

Late Babasaheb Varhade Education Society, Amravati's

**MAHATMA JYOTIBA FULE COMMERCE, SCIENCE AND
VITTHALRAO RAUT ARTS COLLEGE,
BHATKULI, DIST. AMRAVATI (M.S.)**



Affiliated to Sant Gadge Baba Amravati University, Amravati (M.S.)

Re-accredited by NAAC with Grade "B"

Website: <https://www.mjfbhatkuli.org/>



NAAC 3rd Cycle

Self Study Report

Supporting Documents

of

Criterion VI - Governance, Leadership and Management

6.4.1

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



LATE BABASAHEB VARHADE EDUCATION SOCIETY, AMRAVATI'S
**MAHATMA JYOTIBA FULE COMMERCE, SCIENCE
AND VITTHALRAO RAUT ART'S COLLEGE,**
BHATKULI, DIST. AMRAVATI - 444602.



Accredited by NAAC with 'B' Grade
Web Site: www.mjfbhatkuli.org.in Email: principal.bhatkuli@gmail.com

Dr. Aakash A. Varhade
President

Dr. K. S. Jamdhade
Principal

Date: 03/05/2023

DECLARATION

This is to declare that the information, reports, true copies, numerical data, etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Hence this certificate.

IQAC Coordinator

Principal

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

1. Internal and External Financial Audit:

Our college is grant-in-aid basis, so we receive the salary grants but we do not get non-salary or any other grants. The management supports financially for the infrastructural developments. The college utilizes and maintains the accounts as per account norms. Internal and external financial audit is carried out in every financial year.

Internal Audit

The college has an internal financial audit mechanism for a preliminary audit of all the financial matters. For financial accounts, software from 'dotcom infotech' is installed. Through this software, all the financial matters are maintained as per account rules and regulation. The cash book and ledger books are regularly checked by the accountant and the vouchers are properly placed in the files for account verification. The institution appointed a registered Chartered Accountant for internal financial audit. The Chartered Accountant verifies all the financial documents i.e. vouchers, ledgers, cash books, bank details, opening and closing balance of all the accounts. After minute verification of the financial entries, he prepares an audited statement i.e. receipt and payment income and expenditure statement of all the accounts and balance sheet of the college.

External Audit

The college has to submit the audited statement of college to the Joint Director, Higher Education, Amravati before 31st July every year. Due to internal financial audit, all Accounts maintained properly. The internal financial audit deemed as a preparatory exercise for the external financial audit. Senior auditor, Department of Higher Education, and Accountant General Office of the Government also check all the accounts of the college. Proper utilization of the grants, stock register and related documents are verified by them periodically. Scholarship accounts are also audited by the social Welfare Office of the Government. If the Government authority seeks any clarifications

regarding the conducted audit and balance sheet, such issues are addressed by the college office to the concerned authority.

2. Institutional Strategies for mobilization of funds

Our college is grant-in-aid and self financing institute (since the introduction of PG courses from 2022-23). So our financial resources are salary, non-salary grants, tuition and other fees and financial support from management. For the optimum utilization of financial resources, the college constituted planning, purchase, building construction, internal audit committees. The fees from the students are collected as per University directions and utilized under the proper heads. Departmental budgetary provisions are communicated to the Heads of the Departments for purchasing of consumable and non-consumable items.

In general, sources of funds are as follows:

1. **Fees:** Fees charged as per university and government norms from students of various courses.
2. **Salary Grant:** College receives salary grant from State Government. For this, monthly budget of the estimated salary grant is prepared and sent to state government.
3. **UGC Grants:** Our College is under UGC's 2F and 12B norms (Faculty of Arts & Humanities and Faculty of Commerce & Management).

Mobilization and Utilization of Funds:

Institutional budget includes recurring expenses such as salary, electricity and internet charges, stationary & other maintenance costs. It includes planned expenses such as lab equipment purchases, furniture, and other development expenses. The CDC along with the IOAC, monitors the mobilization of funds and makes sure that the funds are spent for purpose for which they have been allocated. The Purchase Committee ensure that purchases are done properly.

The Purchase committee calls quotations from various vendors. After going through the rates, quality of the items and negotiation, the purchase committee along with Principal takes decision to place the purchase orders. Through this process, the financial resources are optimally utilized.

As per the institutional requirement, the management provides financial support for infrastructural, as well as academic development.

3. Optimal Utilization of Resources:

Academic and infrastructural resources are optimally utilized.

- The college operates in two shifts i.e. the daily schedule is in morning and afternoon shift.
- The infrastructural facilities like the seminar hall and college ground are given to government and non-government organizations to conduct various events like sports competitions, etc.
- During the pandemic, college completed social responsibility by conducting vaccination drive for students, staff and local residents.
- The college had also provided infrastructure and play ground for organizing sport events of Zilha Parishad Schools.
- The college had also provided infrastructure for conducting parent University's election of senate, academic council, etc.
- The college provided space for keeping wrestling mats and wrestling practice to Bhatkuli Taluka Kustigir Talim Sangh.
- The classrooms are provided to conduct the HSC examinations.
- The college had also provided play ground for organizing sport events of Nehru Yuva Kendra, District Sport Office, Ministry of Youth Affairs and Sports, Govt. of India.
- As per the directions from parent University, the institute has provided platform for the conduction of Second Day of Lecture series on 'Gramgeeta'.
- As per the directions from parent University, the institute has also provided platform for the conduction of Third Day of Lecture series on 'The Teachings of Founder of Mahanubhav Panth'.

Audit Statements of 2021-22

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 0721-2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

**MAHATMA JYOTIBA FULE MAHAVIDYALAYA , BHATKULI,
 AMRAVATI.**


**(M/BY :- Late Babasaheb Warhade Education Society, Amravati.)
 AS ON 31 MARCH 2022**

CERTIFICATE NO. I :

Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the teaching and Non – Teaching staff and that no part of the amount was returned to the college funds in the form of donation or in any other manner .

DATE : 26 JUL 2022
 PLACE : AMRAVATI.



V.S. JADHAO & ASSOCIATES.

 V.S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT.
 MEM . No. 45400


CERTIFICATE NO. II :

Certified that the members of the teaching & Non – teaching Staff of the college (Full – time and Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full – time and Part – time employees respectively during the year 2021 - 2022 & the total expenditure on dearness allowances at Govt. rates works out to Rs 92,27,517/-

This includes Rs. Nil on the part – time staff sanctioned from time to time .The expenditure on account of D. A. to the staff of the college hostel, gymkhana , residential quarter & reading room has not been included in the total expenditure Of Rs 92,27,517/-

DATE : 26 JUL 2022
 PLACE : AMRAVATI.




V.S. JADHAO & ASSOCIATES.

 V.S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT.
 MEM . No.45400

CERTIFICATE NO. III :

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time .

DATE : 26 JUL 2022
 PLACE : AMRAVATI.



V.S. JADHAO & ASSOCIATES.

 V.S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT.
 MEM . No.45400

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMARAVATI
 Ph. NO. (O) 2572957, (M) 9422855135
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MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/BY :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "
FOR THE YEAR ENDED ON 31ST, MARCH, 2022.

RECEIPT	AMOUNT	AMOUNT
TO,		
<u>DIRECT RECURRING RECEIPT</u>		
<u>OPENING BALANCE</u>		8,20,281.01
Cash in hand	19.15	
Cash At Bank A/c No. 0057	1,51,390.62	
Cash At Bank A/c No. 5845	1,11,966.10	
Cash At Bank A/c No. 5972	5,56,905.14	
<u>GRANT - IN - AID</u>		5,51,68,927.00
Salary Grant	4,88,48,551.00	
Arriars Salaray	53,75,162.00	
D A Diffrance	7,40,448.00	
C H B Salary Grant		
Medical Allowance	2,04,766.00	
Group Insurance		
<u>FEES & FINES</u>		4,72,762.00
Tution Fee(Grant)	2,12,940.00	
Tution Fee (Non Grant)		
Library Fee	43,875.00	
Magzine Fee	44,125.00	
Student Aid Fund	8,160.00	
Facility Fee	22,960.00	
Environment Study Fee	20,300.00	
Sale of Prospectus	16,660.00	
College Exam Fees	62,500.00	
Emergency Fund	3,270.00	
Sport & Gyamkhana0	-	
Other fee(From Scholarship)	-	
Student Council Fee	3,290.00	
Student Welfare Fund	3,280.00	
Vehicle Stand Fee	31,402.00	
<u>OTHER FEES & RECEIPTS</u>		5,88,499.00
Medical Fees	14,940.00	
Identity Card Fee	18,780.00	
Games & Sports Fee	1,400.00	
Physical Efficiency Test Fee	8,200.00	
Amalgamted Fund	44,685.00	
E.C.A.	23,380.00	
Sciences Practical Fee	4,73,764.00	
Student Safety Insurance Fee	3,350.00	

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<u>INCOME FROM ENDOWMENT FUND FOR MAINT. OF THE COLLEGE</u>		29,629.00
Stu. Service Fee	-	
Bank Interest	29,629.00	
P. Hd Fee	-	
<u>INTEREST RECEIVED OF BUILDING & RESERVE FUND</u>		-
<u>OTHER MIS. RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE</u>		-
<u>ANY CHARGES COLLECTED BY COLLEGE FROM STUDENT FOR SPECIAL SERVICE</u>		1,89,019.00
College Corpus Fund	-	
Theory Exam Advances	1,89,019.00	
Practical Exam Advances	-	
Aids Programme Advance	-	
<u>RENT RECEIVED IN RESPECT OF ANY COLLEGE BUILDING</u>		-
<u>TOTAL OF RECURRING RECEIPTS</u>		5,72,69,117.01
<u>NON - RECURRING OR INDIRECT RECEIPTS</u>		
<u>GRANTS</u>		-
<u>LOAN & ADVANCES</u>		3,34,000.00
Principal	3,34,000.00	
<u>OTHER HEADS</u>		2,06,56,639.00
G.P.F.	36,18,000.00	
Professional Tax	1,08,100.00	
Income Tax	84,72,000.00	
L.I.C.	11,07,454.00	
R.D.	4,78,950.00	
GLIC	30,936.00	
GPF Loan	18,82,623.00	
Other Loan	25,66,800.00	
DCPS	19,24,325.00	
Medicinal Advances	2,00,000.00	
C.M Relief Fund (Covid-19)	2,14,951.00	
Student Ewelfare Fund	40,500.00	
College Corpus Fund	12,000.00	
<u>FEES COLLECTED ON BEHALF OF UNI.</u>		5,22,675.00
Uni. Annual Fee	22,680.00	
Uni. Enrolment Fee	30,000.00	
Uni. Sports Fee	21,560.00	
Uni. Corpus Fund	3,260.00	
Gadgebaba Adhyan Nidhi	3,290.00	
Uni Degree Fee	40,800.00	
Migration Fee	200.00	
Uni.Ashwmegh Fee	9,690.00	
Uni. Exam Fee	3,91,195.00	
<u>TOTAL OF NON RECURRING RECEIPTS</u>		2,15,13,314.00
<u>TOTAL OF RECURRING RECEIPTS</u>		5,72,69,117.01
<u>GRANT TOTAL</u>		7,87,82,431.01



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<u>DIRECT RECURRING EXPENDITURE</u>		
<u>BASIC PAY</u>		3,59,09,520.00
Teaching Staff	3,28,21,800.00	
Non Teaching Staff	30,87,720.00	
<u>DEARNESS ALLOWANCE</u>		92,27,517.00
Teaching Staff	71,03,921.00	
Non Teaching Staff	21,23,596.00	
<u>GRADE PAY</u>		1,33,200.00
Teaching Staff	-	
Non Teaching Staff	1,33,200.00	
<u>HOUSE RENT ALLOWANCE</u>		30,50,914.00
Teaching Staff	27,64,309.00	
Non Teaching Staff	2,86,605.00	
<u>VEHICLE ALLOWANCE</u>		4,46,400.00
Teaching Staff	3,88,800.00	
Non Teaching Staff	57,600.00	
<u>MEDICAL ALLOWANCE</u>		2,04,766.00
<u>ARREARS SALARY PAID TO STAFF</u>		-
Thakit Vetan		53,75,162.00
<u>Arrears D. A.</u>		7,40,448.00
Teaching Staff	6,41,670.00	
Non Teaching Staff	98,778.00	
C H B Salary		
Principal Special Pay		81,000.00
Non Grant Special Paid		-
Medical Allowance Adv. Wankhade		-
<u>RESIDENCE OF PRINCIPAL</u>		
Rent Rate & Taxes Water Tax (College Building)		
<u>COLLEGE LIBRARY</u>		1,00,242.00
Library Books	79,455.00	
Newspaper	4,753.00	
Reading Room	16,034.00	
		-

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<u>BUILDING & OTHER REPAIRS</u>		5,75,861.00
Building Repair	-	
Software & Computer Maintenance	17,700.00	
Repair & Maintenance Exp (Other)	5,48,711.00	
Xerox Exps.	9,450.00	
Student Insurance Paid		-
<u>OTHER MISCELLANEOUS EXPS.</u>		2,20,818.86
Advertisement Exps	-	
Audit Fee	18,100.00	
Bank Commission & Charges	984.86	
Work shop Regd Fee	3,500.00	
Computer Stationery & Maintenance	1,590.00	
D. D. Commission	2,714.00	
Telephone Exps	1,318.00	
Culture Programs	425.00	
Electric Charges	30,250.00	
Environment Studies Remuneration	-	
Environment Study Exp.	-	
Games/ Krida Exps.	22,370.00	
Garden Exp.	16,951.00	
Organization Mem Fee	5,000.00	
HEC Practical Exam Exps.	15,283.00	
Magzine Exps.	-	
Misc. Exp.	23,319.00	
Printing Exp.	42,030.00	
Stationery Exps.	21,084.00	
Uni Affiliation Fee	10,000.00	
Uni Fee	-	
Uni. Gazzate Fee	1,000.00	
Youth Festival	4,900.00	
<u>TOTAL OF RECURRING EXPENSES</u>		5,60,65,848.86
<u>NON RECURING OR INDIRECT EXPDITURE.</u>		
<u>FURNITURE & APPARTUS</u>		2,48,180.00
Furniture & Purchase/Instrument Purchases	5,450.00	
Machine Purchase/Software	1,534.00	
Science Equipment	2,41,196.00	
<u>CURRENT LAB EXPS.</u>		

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<u>SCHOLARSHIP/FREESHIP/PRIZES</u>		
Games / Sports Fee		
Dining Fund paid to University		
<u>LOAN & ADVANCES</u>		2,55,44,199.00
NSS A/c		
Principal A/C		2,30,313.00
Home Eco Advance		14,717.00
Sports Advances		10,417.00
<u>UNIVERSITY FEES PAID</u>		4,65,919.00
Un. Annual Fees		47,329.00
Un. Students LIC / Insurance		6,767.00
Un. Environmental Studies		12,629.00
Un. Med Council Fee		3,389.00
Un. S.W.F. Fee		6,769.00
Un. Spon Fee		48,060.00
Un. Enrolment Fee		25,700.00
Un. Gadgebaba Adhyayan Nishi		6,769.00
Un. Emergency Fund		
Un. Kalyan Nishi		
Un. Degree Fee		32,640.00
Un. Corpus Fund		3,360.00
TU S.M Fee		18,224.00
Un. Fee Exam		3,75,565.00
<u>OTHER HEADS</u>		2,02,65,264.00
G.P.F		38,16,000.00
Professional Tax		1,08,100.00
Income Tax		84,72,000.00
LIC		11,07,454.00
R.D		4,78,959.00
GLIC		30,936.00
GPF Loan		18,82,623.00
Other Loan		26,66,800.00
DCPS		19,24,410.00
College Corpus Fund		12,000.00
C.M. Relief Fund (Covid-19)		21,455.00
Student Welfare Scheme		40,500.00
TOTAL OF NON - RECURRING EXPENDITURE		2,13,50,427.00
TOTAL OF RECURRING EXPENDITURE		5,60,65,848.88
<u>CLOSING BALANCE</u>		13,66,155.18
Cash in hand		978.85
Cash At Bank A/c No. 0057		5,49,397.02
Cash At Bank A/c No. 5845		3,04,973.10
Cash At Bank A/c No. 5072		5,10,806.18
GRANT TOTAL		7,87,82,431.01

DATE : 26 JUL 2023

PLACE : AMRAVATI

V.S. JADHAO & ASSOCIATES.

V.S. JADHAO

(Partner)

CHARTERED ACCOUNTANT.

Mem. No. 045400.

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajawade Chowk, AMRAVATI
 Ph. No. (020) 2572557, 2572855, 2572853
 Email: vjadhaocpa@gmail.com

MAHATMA JYOTIBA FULE COMMERCE, SCIENCE & VITHIJALRAO RADHU ARTS COLLEGE, BHATKULU
M/BY :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI
FINANCIAL STATEMENT OF "SR. NON-GRANT A/C"
FOR THE YEAR ENDED ON 31ST, MARCH, 2022

Particular	Amount	Amount	Particular	Amount	Amount
To,			By,		
Opening Bal.		10,83,182.00	Salary Paid to Employees		1,12,000.00
Cash in Hand			Building Rent		1,00,000.00
Cash At ADCC Bank Ac. No. 14	10,83,182.00		Bank Commission		1,000.00
Fees & Fines		2,62,510.00	By Equipment & Dead Stock		1,00,000.00
College Exam Fee	6,100.00		Computer & Printers Purchases	1,74,000.00	
College Magzin Fee	4,130.00		Furniture & Fixture A/C	1,33,300.00	
Cycle Stand Fee	3,000.00		Closing Balance		1,00,000.00
Extra Curricular Activities	4,200.00		Cash in Hand		
ilities Fee	3,990.00		Cash At ADCC Bank Ac. No. 18	2,50,782.00	
Games & Sports Fee	7,830.00				
Identity Card Fee	1,770.00				
Library Fee	1,560.00				
Medical Exam Fee	2,655.00				
Other Fees	700.00				
Physical Efficiency	1,425.00				
Practical Fee	1,58,150.00				
Tuition Fee	61,000.00				
University Fee Received		21,270.00			
Uni. Annual Fee	3,920.00				
Uni. Corpus Fund	560.00				
Uni. Emergency Fund	550.00				
Uni. Enrollment Fee	2,300.00				
Uni. Enrollment Late Fee	300.00				
Uni. Environmental S Fee	4,400.00				
Uni. Gadagebaba Fund	570.00				
Uni. Sports Fee	3,990.00				
Uni. Student Aid Fund	1,400.00				
Uni. Student Council	580.00				
Uni. Student Insurance	580.00				
Uni. Student Welfare Fee	570.00				
Uni. U.S.M.	1,740.00				
Total		13,66,962.00	Total		13,66,962.00

DATE : 20 SEP 2022

PLACE : AMRAVATI

(Signature)
 Mahatma Jyotiba Fule
 Science & Vithi Jalarao Radhu
 College, Bhatkuli Dist. Amravati



V.S. JADHAO & ASSOCIATES.

(Signature)
 V.S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT,
 Mem. No. 045400.

Audit Statements of 2020-21

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 0721-2572957, (M) 9422855135
 Email : cavijayjadhao@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/By :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
As On 31/03/2021

CERTIFICATE NO. I :

Certificate that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the Teaching & Non-Teaching Staff & that no part of the amount was returned to the college funds in the form of donation or in any other manner.

DATE : **3 AUG 2021**

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

[Signature]

V. S. JADHAO
(Partner)

CHARTERED ACCOUNTANT
 MEM. NO. 45400

CERTIFICATE NO. II :

Certificate that the members of the Teaching & Non-Teaching Staff of the college (Full-time & Part-time) having been actually paid D.A. According to the rates sanctioned by the Govt. for their own Full-time & Part-time employees respectively during the year 2020-2021 & the total expenditure on dearness allowances at Govt. rates works out to ₹ 7765796/-

This includes Rs. Nil on the part-time staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college hostel, gymkhana, residential quarter & reading room has not been included in the total expenditure of ₹ 7765796/-

DATE : **3 AUG 2021**

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

[Signature]

V. S. JADHAO
(Partner)

CHARTERED ACCOUNTANT
 MEM. NO. 45400

CERTIFICATE NO. III :

Certificate that the expenditure on provident fund contribution & gratuity fund has been incurred at the rates prescribed & already approved by the Govt. from to time.

DATE : **3 AUG 2021**

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

[Signature]

V. S. JADHAO
(Partner)

CHARTERED ACCOUNTANT
 MEM. NO. 45400

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MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/BY :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "
FOR THE YEAR ENDED ON 31ST, MARCH, 2021.

RECEIPT	AMOUNT	AMOUNT
TO,		
<u>DIRECT RECURRING RECEIPT</u>		
<u>OPENING BALANCE</u>		16,14,431.17
Cash in hand	370.05	
Cash At Bank A/c No. 0057	3,72,826.02	
Cash At Bank A/c No. 5845	1,04,730.10	
Cash At Bank A/c No. 5972	11,304.00	
Cash At Bank A/c No. 18	11,25,201.00	
<u>GRANT - IN - AID</u>		4,67,80,616.00
Salary Grant	4,67,80,616.00	
Arriars Salary		18,46,721.00
D A Diffrance		3,29,604.00
C H B Salary Grant		1,22,250.00
Tree Plantation Grant		3,700.00
Group Insurance		11,560.00
<u>FEES & FINES</u>		10,78,407.00
Tution Fee(Grant)	2,02,800.00	
Tution Fee (Non Grant)	68,000.00	
Library Fee	61,695.00	
Magzine Fee	50,470.00	
Student Aid Fund	11,230.00	
Science Practical Fee	-	
Environment Study Fee	27,200.00	
Sale of Prospectus	15,080.00	
College Exam Fees	72,900.00	
Emergency Fund	4,570.00	
Sport & Gyamkhana0	54,810.00	
Other fee(From Scholarship)	4,64,222.00	
Student Council Fee	4,680.00	
Student Welfare Fund	4,600.00	
Vehicle Stand Fee	36,150.00	
<u>OTHER FEES & RECEIPTS</u>		5,96,840.00
Medical Fees	20,160.00	
Identity Card Fee	21,600.00	
Games & Sports Fee	11,725.00	
Physical Efficiency Test Fee	11,325.00	
Home Economic Practical Fee	-	
E.C.A.	33,180.00	
Sciences Practical Fee	4,94,130.00	
Student Safety Insurance Fee	4,720.00	



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<u>INCOME FROM ENDOWMENT FUND FOR MAINT. OF THE COLLEGE</u>		66,861.00
Stu. Service Fee	32,970.00	
Bank Interest	21,891.00	
P. Hd Fee	12,000.00	
<u>INTEREST RECEIVED OF BUILDING & RESERVE FUND</u>		-
<u>OTHER MIS. RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE</u>		-
<u>ANY CHARGES COLLECTED BY COLLEGE FROM STUDENT FOR SPECIAL SERVICE</u>		43,555.00
College Corpus Fund	-	
Theory Exam Advances	40,000.00	
Practical Exam Advances	3,555.00	
Aids Programme Advance	-	
<u>RENT RECEIVED IN RESPECT OF ANY COLLEGE BUILDING</u>		-
<u>TOTAL OF RECURRING RECEIPTS</u>		5,24,94,545.17
<u>NON - RECURRING OR INDIRECT RECEIPTS</u>		
<u>GRANTS</u>		-
<u>LOAN & ADVANCES</u>		1,13,400.00
Principal	1,13,400.00	
<u>OTHER HEADS</u>		1,60,08,349.00
G.P.F.	26,58,000.00	
Professional Tax	1,04,800.00	
Income Tax	68,20,000.00	
L.I.C.	10,74,576.00	
R.D.	5,10,950.00	
GLIC	16,116.00	
GPF Loan	2,50,000.00	
Other Loan	26,65,600.00	
DCPS	15,40,357.00	
Nikas Nidhi	12,000.00	
C.M Relief Fund (Covid-19)	3,55,950.00	
Other Deduc.		
<u>FEES COLLECTED ON BEHALF OF UNI.</u>		3,26,385.00
Uni. Annual Fee	31,500.00	
Uni. Enrolment Fee	30,000.00	
Uni. Sports Fee	28,980.00	
Uni. Corpus Fund	4,520.00	
Gadgebaba Adhyan Nidhi	6,920.00	
Uni-Degree Fee	16,000.00	
Migration Fee	-	
Uni.Ashwmegh Fee	13,620.00	
Uni. Exam Fee	1,94,845.00	
<u>TOTAL OF NON RECURRING RECEIPTS</u>		1,64,48,134.00
<u>TOTAL OF RECURRING RECEIPTS</u>		5,24,94,545.17
<u>GRANT TOTAL</u>		6,89,42,679.17



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Continue on next page

<u>DIRECT RECURRING EXPENDITURE</u>		
<u>BASIC PAY</u>		3,57,76,960.00
Teaching Staff	3,27,84,000.00	
Non Teaching Staff	29,92,960.00	
<u>DEARNESS ALLOWANCE</u>		74,36,192.00
Teaching Staff	55,73,280.00	
Non Teaching Staff	18,62,912.00	
<u>GRADE PAY</u>		1,33,200.00
Teaching Staff	-	
Non Teaching Staff	1,33,200.00	
<u>HOUSE RENT ALLOWANCE</u>		28,92,464.00
Teaching Staff	26,22,720.00	
Non Teaching Staff	2,69,744.00	
<u>VEHICLE ALLOWANCE</u>		4,60,800.00
Teaching Staff	4,03,200.00	
Non Teaching Staff	57,600.00	
<u>MEDICAL ALLOWANCE</u>		
<u>ARREARS SALARY PAID TO STAFF</u>		
Thakit Vetan		18,46,487.00
<u>Arrears D. A.</u>		3,29,604.00
Teaching Staff	2,80,662.00	
Non Teaching Staff	48,942.00	
C H B Salary		1,58,250.00
Principal Special Pay		81,000.00
Non Grant Special Paid		2,98,000.00
Medical Allowance Adv. Wankhade		2,00,000.00
<u>RESIDENCE OF PRINCIPAL</u>		
Rent Rate & Taxes Water Tax (College Building)		94,594.00
<u>COLLEGE LIBRARY</u>		
Library Books	69,969.00	
Newspaper	3,095.00	
Reading Room	21,530.00	



Continue on next page

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<u>BUILDING & OTHER REPAIRS</u>		73,976.00
Building Repair	-	
Software & Computer Maintenance	34,220.00	
Repair & Maintenance Exp (Other)	33,686.00	
Xerox Exps.	6,070.00	
Student Insurance Paid		
<u>OTHER MISCELLANEOUS EXPS.</u>		2,81,209.16
Advertisement Exps	-	
Audit Fee	12,000.00	
Bank Commission & Charges	1,673.26	
Blood Donation Camp	-	
Computer Stationery & Maintenance	-	
D. D. Commission	2,203.90	
Degree Exps.	-	
E C A Exps	-	
Electric Charges	57,920.00	
Environment Studies Remuneration	37,800.00	
Environment Study Exp.	-	
Games/ Krida Exps.	45,560.00	
Garden Exp.	1,730.00	
Gatharing exps	2,650.00	
HEC Practical Exam Exps.	14,560.00	
Magzine Exps.	-	
Misc. Exp.	4,832.00	
Printing Exp.	81,747.00	
Stationery Exps.	12,533.00	
Uni Affiliation Fee	5,000.00	
Uni Fee	-	
Uni, Gazzate Fee	1,000.00	
Youth Festival	-	
<u>TOTAL OF RECURRING EXPENSES</u>		5,00,62,736.16
<u>NON RECURING OR INDIRECT EXPDITURE.</u>		
<u>FURNITURE & APPARTUS</u>		3,31,652.00
Furniture & Purchase/Computer Purchases	-	
Machine Purchase/Software	-	
Science Equipment	3,31,652.00	
<u>CURRENT LAB EXPS.</u>		



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E 3 AUG 2021

SCHOLARSHIP/FREESHIP/PRIZES		
Games / Sports Fee	-	
Building Fund paid to University	-	2,47,620.00
LOAN & ADVANCES		
NSS A/c	-	
Principal A/C.	1,93,000.00	
Theory Exam Advances	40,000.00	
Sports Advances	14,620.00	
		3,88,859.00
UNIVERSITY FEES PAID		
Uni. Annual Fees	49,770.00	
Uni. Students LIC / Insurance	7,110.00	
Uni Migration Fee	-	
Uni. Stud. Council Fee	3,555.00	
Uni. S.W.F. Fee	7,110.00	
Uni. Sport Fee	35,550.00	
Uni. Enrolment Fee	42,800.00	
Uni. Gadgebaba Adhyayan Nidhi	6,720.00	
Uni. Emergency Fund	7,110.00	
Uni. Kalyan Nidhi.	-	
Uni. Degree Fee	15,840.00	
Uni. Corpus Fund	3,555.00	
I U S M Fee	17,064.00	
Uni. Fee Exam	1,92,675.00	
		1,60,08,349.00
OTHER HEADS		
G.P.F.	26,58,000.00	
Professional Tax	1,04,800.00	
Income Tax	68,20,000.00	
L.I.C.	10,74,576.00	
R.D.	5,10,950.00	
G.I.C.	16,116.00	
GRF Loan	2,50,000.00	
Other Loan	26,65,600.00	
DGRS	15,40,357.00	
Nikas Nidhi	12,000.00	
C.M. Relief Fund (Covid-19)	3,55,950.00	
Other Deduc.	-	
TOTAL OF NON - RECURRING EXPENDITURE		1,69,76,480.00
TOTAL OF RECURRING EXPENDITURE		5,00,62,736.16
		19,03,463.01
CLOSING BALANCE		
Cash in hand	19.15	
Cash At Bank A/c No. 0057	1,51,390.62	
Cash At Bank A/c No. 5845	1,11,966.10	
Cash At Bank A/c No. 5972	5,56,905.14	
Cash At Bank A/c No. 18	10,83,182.00	
GRANT TOTAL		6,89,42,679.17

DATE: 3 AUG 2021

PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES.

V.S. JADHAO
(Partner)
CHARTERED ACCOUNTANT.
Mem . No. 045400.

Audit Statements of 2019-20

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 0721-2572957, (M) 9422855135
 Email : cavijayadhao@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/By :- LATE BABASAHEB WARIHADE EDUCATION SOCIETY, AMRAVATI.
As On 31/03/2020

CERTIFICATE NO. I :

Certificate that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the Teaching & Non-Teaching Staff & that no part of the amount was returned to the college funds in the form of donation or in any other manner.

DATE : 7 JUL 2020

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

CERTIFICATE NO. II :

Certificate that the members of the Teaching & Non-Teaching Staff of the college (Full-time & Part-time) having been actually paid D.A. According to the rates sanctioned by the Govt. for their own Full-time & Part-time employees respectively during the year 2019-2020 & the total expenditure on dearness allowances at Govt. rates works out to ` 1,00,00,889/-

This includes Rs. Nil on the part-time staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college hostel, gymkhana, residential quarter & reading room has not been included in the total expenditure of ` 1,00,00,889/-

DATE : 7 JUL 2020

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

CERTIFICATE NO. III :

Certificate that the expenditure on provident fund contribution & gratuity fund has been incurred at the rates prescribed & already approved by the Govt. from to time.

DATE : 7 JUL 2020

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

V. S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS
Rajkamal Chowk, AMARAVATI
Ph NO (O) 2572957, (M) 9422555135
Email - vsjadhaoca@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/BY :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "
FOR THE YEAR ENDED ON 31ST, MARCH, 2020

RECEIPT	AMOUNT	AMOUNT
TO.		
<u>DIRECT RECURRING RECEIPT</u>		
<u>OPENING BALANCE</u>		16,11,250.37
Cash in hand	909.45	
Cash At Bank A/c No. 0057	3,96,787.82	
Cash At Bank A/c No. 5845	1,37,888.10	
Cash At Bank A/c No. 5972	1,34,370.00	
Cash At Bank A/c No. 18	9,41,295.00	
<u>GRANT - IN - AID</u>		4,49,32,920.00
Salary Grant	4,49,32,920.00	
Medical Allowance		49,683.00
C H B Salray Grant		9,01,200.00
EBC Grant		-
<u>FEES & FINES</u>		5,77,350.00
Tution Fee(Grant)	1,80,860.00	
Tution Fee (Non Grant)	86,800.00	
Liabrary Fee	53,595.00	
Magzine Fee	46,110.00	
Student Aid Fund	9,750.00	
Science Practical Fee	-	
Environment Study Fee	24,200.00	
Sale of Prospectus	16,560.00	
College Exam Fees	65,600.00	
Emergency Fund	3,990.00	
Sport & Gyamkhana0	53,325.00	
Other fee	-	
Student Council Fee	4,010.00	
Student Welfare Fund	-	
Vehicle Stand Fee	32,550.00	
<u>OTHER FEES & RECEIPTS</u>		6,89,780.00
Medical Fees	17,955.00	
Identity Card Fee	19,585.00	
Games & Sports Fee	19,040.00	
Physical Efficiency Test Fee	9,950.00	
Home Economic Practical Fee	-	
E.C.A.	30,780.00	
Sciences Practical Fee	5,88,450.00	
Student Safety Insurance Fee	4,020.00	



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INCOME FROM ENDOWMENT FUND FOR MAINTENANCE OF THE COLLEGE		68,575.00
Str. Service Fee	30,310.00	
Bank Interest	27,265.00	
Phone Fee	11,000.00	
INTEREST RECEIVED OF BUILDING & RESERVE FUND		-
OTHER MIS. RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE		-
AMOUNTS CHARGES COLLECTED BY COLLEGE FROM STUDENT FOR SPECIAL SERVICE		1,83,055.00
College Corpus Fund	1,83,055.00	
Theory Exam Advances		
Practical Exam Advances		
Alms Programme Advance		
RENT RECEIVED IN RESPECT OF ANY COLLEGE BUILDING		-
TOTAL OF RECURRING RECEIPTS		4,90,13,813.37
NON-RECURRING OR INDIRECT RECEIPTS		
GRANTS		
LOANS ADVANCES		1,01,650.00
Principal	1,01,650.00	
OTHER HEADS		1,81,99,745.00
G.P.F.	26,92,000.00	
Professional Tax	78,000.00	
Income Tax	81,36,000.00	
L.I.C.	11,72,418.00	
R.L.	6,17,400.00	
GLIC	16,116.00	
GPF Loan	17,85,297.00	
Oil ch. Loan	23,10,100.00	
DCPS	7,13,140.00	
Nikus Nidhi	11,000.00	
Oil ch. Deduc.	6,68,274.00	
FEES COLLECTED ON BEHALF OF UNI.		3,80,910.00
Un. Annual Fee	28,560.00	
Un. Enrolment Fee	27,200.00	
Un. Sports Fee	16,030.00	
Un. Corpus Fund	4,010.00	
Gadgetaba Adhyan Nidhi	4,010.00	
Un. Degree Fee	31,600.00	
Migration Fee	12,900.00	
Un. Islawmegh Fee	4,000.00	
Un. Exam Fee	2,52,600.00	
TOTAL OF NON RECURRING RECEIPTS		1,86,82,305.00
TOTAL OF RECURRING RECEIPTS		4,90,13,813.37
GRAND TOTAL		6,76,96,118.37



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<u>DIRECT RECURRING EXPENDITURE</u>		
<u>BASIC PAY</u>		2,00,85,140.00
Teaching Staff	1,85,79,720.00	
Non Teaching Staff	15,05,420.00	
<u>DEARNESS ALLOWANCE</u>		98,86,719.00
Teaching Staff	74,55,850.00	
Non Teaching Staff	24,30,869.00	
<u>GRADE PAY</u>		9,06,000.00
Teaching Staff	6,32,000.00	
Non Teaching Staff	2,74,000.00	
<u>HOUSE RENT ALLOWANCE</u>		17,89,884.00
Teaching Staff	16,15,408.00	
Non Teaching Staff	1,74,476.00	
<u>VEHICLE ALLOWANCE</u>		3,07,600.00
Teaching Staff	2,52,000.00	
Non Teaching Staff	55,600.00	
<u>MEDICAL ALLOWANCE</u>		74,013.00
<u>ARREARS SALARY PAID TO STAFF</u>		1,17,78,732.00
<u>Arrears D. A.</u>		1,14,170.00
Teaching Staff	1,14,170.00	
Non Teaching Staff		
C H B Salary		9,01,200.00
Principal Special Pay		64,250.00
Non Grant Salary Paid		1,20,000.00
<u>RESIDENCE OF PRINCIPAL</u>		
Rent Rate & Taxes Water Tax (College Building)		75,382.00
<u>COLLEGE LIBRARY</u>		
Library Books	72,290.00	
Newspaper	3,092.00	
Reading Room		

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17 JUL 2020

<u>BUILDING & OTHER REPAIRS</u>		2,15,026.00
Building Repair	1,64,616.00	
Software & Computer Maintenance	33,020.00	
Repair & Maintenance Exp (Other)	17,390.00	
Student Insurance Paid		-
<u>OTHER MISCELLANEOUS EXPS.</u>		4,83,376.20
Electric Charges	51,070.00	
Misc. Exp.	81,900.00	
Bank Commission & Charges	4,609.20	
Audit Fee	13,000.00	
Gathering exps	86,825.00	
Magzine Exps.	14,880.00	
HEC Practical Exam Exps.	26,505.00	
Degree Exps.	22,720.00	
Printing Exp.	21,020.00	
Stationery Exps.	36,140.00	
E C A Exps	20,368.00	
Games/ Krida Exps.	65,620.00	
Blood Donation Camp	1,150.00	
Environment Study Exp.	-	
Uni. Gazzate Fee	1,000.00	
Uni Affiliation Fee	5,000.00	
Computer Stationery & Maintenance	-	
Garden Exp.	860.00	
Uni Fee	2,000.00	
Youth Festival	9,800.00	
Advertisement Exps	18,900.00	
<u>TOTAL OF RECURRING EXPENSES</u>		4,68,01,492.20
<u>NON RECURRING OR INDIRECT EXPDITURE.</u>		
<u>FURNITURE & APPARTUS</u>		3,81,213.00
Furniture & Purchase/Computer Purchases	1,85,200.00	
Machine Purchase/Software	45,076.00	
Science Equipment	1,50,937.00	
<u>CURRENT LAB EXPS.</u>		

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17 JUL 2020

SCHOLARSHIP/FREESHIP/PRIZES		
Games / Sports Fee	-	-
Building Fund paid to University	-	3,00,939.00
LOAN & ADVANCES		
NSS A/c	85,000.00	-
Principal A/C.	2,15,939.00	-
They Exam Advances	-	3,98,298.00
UNIVERSITY FEES PAID		
Uni. Annual Fees	43,540.00	-
Uni. LIC Students	6,220.00	-
Uni Migration Fee	200.00	-
Uni. S.C. Fee	3,110.00	-
Uni. S.W.F.	3,110.00	-
Uni. Sport Fee	31,100.00	-
Uni. Enrolment Fee	33,400.00	-
Uni Gadgebaba Adhyayan Nidhi	-	-
Uni. Emergency Fund	6,220.00	-
Kaiyan Nidhi.	6,220.00	-
I U S M Fee	14,928.00	-
Uni. Fee Exam	2,50,250.00	-
		1,81,99,745.00
OTHER HEADS		
G.P.F.	26,92,000.00	-
Professional Tax	78,000.00	-
Income Tax	81,36,000.00	-
L.I.C.	11,72,418.00	-
R.D.	6,17,400.00	-
GLIC	16,116.00	-
GPF Loan	17,85,297.00	-
Other Loan	23,10,100.00	-
DCPS	7,13,140.00	-
Nikas Nidhi	11,000.00	-
Other Deduc.	6,68,274.00	-
		1,92,80,195.00
TOTAL OF NON - RECURRING EXPENDITURE		4,68,01,492.20
TOTAL OF RECURRING EXPENDITURE		16,14,431.17
CLOSING BALANCE		
Cash in hand	370.05	-
Cash At Bank A/c No. 0057	- 3,72,826.02	-
Cash At Bank A/c No. 5845	1,04,730.10	-
Cash At Bank A/c No. 5972	11,304.00	-
Cash At Bank A/c No. 18	11,25,201.00	-
		6,76,96,118.37
GRANT TOTAL		

DATE: 7 JUL 2020
PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES.

V.S. JADHAO
(Partner)
CHARTERED ACCOUNTANT.
Mem . No. 045400.

Audit Statements of 2018-19

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 0721-2572957, (M) 9422855135
 Email : cavijayjadhao@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/By :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
As On 31/03/2019

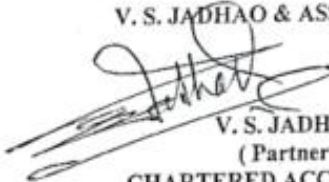
CERTIFICATE NO. I:

Certificate that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the Teaching & Non-Teaching Staff & that no part of the amount was returned to the college funds in the form of donation or in any other manner.

DATE : 01/04/2019

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

CERTIFICATE NO. II:

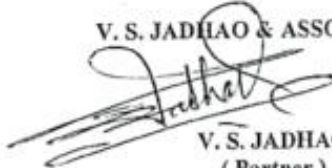
Certificate that the members of the Teaching & Non-Teaching Staff of the college (Full-time & Part-time) having been actually paid D.A. According to the rates sanctioned by the Govt. for their own Full-time & Part-time employees respectively during the year 2018-2019 & the total expenditure on dearness allowances at Govt. rates works out to ₹ 1,46,26,182.

This includes Rs. Nil on the part-time staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college hostel, gymkhana, residential quarter & reading room has not been included in the total expenditure of ₹ 1,46,26,182.

DATE : 01/04/2019

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

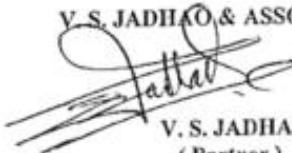
CERTIFICATE NO. III:

Certificate that the expenditure on provident fund contribution & gratuity fund has been incurred at the rates prescribed & already approved by the Govt. from to time.

DATE : 01/04/2019

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMARAVATI
 Ph. NO. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/BY :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "
FOR THE YEAR ENDED ON 31ST, MARCH, 2019.

RECEIPT	AMOUNT	AMOUNT
TO, DIRECT RECURRING RECEIPT		
OPENING BALANCE		64,20,244.92
Cash in hand	87.00	
Cash At Bank A/c No. 0057	52,56,059.82	
Cash At Bank A/c No. 5845	84,972.10	
Cash At Bank A/c No. 5972	52,091.00	
Cash At Bank A/c No. 18	10,27,035.00	
GRANT - IN - AID		2,97,81,018.00
Salary Grant	2,97,81,018.00	
Medical Allowance		24,330.00
Scholarship A/C. Fee		2,00,205.00
Tution Fee		
EBC Grant		215.00
FEES & FINES		4,91,525.00
Tution Fee(Grant)	1,38,240.00	
Tution Fee (Non Grant)	58,000.00	
Liabrary Fee	57,945.00	
Magzine Fee	54,950.00	
Student Aid Fund	-	
Science Practical Fee		
Environment Study Fee	22,600.00	
Sale of Prospectus	19,160.00	
College Exam Fees	78,700.00	
Emergency Fund	4,210.00	
Facility Fees	-	
Others	4,290.00	
Student Council Fee	4,230.00	
Student Welfare Fund	10,300.00	
Vehicle Stand Fee	38,900.00	
OTHER FEES & RECEIPTS		5,52,300.00
Medical Fees	18,765.00	
Identity Card Fee	23,160.00	
Games & Sports Fee	51,625.00	
Physical Efficiency Test Fee	10,300.00	
Home Economic Practical Fee	4,860.00	
E.C.A.	29,940.00	
Sciences Practical Fee	4,09,320.00	
Student Safety Insurance Fee	4,330.00	

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<u>INCOME FROM ENDOWMENT FUND FOR MAINT. OF THE COLLEGE</u>		62,151.00
Stu. Service Fee	29,470.00	
Bank Interest	16,116.00	
Games Fee	16,565.00	
<u>INTEREST RECEIVED OF BUILDING & RESERVE FUND</u>		2,309.00
<u>OTHER MIS. RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE</u>		-
<u>ANY CHARGES COLLECTED BY COLLEGE FROM STUDENT FOR SPECIAL SERVICE</u>		1,52,478.00
College Corpus Fund	1,52,478.00	
Theory Exam Advances		
Practical Exam Advances		
Aids Programme Advance		
<u>RENT RECEIVED IN RESPECT OF ANY COLLEGE BUILDING</u>		-
<u>TOTAL OF RECURRING RECEIPTS</u>		3,76,86,775.92
<u>NON - RECURRING OR INDIRECT RECEIPTS</u>		
<u>GRANTS</u>		-
<u>LOAN & ADVANCES</u>		2,54,000.00
Principal	2,54,000.00	
<u>OTHER HEADS</u>		1,25,68,430.00
G.P.F.	23,99,000.00	
Professional Tax	1,21,400.00	
Income Tax	42,96,000.00	
L.I.C.	11,79,983.00	
R.D.	3,53,400.00	
GLIC	16,511.00	
GPF Loan	10,76,000.00	
Other Loan	23,73,200.00	
DCPS	7,40,936.00	
Nikas Nidhi	12,000.00	
<u>FEES COLLECTED ON BEHALF OF UNI.</u>		4,47,485.00
Uni. Annual Fee	28,630.00	
Uni. Enrolment Fee	20,100.00	
Uni. Sports Fee	21,070.00	
Uni. Corpus Fund	4,270.00	
Gadgebaba Adhyan Nidhi	4,180.00	
Uni Degree Fee	14,600.00	
Migration Fee	120.00	
Uni.Ashwmegh Fee	12,300.00	
Uni. Exam Fee	3,42,215.00	
<u>TOTAL OF NON RECURRING RECEIPTS</u>		1,32,69,915.00
<u>TOTAL OF RECURRING RECEIPTS</u>		3,76,86,775.92
<u>GRANT TOTAL</u>		5,09,56,690.92



Continue on next page

<u>DIRECT RECURRING EXPENDITURE</u>		
<u>BASIC PAY</u>		87,05,180.00
Teaching Staff	73,27,960.00	
Non Teaching Staff	13,77,220.00	
<u>DEARNESS ALLOWANCE</u>		1,46,26,182.00
Teaching Staff	1,22,90,753.00	
Non Teaching Staff	23,35,429.00	
<u>GRADE PAY</u>		17,38,200.00
Teaching Staff	14,47,000.00	
Non Teaching Staff	2,91,200.00	
<u>HOUSE RENT ALLOWANCE</u>		10,44,338.00
Teaching Staff	8,77,496.00	
Non Teaching Staff	1,66,842.00	
<u>VEHICLE ALLOWANCE</u>		2,92,800.00
Teaching Staff	2,36,400.00	
Non Teaching Staff	56,400.00	
<u>MEDICAL ALLOWANCE</u>		
<u>ARREARS SALARY PAID TO STAFF</u>		70,74,748.00
<u>Arrears D. A.</u>		7,18,636.00
Teaching Staff	6,03,876.00	
Non Teaching Staff	1,14,760.00	
C H B Salary		4,54,800.00
Principal Special Pay		40,800.00
Non Grant Salary Paid		1,99,000.00
<u>RESIDENCE OF PRINCIPAL</u>		
Rent Rate & Taxes Water Tax (College Building)		
<u>COLLEGE LIBRARY</u>		83,383.00
Library Books	67,771.00	
Newspaper	-	
Reading Room	15,612.00	
		-

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11 JUL 2009

<u>BUILDING & OTHER REPAIRS</u>		57,820.00
Building Repair	-	
Software & Computer Maintenance	57,820.00	
Repair & Maintenance Exp (Other)	-	
Student Insurance Paid		
<u>OTHER MISCELLANEOUS EXPS.</u>		6,29,568.55
Electric Charges	27,490.00	
Misc. Exp.	1,59,594.75	
Bank Commission & Charges	8,528.80	
Audit Fee	13,000.00	
Telephone Exps	17,105.00	
Magzine Exps.	6,850.00	
HEC Practical Exam Exps.	17,835.00	
Degree Exps.	14,200.00	
Printing Exp.	28,000.00	
Stationery Exps.	18,586.00	
Games & Sports material	50,099.00	
Games/ Krida Exps.	79,000.00	
Medical Exp.	2,000.00	
Environment Study Exp.	30,240.00	
Uni. Gazzate Fee	1,000.00	
Board Regl. Fee	1,000.00	
Computer Stationery & Maintenance	1,41,380.00	
Garden Exp.	820.00	
Binding Exps.	3,500.00	
Programme Exp	3,965.00	
College Insurance Exps	5,375.00	
<u>TOTAL OF RECURRING EXPENSES</u>		3,56,65,455.55
<u>NON RECURING OR INDIRECT EXPDITURE.</u>		
<u>FURNITURE & APPARTUS</u>		3,72,297.00
Furniture & Purchase	1,58,815.00	
Machine Purchase	85,000.00	
Science Equipment	1,28,482.00	
<u>CURRENT LAB EXPS.</u>		

Continue on next page



SCHOLARSHIP/FREESHIP/PRIZES		
Games / Sports Fee		-
Building Fund paid to University	-	-
LOAN & ADVANCES		1,79,700.00
NSS A/c	18,700.00	
Principal A/C.	61,000.00	
They Exam Advances	1,00,000.00	
UNIVERSITY FEES PAID		5,59,558.00
Uni. Annual Fees	51,240.00	
Uni. LIC Students	7,320.00	
Uni. Corpus Fund	3,660.00	
Uni. S.C. Fee	3,660.00	
Uni. S.W.F.	7,320.00	
Uni. Sport Fee	41,400.00	
Uni. Enrolment Fee	31,600.00	
Uni Gadgebaba Adhyayan Nidhi	7,320.00	
Uni. Emergency Fund	7,320.00	
Envirolment Fee	2,000.00	
Ashwmegh Fee	17,568.00	
Uni. Fee Exam	3,79,150.00	
OTHER HEADS		1,25,68,430.00
G.P.F.	23,99,000.00	
Professional Tax	1,21,400.00	
Income Tax	42,96,000.00	
L.I.C.	11,79,983.00	
R.D.	3,53,400.00	
GLIC	16,511.00	
GPF Loan	10,76,000.00	
Other Loans	23,73,200.00	
DCPS	7,40,936.00	
Nikas Nidhi Exp.	12,000.00	
TOTAL OF NON - RECURRING EXPENDITURE		1,36,79,985.00
TOTAL OF RECURRING EXPENDITURE		3,56,65,455.55
CLOSING BALANCE		16,11,250.37
Cash in hand	909.45	
Cash At Bank A/c No. 0057	3,96,787.82	
Cash At Bank A/c No. 5845	1,37,888.10	
Cash At Bank A/c No. 5972	1,34,370.00	
Cash At Bank A/c No. 18	9,41,295.00	
GRANT TOTAL		5,09,56,690.92

DATE : 05.11.2024

PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES.

(Signature)
V.S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT.
 Mem . No. 045400.

Audit Statements of 2017-18

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 0721-2572957, (M) 9422855135
 Email : cavijayjadhao@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA, BHATKULI.
M/By :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
As On 31/03/2018

CERTIFICATE NO. I :

Certificate that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the Teaching & Non-Teaching Staff & that no part of the amount was returned to the college funds in the form of donation or in any other manner.

DATE : 25 JUL 2018

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

(Signature)
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

CERTIFICATE NO. II :

Certificate that the members of the Teaching & Non-Teaching Staff of the college (Full- time & Part-time) having been actually paid D.A. According to the rates sanctioned by the Govt. for their own Full-time & Part-time employees respectively during the year 2017-2018 & the total expenditure on dearness allowances at Govt. rates works out to ₹ 1,21,00,409.

This includes Rs. Nil on the part-time staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college hostel, gymkhana, residential quarter & reading room has not been included in the total expenditure of ₹ 1,21,00,409.

DATE : 25 JUL 2018

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

(Signature)
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

CERTIFICATE NO. III :

Certificate that the expenditure on provident fund contribution & gratuity fund has been incurred at the rates prescribed & already approved by the Govt. from to time.

DATE : 25 JUL 2018

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

(Signature)
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMARAVATI
 Ph. NO. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

MAHATMA JYOTIBA FULE MAHAVIDYALAYA , BHATKULI.
M/BY :- LATE BABASAHEB WARHADE EDUCATION SOCIETY, AMRAVATI.
FINANCIAL STATEMENT OF " SENIOR COLLEGE A/C "
FOR THE YEAR ENDED ON 31ST, MARCH, 2018.

RECEIPT	AMOUNT	AMOUNT
TO, <u>DIRECT RECURRING RECEIPT</u>		
<u>OPENING BALANCE</u>		6,62,110.92
Cash in hand	320.00	
Cash At Bank A/c No. 0057	8,497.82	
Cash At Bank A/c No. 5845	93,522.10	
Cash At Bank A/c No. 5972	2,37,452.00	
Cash At Bank A/c No. 18	3,22,319.00	
<u>GRANT - IN - AID</u>		2,98,45,901.00
Salary Grant	2,98,45,901.00	
<u>Scholarship A/C. Fee</u>		5,63,485.00
Tution Fee		
Other Fee		-
<u>FEES & FINES</u>		9,01,655.00
Tution Fee(Grant)	1,06,500.00	
Tution Fee (Non Grant)	4,54,920.00	
Liabrary Fee	55,940.00	
Magzine Fee	60,950.00	
Student Aid Fund	10,115.00	
Science Practical Fee		
Environment Study Fee	4,300.00	
Sale of Prospectus	19,770.00	
College Exam Fees	83,400.00	
Emergency Fund	4,120.00	
Facility Fees	25,950.00	
Others	26,670.00	
Student Council Fee	4,000.00	
Student Welfare Fund	4,120.00	
Vehicle Stand Fee	40,900.00	
<u>OTHER FEES & RECEIPTS</u>		8,80,320.00
Medical Fees	17,565.00	
Identity Card Fee	25,890.00	
Games & Sports Fee	54,235.00	
Physical Efficiency Test Fee	9,785.00	
Home Economic Practical Fee	8,700.00	
E.C.A.	28,075.00	
Commerce Computer Practical Fee	13,145.00	
Sciences Practical Fee	7,18,775.00	
Student Safety Insurance Fee	4,150.00	

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<u>INCOME FROM ENDOWMENT FUND FOR MAINT. OF THE COLLEGE</u>		14,738.00
Stu. Service Fee	-	
Bank Interest	14,738.00	
Games Fee	-	
<u>INTEREST RECEIVED OF BUILDING & RESERVE FUND</u>		11,508.00
<u>OTHER MIS. RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE</u>		-
<u>ANY CHARGES COLLECTED BY COLLEGE FROM STUDENT FOR SPECIAL SERVICE</u>		1,28,429.00
College Corpus Fund		
Theory Exam Advances	1,25,136.00	
Practical Exam Advances	3,293.00	
Aids Programme Advance		
<u>RENT RECEIVED IN RESPECT OF ANY COLLEGE BUILDING</u>		-
<u>TOTAL OF RECURRING RECEIPTS</u>		3,30,08,146.92
<u>NON - RECURRING OR INDIRECT RECEIPTS</u>		
<u>GRANTS</u>		-
<u>LOAN & ADVANCES</u>		2,09,500.00
Principal	2,09,500.00	
<u>OTHER HEADS</u>		86,17,163.00
G.P.F.	15,29,000.00	
Professional Tax	67,700.00	
Income Tax	20,45,000.00	
L.I.C.	11,88,963.00	
R.D.	4,81,260.00	
GLIC	17,064.00	
GPF Loan	9,35,000.00	
S.B.I. Bhatkuli	21,96,072.00	
DCPS	1,45,104.00	
H.D.F.C. Housing	-	
Nikas Nidhi	12,000.00	
<u>FEES COLLECTED ON BEHALF OF UNI.</u>		3,51,260.00
Uni. Annual Fee	28,700.00	
Uni. Enrolment Fee	16,400.00	
Uni. Sports Fee	28,840.00	
Uni. Corpus Fund	4,080.00	
Gadgebaba Adhyan Nidhi	4,070.00	
Uni Degree Fee	18,400.00	
Uni. IUSM Fee	11,740.00	
Uni. Exam Fee	2,39,030.00	
<u>TOTAL OF NON RECURRING RECEIPTS</u>		91,77,923.00
<u>TOTAL OF RECURRING RECEIPTS</u>		3,30,08,146.92
<u>GRANT TOTAL</u>		4,21,86,069.92

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<u>DIRECT RECURRING EXPENDITURE</u>		
<u>BASIC PAY</u>		
Teaching Staff		75,15,700.00
Non Teaching Staff	62,07,290.00 13,08,410.00	
<u>DEARNESS ALLOWANCE</u>		
Teaching Staff	99,90,807.00	1,21,00,409.00
Non Teaching Staff	21,09,602.00	
<u>GRADE PAY</u>		
Teaching Staff	12,72,000.00	15,41,700.00
Non Teaching Staff	2,69,700.00	
<u>HOUSE RENT ALLOWANCE</u>		
Teaching Staff	7,47,929.00	9,05,740.00
Non Teaching Staff	1,57,811.00	
<u>VEHICLE ALLOWANCE</u>		
Teaching Staff	2,17,200.00	2,70,000.00
Non Teaching Staff	52,800.00	
<u>MEDICAL ALLOWANCE</u>		
<u>6TH PAY ARREARS</u>		
<u>Arrears D. A.</u>		
Teaching Staff	3,39,681.00	4,05,570.00
Non Teaching Staff	65,889.00	
C H B Salary		18,16,680.00
Principal Special Pay		40,800.00
Non Grant Salary		3,22,000.00
<u>RESIDENCE OF PRINCIPAL</u>		
Rent Rate & Taxes Water Tax (College Building)		
<u>COLLEGE LIBRARY</u>		
Library Books	87,850.00	1,13,176.00
Newspaper	7,471.00	
Reading Room	17,855.00	
		-



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<u>BUILDING & OTHER REPAIRS</u>		1,06,285.00
Building Repair	28065.00	
Software & Computer Maintenance	16100.00	
Repair & Maintenance Exp (Other)	62120.00	
Student Insurance Paid		
<u>OTHER MISCELLANEOUS EXPS.</u>		4,31,852.00
Electric Charges	4980.00	
Misc. Exp.	34583.00	
Bank Commission & Charges	4097.00	
Audit Fee	19500.00	
Telephone Exps	10786.00	
Magzine Exps.	16000.00	
HEC Practical Exam Exps.	31229.00	
Advertisement Exps.	8000.00	
Printing Exp.	55674.00	
Stationery Exps.	49665.00	
Games & Sports material	0.00	
Games/ Krida Exps.	36845.00	
Medical Exp.	0.00	
Environment Study Exp.	30240.00	
Abhyas Mandal Programme Exp.	0.00	
Aids Awareness Programme Exp.	0.00	
Naac Committee Exps	60700.00	
Computer Stationery & Maintenance	27630.00	
Garden Exp.	18420.00	
Workshop Exps	500.00	
Programme Exp	9195.00	
College Insurance Exps	13808.00	
<u>TOTAL OF RECURRING EXPENSES</u>		2,55,69,912.00
<u>NON RECURING OR INDIRECT EXPDITURE.</u>		
<u>FURNITURE & APPARTUS</u>		9,57,846.00
Furniture & Purchase	3,66,789.00	
Fixture Purchase	74,318.00	
Science Equipment	5,16,739.00	
<u>CURRENT LAB EXPS.</u>		



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SCHOLARSHIP/FREESHIP/PRIZES		-
Games / Sports Fee		-
Building Fund paid to University	-	-
LOAN & ADVANCES		2,19,000.00
Society A/c	-	
Principal A/C.	79,000.00	
They Exam Advances	1,40,000.00	
UNIVERSITY FEES PAID		4,01,904.00
Uni. Annual Fees	59570.00	
Uni. LIC Students	8510.00	
Uni. Corpus Fund	4255.00	
Uni. S.C. Fee	4255.00	
Uni. S.W.F.	8510.00	
Uni. Sport Fee	42550.00	
Uni. Enrolment Fee	41600.00	
Uni Gadgebaba Adhyayan Nidhi	8510.00	
Uni. Emergency Fund	8510.00	
Uni. IUSM	20424.00	
Uni. Affiliation Fee	5000.00	
Uni. Gazzate Fee	1000.00	
Uni. Theory Exam	188010.00	
Uni. Youth Festival	1200.00	
OTHER HEADS		86,17,163.00
G.P.F.	15,29,000.00	
Professional Tax	67,700.00	
Income Tax	20,45,000.00	
L.I.C.	11,88,963.00	
R.D.	4,81,260.00	
GLIC	17,064.00	
GPF Loan	9,35,000.00	
S.B.I. Bhatkuli	21,96,072.00	
DCPS	1,45,104.00	
Nikas Nidhi Exp.	12,000.00	
TOTAL OF NON - RECURRING EXPENDITURE		1,01,95,913.00
TOTAL OF RECURRING EXPENDITURE		2,55,69,912.00
CLOSING BALANCE		64,20,244.92
Cash in hand	87.00	2,55,69,912.00
Cash At Bank A/c No. 0057	52,56,059.82	
Cash At Bank A/c No. 5845	84,972.10	
Cash At Bank A/c No. 5972	52,091.00	
Cash At Bank A/c No. 18	10,27,035.00	
GRANT TOTAL		4,21,86,069.92

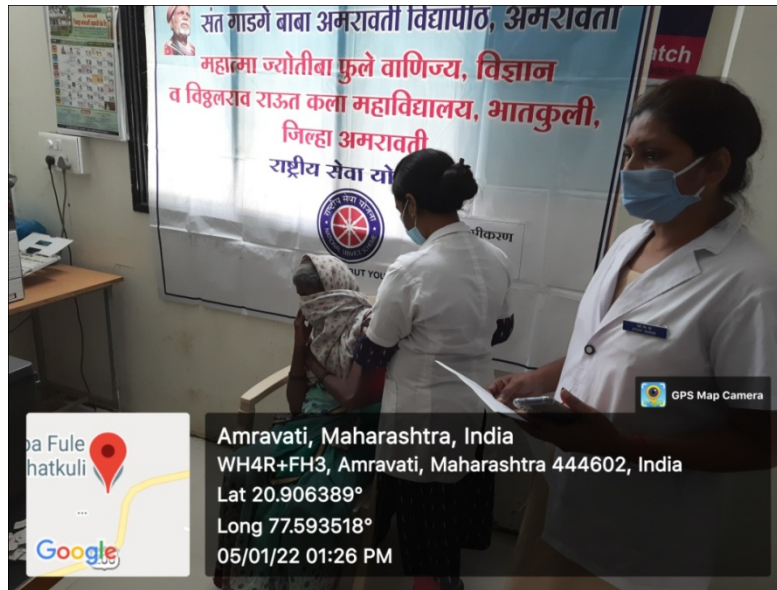
DATE : 25 JUL 2018
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES.

V.S. Jadhao
V.S. JADHAO
(Partner)
CHARTERED ACCOUNTANT.
Mem . No. 045400.

Glimpses of Three Days COVID-19 Vaccination Drive



Glimpses of Zilha Parishad School's Sports Event**Letter of Appreciation for Providing Ground to conduct Central Sport Event**

क्र/पसभा/शि/सशिअ/१११/२०२३
कार्यालय शिक्षण विभाग,
पंचायत समिती, भातकुली
दिनांक १०/०४/२०२३

प्रती,
महात्मा ज्योतिबा फुले कॉमर्स, सायन्स अॅन्ड
विट्ठलराव राऊत आर्ट कॉलेज भातकुली

विषय : केंद्रस्तरीय क्रीडा स्पर्धा २०२२-२३ पंचायत समिती भातकुली करिता क्रिडांगण उपलब्ध
करून दिल्याबद्दल आभार.

संदर्भ : दि. २८/११/२०२२ च्या पत्रान्वये.

महोदय,

उपरोक्त संदर्भिय पत्रान्वये आम्ही केलेल्या विनंती नुसार आपण आपण आम्हाला आपल्या महाविद्यालयाचे
क्रिडांगण केंद्रस्तरीय क्रीडा स्पर्धा २०२२-२३ केंद्र भातकुली करिता दिनांक १ व २ डिसेंबर २०२२ या दोन दिवसाकरिता
उपलब्ध करून दिले. त्यामुळे आम्ही केंद्रस्तरीय क्रीडा स्पर्धा सुरळीतपणे घेवू शकलो. आपण केलेल्या
सहकार्याबद्दल आपले व आपल्या महाविद्यालयाचे विशेष आभार.

धन्यवाद!


केंद्रप्रमुख,
केंद्र भातकुली
पंचायत समिती भातकुली

Letter of Appreciation for Providing Ground to conduct Taluka Level Sport Event

क्र/पसभा/शि/सशिअ/११/२०२३
कार्यालय शिक्षण विभाग,
पंचायत समिती, भातकुली
दिनांक १०/०८/२०२३

प्रती,
महात्मा ज्योतिबा फुले कॉमर्स, सायन्स अँड
विट्रुलराव राऊत आर्ट कॉलेज भातकुली


विषय : तालुकास्तरीय क्रीडा स्पर्धा २०२२-२३ पंचायत समिती भातकुली करिता क्रिडांगण उपलब्ध
करून दिल्याबद्दल आभार.

संदर्भ : दि. १६/१२/२०२२ च्या पत्रान्वये.

महोदय,

उपरोक्त संदर्भिय पत्रान्वये आम्ही केलेल्या विनंती नुसार आपण आपण आम्हाला आपल्या महाविद्यालयाचे
क्रिडांगण तालुकास्तरीय क्रीडा स्पर्धा २०२२-२३ पंचायत समिती भातकुली करिता दिनांक २१ व २२ डिसेंबर २०२२ चा
दोन दिवसाकरीता उपलब्ध करून दिले. त्यामुळे आम्ही तालुकास्तरीय क्रीडा स्पर्धा सुरळीतपणे घेवू शकलो. आपण
केलेल्या सहकार्याबद्दल आपले व आपल्या महाविद्यालयाचे विशेष आभार.

धन्यवाद!


गट शिक्षण अधिकारी
पंचायत समिती, भातकुली







आपल्या शहरातील सर्वोत्कृष्ट बाळांसाठी

अध्ययन समाचार

संपादक : जितेंद्र रोडे

आता रोज रहा अपडेट!

आज राष्ट्रीय गणित दिन

काशीकर - इमारतपुस्तक क्रीडा, डॉ. पत्राळी चौक, चण्डीपूर, साकार, लखनऊ, उत्तर प्रदेश, पिन कोड - 222005

संपर्क: 942258005 (+)

ईमेल: jandranode7@gmail.com

फोन: 07223-222005

वेब: Adhyayan Samachar

गुरुवार दि. २२ डिसेंबर २०२२

खेळात हार जीत महत्वाची नसून खेळणे महत्वाचे आहे-गटशिक्षणाधिकारी दिपक कोकतरे

भातकुली तालुकास्तरीय प्राथमिक शालेय क्रीडा महोत्सवांचे थाटात उद्घाटन संपन्न

भातकुली दि. २२ प्रतिनिधी

विद्यार्थी जिवणात खेळाचे महत्त्व आहे, प्राथमिक स्तरावरच उत्कृष्ट खेळाडू तयार होतात. खेळात हार जीत महत्वाची नसून खेळणे महत्वाचे आहे असे प्रतिपादन भातकुली प.स.चे गटशिक्षणाधिकारी यांनी व्यक्त केले ते भातकुली तालुकास्तरीय प्राथमिक शालेय क्रीडा महोत्सवांच्या उद्घाटन समारंभात बोलत होते. हा दोन दिवसीय क्रीडा महोत्सव महिना ज्योतिबा फुले महाविद्यालय भातकुली येथे संपन्न होत आहे.

या क्रीडा महोत्सवाचे उद्घाटन नगर पंचायत भातकुलीच्या नगराध्यक्ष सी.योगिता कोलटेकर यांच्या हस्ते करण्यात आले. कार्यक्रमाचे अध्यक्ष उपनगराध्यक्ष प्रतिक कांडलकर होते. अतिथी प्राचार्य डॉ.के.एस.जमघाडे, गटशिक्षणाधिकारी दिपक कोकतरे, अधिकांक नरेंद्र



गायकवाड, शिक्षण विस्तार अधिकक्ष संतोष घुगे, डॉ.पी.वी.राऊत, एम.पी.लाडे, संचालक उमेश चुनकीकर, नगरपंचायतचे सभापती सुनिल भोपसे, गटनेता पुरुषोत्तम खर्चान, खान खलील अब्दुल्ला, जरीश सहाय्यक विजय राजत, समाजीक कार्यकर्ते दादासाव उमक, गणेश कोलटेकर, केंद्रप्रमुख सुनिल पांडे, निता सोमवंशी, शैलेश दहातोडे, संदिप धांडे, नरेन्द्र धनस्कर, सुनिल हेडाऊ, संतोष कावलकर, वसंत लोहेकर उपस्थित होते. मान्यवरांच्या हस्ते महापुरुषांच्या प्रतिमेचे पुजन, ध्वजारोहन,

क्रीडा ज्योतिने क्रीडा महोत्सवाचे उद्घाटन करण्यात आले.

स्वागत नृत्य जि.प.कन्या शाळा भातकुली, स्वागत गीत जि.प.शाळा अंचलवादीचे विद्यार्थी यांनी सादर केले. जि.प.शाळा कानफोडी, आष्टी, म्हैसूर शाळेच्या विद्यार्थीनी सुदर्न निदर्न सादर केले. यावेळी मान्यवरांचा शाल श्रीफळ देऊन सत्कार करण्यात आला. विषयतज्ञ मिनाक्षी खरट्योल यांचा सत्कार करण्यात आला.

उद्घाटनीय समाना माध्यमिक मुलांचा कबड्डी आसरा विरुद्ध टाकरखेळा उर्दू यांच्या झाला यामध्ये आसरा शाळा विजयी झाली. सांघिक स्पर्धा व वैयक्तिक स्पर्धा घेण्यात आल्या. कार्यक्रमाचे सुसंचालन शैलेन्द्र दहातोडे यांनी केले तर प्रास्ताविक संतोष घुगे आणि आम्रार संदिप धांडे यांनी मानले. कार्यक्रम यशस्वी करण्याकरिता सर्व गठीत समित्यांचे पदाधिकारी, शिक्षक संघटना पदाधिकारी, मुख्याध्यापक, विषय शिक्षक, शिक्षक वृंद, सधन व्यक्ती, फिरते विशेष शिक्षक व महाविद्यालयाचे शिक्षक, कर्मचारी यांचे सहकार्य लाभले असे प्रसिध्दी प्रमुख राजेश सावरकर यांनी कळविले आहे.

Glimpses of University Elections



Request Letter from Bhatkuli Taluka Kustigir Talim Sangh

नोंदणी क्र. एफ-२३८८४/अम



भातकुली तालुका कुस्तीगीर तालीम संघ

भातकुली जैन, ता. भातकुली, जि. अमरावती

* अध्यक्ष *
इरफान खान

* उपाध्यक्ष *
दिगंबरराव जामनीक

* सचिव *
शेखर मन्जान

जावक क्र.

दिनांक : 21/01/2020

प्रती,

मा. प्राचार्य

माहात्मा जोतीबा फुले महाविद्यालय, भातकुली (जैन)

अर्जदार - भातकुली तालुका कुस्तीगीर तालिम संघ भातकुली (जैन)

विषय - कुस्ती प्रशिक्षणाकरीता कुस्ती मॅट ठेवणे व सरावाकरीता हॉल निशुल्क मिळण्याबाबत.

महोदय,

विषयान्वे जिल्हा क्रिडा अधिकारी तालीम कुस्ती प्रशिक्षणाकरीता अत्याधुनीक कुस्तीची मॅट भातकुली तालुकातील खेळाडूसाठी मिळणार आहे. कुस्तीची मॅट ठेवण्याकरीता आपल्या महाविद्यालयातील हॉल निशुल्क वापरण्याकरीता देण्यात यावा जेनेकरून कुस्तीची मॅट व्यवस्थित राहिल व आपल्या महाविद्यालयातील विद्यार्थी तसेच खेळाडूंना वापरण्यास सुविधा होईल.

आज दि.
20/01/2020
पत्र प्राप्त

धन्यवाद!



आपला

अध्यक्ष / सचिव
भातकुली तालुका कुस्तीगीर तालीम संघ
भातकुली जैन, ता. भातकुली, जि. अमरावती

Letter to Provide Classrooms for the Conduction of HSC Examination

गुरुकुल शिक्षण संस्था, भातकुली द्वारा संचालित
ज्ञानेश्वर पवार कनिष्ठ महाविद्यालय, भातकुली (जैन)
 (कला, वाणिज्य व एम.सी.व्ही.सी.)
 ता. भातकुली, जि. अमरावती

श्री. जी. बी. लेंडे
 मो. 9404518078
 प्राचार्य

UDISE NO : 27070404107
 Email : d.p. jr.college@gmail.com

कनिष्ठ महाविद्यालय निर्देशांक क्र. : 02.02.002
 एच.एस.सी. बोर्ड परिक्षा सेंटर क्र. : 360
 वेतनपथक क्रमांक : 48
 आयकर Tan No. NGPCO2855G
 व्यवसायकर क्र. PT/R/4/3/5/528
 कार्यालय : 0721-2389023

जावक क्रमांक : जापकुमवि/भात/269/2022

दिनांक : ०१/०३/२०२२

To,

The Principal,
 Mahatma Jyotiba Fule Commerce, Science
 And Vitthalrao Raut Art's College,
 Bhatkuli, Dist. Amravati.

Subject: Appreciation letter for providing H.S.C. exam center February 2022

Sir,

As per the order received from the Maharashtra State Board of Secondary and Higher Secondary Education in the outbreak of COVID-19, we appreciate your cooperation for providing the H.S.C. exam center during February 2022.

Thank you.

Your 

प्राचार्य

ज्ञानेश्वर पवार कनिष्ठ महाविद्यालय,
 कला, वाणिज्य व एम.सी.व्ही.सी.
 भातकुली (जैन) ता. भातकुली जि. अमरावती

Main Exam Center No. 360

Sport Events of Nehru Yuva Kendra

नेहरू युवा केन्द्र अमरावती.

NEHRU YUVA KENDRA AMRAVATI

जिला कार्यालय
नेहरू युवा केन्द्र संगठन
युवा कार्यक्रम और खेल मंत्रालय
भारत सरकार

District Office of the
Nehru Yuva Kendra Sangathan
Ministry of Youth Affairs & Sports
Government of India

ने.यु.कें./अम./रा.यु.कें./21-22/180

दिनांक : 23/12/2021

प्रति

.....
मु.यु.कें.अम.सर
.....
मोहाता फुले विद्यालय
.....
आतकुली.

विषय : तालुका स्तरीय क्रीडा स्पर्धा आयोजन बाबत

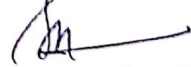
मा. महोदय/महोदया,

नेहरू युवा केंद्र संगठन (युवा कार्यक्रम व खेल मंत्रालय) भारत सरकार द्वारे अमरावती जिल्हया अंतर्गत येणा-या तालुक्यांमध्ये दरवर्षी प्रमाणे तालुका स्तरीय क्रीडा स्पर्धेचे आयोजन करण्यात येते.

नेहरू युवा केंद्र अमरावती द्वारामु.यु.कें.अम.सर..... तालुक्यात तालुका स्तरीय क्रीडा स्पर्धेचे आयोजन दिनांक : 21/12/21 ते 1/1/22लामोहाता फुले वि. आतकुली..... या ठिकाणी घेण्याचे ठरवले आहे. तर आपण या कार्यक्रमासाठी प्रमुख अतिथी म्हणून यावेत. ही विनंती

धन्यवाद


भ्रमदीप



जिल्हा युवा अधिकारी
नेहरू युवा केंद्र अमरावती



Gramgeeta Lecture Series

संत गाडगे बाबा  अमरावती विद्यापीठ

प्रचारभिष्म शामरावदादा मोकदम स्मृति
ग्रामगीता व्याख्यानमाला

(प्रथम पुष्प शुक्रवार, दि. ५ ऑगस्ट २०२२, दु. १२ वाजता)


(द्वितीय पुष्प शनिवार, दि. ६ ऑगस्ट २०२२, दु. १२ वाजता)

निमंत्रण पत्रिका

पुस्त-प्रेष

प्रति,

- प्रेषक -
डॉ. तुषार देशमुख
कुलसचिव,
संत गाडगे बाबा अमरावती विद्यापीठ

संत गाडगे बाबा  अमरावती विद्यापीठ

प्रचारभिष्म शामरावदादा मोकदम स्मृति
ग्रामगीता व्याख्यानमाला
- निमंत्रण -

संत गाडगे बाबा अमरावती विद्यापीठाच्यावतीने व प्रचारभिष्म शामरावदादा मोकदम जन्मशताब्दी केंद्रीय समिती, अमरावती यांचेकडून प्राप्त झालेल्या दाननिधीमधून प्रचारभिष्म शामरावदादा मोकदम स्मृति ग्रामगीता व्याख्यानमालेचे आयोजन करण्यात आले आहे.

- द्वितीय पुष्प -

अध्यक्ष - डॉ. दिलीप मालखेडे
मा. कुलगुरु, संत गाडगे बाबा अमरावती विद्यापीठ.

प्रमुख वक्ते - श्री रवि मानव
संचालक, श्री गुरुदेव अध्यात्म गुरुकुल, गुरुकुंज गोझरी,
ता. तिबसा, जि. अमरावती.

प्रमुख उपस्थिती - डॉ. विजयकुमार चौबे
प्र-कुलगुरु, संत गाडगे बाबा अमरावती विद्यापीठ
डॉ. आकाश वन्हाडे
अध्यक्ष, रच. बाबासाहेब वन्हाडे शिक्षण संस्था, अमरावती.
श्री मधुभाऊ चारड, अध्यक्ष,
प्रचारभिष्म शामरावदादा मोकदम जन्मशताब्दी केंद्रीय समिती

विषय - "राष्ट्रसंतांची सामाजिक व शैक्षणिक क्रांती"

दिनांक व वेळ - शनिवार, दि. ६ ऑगस्ट २०२२, दु. १२.०० वा.

स्थळ - महात्मा ज्योतिबा फुले वाणिज्य, विज्ञान व विद्युलराव राजत कला महाविद्यालय, भातकुली,
जि. अमरावती.

कृपया वरील व्याख्यानास आपण उपस्थित राहावे, ही विनंती.
- विनीत -


डॉ. तुषार देशमुख
कुलसचिव,
संत गाडगे बाबा अमरावती विद्यापीठ

डॉ. के. एस. जमघाडे
प्राचार्य, महात्मा फुले वाणिज्य, विज्ञान व
विद्युलराव राजत कला महाविद्यालय,
भातकुली, जि. अमरावती.


YouTube Online Streaming Link:

<https://www.youtube.com/live/ufulzEJ2HCl?feature=share>

The Teachings of Founder of Mahanubhav Panth



संत गाडगे बाबा अमरावती विद्यापीठ
 नॅक 'अ' मानांकन प्राप्त
 विद्यापीठ महानुभाव पंथ केंद्र
प्रबोधन व्याख्यानमाला



निमंत्रण

श्री/श्रीमती _____

संत गाडगे बाबा अमरावती विद्यापीठातील महानुभाव पंथ केन्द्राव्दारे प्रबोधन व्याख्यानमालेचे आयोजन केले आहे. तरी आपण या कार्यक्रमास उपस्थित रहावे, ही विनंती.

तृतीय पुष्प

बुधवार दि. १७ जानेवारी २०१८
 वेळ : दुपारी १२.०० वाजता

स्थळ: महात्मा ज्योतिबा फुले महाविद्यालय, भातकुली अमरावती.

विषय : महानुभाव पंथ संस्थापक श्रीचक्रधर स्वामींची शिकवण

अध्यक्ष	:	डॉ. मुरलीधर चांदेकर मा. कुलगुरु, संत गाडगे बाबा अमरावती विद्यापीठ
प्रमुख वक्ते	:	डॉ. रमाकांत कोलते, यवतमाल
प्रमुख उपस्थिती	:	डॉ. अनुराधा वन्हाडे, अमरावती.
आयोजक	:	डॉ. महंत सोनपेठकर समन्वयक: विद्यापीठ महानुभाव पंथ केंद्र, सं.गा.बा.अम.वि.

टीप :- १) माहिती व प्रदर्शनीचे आयोजन करण्यात येईल.

डॉ. अजय देशमुख
कुलसचिव
संत गाडगे बाबा अमरावती विद्यापीठ

डॉ. के. एस. जमघाडे
प्राचार्य
महात्मा ज्योतिबा फुले महाविद्या., भातकुली

संत गाडगे बाबा  अमरावती विद्यापीठ

अमरावती - ४४४ ६०२ (महाराष्ट्र)

दूरध्वनी क्र. ०७२९- २६६२९७३,

वेबसाईट- www.sgbau.ac.in,

ई-मेल pro@sgbau.ac.in

क्र.सं.गाबाअवि/पीआरओ/१५१/१५९/२०२२,

दिनांक : २१/०७/२०२२.

प्रति,

डॉ.के.एस. जमघाडे

प्राचार्य,

महात्मा फुले वाणिज्य, विज्ञान व

विद्युलराव राऊत कला महाविद्यालय,

भातकुली, जि. अमरावती.

विषय :- प्रचारभिष्म शामरावदादा मोकदम स्मृति ग्रामगिता व्याख्यानमाला..

महोदय,

संत गाडगे बाबा अमरावती विद्यापीठाव्यावतीने आणि प्रचारभिष्म शामरावदादा मोकदम जन्मशताब्दी केंद्रीय रागिती, अमरावती यांचेकडून प्राप्त झालेल्या दाननिधीमधून प्रचारभिष्म शामरावदादा मोकदम स्मृति ग्रामगिता व्याख्यानमालेचे आयोजन आपल्या महाविद्यालयात दि. ६ ऑगस्ट, २०२२ रोजी करण्यास आपण संमती दिल्याबद्दल विद्यापीठाव्यावतीने मी आपला आभारी आहे.

या व्याख्यानमालेसाठी सन्माननीय वक्तो म्हणून मा. श्री रवि मानव, संचालक, श्री गुरुदेव अर्घ्यात्म गुरुकुल, गुरुकुंज मोझरी, ता. तिवसा, जि. अमरावती उपस्थित राहून अभ्यासपूर्ण व्याख्यान देणार आहेत. सदर व्याख्यानमालेसाठी वर्वा झाल्याप्रमाणे व्यवस्था आपल्या महाविद्यालयातर्फे करावयाची आहे.

आपण सदर व्याख्यानमाला आपल्या महाविद्यालयात आयोजित करण्याची विद्यापीठाची विनंती मान्य केल्याबद्दल विद्यापीठाव्यावतीने मी आपला आभारी आहे. कार्यक्रमाच्या एकूण ५० निमंत्रण पत्रिका सोबत पाठवित आहे.

आपला,



(डॉ. तुषार देशमुख)

कुलसचिव