-Carrier Cutta	12,045.00
36		-NMU Examination Fee	1,064,792


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Table 4 : Collection of fees under various- heads during last five years

Sr.No.	Year	Heads	Amount
	2021 -22		

1		- Admission	17,625.00
2		- Bonafied	3,800.00
3		- College Examination Fee	70,500.00
4		- College Magazine	35,250.00
5		- Computers Science	515,385.00
6		- E Suvidha	35,250.00
7		- Eligibility	16,100.00
8		- Environmental Science	48,150.00
9		- G K Fee	14,700.00
10		- I Card.	21,150.00
11		- Laboratory	140,400.00
12		- Library	45,825.00
13		- Library (Fine)	1,481.00
14		- Medical	8,025.00
15		- Miscellaneous	70,500.00
16		- Non Grant Div. & Sub.	21,595.00
17		- Other	39,945.00
18		- Power Gen./ Parking	35,250.00
19		- Student Insurance	14,100.00
20		- T. C.	1,395.00
21		- Tuition	2,400.00
22		- University Development	52,875.00
23		- Workshop & Seminar	28,500.00



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Table 4 : Collection of fees under various- heads during last five years

Sr.No.	Year	Heads	Amount
	2020 -21		
1		- Admission	17,201.00
2		- Ashwamedh	13,760.00
3		- Bonafied	5,800.00
4		- College Examination Fee	68,800.00
5		- College Magazine	34,400.00
6		- Common Breakage	58,650.00
7		- Computers Science	569,540.00
8		- Disaster Management Fund	6,880.00
9		- E Suvidha	34,400.00
10		- Eligibility	12,050.00
11		- Environmental Science	36,150.00
12		- G K Fee	17,250.00
13		- Gathering	34,400.00
14		- Gymkhana	89,440.00
15		- I Card.	34,400.00
16		- Laboratory	275,800.00
17		- Library	85,999.00
18		- Library (Fine)	1,695.00
19		- Medical	6,025.00
20		- Miscellaneous	103,200.00
21		- Non Grant Div. & Sub.	1,000.00
22		- Other	42,660.00
23		- Personality Development	27,520.00
24		- Poor Student Aid Fund	34,400.00
25		- Power Gen./ Parking	34,400.00
26		- Student Activity	34,400.00
27		- Student Insurance	13,490.00
28		- T. C.	1,420.00
29		- Tuition	800.00
30		- University Development	51,599.00


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Table 4 : Collection of fees under various- heads during last five years

Sr.No.	Year	Heads	Amount
	2019-20		
1		- Admission	19,150.00
2		- Ashwamedh	15,300.00
3		- Bonafied	4,440.00
4		- College Examination Fee	76,300.00
5		- College Magazine	38,300.00
6		- Common Breakage	65,150.00
7		- Computer	539,165.00
8		- Disaster Management Fund	7,650.00
9		- E Suvidha	38,300.00
10		- Eligibility	15,850.00
11		- Environments	47,550.00
12		- G K Fee	16,950.00
13		- Gathering	38,300.00
14		- Gymkhana	98,800.00
15		- I Card.	38,300.00
16		- Laboratory	301,400.00
17		- Library	95,000.00
18		- Library (Fine)	2,820.00
19		- Medical	7,925.00
20		- Miscellaneous	76,100.00
21		- Non Grand Div. & Sub.	55,000.00
22		- Other	65,515.00
23		- Personality Development	30,600.00
24		- Poor Student Aid Fund	38,200.00
25		- Power Gen./ Parking	38,200.00
26		- Student Activity	38,300.00
27		- Student Insurance	8,350.00
28		- T. C.	760.00
29		- Tuition	6,400.00
30		- University Development	57,150.00


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Table 4 : Collection of fees under various- heads during last five years

Sr.No.	Year	Heads	Amount
	2018-19		
1		Student Activity	32,950
2		Gymkhana	66,100
3		Admission	16,475
4		Library	82,500
5		Labarotary	288,845
6		College Magazine	32,950
7		Eligibility	13,950
8		Medical	6,950
9		Power Gen./ Parking	32,950
10		Poor Student Aid Fund	32,950
11		Computer	287,180
12		Ashwamedh	13,180
13		Gathering	32,950
14		Environments	41,700
15		College Examination Fee	66,100
16		I Card.	32,950
17		E Suvidha	32,950
18		Personality Development	26,480
19		Miscellaneous	65,900
20		Disaster Management Fund	6,590
21		University Development	49,425
22		Common Breakage	54,000
23		Non Grand Div. & Sub.	7,000
24		G K Fee	16,350
25		T. C.	1,040
26		Library (Fine)	2,725
27		Other	30,705
28		Student Insurance	6,590
29		Bonafied	2,200
30		Tuition	531,200
31		Examination NMU	914,070


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Table 3: Funds received from philanthropist to institution during the last five years

Sr. No.	Year	Amount of funds
1	2022 - 2023	NIL
2	2021 - 2022	NIL
3	2020 - 2021	NIL
4	2019 - 2020	NIL
5	2018 - 2019	NIL


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