

## ARTS, COMMERCE & SCIENCE COLLEGE, MAREGAON (ROAD)

Dist. Yavatmal- 445 303 (M.S.) India (Affiliated to Sant Gadge Baba Amravati University, Amravati) NAAC Accredited at 'B+' grade with CGPA 2.51 (Cycle-I)

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

The resources are useful for any Institution to develop and promote the academic ambience in the campus. The College gets the financial assistance from the Government in the form of salary grants for aided courses only. Besides, the College also gets the UGC grants under various schemes. The salary grants are spent on the staff members as per the norms of the Government and every year the assessment has been done by the Director and the Joint Director of Higher Education Office. The UGC provides the Undergraduate Development Assistance wherein capital assets and general assets are prescribed. As per the proposal submitted to the University Grants Commission, the grants being sanctioned are utilized as per the allocation. Institution also gets fund for NSS scheme and internal and external audit is done of the same. The audited statements of Income and Expenditure are prepared by the auditors which is necessary as per the guidelines of the UGC in the form of Utilization Certificate. The grants which are received for the purpose is utilized for the same.

Arts, Commerce and Science College is private aided college, the main sources of funds are student tuitions fees and Grant in aid from State Government. For requirements in research, teaching learning resources and infrastructural augmentation, the college also mobilizes its resources through college management, Alumni Association, Funds received from State government are spent on payment of salary of teaching and non-teaching staff of the college.



Dr. Avinash N. Gharde
Principal
Arts, Comm & Sci. College,
Maregaon, Dist. Yavatmal

### Link for supporting documents

Sr No	Webpage Link
1	https://acscollegemaregaon.co.in/wp-content/uploads/naac2023/6.4.docx

The college utilizes its funds in a transparent manner. The college promotes research and development involving the faculty at various levels. Grants can be sanctioned to faculty to present research teachers for self-financing courses. The available physical infrastructure is generally utilized for regular classes, remedial classes, cocurricular activities and extra-curricular activities papers at National or International Conferences, workshops and for membership fees of National and International Research Association. The maximum funds utilize for innovative teaching-learning and evaluation. Appointment of qualified university approved ad hoc teachers for self-financing courses. The available physical infrastructure is generally utilized for regular classes, remedial classes, cocurricular activities and extra-curricular activities, alumni meet etc.

#### **Internal Audit:**

Internal Auditor verifying the books of accounts of the institution, there is no objection pointed out during the last five years. The auditors certify the financial statements of the Institute and issues auditors' report.

#### External Audit:

#### **External Audit:**

Various government departments verify usually the funds received and disbursed by the College. In this respect, following are the External Auditors:

- S.R. Bhutada and Company Yavatmal Audit by Auditor General, Yavatmal
- Audit by State Government of Finance Department
- Scholarship Audit
- EBC Audit

**Assessment Audit:** Government Department of Higher Education Maharashtra through Joint Director of Higher Education, Amravati Region, Amravati, completes regularly the assessment of salary and non-salary expenditure and fixes the grants of the College by verifying the records of expenditure incurred.

This is to certify that an academic audit of Arts, Commerce and Science College, Maregaon, Dist. Yavatmal has been conducted for academic session 2017-18 in accordance with the guidelines and standards of affiliating university and UGC. The purpose of this audit was to assess the effectiveness of the academic programs offered by the college and to identify areas for improvement.

After conducting a thorough review of the college's academic programs, the audit team has found that the college is in compliance with the standards set forth by the affiliating university and UGC. The college has demonstrated a commitment to providing high-quality education to its students and has implemented effective policies and procedures to ensure the academic integrity of its programs.

Based on the audit findings, the audit team has made the following recommendations for the college to consider:

- To improve the curriculum
- To increase the resources for faculty and students
- To enhance students, support services

The college is encouraged to review these recommendations and take appropriate action to improve the effectiveness of its academic programs.

This certificate of academic audit is hereby awarded to Arts, Commerce and Science College, Maregaon, Dist. Yavatmal in recognition of its commitment to providing high-quality education to its students.

Chairman

Audit Team

Dr. S.R. Aswale

Principal Mahatma Gandhi College of Science Gadchandur Dist.Chandrapur

Member

Audit Team

Dr. Prashant D. Bageshwar Professor Dept. of Physics M.M. Collge, Darwha (Co-ordinator, IQAC M.M. College, Darwha) Audit Team

Member

V.R. BHAT Lecture in Physics Lokmarva Tilak College, WANI

This is to certify that an academic audit of Arts, Commerce and Science College, Maregaon, Dist. Yavatmal has been conducted for academic session 2018-19 in accordance with the guidelines and standards of affiliating university and UGC. The purpose of this audit was to assess the effectiveness of the academic programs offered by the college and to identify areas for improvement.

After conducting a thorough review of the college's academic programs, the audit team has found that the college is in compliance with the standards set forth by the affiliating university and UGC. The college has demonstrated a commitment to providing high-quality education to its students and has implemented effective policies and procedures to ensure the academic integrity of its programs.

Based on the audit findings, the audit team has made the following recommendations for the college to consider:

- To strengthen institutional governance and leadership
- To improve cultural competency training for students
- To enhance diversity, equity, and inclusion

The college is encouraged to review these recommendations and take appropriate action to improve the effectiveness of its academic programs.

This certificate of academic audit is hereby awarded to Arts, Commerce and Science College, Maregaon, Dist. Yavatmal in recognition of its commitment to providing high-quality education to its students.

Chairman

Audit Team

Dr. S. R. Aswale

Principal

Mahatma Gandhi College of Science
Gadchandur Dist.Chandrapur

Member

Audit Team

V.R. BHAT Lecturer in Physics Lokmarva Tilak College, WANI Member

Audit Team

Dr. Prashant D. Bageshwar Professor Dept. of Physics M.M. Collge, Darwha (Co-ordinator, IQAC M.M. College, Darwha)

This is to certify that an academic audit of Arts, Commerce and Science College, Maregaon, Dist. Yavatmal has been conducted for academic session 2019-20 in accordance with the guidelines and standards of affiliating university and UGC. The purpose of this audit was to assess the effectiveness of the academic programs offered by the college and to identify areas for improvement.

After conducting a thorough review of the college's academic programs, the audit team has found that the college is in compliance with the standards set forth by the affiliating university and UGC. The college has demonstrated a commitment to providing high-quality education to its students and has implemented effective policies and procedures to ensure the academic integrity of its programs.

Based on the audit findings, the audit team has made the following recommendations for the college to consider:

- · To increase career counselling, health and other students related
- To improve the quality and rigor of academic programs

The college is encouraged to review these recommendations and take appropriate action to improve the effectiveness of its academic programs.

This certificate of academic audit is hereby awarded to Arts, Commerce and Science College, Maregaon, Dist. Yavatmal in recognition of its commitment to providing high-quality education to its students.

Chairman

Audit Team DT.S.R. Aswede

Principal Mahatma Gandhi College of Science Gadchandur Dist.Chandrapur

Audit Team

ecturer in Physics Lokmarva Tilak College, WANI Member

Audit Team

Dr. Prashant D. Bageshwar **Professor** Dept. of Physics M.M. Collge, Darwha (Co-ordinator, IQAC M.M. College, Darwha)

This is to certify that an academic audit of Arts, Commerce and Science College, Maregaon, Dist. Yavatmal has been conducted for academic session 2020-21 in accordance with the guidelines and standards of affiliating university and UGC. The purpose of this audit was to assess the effectiveness of the academic programs offered by the college and to identify areas for improvement.

After conducting a thorough review of the college's academic programs, the audit team has found that the college is in compliance with the standards set forth by the affiliating university and UGC. The college has demonstrated a commitment to providing high-quality education to its students and has implemented effective policies and procedures to ensure the academic integrity of its programs.

Based on the audit findings, the audit team has made the following recommendations for the college to consider:

- To updating course content and materials
- To increase online certificate courses
- To enhance students, support services

The college is encouraged to review these recommendations and take appropriate action to improve the effectiveness of its academic programs.

This certificate of academic audit is hereby awarded to Arts, Commerce and Science College, Maregaon, Dist. Yavatmal in recognition of its commitment to providing high-quality education to its students.

Chairman

Audit Team

Principal

Dr. S.R. Aswale

Mahatma Gandhi College of Science Gadchandur Dist.Chandrapur

Member

**Audit Team** 

Dr. Prashant D. Bageshwar Professor Dept. of Physics M.M. Collge, Darwha (Co-ordinator, IQAC M.M. College, Darwha)

Audit Team

V.R. BHAT ecture" in Physics Lokmarya Tilak College, WANI

This is to certify that an academic audit of Arts, Commerce and Science College, Maregaon, Dist. Yavatmal has been conducted for academic session 2021-22 in accordance with the guidelines and standards of affiliating university and UGC. The purpose of this audit was to assess the effectiveness of the academic programs offered by the college and to identify areas for improvement.

After conducting a thorough review of the college's academic programs, the audit team has found that the college is in compliance with the standards set forth by the affiliating university and UGC. The college has demonstrated a commitment to providing high-quality education to its students and has implemented effective policies and procedures to ensure the academic integrity of its programs.

Based on the audit findings, the audit team has made the following recommendations for the college to consider:

- To develop e-contents and e-resources
- To implement new teaching methods.
- To improve the quality of education and services offered to students.

The college is encouraged to review these recommendations and take appropriate action to improve the effectiveness of its academic programs.

This certificate of academic audit is hereby awarded to Arts, Commerce and Science College, Maregaon, Dist. Yavatmal in recognition of its commitment to providing high-quality education to its students.

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Principal
Principal
Wank, Dist, Yavatma

Member Audit Team

Dr. Prashant D. Bageshwar Professor Dept. of Physics M.M. Collge, Darwha (Co-ordinator, IQAC M.M. College, Darwha) Member

Audit Team

V.R. BHAT
Lecturer in Physics
Lokmarva Tilak College, WANI

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By.			To.	Tempine 1	tion-Insolina	
Opening Balances	Marce 440		Salary 55 Statil Hank Pay	7577720 00	1427120100	
Cash in Hard	2315.00 31316.65		Ceade Pay	1834000 00	277200.00	
C.B.I., Maregoon, 5/A 3485 C.B.I., Maregoon, C/A217042664			D.A.	12542494 (0)	2354465.00	
B.O.M., Watt. C/A 2015100144			HRA	941372.00 396000.00	42,600,00	
5BI Maregaris C/A 30779534071		1413258.65	Vehicle Allowance Tehnle Allowance	387384.00	5056A.50	
			D.A.Amari	482505.00	99792.50	
Grant in Aid Salary Grant (J. D. Amt.)		39999654.00	Cash allowance	24(6)(50)	0.00	
Medical Reimbrusment from J.D.	Americati		Special Pay	\$54940.00 \$54940.00	0.00	
Schofarship			Pay so Counci. Test. Granted	8564916.00	1119085-00	
Exam Fres		333376.00	Salary Arrens	33975141.00	3464654.50	(K1)(776 M)
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Prospects & Admission	62100.00		entrological contract of the c			(8)000 00
College Magazine Fees	86450.00		CHB Salary Teaching (Non- Salary Exp. Non-Teaching (No	gratt)		5000000
College Exam Fors	123500.00 61750.00		Contingencies	Oth-Shanes		
Cycle Stand Fees Extra Carricular Activities	7000.00		Home Eco Material Exp		11000.00	
College Facilities	86450.00		Bank Commission		3201.30	
Sports & Gymkhans	166725.00		News Paper & Periodical		15514.00 431.00	
Card	61740.00		Postage Exp		5000.00	
Laborary Foos	64500.00 13500.00		Internet Charges Xenux Expenses		7589.00	
Library Fees Medical Test For	55575.00		Miscellineous Expenses		7944.90	
Physical Test	2500.00		Frinting & Stationery		56793.00	
Students Aid Fees	30875.00		Advertisment		15948.00	
Students Council Fees	6175.00		Affiliation Fees		20000.00	
Students Help Fund	1000.00		Electricity Charges		73140.00 4775.00	
Students Consumer State Fees	24700.00 12350.00		College Exam Exp Electricity Maintainance		5620.00	
Uni. Dizaster Manegament College Cultural Activities	61700.00		New Furniture Making Exp		102596:00	
Students Safety Insurance	6172.90		Travelling Expenses		98039.00	
Tution Fees	184800.00		Computer Maintainance		39121.00	
Annual Focs	5000.00		College Website Maintainance		4000.00	
Ashwamegh Fees	37050.00		College Garden Maintainance		16988.00	
Uni Corpus funds	1000.00		Prospect & Admission form P Cultural Activities	raning Exp	45000.00 31379.00	
Uni Emergancy fund Enrolment Fees	12350.00 10600.00		Office Software Maintainance		41460.00	
College Corpus funds	61750.00		Identity Card Printing Exp		60350.00	
Environment Fees	40365.00		Laborrory Material Science Er	guiçments	325410.00	
Uni. Exam Fees	537955.00	1825632.00	Sports Exp		255959,00	
The second secon			College Building Exp.		115260.00	
ces from S.W.O. & T.D.O.	200 V 200 V 201		Office equipment		2540.00	
Taition Fees granted	930740.00		Internate Connectivity Exp		52000.00	
Others Fees	989770.00	2022210.00	College Magzine Exp		84350.00	1271628.30
Library Fees	101700.00	DILLETTON	Donothorn of			
Salary Deduction			Purchase of Furniture		8800.0	4
F.	727600.00		Library Books		35275.0	
D.C.P.S	85277.00		Computer		125289.0	
ncome Tax	3654636.00		Inverter		136700.0	
T.	123000.00		Xerox Machine		84960.0	
LC.	1785907.00		Distribution to Students			
atsanstha, Maregaon	1170000.00		Scholarship (Maint. Allow.)		1533740.0	0
K.Gramin Bank, Maregaon	489110.00		Exam Fees Uni.		251841.0	0 1785581.00
ousing Loan (SBI)	198648.00		50 550			
B.I. Maregaon	510860.00		Salary Deduction			
ani Nagari Bank Wani	102500.00	8847538.00		Sultan	727600.0	
6 6			D.C.P.S	1000	85277.1	99
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ga Aco no outr	9000.00	19601.00	100 111	essen a	1785967.	99
is Control Fund		4444	Patsanstha, Maregan	الغراب	1170000	.90
ar College Fulls			V.K.Gramin Bank, Okerany	heros 9/1	489110	00
			Housing Loan (SBI)		198648	.00
			S.B.I. Maregain		510860	:00
			Watti Nagari Bank Watti		102500	00 8847538.00

	-100			0.00	30194124.0
	Total Rs.	56194124.65		Total Rs.	56194124.6
			SBI Maregaon C/A 30779636071	1616786.50	2749183.3
			B.O.M., Wani, C/A 20151001445	454650.50	
			C.B.I., Maregaon, C/A2170420049	644196.70	
			C.B.I., Maregaon, S/A 3885	32503.65	
			Cash in Hand	1046.00	
			Closing Cash & Bank Balances		
			G : G		
			Govt Fees New Section		20000.00
			Amravati Uni. Exam Expenses		383185.00
			P.F. Loan Distribution to Staff		667600.00
			Medical Reimbrusment		63866.00
			National Physics Conference		20000.00
			Legal Fees		21400.00
			National Woman Workshop		5004.00
			S R Kelode	15000.00	127000.00
			V.N Chavhan	20000.00	
			D A Gundawar	15000.00 51000.00	
			V.C.Ghodkhande V.T.AsutkarAsutkar	11000.00	
			M.D.Zade	15000.00	
			Advances Given		
					10300.00
			Advance Refund to Shri, Dr. A.N. Gharde		10560.00
			On Emigration Pees	1120.00	847700.00
· · · · · · · · · · · · · · · · · · ·	20000.0	01000.00	Uni. Exam fees Uni Emigration Fees	553472.00 1120.00	847760.00
V N Chavhan	15000.0 20000.0		Ashwamegh Sports Fees	29328.00	
V.C.Ghodkhande V.T.AsutkarAsutkar	11000.0		Sports & Gymkhana	61100.00	
M.D.Zade	15000.0		Uni. Emergency Fund	12220.00	
Loans & Advances ( Recovered)			Students Safety Insurance	12220.00	
		10200.00	Students Council Fees	6110.00	
Shri. Dr. A.N. Gharde	m	10560.00	Uni. Corpus Fund (Staff) Students Welfare Fees	6110.00 12220.00	
Advance Received for Expenses fro			Uni. Enrolment Fees	64320.00	
Uni, Exam Expenditure from Unive	rsity	383185.00	Uni. Annual Fees	85540.00	
Sports Students T A D A			Amravat Uni Gazat Fees	4000.00	
Sporte Studente T A 13 A			Fees paid to Amravati Uni.		

Certified that the figures shown in the above Receipts & Payments account of ARTS COMMERCE & SCIENCE COLLEGE, MAREGAON, DIST:- YAVATMAL for the year ended on 31st March 2018 are found in agreement with the books of accounts maintained by them & produced before us for our verification along with vouchers & relevant papers

Place:- Yavatmal

Date:- 23/10/2019

UDIN: 19047134AAAACT9868

Shutado de Constitución de Con

For S. R. Bhutada & Co,

Partner Shud Madhu S.Bhutada

M.No 47134 F.R.NO.114096W ARTS COMMERCE & SCIENCE COLLEGE, MAREGAON, DIST.- YAVATMAL RECEIPTS & PAYMENTS A'C FOR THE YEAR ENDED ON JIST, MARCH 2017

RECEIPTS	15 & PATMENT	Amount Rs.	PAYMENTS	Militaria		Amount Rs.
By,		Cumoun Nac	To,	130		
Opening Balances			Salary to Staff	Teaching	Non-Teaching	
Cash in Hand	625.00		Basic Pay	7386472.00	1375040.00	
C.B.I., Maregaon, S/A 3885	29800.65		Grade Pay	1862600.00	337200.00	
C.B.I., Maregaon, C/A2170420049	1 1000000000000000000000000000000000000		D.A.	11257604.00		
B.O.M., Wani, C/A 20151001445			H.R.A.	924907.00	171224.00	
SBI Maregaon C/A 30779636071	2839361.00	2935037.55		311653.00	62400.00	
STATE OF THE PARTY		Transfer and	Tribale Alowance	396044.00	93792.00	
Grant in Aid			D.A. Arrears	694080.00	126086.00	
Salary Grant (J. D. Amt.)		27798897 00	Cash allowance	0.00	210730.00	
A STATE OF THE PARTY OF THE PAR		2777007100	Special Pay	40800.00	0.00	
Scholarship			Pay to Contri. Teac. Granted	558570.00	0.00	
Maintanance Allowance		600020.00	Salary Arrears	0.00	0.00	
William Control of the Control of th		690020.00	Salary Arrears	23432730.00	4465936.00	27898666.00
Fees collection from Student			79			
Prospects & Admission	58400.00		C H B Salary Teaching (Non-gran	t)		130000.00
College Magazine Fees	85470.00		Salary Exp Non-Teaching (Non-g	rant)		60000.00
College Exam Fees	122100.00					
Cycle Stand Fees	61050.00		Contingencies			
Extra Carricular Activties	6440.00		Home Eco Material Exp		10038.00	
College Facilities	85470.00		Bank Commission		4917.90	
ports & Gymkhana	164835.00		News Paper & Periodical		12715.00	
1 Card	48840.00		Postage Exp		313.00	
Labortory Fees	47965.00		Internet Charges		30200.00	
Library Fees	12285.00		Xerox Expenses		24311.00	
Medical Test Fee	54945.00		A STATE OF THE STA		13082.00	
Physical Test	2225.00		Miscellaneous Expenses			
TANK THE PROPERTY OF THE PARTY			Printing & Stationery		56098.00	
Students Aid Fees	30525.00		Advertisment		16952.00	
Students Council Fees	6105.00		Affiliation Fees		20000.00	
Students Help Fund	920.00		Electricity Charges		41420.00	
Students Consumer Store Fees	24420.00		Youth Festival Exp		20000.00	
Uni. Dizaster Manegament	12210.00		Cultural Activities		47135.00	
Students Safety Insurance	2442.00		Affiliation Committee Expenses		14300.00	
Annual Fees	6440,00		Extra Carricullar Activities		13000.00	
Ashwamegh Fees	36630.00		Identity Card Fees		1990.00	
Uni.Corpus funds	12210.00		Educational Equipment		105405.00	
Uni.Emergancy fund	12210.00		Computer Labortary Maintainance		14600.00	
Enrolment Fees	9400.00		Travelling Expenses		78230.00	
College Corpus funds	61050.00		Computer Maintainance		45170.00	
Environment Fees	49680.00		College Website Maintainance			
Uni. Exam Fees	418165.00				8325.00	
ollege Cultural Activities	3600.00	1436032.00	College Garden Maintainance	-	46380.00	
	5000.00	1430032,00	Prospect & Admission form Printin	ig Exp	42900.00	
Fees from S.W.O. & T.D.O.			Audit fees		11500.00	
	*******		Office Software Maintainance		45300.00	
Tuition Fees granted	539600.00		Labortory Science Material Equips	ments	247100.00	
Tuition Fees Non-granted'	72000.00		Sport Exp		47208.00	
Others Fees	602514.00		College Building Exp.		111086.00	
Uni. Exam Fees	187995.00		Office equipment		26045.00	
Library Fees	53200.00		Electricity Fiting & Materials Ex	p	161862.00	1317582.9
						1000
Salary Deduction			Purchase of			
P.F.	700200.00		Furniture		294837.00	
	799200.00		Library Books		83407.00	
D.C.P.S	76275.00		Fire Sefty Instrument		8546.00	
ncome Tax	2215822.00		Sport Equipment		14390.00	401190.0
P.T.	91400.00				14370.00	401180.0
.I.C.	1652305.00		Distribution to Students			
atsanstha, Maregaon	956600.00					
K.Gramin Bank, Maregaon	486300.00		Scholarship (Maint. Allow.)		690020.00	
lousing Loan (SBI)			T.F. Refunded to Students		800.00	
	198648.00		Exam Fees Uni.		183645.00	874465.0
S.B.I. Maregaon	738072.00	7214622.00	(A. 4.1.)	3		371.10010
-4.1.	Y-W-I		Salary Deduction / 9	X 0°\]		1 H

	Total Rs.	43077554.55		.00	
		12077554.55		Total Rs.	43077554.55
			3DI Manegaut City 2011/2012		
			SBI Maregaon C/A 30779636071	1352701.50	1413258.65
			C.B.I., Maregaon, C/A2170420049 B.O.M., Wani, C/A 20151001445	10226.50	
			C.B.L., Maregaon, S/A 3885	16699.00	
			Cash in Hand	31316.65	
			Closing Cash & Bank Balances	2315.00	
			ou . G. t. E. Book Balances		
			NAAC Team TADA Exp		
			Amrayati Uni. Exam Expenses		97134.00
			P.F. Loan Distribution to Staff		422614.00
			Legal Fees		412000.00
			I Card Exp		23100.00
			Furniture Making		49520.00
			S R Kelode		1282228.00
			NAAC Team Exp		286438.00 30000.00
			N. K. Luwin		004420.00
			A B Yewale N R Pawar	15000.00	317000.00
			V.N Chavhan	75000.00	
The same of the sa			N R Sharma	37000.00	
9			D A Gundawar	5000.00	
Shri P N Saudagar (15-16)		10000.00	V.C.Ghodkhande	140000.00	
Shri Alok Khangan (15-16)		20000.00	M.D.Zade	30000.00	
Student Grahak Bhandar (15-16)		60000.00	Advances Given	15000.00	
N R Pawar	15000.00	317000.00	Shri, Dr. A.N. Gharde		740007.70
A B Yewale	75000.00	317000.00	Advance Refund to		74000.00
V.N Chavhan	37000.00		Onit apparents summaring a		
N R Sharma	5000.00		Uni. Sports & Cultural Activity Entry Fees	2500.00	773740.00
D A Gundawar	140000.00		Unit Evans foos	437845.00	773746.00
V.C.Ghodkhande	30000.00		Sports & Gymkhana Ashwamegh Sports Fees	29376.00	
M.D.Zade	15000.00		Uni, Emergency Fund	61200.00	
Loans & Advances ( Recovered)			Students Safety Insurance	12240.00	
			Students Council Fees	12240.00	
Shri, Dr. A.N. Gharde		128000.00	Students Welfare Pees	6120.00	
Advance Received for Expenses from			Uni. Corpus Fund (Staff)	12240.00	
The state of the s		180000.000	Uni. Enrolment Fees	6120.00	
Uni, Exam Expenditure from University		422614.00	Uni. Annual Fees	108185.00	
The state of the s		A. I activities	Fees paid to Amrayati Uni.	85680.00	
P.F. Loan Received J. D. Amravati		412000.00	a.b.t. confegaco		
TARREST SERVICE CONTRACTOR OF THE PARTY OF T		23.100.00	S.B.I. Maregaon	738072.00	7214622.00
Legal Feen from Staff (LT.)		23100.00	Housing Loan (SBI)	198648.00	*********
NAAC Association Team Travelling		146226.00	Patsanstha, Maregaon V.K.Gramin Bank, Maregaon	486300.00	
		146996-00	Betweenter Management	956600.00	

0.00

Certified that the figures shown in the above Receipts & Payments account of ARTS COMMERCE & SCIENCE COLLEGE, MAREGAON, DIST:-YAVATMAL for the year ended on 31st March 2017 are found in agreement with the books of accounts maintained by them & produced before us for our verification along with vouchers & relevant papers

Place:- Yavatmal

Date:- 18/10/2019

UDIN: 19047134AAAACS1626

For S. R. Bhutada & Co, Chartered Accountans

Madhu S.Bhutada Partner M.No 47134 F.R.NO.114096W