



Dharampeth Education Society's

**DHARAMPETH M. P. DEO MEMORIAL  
SCIENCE COLLEGE**

Near Ambazari Lake, North Ambazari Road, Nagpur 440033 (MS)

Contact: +91 712 2241372 / 2241490 Fax: +91 712 2241125

www.dharampethscience.com

NAAC ACCREDITED - A GRADE (3.01)

**DR. AKHILESH V. PESHWE**

M.A., M.Ed. (UD AUSTIN, USA), LL.B., Ph.D.

PRINCIPAL

Contact: +91 9422313334

Email: principal\_dsc@rediffmail.com

Letter No: DSC/SR/JR/ \_\_\_\_\_ 2022-23

Date: 31<sup>st</sup> March, 2023

**CERTIFICATE**

This is to certify that, 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) under Criterion-VI (6.4.1) are as follows:

Sr. No.	Name of Documents	2021-22	2020-21	2019-20	2018-19	2017-18
1.	Competitive Exams	✓	✓	✓	✓	✓
2.	Consultancy	✓	✓	-	-	-
3.	Archery Practice Report	✓	-	-	-	-
4.	Sport Events	✓	-	✓	✓	✓
5.	Cultural Event	✓	-	✓	✓	✓
6.	Audit Report	✓	✓	✓	✓	✓

AKHILESH  
VASANTRAO  
PESHWE

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AKHILESH VASANTRAO  
PESHWE  
Date: 2023.04.29  
20:31:06 +05'30'

**Dr. Akhilesh Peshwe**  
Principal

**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
North Ambazari Road, Near Ambazari Lake, Nagpur**

**NAAC ACCREDITED GRADE 'A' WITH CGPA 3.01 (Third Cycle)**

# **CRITERION-VI**

**Governance, Leadership and Management**

# **YEAR-1**

# **2021-22**

## **6.4.1**

**The 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) during the years 2021-22**

**SSR: 2023 FOR NAAC FOURTH CYCLE**



**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
NAGPUR**

**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) during the year**

**2021-2022**

**List of Documents**

<b>Sr. No.</b>	<b>Name of Document</b>
1.	Details of Competitive Exam
2.	Consultancies
3.	Archery Practice
4.	Sport Events
5.	Cultural Events
6.	College Audit Report

**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**

**Dr. Akhilesh Peshwe**  
Principal

**Principal**  
**Dharampeth M.P. Deo Memorial**  
**Science College, Nagpur.**

# **Details of Competitive Exam**

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर

क्रमांक : 4241

स्थापना ईसन १९२९

दि. 23/8/2022

श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College.  
(RTVI Exam held on 17/7/2022)

यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी साठी रु. (अक्षरी Four Thousand

Three Hundred Twenty <sup>५१२३</sup> <sub>५३</sub>)

देणगी साभार भरुन पावलो.

धनादेश क्रमांक :

Cash

धन्यवाद!

रु. 4320/-

B.P.T. ACT NO: F74/NGP

कोषाध्यक्ष

  
प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर

क्रमांक : 4224

स्थापना ईसन १९२९

दि. 15/6/2022

श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College.  
(Civil Services Preliminary Exam-2022 held on 5/6/22)

यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी साठी रु. (अक्षरी Four Thousand

Three Hundred Twenty <sup>५१२३</sup> <sub>५३</sub>)

देणगी साभार भरुन पावलो.

धनादेश क्रमांक :

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Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर

क्रमांक : 4207

स्थापना ईसन १९२९

दि. 27/4/2022

श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(NDA & Naval Academy Exam held on 10/4/22)

यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी साठी रु. (अक्षरी Four Thousand)

Three Hundred Twenty only

देणगी साभार भरून पावलो.

धनादेश क्रमांक : Cash

धन्यवाद!

रु. 4320/-

B.P.T. ACT NO. F74/NGP

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प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 4807

स्थापना ईसन १९२९

दि. 03/03/2022

श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(Engineering Services Preliminary Exam 2022)

यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये

(अक्षरी Four Thousand Three Hundred Twenty only)

साभार भरून पावलो.

धनादेश क्रमांक : Cash

धन्यवाद !

रु. 4320/-

B.P.T. ACT NO. F74/NGP

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प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 676 स्थापना ईसन १९२९ दि. 24/11/2021  
श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College

यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Four Thousand Six Hundred Eighty only)

साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 4680/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्रसक्तता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 661 स्थापना ईसन १९२९ दि. 22/10/2021  
श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(Civil Services Exam held on 10/10/2021)

यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Four Thousand Three Hundred Twenty only)

साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 4320/-

B.P.T.ACT NO. F74/NGP

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प्रसक्तता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 639

स्थापना ईसन १९२९

दि. 17/9/2021

श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(RTII (EoFO) Exam. held on 5/9/2021)

यांजकडून धरमपेठ शिक्षण संस्थेच्या विक्रस निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Four Thousand Three Hundred Twenty only)

साभार भरून पावलो.

धनादेश क्रमांक : Cash

धन्यवाद !

रु. 4320/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 640

स्थापना ईसन १९२९

दि. 17/9/2021

श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(Central Armed Police Forces Exam held on 8/8/21)

यांजकडून धरमपेठ शिक्षण संस्थेच्या विक्रस निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Four Thousand Three Hundred Twenty only)

साभार भरून पावलो.

धनादेश क्रमांक : Cash

धन्यवाद !

रु. 4320/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता



Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 617 स्थापना ईसन १९२९ दि. 04/08/2021  
श्री/श्रीमती धरमपेठ M.P. Deo Memorial Science College  
(Engineering Services (Preliminary) Exam (18/7/21)  
यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Four Thousand Three Hundred Twenty only)  
साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 4320/-

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कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 6754 स्थापना ईसन १९२९ दि. 05/01/2021  
श्री/श्रीमती धरमपेठ M.P. Deo Memorial Science College  
(Central Armed Police Forces (ACF) Exam. 2020  
यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Four Thousand Three Hundred Twenty only)  
साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 4320/-

B.P.T.ACT NO. F74/NGP

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प्राप्तकर्ता

# Consultancies

# Minex Metallurgical Co. Ltd.

Rajguru Apartments, 3rd Floor, 3, New Nagardas Road, Andheri East, Mumbai-400 069, India.  
Tel.: +91 22 2835 8500, 2836 2166 • Fax: +91 22 2837 7369  
E-mail: info@minexindia.com, Web: www.minexindia.com  
CIN: U28910MH1981PLC024161



Date: 10<sup>th</sup> January 2022

To,

Lt. Dr. Prashant W. Ambekar  
Department of Physics,  
Dharampeth M. P. Deo Memorial Science College, Nagpur- 44 00 33, INDIA

**Subject:** Appreciation and EDXRF donation to Dharampeth Science College, Nagpur

Dear Dr Prashant Ambekar,

Thank you very much for providing your expertise in the restoration of our EDXRF 700 instrument at our Nimji plant. For this, the consultation/repair charges (7000 Rs/visit) will be given to you after providing the bank details for NEFT transactions.

We would like to take your amazing acumen for repairing and refurbishing sophisticated equipment forward in the restoration/repair of the old/dead equipment for our other instruments such as Spectro (OES), WD XRF (Oxford) and ED XRF (Spectro).

Out of these 3 instruments, WD XRF and ED XRF will be donated to the Dharampeth Science College, Nagpur for the development of Physics Laboratory to use it further for the student's practical experimentation purpose. Also we shall provide possible testing/ analysis of samples of your research at our R & D laboratory free of charge.

Kindly accept the invitation to go through the above-mentioned equipment of our Minex Metallurgical Company and remuneration will be provided for the same.

Looking forward to a long lasting constructive association with Dharampeth Science College, Nagpur.

Thanks and regards

Misra      Digitally signed  
Sukhend      by Misra  
u Bikas      Sukhendu Bikas  
                 Date: 2022.01.10  
                 22:58:23 +05'30'

**Mr S. B. Misra**  
Managing Director  
Minex Metallurgical Co Ltd., Mumbai

Dr Pallavi Deshmukh  
Manager R&D, Minex Metallurgical Co Ltd., Nagpur



Olc

Date: 19.12.2022  
Nagpur

To  
The Principal,  
Dharampeth M. P. Deo Memorial Science College, Nagpur

Reference: Letter from the Principal, Dharampeth M. P. Deo Memorial Science College, Nagpur dated-14-01-2022  
Subject: Application to provide an invoice/ bill for getting consultancy amount against the services provided to Minex Metallurgical Company.

Respected Sir,

I am glad to inform you that our consultancy services with Minex are in force. You are aware that we have already signed a MoU with Minex Metallurgical Company, Nimji, during this last session and the services on demand are provided to the said firm. The details of the said is listed below.

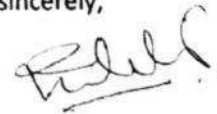
DESCRIPTION OF VISIT UNDER CONSULTANCY	Date of Visit	CHARGES (Rs.)	TA/DA (Rs.)	AMOUNT (Rs.)
Inspection of EDXRF at Butibori Plant: Suggested the repairs by opening the machine with Mr. Sachin and Dr. Deshmukh	15-02-22	7,000.00	800.00	7,800.00
Inspection of EDXRF at Butibori Plant: Checked the power supply and other peripherals by opening the machine with Mr. Sachin. Also had a meet with respected Misra Sir (Dr. Deshpande and Dr. Ubale were present in the meet)	22-02-22	7,000.00	800.00	7,800.00
Inspection Visit to Nimji Plant: Inspection of Spectrum Spectro machine. Repaired 4-5 faults including water circulating system and pump issues. It requires computer system with input devices which were not available on the same day. Suggested vacuum clean and search for dongle key and I/O devices.	03-03-22	7,000.00	800.00	7,800.00
Visit to Nimji plant for possible inclusion finding experiment on the paramagnetic material bars using solenoids and ExpEyes setup- An experimental work in presence of Dr. Deshmukh. However, due to limited frequency and power the experiment failed. Further work is in progress.	21-10-22	7,000.00	800.00	7,800.00
<b>Rupees Thirty-One Thousand and Two Hundred Only</b>	<b>TOTAL</b>		<b>Rs.</b>	<b>31, 200.00</b>

You are therefore, requested to provide invoice/ bill for the said consultancy work. The invoice should be made in favor of "The Accountant Minex Metallurgical Company Mumbai Ltd., Kalmeshwar Road, Nimji Nagpur, MH-440023 Phone 9422802119 Email ID: [jayanta@minexindia.com](mailto:jayanta@minexindia.com)".

Also, after receipt of the amount, kindly issue me the cheque amounting 70% of the received consultancy grant and 100% TA-DA (As per the consultancy policy-2021 of our Institute).

Thanking you

Yours sincerely,



(Lt. Dr. Prashant W. Ambekar)  
Associate Professor & Head  
Department of Physics

Received  
by  
20.12.22



# **Archery Practice Report**

**Dharampeth M.P.Deo Memorial Science College, Nagpur**

**DHARAMPETH SCIENCE COLEGE SPORTS ACADEMY**

*IN COLLABORATION WITH*

**NAGPUR ARCHERY BLESSING ACADEMY**

Started since:-8<sup>th</sup> August 2021

**ANNUAL PROGRESS REPORT 2021-22**



**Head Coach**  
Miss.Pralisha Patil  
(NIS Coach)  
(First female DOS in India )

**Co-ordinator**  
Dr.Rahul Kalode  
Incharge  
(Department of Sports & Physical Education)  
**Dr. Rahul D. Kalode**  
**In-Charge**  
Deptt. of Physical Education  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur



# Dharampeth M.P. Deo Memorial Science College, Nagpur

## ANNUAL PROGRESS REPORT (2021-22)

### OF ARCHERY

Dharampeth Science College sports academy  
In collaboration with Nagpur Archery Blessings Academy

#### Detail of academy

- Name of academy:- Nagpur Archery Blessings Academy
- Name of the Coach:- Miss Pralisha Patil
- Academy co-ordinator:- Dr. Rahul Kalode
- Started since:-8<sup>th</sup> August 2021
- Place of practice:- Dharampeth science college playground
- Facility:-Theory Books to read for Archery players, Target and Archery instruments.
- Timing of practice session:-Morning:- 7:30 to 9:30, Evening:- 4:00 pm to 7:00 pm
- Numbers of players:- In 2021;- 5 players. In 2022 :-10 players

#### **ACHIEVEMENTS:**

##### **State/National:**

###### In 2021

- Maharashtra **Sub-junior archery tournament** 2021 in that, 2 players were selected in states.
- Maharashtra senior archery tournament 2021, 1 player selected in states
- **Khasdar Krida Mahotsav** 2021 we bagged 7 medals, in that there were 3 gold medal, 1 silver, 1 bronze.
- Delhi public school **Sportsmania** 2021 we bagged 3 medals in that 2 gold and 1 bronze.

###### In 2022

- Maharashtra Senior state archery tournament 2022 in that, 6 male players were selected in states, 1 female player was selected in states.
- Maharashtra sub-junior archery state tournament 2022 in that 2 male players were selected in states.
- school state tournament 2022 in that 2 boys were selected in school state tournament. one player secured silver medal
- Khelo India international women's day tournament in that , 1 bronze medal secured by female player.



## AIM & OBJECTIVES

We run an academy which help players to develop from basic to advance as well as to become professional archer. We work over strengthening training for archers as well as for enhancing their focus we keep meditation sessions for their better outcome, we do help them by counselling sessions too.

Apart from this core development of upcoming archer players we update them for forth coming tournaments, aware them with new rules and regulation of World Archery association and archery association of India by the head coach of the academy Miss. Pralisha Patil ( NIS coach of archery).

### List of players in 2021

Sr.no	Name of players
1	Tanmay Choudhari
2	Tejas Solanke
3	Sachin Bantela
4	Mayuresh Joshi
5	Pratik Patil
6	Parth Gautam

### List of players in 2022

Sr.no	Names of the players
1	Ku.Ojasvi Sontakke
2	Ku.Tanishtha Sontakke
3	Parth Gautam
4	Tanmay Choudhari
5	Sachin Bantela
6	Karthik mire
7	Anurag Khedkar
8	Partik Patil
9	Nitin Jadhav
10	Samyak Vithalkar
11	Ku.Esther Kujur

## Description of each player progress:

### 1) Ku.Ojasvi Sontakke

- **Age:-** 9 years old
- **School:-** Mount Carmel high school.
- **Family background:-** father is businessman
- **strong point:-** her body posture is correct, energetic player.
- **Negative point:-**She has to work over her release, she has to come daily for practice for better result.
- **Suggestion:-**She should come daily for the practice.

### 2) Ku.Tanistha Sontakke

- **Age :-** 11 years old
- **School :-** Mount Carmel high school
- **Family background;-** father is businessman
- **Strong point:-** Her upper body strength is good.
- **Negative point:-**She has to work over her concentrate, as well as she has to be attentive over the instruction give by the coach,
- **Suggestion:-**She has to come daily for the practice with great focus to get more better result in the tournament she has to work over her release as well as aiming.

### 3) Mr.Parth Gautam

- **Age:-** 11 years old
- **School;-** St. Xavier high school
- **Family background;-** parent are Government Sarvent.
- **Strong point:-** Very sincere for her daily practise, very focused and alert good listener to every points.
- **Negative point:-** He has to improve the upper body strength for getting good score over recurve bow.
- **Suggestion:-**He has to improve his diet for development of his muscle for long career in sports especially in archery.

### 4) Mr.Tanmay Choudhari

- **Age:-** 21 years old
- **College:-** Dharampeth M.P.Deo Memorial Science College, Nagpur.
- **Family background:-** father is working in private sector.
- **Strong point:-**Due to his good height he does not have to adjust his front hand for aiming, he has good upper body strength.
- **Negative point:-** Not regular for his practice due to his schedule.
- **Suggestion:-** He has to consistence for his practice for better result in tournament.

5) Mr.Sachin Bantela

- **Age :-** 27 years old
- **Occupation:-** Private job.
- **Strong point:-** Good body posture, very focused for his sports very serious during his practice session
- **Negative points:-** He could not give much time to his practice due to his job.
- **Suggestion:-**He has to give arrange funds to sift to professional recurve bow for becoming future archer .He has to give much time for practice to become unstoppable.

6) Mr.Kartik Mire

- **Age:-** 19 years old
- **College:-** Dharampeth M.P.Deo Memorial Science College, Nagpur.
- **Strong point :-** He has very attentive towards game, he has good grasping power towards this give game.
- **Negative point:-** he has little less strength in his upper body for long run of game.
- **Suggestion:-** he has to workout especially for upper body strengthening.

7) Mr.Anurag Khedkar

- **Age:-** 18 years old
- **College :-** R.S Mundle Arts and Commerce college of Nagpur.
- **Family background:-** parent is working in private job.
- **Strong point:** He has good skills for shooting.
- **Negative:-** He has to work to develop positive confidence to enhance his game
- **Suggestion:-**He has to do practice regular and invest more and more time to it despite rest of his work.

8) Mr.Pratik Patil

- **Age :-** 15 years old
- **School:-** Saraswati High School
- **Family background:-** pensioner
- **Strong point :-** Good body posture
- **Negative point:-** He suffers from competition fear
- **Suggestion:-** He has to consistence with his practice and work over his fear during competition.

9) Mr.Samyak Vithalkar

- **Age:-** 10 years old
- **School :-** Delhi public school
- **Family background:-** father is businessman.
- **Strong point:-** He is very attentive and sincere player
- **Negative point:-**He has to focus over his release.
- **Suggestion:-**He has to work over his upper body strength for drag the string till the chin.

10) **Ku.Esther Kujur**

- **Age:-** 27 years old
- **College :-** pursuing Ph.D. in Hislop college
- **Family background-** Pensioner.
- **Strong point:-** She is confident, she is dareful for his game.
- **Negative:-** she has less patience level, focus over release.
- **Suggestion:-**She has to work over release and develop calm mind to get better score.

11) **Mr.Nitin Jadhav**

- **Age:-** 27 years old
- **Occupation:-** private job.
- **Strong point :-**He has great upper body strength
- **Negative point:-** He has to improve his release skills and has to be more focus during practice time.
- **Suggestion:-** He has to be consistence in practice, he has to give more time to improve skills for this game.



**Head Coach**

Miss.Pralisha Patil  
(NIS Coach)  
(First female DOS in India)



**Co-ordinator**

Dr.Rahul Kalode  
Incharge

(Department of Sports & Physical Education)

**Dr. Rahul D. Kalode**

**In-Charge**

Deptt. of Physical Education  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur



**Prof.Pitambar Humane**

IQAC Coordinator

**CO ORDINATOR**

**INTERNAL QUALITY ASSURANCE CELL  
DHARAMPETH, M. P. DEO MEMORIAL &  
SCIENCE COLLEGE, NAGPUR**



**Dr.Akhilesh Peshwe**

**PRINCIPAL**

**Dharmpeth M. P. Deo Memorial  
Science College, Nagpur**

# Sport Events

**DHARAMPETH M.P.DEO MEMORIAL SCIENCE COLLEGE  
NAGPUR**

**DEPARTMENT OF PHYSICAL EDUCATION**

**SENIOR COLLEGE REPORT 2021-22**

This session (2021-22) R.T.M. Nagpur University, Nagpur and District associations organized various competitions and our college participated and excellent in different Games & Sports. **Due to Pandemic year** this Session University did not conducted an Inter-Collegiate tournament, they took only selection trials of all team game and sports, only Individual events took the competition. Selection trials team games and Individual are (Swimming, Basketball, Volleyball, Table-Tennis, Baseball, Athletics, Kabaddi, Archery, Football, Power lifting, Cricket and Skating) participated in this competition.

- 1) **Ku.Janhvi Kadu** B.Sc.I bagged 03 Gold medals at District level Championship held at Lucknow Uttar Pradesh also secured 04 Gold medals at Uttar Pradesh State Championship held at Uttar Pradesh and also selected and participated for National Championship held at Delhi.
- 2) **Mr.Vaibhav Rane** B.Sc.II selected for RTMNU University Table-Tennis team for west zone Table-Tennis tournament.
- 3) **Mr.Shreyas Chatte** B.Sc.I secured a Bronze medal in Inter-collegiate Athletics tournament in the event 1500mts. and also secured 5<sup>th</sup> place in District selection cross-country race and represented to Nagpur District Cross-country team in State level Cross-country race held at Satara on 26<sup>th</sup> December 2021.
- 4) **Mr.Aman Chauhan B.Sc.I** Participated and secured 1<sup>st</sup> place in the Nagpur Zone District Youth Boys & Girls Volleyball Championship held at Gondia on 26/12/2021.

**Special Support for Sports students-**

1. Our management committee given a donation Rs.26,000/- to Ku.Janvi Kadu for Purchsing Inline-Skate.
2. Dr.Seema Ubale (Physics Dept.) had given a donation of Rs.10,000/- to Ku.Janhvi Kadu (Skating).
3. Dr.R.B.Lanjewar (IQAC co-ordinator) donate Rs.7,000/- and Dr.Rahul Kalode (Phy.Edu.Dept) donate Rs.3000/- to our star athlete Mr.Shreyas Chatte for purchasing a cross county running shoes of Addidas (Adizero) company.
4. Special support to Ku.Janvi Kadu for purchasing Inline Skating by Dr.A.V.Peshwe sir and all teaching staff given Rs.45,000/-cash.



Dr.Rahul D. Kalode  
(Department of Physical Education)

**Dr. Rahul D. Kalode**  
**In-Charge**  
Deptt. of Physical Education  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur

# Cultural Events



DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR  
INTERNAL QUALITY ASSURANCE CELL (IQAC)

Activity Report

Date:30/04/2021

Name of Organizing Department or Committee: Cultural Event committee 21-22

Name of the activity: Annual Cultural and Sports Event

Suggested CRITERION point if any: Criteria V

Date of Activity: 07-04-2022 to 08-04-2022

Place of Activity: Online

Name of Guest Speaker/s or Judge/s or Chief Guest/s if any:

Title of the Activity: 'URJA 21-22'

Number of Participants: Approx. 300

Name of the Teacher In-charge / Convener: Dr.Shraddha Deshpande

Names of other Committee Members / Staff: All Staff of the college

**OUTCOME of the Activity with respect to mission vision of the institute and or academics:**

Students organised and participated in competitions such as Rangoli, Mehndi , Singing and Dancing. For students, it is a great way to understand the rich heritage of India and learn about the importance of Indian culture through these extracurricular activities. This is a platform for students to display their talents in various art forms.

Activity with newspaper coverage if any: Nil

Activity data save in PC of: English Department



Prof. Pitambar Humane  
IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**

Name & Signature of Teacher In-charge

Dr. Akhilesh Peshwe  
Principal

**PRINCIPAL**  
**Dharampeth M. P. Deo Memorial**  
**Science College, Nagpur**



## **URJA 2022**

### **Dancing Committee (Head)**

1. Ayush Pal- 9595665580
2. Gargi Hadge- 7972076671

### **Volunteers**

1. Vaishanavi Gadge- 9022976449
2. Prajakta Pawar- 9356905759

### **Singing Committee (Head)**

1. Shardul Mohril- 7972681531
2. Sejal Sahare- 8007495988

### **Volunteers**

1. Nupur Sharma-9322042259
2. Vrushali- 9307516332
3. Madhura Bhondwe- 8767484914
4. Rinam Wankhede- 8010966529
5. Krushnali Kadu- 8625854995

### **Mehendi Committee (Head)**

1. Sheeta Bedwal- 8080440184
2. Bhagyshree Thakre- 8766925275

### **Volunteers**

1. Anaryan Motghare- 7219218955
2. Kajal Parsad- 7410763138
3. Shiwani Deivadi-
4. Sanskriti Panchabhav-  
7447613185
5. Bhumika Chadge- 8830391103

### **Rangoli Committee (Head)**

1. Anjali Pali- 7498102109
2. Anchal Yadav- 8605598634

### **Volunteers**

1. Vaishnavi Jadhav- 9156916355
2. Kajal Khandkar- 9558422217
3. Renuka Lande- 7719951401
4. Suhani Indulkar- 9370419064
5. Manali Shinde- 7249637434

**Anchoring-** Snachita Patil-  
Aditi Lute-

### **Hall Management (Head)**

1. Chaitnaya Zade- 8767669206
2. Sahil- 7258868502

### **Volunteers**

1. Nandini Hadge- 9370301679

2. Tisha Kature- 9021541048
3. Ishaika Thakur-
4. Bhargavi Samabre-7709403806
5. Neha Chandrate-
6. Tanmay Choudhari
7. Manish Gade

### **Media Management (Head)**

1. Kartik Wahale- 8237315071
2. Alpesh Bokder- 8999380790

### **Volunteers**

1. Manish Gade- 9370329857
2. Anushri Wele-8530778433
3. Pranay Dhore- 8830629245
4. Abhishake Falke- 7823835531

### **Inviatation(Head)**

1. Astha Kotgule-9922810798
2. Rupali Madapati- 8605710903

### **Volunteers**

1. Dipika Morla- 7841881764
2. Sakshi Nemade- 8767840462
3. Shruti Wasnike- 7066545403
4. Divya chauhan-7775909381

5. Ishika Barewar- 9579712897

**Security (Head)**

1. Manthan Laxane
2. Abhishake Pallire

**Volunteers**

1. Shiva Chepari-
2. Nilesh Ghate
3. Mukul Atram
4. Kunal Parete
5. Sanchit Joshi-8975706788

*Abhishake*

## URJA 2022

Convener: Dr. Mrs. Shraddha Deshpande

Singing Competition: 8 <sup>th</sup> April 2022 Time:-3:00 pm to 5:00pm	
<b>Teacher In-Charge</b>	<b>Judges</b>
Mrs. Ashiwini Shiledar	✓ Dr. Arvind Kale
Mrs. Manasi Kanhe	✓ Mrs. Shobha Zalke
Mrs. Khushali kodape	Dr. R. R. Pashine
Dance Competition: 8 <sup>th</sup> April 2022 Time:-3:00 pm to 5:00pm	
<b>Teacher In-Charge</b>	<b>Judges</b>
Mrs. Ashiwini Wanere	Dr. Mrs. V. R. Kathoke
Mrs. Priyanka Ganorkar	Mrs. Swati Apte
Dr Mrs. S. A. Narale	Ms. Mrunalini Deshpande
Mrs. Archana Dani	
Rangoli Competition: 7 <sup>th</sup> April 2022 Time:-9.00 am to 10.00am	
<b>Teacher In-Charge</b>	<b>Judges</b>
Mrs. Deepti Iyer	Dr. Mrs. Seema Ubale
Mrs. Shraddha Pande	Dr. Mrs. Varsha Rangari
Mehendi Competition: 7 <sup>th</sup> April 2022 Time:-10.00 am to 11.00	
<b>Teacher In-Charge</b>	<b>Judges</b>
Mrs. Archana Gadewar	Mrs. Ranjana Kulat
Mrs. Sunita Jawade	Mrs. Archana Pathe
Mrs. Madhavi Zalke	

for - S. A. Deshpande  
Dr. Akhilesh Peshwe  
Principal

# **College Audit Report**

**Dharampeth Education Society  
M.P. Deo Memorial Science College  
Science: Senior Science College  
Income and Expenditure Account  
for the year ending 31st March 2021**

Expenditure	Amount	Amount	Income	Amount	Amount
Depreciation (Sch A)		1,12,740.00	Grants-in-Aid (Salary) (Sch N)		5,90,11,482.00
Expenditure on the Objects of the Trust: Educational (Sch K)		5,94,73,446.00	Income From Other Sources (Sch O)		32,95,386.70
Expenditure in respect of Properties: Repairs and Maintenance (Sch L)		19,000.00	Interest on Bank Accounts (Sch P)		21,814.00
Miscellaneous Expenses (Sch M)		8,83,344.28			
<u>Excess of Income over Expenditure</u>		<u>18,40,152.42</u>			
<b>Total</b>		<b>6,23,28,682.70</b>	<b>Total</b>		<b>6,23,28,682.70</b>

Place: Nagpur  
Date: 09-09-2021

For P. G. Joshi & Co.,  
Chartered Accountants  
FRN: 104416W

CA Avinash Joshi  
(Partner)  
MR No. 030904

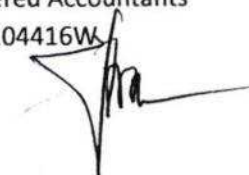


**Dharampeth Education Society  
M.P. Deo Memorial Science College  
Science: Senior Science College  
Income and Expenditure Account  
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Place: Nagpur  
Date: 09-09-2021

For P. G. Joshi & Co.,  
Chartered Accountants  
FRN: 104416W



CA Avinash Joshi  
(Partner)  
MR No. 030904





Dharampeth Education Society  
M.P. Deo Memorial Science College  
Science: Senior Science College  
Receipt & Payment A/C  
For the year ending 31st March 2021

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>Opening Balance</b>			<b>Current Liabilities</b>		
<b>Bank Accounts</b>		<b>80,51,528.24</b>	<b>Liabilities For Expenses</b>		<b>1,58,05,421.00</b>
Bank of Maha, 20158102470	7,56,994.40		Deductions Payable	10,52,789.00	
Bank of Maha A/C NO.20158100074	27,45,720.50		GPF Loan /Withdrawals From Govt.	1,12,39,676.00	
Bank of Maha A/C No. 20158100096	2,38,140.09		GSLI Maturity Claim	2,22,019.00	
Bank of Maha. A/C. No. 20158100109	36,80,919.00		Medical Reimbursement	1,93,745.00	
Bank of Maha A/C. No.20158100121	5,90,308.25		Salary Payable	30,97,192.00	
NDCC Account No. 3035	39,446.00				<b>35,201.00</b>
<b>Capital Account</b>			<b>Fixed Assets</b>		
<b>Reserves &amp; Surplus</b>		<b>24,895.00</b>	Books	7,395.00	
<b>Other Earmarked Funds: Any Other Funds</b>			Library Equipments	13,216.00	
Student Aid Fund	19,920.00		Office Equipments	14,590.00	
Student Medical Aid Fund	1,660.00				
Student Union Fund	1,665.00		<b>Current Assets</b>		
Student Welfare Fund	1,650.00		<b>Advance To Staff</b>		<b>38,000.00</b>
			Advance to Staff	38,000.00	
<b>Current Liabilities</b>			<b>Expenditure on the Objects of Trust :</b>		
<b>Liabilities For Rent Or Other Deposits</b>		<b>32,100.00</b>	<b>Educational</b>		<b>3,66,80,391.00</b>
Caution Money	32,100.00		<b>Educational : Salary</b>		
<b>Liabilities For Expenses</b>		<b>1,16,55,440.00</b>	Salary Net Payable	3,24,73,976.00	
GPF Loan /Withdrawals From Govt.	1,12,39,676.00		Salary Net Payable ( Prior Period)	42,06,415.00	
GSLI Maturity Claim	2,22,019.00		<b>Educational : Salary Deduction</b>		<b>1,34,14,034.00</b>
Medical Reimbursement	1,93,745.00		D.A Arrears Grant ( Prior Period)	4,32,352.00	
<b>Current Assets</b>			Salary Deduction C.M. Covid -19	3,90,930.00	
<b>Advance To Staff</b>		<b>21,000.00</b>	Salary Deduction D.M.S.P	43,16,862.00	
Advance to Staff	21,000.00		Salary Deduction G.S.L.I.	8,995.00	
<b>Income Outstanding Other Income</b>		<b>41,49,981.00</b>	Salary Deduction Income Tax	70,64,600.00	
Salary Deduction Grant Receivable	10,52,789.00		Salary Deduction Income Tax ( Prior Period)	2,56,000.00	
Salary Grant Receivable	30,97,192.00		Salary Deduction L.I.C.	7,77,045.00	
<b>Income From Other Sources</b>		<b>30,46,652.70</b>	Salary Deduction Shriram Urban Co. Bank	1,67,250.00	
Excess Salary Grant	10.00		Contributory Salary Exp.	7,09,600.00	<b>14,17,715.00</b>
Fees From Government (Tuition Fee & Other	11,10,398.50		Current Lab. Expd ( Chemistry)	3,757.00	
Fees From Students Annual Fee	41,669.00		Current Lab. Expd. (Electronics)	1,917.00	
Fees From Students Ashwamedh Fee	9,960.00		Current Lab. Expd. (Microbiology)	36,777.00	
Fees From Students College Exam. Fee	69,225.00		Current Lab. Expd ( Physics)	4,014.00	
Fees From Students College Mag. Fee	33,500.00		Current Lab. Expd. ( Statistics)	3,474.00	
Fees From Students Convocation Fee	85,580.00		Current Lab. Expd. (Zoology)	7,189.00	
Fees From Students Disaster Management	3,300.00		Current Library Exp.	4,784.00	
Fees From Students Enrollment Fee	15,510.00		Extra Curricular Activity Exp.	13,695.00	
Fees From Students Environmental Exam.	9,520.00		Games & Sports Exp.	45,929.00	
Fees From Students E Seva Fee	16,400.00		Mathematics Dept. Expd.	2,400.00	
Fees From Students Exam. Form. Fee	10,153.00		Reading Room Exp.	14,848.00	
Fees From Students Extra Curricular Activity	26,760.00		Refund of Excess Salary	31,122.00	
Fees From Students Games & Sports Fee	80,160.00		RTMNU Affiliation Fees	5,000.00	
Fees From Students Laboratory Fee	2,99,418.00		RTMNU Enrollment Fees	69,550.00	
Fees From Students Library Fee	66,600.00		RTMNU Exam. Fees	3,87,289.00	
Fees From Students Med. Exam. Fee	13,320.00		RTMNU N.S.S Fees	9,770.00	
Fees From Students N.S.S Fee	7,259.50		RTMNU Service Charges Exp.	56,600.00	
Fees From Students Phy. Effic. Fee	13,280.00		Scholarship Payment	10,000.00	
Fees From Students Received to NEFT	81,848.50		<b>Expenditure on the Objects of Trust :Repairs &amp; Maintenance</b>		<b>19,000.00</b>
Fees From Students Sports & Cultural Prog.	8,300.00		Maint of Building Exp.	7,000.00	
Fees From Students Tuition Fee	2,75,205.00		Maint. of Play Ground Exp.	12,000.00	
Fees From Students Uni. Exam. Fee	7,63,183.00				
Fees From Students Uni. Ex. Student Exam.	330.00		<b>Miscellaneous Expenses</b>		<b>8,66,344.00</b>
Gas Subsidy Receipt	80.20		Bank Charges	2,284.28	
Recovery of Salary	5,683.00		Clearing Exp.	6,453.00	
			College Magazine Exp	23,110.00	



	21,814.00	21,814.00	Corp. Water Bill Exp.	96,228.00	
			D.D. Comission Exp.	590.00	
		7,94,894.00	Dress and Washing Allowance	7,250.00	
			Electric Exp.	4,320.00	
			Gas & Cylinder Exp.	1,662.00	
			Internet Charges	4,550.00	
			Miscellenaous Exp.	1,050.00	
			Purchase of Sanitizer	3,717.00	
			Purchase of Uniform to Peon	12,567.00	
		3,67,35,851.00	Reffiling Fire Extinguishers	9,335.00	
			Reffiling of Cartridge Exp	2,450.00	
			Refund of Excss Grant	5,58,532.00	
			Repairs of C.C.T.V. Camera	16,992.00	
		1,34,14,034.00	Repairs of Office Equip.	4,000.00	
			Repairs to Lab. Equip	3,300.00	
			Service Charges Exp.	4,000.00	
			Stationary & Printing Exp.	57,359.00	
			Telephone Bill Exp.	23,401.00	
			Website Maint. Exp.	23,194.00	
			<b>Closing Balance</b>		
			<b>Bank Accounts</b>		96,72,0
			Bank of Maha, 20158102470	8,10,908.40	
			Bank of Maha A/C NO.20158100074	35,46,119.00	
			Bank of Maha A/C No. 20158100096	12,27,081.01	
			Bank of Maha. A/C. No. 20158100109	34,58,221.00	
			Bank of Maha A/C. No.20158100121	5,90,308.25	
			NDCC Account No. 3035	39,446.00	
<b>Total</b>		<b>7,79,48,189.94</b>	<b>Total</b>		<b>7,79,48,1</b>

Place: Nagpur  
Date: 09-09-2021

For P. G. Joshi & Co.,  
Chartered Accountants  
ERN: 10441W

CA Avinash Joshi  
(Partner)  
MR No. 030904



**Fixtures**

Particulars	Opening Balance	Addition		Total	Rate of Depreciation	Depreciation	Closing Bal
		Before 30th Sep	After 30th Sep				
	9,461.40	-	7,395.00	16,856.40	0.40	5,263.56	11,592.84
Electrical Equipments	1,757.03	-	-	1,757.03	0.10	175.70	1,581.33
Furniture & Fixtures	2,51,755.26	-	-	2,51,755.26	0.10	25,175.53	2,26,579.73
Office Equipments	85,322.82	6,490.00	8,100.00	99,912.82	0.10	9,986.28	90,926.54
Laboratory Equipments	6,58,277.30	-	-	6,58,277.30	0.10	65,827.73	5,92,449.57
Library Equipments	-	-	13,216.00	13,216.00	0.10	660.80	12,555.20
Softwares	15,126.00	-	-	15,126.00	0.40	6,050.40	9,075.60
<b>Grand Total</b>	<b>10,21,699.81</b>		<b>28,711.00</b>	<b>10,56,900.81</b>		<b>1,12,740.00</b>	<b>9,44,160.81</b>

**Schedule : B**

**OTHER EARMARKED FUNDS: Any Other Funds**

Particular	Amount
Building Fund	6,48,185.00
Capital Equipment Fund	10,27,175.00
Student Welfare Fund	-3,835.00
Student Aid Fund	61,150.00
Student Medical Aid Fund	-3,820.00
Student Union Fund	-3,815.00
<b>Total</b>	<b>17,25,040.00</b>

**Schedule : C**

**Loans (Secured/Unsecured): From Others**

Particular	Amount
RTMNU	29,850.00
<b>Total</b>	<b>29,850.00</b>

**Schedule : D**

**Liabilities: For Expenses**

Particulars	Amount
Outstanding Building Maintenance	73,434.00
Salary Payable	22,83,803.00
Deductions Payable	16,33,194.00
Salary payable for the month of Jan 2021	55,460.00
<b>Total</b>	<b>40,45,891.00</b>

**Schedule : E**

**Liabilities: For Rent Or Other Deposits**

Particulars	Amount
Caution Money	4,15,555.00
<b>Total</b>	<b>4,15,555.00</b>

**Schedule : F**

**Liabilities: For Sundry Credit Balances**

Particulars	Amount
Scholarship Payable	91,986.00
Other Fees (From Govt)	13,72,319.50
Advance to Conduct N.U.Exam.	4,42,320.00
<b>Total</b>	<b>19,06,625.50</b>

**Schedule : G**

**Advances From Other Units**

Particulars	Amount
Science College: Computer Science	7,70,000.00
Dharampeth H.O. ( Society)	18,69,200.00
Inter-Institutional Loans	25,25,000.00
<b>Total</b>	<b>51,64,200.00</b>



**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
North Ambazari Road, Near Ambazari Lake, Nagpur**

**NAAC ACCREDITED GRADE 'A' WITH CGPA 3.01 (Third Cycle)**

## **CRITERION-VI**

**Governance, Leadership and Management**

**YEAR-2  
2020-21**

### **6.4.1**

**The 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) during the years 2020-2021**

**SSR: 2023 FOR NAAC FOURTH CYCLE**



**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
NAGPUR**

**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) during the year**

**2020-2021**

**List of Documents**

<b>Sr. No.</b>	<b>Name of Document</b>
<b>1.</b>	Details of Competitive Exam
<b>2.</b>	Consultancies
<b>3</b>	College Audit Report

**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**

**Dr. Akhilesh Peshwe**  
Principal

**Principal**  
**Dharampeth M.P. Deo Memorial**  
**Science College, Nagpur.**

# **Details of Competitive Exam**

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक :

4730

स्थापना ईसन १९२९

दि. 28/9/2020

श्री/श्रीमती

Dharampeth M.P. Deo Memorial Science College

यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Four Thousand Three Hundred Twenty only)

साभार भरून पावलो.

धनादेश क्रमांक :

Cash

धन्यवाद !

रु. 4320/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक :

4608

स्थापना ईसन १९२९

दि. 20/01/2020

श्री/श्रीमती

Dharampeth M.P. Deo Memorial Science College

यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Five Thousand Seven Hundred Sixty only)

साभार भरून पावलो.

धनादेश क्रमांक :

Cash

धन्यवाद !

रु. 5760/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 4743 स्थापना ईसन १९२९ दि. 08/12/2020  
श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(CCDS Exam held on 8/11/2020)  
यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Four Thousand Three Hundred Twenty only)  
साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 4320/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 4738 स्थापना ईसन १९२९ दि. 28/10/2020  
श्री/श्रीमती Dharampeth M.P. Deo Memorial Science  
(Civil Services (Preliminary) Exam held on 4/12/2020)  
यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Five Thousand Seven Hundred Sixty only)  
साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 5760/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता



# Consultancies

# Minex Metallurgical Co. Ltd.

Rajguru Apartments, 3rd Floor, 3, New Nagardas Road, Andheri East, Mumbai-400 069, India.  
Tel.: +91 22 2835 8500, 2836 2166 • Fax: +91 22 2837 7369  
E-mail: info@minexindia.com, Web: www.minexindia.com  
CIN: U28910MH1981PLC024161



Date: 10<sup>th</sup> January 2022

To,

Lt. Dr. Prashant W. Ambekar  
Department of Physics,  
Dharampeth M. P. Deo Memorial Science College, Nagpur- 44 00 33, INDIA

**Subject:** Appreciation and EDXRF donation to Dharampeth Science College, Nagpur

Dear Dr Prashant Ambekar,

Thank you very much for providing your expertise in the restoration of our EDXRF 700 instrument at our Nimji plant. For this, the consultation/repair charges (7000 Rs/visit) will be given to you after providing the bank details for NEFT transactions.

We would like to take your amazing acumen for repairing and refurbishing sophisticated equipment forward in the restoration/repair of the old/dead equipment for our other instruments such as Spectro (OES), WD XRF (Oxford) and ED XRF (Spectro).

Out of these 3 instruments, WD XRF and ED XRF will be donated to the Dharampeth Science College, Nagpur for the development of Physics Laboratory to use it further for the student's practical experimentation purpose. Also we shall provide possible testing/ analysis of samples of your research at our R & D laboratory free of charge.

Kindly accept the invitation to go through the above-mentioned equipment of our Minex Metallurgical Company and remuneration will be provided for the same.

Looking forward to a long lasting constructive association with Dharampeth Science College, Nagpur.

Thanks and regards

Misra      Digitally signed  
Sukhend      by Misra  
u Bikas      Sukhendu Bikas  
                 Date: 2022.01.10  
                 22:58:23 +05'30'

**Mr S. B. Misra**  
Managing Director  
Minex Metallurgical Co Ltd., Mumbai

Dr Pallavi Deshmukh  
Manager R&D, Minex Metallurgical Co Ltd., Nagpur



Olc

Date: 19.12.2022  
Nagpur

To  
The Principal,  
Dharampeth M. P. Deo Memorial Science College, Nagpur

Reference: Letter from the Principal, Dharampeth M. P. Deo Memorial Science College, Nagpur dated-14-01-2022  
Subject: Application to provide an invoice/ bill for getting consultancy amount against the services provided to Minex Metallurgical Company.

Respected Sir,

I am glad to inform you that our consultancy services with Minex are in force. You are aware that we have already signed a MoU with Minex Metallurgical Company, Nimji, during this last session and the services on demand are provided to the said firm. The details of the said is listed below.

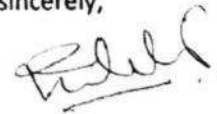
DESCRIPTION OF VISIT UNDER CONSULTANCY	Date of Visit	CHARGES (Rs.)	TA/DA (Rs.)	AMOUNT (Rs.)
Inspection of EDXRF at Butibori Plant: Suggested the repairs by opening the machine with Mr. Sachin and Dr. Deshmukh	15-02-22	7,000.00	800.00	7,800.00
Inspection of EDXRF at Butibori Plant: Checked the power supply and other peripherals by opening the machine with Mr. Sachin. Also had a meet with respected Misra Sir (Dr. Deshpande and Dr. Ubale were present in the meet)	22-02-22	7,000.00	800.00	7,800.00
Inspection Visit to Nimji Plant: Inspection of Spectrum Spectro machine. Repaired 4-5 faults including water circulating system and pump issues. It requires computer system with input devices which were not available on the same day. Suggested vacuum clean and search for dongle key and I/O devices.	03-03-22	7,000.00	800.00	7,800.00
Visit to Nimji plant for possible inclusion finding experiment on the paramagnetic material bars using solenoids and ExpEyes setup- An experimental work in presence of Dr. Deshmukh. However, due to limited frequency and power the experiment failed. Further work is in progress.	21-10-22	7,000.00	800.00	7,800.00
<b>Rupees Thirty-One Thousand and Two Hundred Only</b>	<b>TOTAL</b>		<b>Rs.</b>	<b>31, 200.00</b>

You are therefore, requested to provide invoice/ bill for the said consultancy work. The invoice should be made in favor of "The Accountant Minex Metallurgical Company Mumbai Ltd., Kalmeshwar Road, Nimji Nagpur, MH-440023 Phone 9422802119 Email ID: [jayanta@minexindia.com](mailto:jayanta@minexindia.com)".

Also, after receipt of the amount, kindly issue me the cheque amounting 70% of the received consultancy grant and 100% TA-DA (As per the consultancy policy-2021 of our Institute).

Thanking you

Yours sincerely,



(Lt. Dr. Prashant W. Ambekar)  
Associate Professor & Head  
Department of Physics

Received  
by  
20.12.22

Invoice

The Principal  
DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR  
North Ambazari Road, Nagpur-440033  
Phone: (01712) 2241372

INVOICE #		DATE
DSC/CON/2022/OO2		20-Dec-2022
CUSTOMER ID		TERMS
PAN:- AAAAD1373N		# see at the bottom
TAN:-NGPD02486B		

**BILL TO**

The Accountant  
Minex Metallurgical Company Mumbai Ltd.  
Kalmeshwar Road, Nimji  
Nagpur, MH-440023  
Phone 9422802119  
Email Address jayanta@minexindia.com  
Kind Attention: Dr. P. Y. Deshmukh, Manager R& D, Minex Met. Co. Ltd. Nimji

**CONSULTANT DETAILS**

Dr. Prashant W. Ambekar  
Department of Physics,  
Dharampeth M. P. Deo Memorial Science College, Nagpur  
Mobile: 7776899668, pacific0701@rediffmail.com

DESCRIPTION OF VISIT UNDER CONSULTANCY	Date	CHARGES (Rs.)	TA+DA	AMOUNT
Inspection visit to Butibori plant (EDXRF)	15-Feb-22	7,000.00	800.00	7,800.00
Butibori plant visit(EDXRF) and meet with Resp. Misra Sir	22-Feb-22	7,000.00	800.00	7,800.00
Visit to Nimji plant for Spectrum Spectro repairs	03-Mar-22	7,000.00	800.00	7,800.00
Visit to Nimji Plant for Experiment to remove Inclusion using ExpEyes	21-Oct-22	7,000.00	800.00	7,800.00
				-
				-
				-
				-
				-
				-
				-
				-
Sub Total		28,000.00	3,200.00	
<b>TOTAL (RUPEES)</b>				<b>31,200.00</b>

Rupees Thirty One Thousand and Two Hundred Only



Receiver's Signature

**Terms & Conditions**

The amount should be deposited in favor of "Principal, Dharampeth M. P. Deo Memorial Science College, Nagpur"  
Account No. "60292620251"; Bank: Bank of Maharashtra; Branch: Dharampeth Nagpur; IFS Code-MAHB0000060  
# Letter from the Principal, Dharampeth M. P. Deo Memorial Science College, Nagpur dated-14-01-2022  
If you have any query about this invoice, please contact the consultant

**PRINCIPAL**  
Dharampeth M. P. Deo Memorial  
Science College, Nagpur.

# **College Audit Report**

Dharampeth Education Society  
M.P. Deo Memorial Science College  
Science: Senior Science College  
Balance Sheet  
As on 31st March 2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account Reserves & Surplus (Sch E)	17,00,145.00	17,00,145.00	Fixed Assets (Sch A) Furnitures and Fixtures	10,21,699.81	10,21,699.81
Loans (Liability) LOANS (SECURED/UNSECURED): From Others		29,852.00	Current Assets		1,30,26,668.24
Loan	2.00		Loans & Advances (Asset) (Sch B)	1,49,179.00	
RTMNU	29,850.00		Bank Accounts (Sch C)	80,51,528.24	
			Income Outstanding-Other Income (Sch D)	48,25,961.00	
Liabilities: For sundry credit balances: Inter-unit transfers (Sch F)	54,12,932.00	54,12,932.00	Excess of expenditure over income		4,44,893.45
Current Liabilities		73,50,332.50	Opening Balance	10,00,676.80	
Liabilities: For Expenses (Sch G)	50,60,252.00		Current Period	-5,55,783.35	
Liabilities: For Rent Or Other Deposits (Sch H)	3,83,455.00				
Liabilities: For Sundry Credit Balances (Sch I)	19,06,625.50				
<b>Total</b>		<b>1,44,93,261.50</b>	<b>Total</b>		<b>1,44,93,261.50</b>

Place: Nagpur

Date: 14 DEC 2020

For P. G. Joshi & Co.,  
Chartered Accountants  
FRN 104416W



CA Avinash Joshi  
(Partner)  
MR No. 030904

Dharampeth Education Society  
M.P. Deo Memorial Science College  
Science: Senior Science College  
Income and Expenditure Account  
for the year ending 31st March 2020

Expenditure	Amount		Income	Amount	Amount
<b>Indirect expense</b>		<b>8,43,49,531.41</b>	<b>Indirect Income</b>		<b>8,49,05,314.76</b>
Depreciation (Sch A)	1,27,183.02		Grants-in-Aid (Salary) (Sch J)	8,21,76,261.00	
Expenditure on the Objects of the Trust: Educational (Sch M)	8,35,86,252.09		Income From Other Sources (Sch K)	27,04,605.76	
Expenditure in respect of Properties: Repairs and Maintenance (Sch N)	1,750.00		Interest on Bank Accounts (Sch L)	24,448.00	
Miscellaneous Expenses (Sch O)	6,34,346.30				
<b>Surplus of Income over Expenditure</b>		<b>5,55,783.35</b>			
<b>Total</b>		<b>8,49,05,314.76</b>	<b>Total</b>		<b>8,49,05,314.76</b>

Place: Nagpur

Date: 14 DEC 2020

For P. G. Joshi & Co.,  
Chartered Accountants  
FRN: 104416W



CA Avinash Joshi  
(Partner)  
MR No. 030904

Dharampeth Education Society  
M.P. Deo Memorial Science College  
Science: Senior Science College  
Receipt & Payment A/C  
For the year ending 31st March 2020

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>Opening Balances</b>			<b>Expenditure on the objects of the Trust:</b>		
<b>Bank Accounts</b>		<b>61,22,543.28</b>	<b>Educational</b>		
Salary Account No. 20158100109	34,27,489.00		<b>Salary Expense( Teaching)</b>		<b>3,37,02,561.00</b>
Scholarship Account No. 20158100074	15,45,324.00		Pay+AGP	2,11,78,940.00	
C.M.& L.D. Account No. 20158102470	6,95,646.40		D.A.	83,49,548.00	
Nag. Uni. Exam A/C. No.20158100121	1,47,988.25		H.R.A.	35,66,568.00	
NDCC A/C. NO. 3035	39,446.00		C.L.A.	46,080.00	
General A/C. No. 20158100096	2,66,649.63		Vehicle Allowance	3,88,800.00	
			Special Pay to Principal	16,800.00	
<b>Grants-in-Aid (Salary)</b>		<b>5,28,89,936.00</b>	Additional H.R.A. Allowance to Principal	36,500.00	
Salary Grant	4,58,15,601.00		D.A. Arrens exp	1,19,325.00	
Salary Deduction Grant to be remitted through Joint Director Office, Nagpur ( G.P.F. )	61,59,900.00				<b>1,91,87,375.00</b>
Prof. Tax	1,36,100.00		<b>Non-Teaching</b>		
D.C.P.S.	7,78,335.00		Pay+AGP	74,58,360.00	
			D.A.	98,73,282.00	
<b>Salary Deduction Grant</b>		<b>2,16,95,773.00</b>	H.R.A.	14,52,648.00	
G.P.F.Subscription	61,59,900.00		C.L.A.	1,10,700.00	
Prof. Tax	1,36,100.00		Vehicle Allowance	2,30,800.00	
Income Tax	65,46,200.00		D.A. Arrens exp	61,585.00	
L.I.C.	10,29,117.00				<b>48,66,942.00</b>
G.S.L.I.	11,365.00		<b>Other Salary Expenses</b>		
D.M.S.P.	51,37,981.00		Step-up arrears exp.	23,411.00	
Shriram Bank	2,26,700.00		Medical rembursement exp.	43,447.00	
D.C.P.S.	7,78,335.00		Contributory salary grant exp.	33,72,480.00	
Group Accident Insurance	20,178.00		Upgradation Arrears	14,27,604.00	
G.P.F. Loan grant	16,07,842.00				<b>2,16,95,773.00</b>
GSLI Maturity claim grant	42,055.00		<b>Salary Deduction Payment</b>		
			G.P.F.Subscription	61,59,900.00	
<b>Income From Other Sources</b>		<b>93,23,463.26</b>	Prof. Tax	1,36,100.00	
Annual Fees	41,875.00		Income Tax	65,46,200.00	
Ashwamedh Fees	10,050.00		L.I.C.	10,29,117.00	
C.M.& L.D.	36,900.00		G.S.L.I.	11,365.00	
College Magezine Fees	33,300.00		D.M.S.P.	51,37,981.00	
Disaster Management Fees	3,350.00		Shriram Bank	2,26,700.00	
Enrolment Fees	15,080.00		D.C.P.S.	7,78,335.00	
E.Seva Fees	16,750.00		Group Accident Insurance	20,178.00	
Exam. Form fees	11,109.00		G.P.F. Loan exp.	16,07,842.00	
Environment Science Fees	9,900.00		GSLI Maturity claim exp.	42,055.00	
Extra Curcular Activity	26,800.00				<b>23,06,009.00</b>
Games & Sports Fees	80,160.00		<b>Expenditure on the objects of the Trust:</b>		
Laboratory Fees	3,01,500.00		<b>Educational</b>		
Library Fees	67,000.00		Ex. Students exam fees	5,27,575.00	
Medical Exam Fees	13,360.00		Affiliation fees	5,000.00	
Physical Efficiency Test	13,400.00		Enrollment fees	40,940.00	
Students Aid Fund	20,100.00		Service charges to clerk	1,01,920.00	
Students medcial Aid Fund	1,675.00		Examination fees to regular student	9,07,023.00	
Students Union Fees	1,675.00		Annual fees	1,22,125.00	
Sports & Culture Program	8,375.00		Students union fees	4,885.00	
Students Welfare Funds	1,670.00		Students aid fund	4,885.00	
Tuition Fees	2,55,200.00		Students welfare fund	4,885.00	
College exam fee	74,930.00		Students medical fund	4,885.00	
Mirgration fees	1,400.00		Game & sports fees	24,425.00	
University exam fees ( Regular students)	8,44,526.00		Environment fees	7,260.00	
Convocation fees	62,620.00		Ashwamedh fees	23,448.00	
Uni. Ex students exam. Fee	6,92,917.00		E seva fees	48,850.00	
N.S.S. Fees	6,750.00		Disaster management fees	9,770.00	
Step-up arrears exp.	23,411.00		Current lab. Exp.	2,21,408.00	
Medical rembursement grant	43,447.00		Extra curricular activity exp.	45,662.00	
Contributory salary grant	33,72,480.00		Fees refunded to student	2,967.00	
Upgradation Arrears Grant	14,27,604.00		Games & sports exp.	81,400.00	
Handicapped Scholarship	800.00		Home science practical exp.	19,556.00	
Gas cylinder subsidy receipt	1,037.00		Maint. of lab. Exp.	37,069.00	
<b>Fees from Govt.</b>			Botanical garden exp	16,070.00	
Receipt from Govt.Through SDSWON Nagpur for the session 2018-2019 To 2019-2020 for Sr. College & Jr. College			Botancial tour exp.	4,500.00	
			Environmental studies exp.	12,984.00	
			Library exp	5,109.00	





Tuition fees Sr. college	3,63,200.00		Medical exam exp.	10,618.00	
Tuition fees Jr. college	66,792.00		Handicapped Scholarship	800.00	
Other fees	13,72,319.50		Physical effec. Test exp.	7,890.00	
			Periodical & Journals	2,100.00	
<b>Interest on Bank Accounts</b>					
Bank Interest	24,448.00	<b>24,448.00</b>	<b>Fixed Assets</b>		
			<b>Furniture and Fixtures</b>		<b>52,199.00</b>
<b>Advances- To Employees</b>			Purchase of office Equip.	13,500.00	
Advance to staff	1,02,500.00	<b>1,02,500.00</b>	Purchase of lib. Books	15,769.00	
			Purchase of software (tally)	15,930.00	
<b>Advances- To Others</b>			Purchase of Antivirus.	7,000.00	
Advance to Conduct N.U.Exam.	14,13,496.00	<b>14,13,496.00</b>			
			<b>and Maintenance</b>		
			Repairs of lab. Equip.	1,750.00	<b>1,750.00</b>
			<b>Advances- To Employees</b>		
			Advance to staff	1,02,500.00	<b>1,02,500.00</b>
			<b>Advances- To Others</b>		
			Advance to Conduct N.U.Exam.	9,71,176.00	<b>9,71,176.00</b>
			<b>Miscellaneous Expenses</b>		<b>6,34,346.30</b>
			Stationary & printing exp.	30,900.00	
			Dress washing allowance	7,900.00	
			Pest control exp.	19,000.00	
			Advertisement exp	39,312.00	
			Bank charges	4,460.40	
			Corp. water bill exp.	1,85,446.00	
			Electric & Gas Exp.	2,74,590.00	
			D.D.Commission	1,839.90	
			Reading room exp.	13,482.00	
			Telephone Bill Exp.	16,884.00	
			Reffiling cartradge exp.	6,700.00	
			Gas cylinder exp.	6,713.00	
			Fire extinguishers reffiling exp.	8,404.00	
			Miscellaneous exp.	7,800.00	
			Service charges exp.	8,915.00	
			Postage exp.	2,000.00	
			<b>Closing Balances</b>		
			<b>Bank Accounts</b>		<b>80,51,528.24</b>
			Salary Account No. 20158100109	36,80,919.00	
			Scholarship Account No. 20158100074	27,45,720.50	
			C.M.& L.D. Account No. 20158102470	7,56,994.40	
			Nag. Uni. Exam A/C. No.20158100121	5,90,308.25	
			N.D.C.C. A/C No. 3035	39,446.00	
			General Account No. 20158100096	2,38,140.09	
<b>Total</b>		<b>9,15,72,159.54</b>	<b>Total</b>		<b>9,15,72,159.54</b>

Place: Nagpur

Date: 14 DEC ZUZU

For P. G. Joshi & Co.,  
Chartered Accountants  
FRN: 104416W



CA Avinash Joshi  
(Partner)  
MR No. 030904

**Balance Sheet Schedules**

**Schedule A: Fixed Assets**

**Furnitures and Fixtures**

Particulars	Opening Bal	Addition	Total	Depreciation	Closing Bal
Books	-	15,769.00	15,769.00	6,307.60	9,461.40
Computers & Printers	1.15	-	1.15	1.15	-
Electrical Equipments	1,952.26	-	1,952.26	195.23	1,757.03
Furniture & Fixtures	2,79,728.07	-	2,79,728.07	27,972.81	2,51,755.26
Office Equipments	81,303.13	13,500.00	94,803.13	9,480.31	85,322.82
Laboratory Equipments	7,31,419.22	-	7,31,419.22	73,141.92	6,58,277.30
Softwares	2,280.00	22,930.00	25,210.00	10,084.00	15,126.00
<b>Grand Total</b>	<b>10,96,683.83</b>	<b>52,199.00</b>	<b>11,48,882.83</b>	<b>1,27,183.02</b>	<b>10,21,699.81</b>

**Schedule B: Loans & Advances (Asset)**

Particulars	Amount
<b>Advances- To Others</b>	
NMC Deposit (Other Assets)	1,200.00
Recievable from Govt	1,47,979.00
<b>TOTAL</b>	<b>1,49,179.00</b>

**Schedule C: Bank Accounts**

Particulars	Amount
Salary Account No. 20158100109	36,80,919.00
Scholarship Account No. 20158100074	27,45,720.50
C.M.& L.D. Account No. 20158102470	7,56,994.40
Nag. Uni. Exam A/C. No.20158100121	5,90,308.25
N.D.C.C. A/C No. 3035	39,446.00
General Account No. 20158100096	2,38,140.09
<b>TOTAL</b>	<b>80,51,528.24</b>

**Schedule D: Income Outstanding-Other Income**

Particulars	Amount
Salary Grant Receivable	30,97,192.00
Salary Deduction Grant Receivable	17,28,769.00
<b>TOTAL</b>	<b>48,25,961.00</b>

**Schedule E: OTHER EARMARKED FUNDS: Any Other Funds**

Particular	Debit	Credit
302401 (Building Fund)		6,48,185.00
302403 (Capital Equipment Fund)		10,27,175.00
302406 (Student Welfare Fund)	5,485.00	
302407 (Student Aid Fund)		41,230.00
302408 (Medical Aid Fund)	5,480.00	
302409 (Student Union Fund)	5,480.00	
<b>Total</b>	<b>16,445.00</b>	<b>17,16,590.00</b>
<b>Reserves and Surplus</b>		<b>17,00,145.00</b>



**Schedule F: Liabilities: For sundry credit balances: Inter-unit transfers**

Particulars	Amount
Science College: Junior	1,18,732.00

Science College: Computer Science	7,70,000.00
Science College: Bifocal	1,30,000.00
Dharampeth H.O. ( Society)	18,69,200.00
Inter-Institutional Loans	25,25,000.00
<b>Total</b>	<b>54,12,932.00</b>

**Schedule G: Liabilities: For Expenses**

Particulars	Amount
Outstanding Building Maintenance	73,434.00
Salary Payable	30,97,192.00
Deductions Payable	17,28,769.00
CM Relief Fund	1,60,857.00
<b>TOTAL</b>	<b>50,60,252.00</b>

**Schedule H: Liabilities: For Rent Or Other Deposits**

Particulars	Amount
Caution Money	3,83,455.00
<b>TOTAL</b>	<b>3,83,455.00</b>

**Schedule I: Liabilities: For Sundry Credit Balances**

Particulars	Amount
Scholarship Payable	91,986.00
Other Fees (From Govt)	13,72,319.50
Advance to Conduct N.U.Exam.	4,42,320.00
<b>TOTAL</b>	<b>19,06,625.50</b>



**Income And Expenditure Schedules****Schedule J: Grants-in-Aid (Salary)**

Particulars	Amt
Salary Grant	5,39,97,333.00
Salary Deduction Grant	2,18,81,168.00
Prior Period Income	14,54,229.00
Medical remibursement grant	43,447.00
Contributory salary grant	33,72,480.00
Upgradation Arrears Grant	14,27,604.00
<b>Total</b>	<b>8,21,76,261.00</b>

**Schedule K: Income From Other Sources**

Particulars	Amt
College Magezine Fees	33,300.00
Laboratory Fees	3,01,500.00
Library Fees	67,000.00
Sports & Culture Program	8,375.00
Tuition Fees	2,55,200.00
College exam fee	74,930.00
University exam fees ( Regular students)	8,44,526.00
Convocation fees	62,620.00
University exam fees ( Ex students)	6,92,917.00
Gas cylinder subsidy receipt	1,037.76
<b>Fees from Govt.</b>	
Receipt from Govt.Through SDSWON Nagpur for the session 2018-2019 To 2019-2020 for Tuition fees Sr. college	3,63,200.00
<b>Total</b>	<b>27,04,605.76</b>

**Schedule L: Interest on Bank Accounts**

Particulars	Amt
Bank Interest	24,448.00
<b>Total</b>	<b>24,448.00</b>

**Schedule M: Expenditure on the objects of the Trust: Educational**

Particulars	Amt
Salary & allowances	5,39,97,333.00
Salary Deduction	2,20,42,025.00
Prior Period Expense	7,68,371.09
DA Arrears Exp (W.off)	-29,393.00
GSLI Final Withdrawal (Expense)	76,679.00
Other Salary Expenses	48,43,531.00
Ex. Students exam fees	5,27,575.00
Affiliation fees	5,000.00
Service charges to clerk	1,01,920.00
Examination fees to regular student	9,07,023.00
Game & Sports exp	24,425.00
Current lab. Exp.	2,21,408.00
Fees refunded to student	2,967.00
Home science practical exp.	19,556.00
Maint. of lab. Exp.	37,069.00



Botanical garden exp	16,070.00
Botanical tour exp.	4,500.00
Environmental studies exp.	12,984.00
Library exp	5,109.00
Periodical & Journals	2,100.00
<b>Total</b>	<b>8,35,86,252.09</b>

**Schedule N: Expenditure in respect of Properties: Repairs and Main**

Particulars	Amt
Repairs of lab. Equip.	1,750.00
<b>Total</b>	<b>1,750.00</b>

**Schedule O: Miscellaneous Expenses**

Particulars	Amt
Stationary & printing exp.	30,900.00
Dress washing allowance	7,900.00
Pest control exp.	19,000.00
Advertisement exp	39,312.00
Bank charges	4,460.40
Corp. water bill exp.	1,85,446.00
Electric & Gas Exp.	2,74,590.00
D.D.Commission	1,839.90
Reading room exp.	13,482.00
Telephone Bill Exp.	16,884.00
Reffiling cartridge exp.	6,700.00
Gas cylinder exp.	6,713.00
Fire extinguishers reffiling exp.	8,404.00
Miscellaneous exp.	7,800.00
Service charges exp.	8,915.00
Postage exp.	2,000.00
<b>Total</b>	<b>6,34,346.30</b>



**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
North Ambazari Road, Near Ambazari Lake, Nagpur**

**NAAC ACCREDITED GRADE 'A' WITH CGPA 3.01 (Third Cycle)**

## **CRITERION-VI**

**Governance, Leadership and Management**

# **YEAR-3 2019-20**

### 6.4.1

*The institution has strategies for the mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external) during the years 2019-20*

**SSR: 2023 FOR NAAC FOURTH CYCLE**



**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
NAGPUR**

**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) during the year**

**2019-2020**

**List of Documents**

<b>Sr. No.</b>	<b>Name of Document</b>
<b>1.</b>	Details of Competitive Exam
<b>2.</b>	Sport Events
<b>3</b>	Cultural Events
<b>4.</b>	College Audit Report

**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**

**Dr. Akhilesh Peshwe**  
Principal

**Principal**  
**Dharampeth M.P. Deo Memorial**  
**Science College, Nagpur.**

# **Details of Competitive Exam**



Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 4426 स्थापना ईसन १९२९ दि. 16/5/19  
श्री/श्रीमती ~~Dharampeth M.P. Deo Memorial Science~~  
CNDA & NA Exam held on 21/4/2019 college  
यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी ~~Four Thousand Three Hundred Twenty~~)  
साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 4320/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 4254 स्थापना ईसन १९२९ दि. 04/02/19  
श्री/श्रीमती ~~Dharampeth M.P. Deo Memorial Science College~~  
CMPSC Exam held on 23/12/18  
यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी ~~Two Thousand Three Hundred forty~~)  
साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 2304/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 4255 स्थापना ईसन १९२९ दि. 04/02/19  
श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(Engineering Services Exam held on 6/1/19)  
यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Five Thousand Seven Hundred Sixty only)  
साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 5760/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 4277 स्थापना ईसन १९२९ दि. 05/03/19  
श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(Intelligence Bureau Exam held on 17/2/19)  
यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Five Thousand Four Hundred only)  
साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 5400/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 4478 स्थापना ईसन १९२९ दि. 20/9/19  
श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(अक्षरी) CUPSC Exam held on 18/8/19  
यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी) Five Thousand Seven Hundred Sixty only  
साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 5760/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 4445 स्थापना ईसन १९२९ दि. 04/7/19  
श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(अक्षरी) CUPSC Exam held on 2/6/19  
यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी) Five Thousand Seven Hundred Sixty only  
साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 5760/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : ६६०७

स्थापना ईसन १९२९

दि. 16/01/2020

श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(Deepest Exam-2020 held on 12/1/2020)

यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Two Thousand Four Hundred Forty only )

साभार भरून पावलो.

धनादेश क्रमांक : 086060 Bank of Mah.

धन्यवाद !

रु. 2440/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : ६५१८

स्थापना ईसन १९२९

दि. 27/12/19

श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(UPSC Exam held on 17/11/2019)

यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Five Thousand Seven Hundred Forty only )

साभार भरून पावलो.

धनादेश क्रमांक : Cash

धन्यवाद !

रु. 5740/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

# Sport Events

# DHARAMPETH M.P.DEO MEMORIAL SCIENCE COLLEGE NAGPUR

## DEPARTMENT OF PHYSICAL EDUCATION

### SENIOR COLLEGE REPORT 2019-20

This session (2019-20) R.T.M.Nagpur University, Nagpur and District associations organized various competitions and our college participated and excellent in different Games & Sports. **14 Boys team** (Tug of War, Swimming, Basketball, Taekwondo, Badminton, Volleyball, Athletics, Boxing, Kabaddi, Archery, Football, Karate, Power Lifting and Skating) and **08 Girls team** (Tug of War, Swimming, Basketball, Kho-Kho, Table-Tennis, Badminton, Athletics, Kabaddi, Cricket and Skating ) participated in this competition. We also participated in Dr.Panjabrao Deshmukh Krida Mahotsav 2019-20 (Kabaddi, Basketball, Volleyball). This year we participated in C.M..Chashak and Khasdar Krida Mahotsav 2019-20 (Archery, Athletics). **This year we conducted Khasdar Krida Mahotsav 2020 of Archery Event on 19-21 January 2020.**

- 1) **Ku.Rishika Bodele B.Sc.I** secured 03 gold and 01 Silver medal in Inter-Collegiate Swimming competition on 23-26 September 2019 held at Nagpur ,awarded as Individual Female Swimming Championship of RTMNU Swimming Competition and selected for All India Inter-University Swimming competition held at Rajasthan and bagged **Bronze** medal in this competition and also qualify for the World Swimming selection trials will be held at Italy in the month of February 2020. Also selected for **Khelo India** Swimming Championship 2020 will be held at Guwahati.
- 2) **Ku.Kajal Barange B.Sc.III** represented to Nagpur University Kho-Kho Girls team for West Zone Inter-University Kho-Kho Championship held at Akola on 19-23 November 2019 also selected for Ashwmedh Krida Mahotsav Nagpur University Kho-Kho Girls team, competition held on 26-30 December 2019 at Solapur.
- 3) **Ku.Janhvi Kadu B.Sc.I** bagged 02 Bronze medal at RSFI National Ranking Championship held at Noida, also secured 03 Gold medal at RSFI Maharashtra State Championship held at Nandurbar and also selected for RSFI National Championship will be held at Vizag.
- 4) **Mr.Abhishek Pillare B.Sc.I** secured a Bronze medal in **3rd** Roller Skating Basketball National Championship Sonapat(Haryana) also selected as a stand-by 1<sup>st</sup> for RTMNU Archery team.
- 5) **Ku.Akanksha Fating (B.Sc.II)** selected as a stand by 3<sup>rd</sup> for in the RTMNU Cricket Women team
- 6) Our college Kho-Kho Girls team Winner of Zone D in Inter-collegiate Kho-Kho tournament 2019-20.

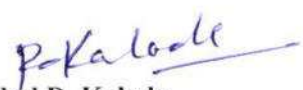
**The Players are-** 1)Jidnyasa Kale 2)Sonal Jogdand 3)Tanushri Badhekar 4)Khushali Kottewar 5)Sakshi Bhojar 6)Kajal Barange 7)Gunjan Mangar 8)Nikita Bhonde 9)Sweety Meshram 10)Priti Bandebuche 11)Mayuri Zagade 12)Vaishnavi Bopche.

**Best Sportsman year 2019-20**

**Mr. Aniket Bhawe B.Sc.II (Volleyball, Karate, Taekwan-do)**

**Best Sportswoman year 2019-20**


**Ku. Vaishnavi Bopche B.Sc.III (Kho-Kho, Athletics )**

  
**Dr.Rahul D. Kalode**  
(Department of Physical Education)

**Dr. Rahul D. Kalode**

**In-Charge**

Deptt. of Physical Education  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur

  
**Principal**  
**Dharampeth M.P. Deo Memorial**  
**Science College, Nagpur.**

## Department Of Physical Education

### Faculty Achievement

- Appointed as a **Resource Person** from Maharashtra State and Higher Secondary for the Design of Syllabus of std 11<sup>th</sup> in the subject Health & Physical Education at Pune on 09-10 January 2020.
- **Presented a paper** on “**Role of Sports Teachers & Psychology in Students in India Parents to Inculcate Importance of Sports**” at International Conference on Sports Psychology & Yogik Sciences held at Dr.Ambedkar College Nagpur. On 16-17<sup>th</sup> February 2019.,University Grants Commission, New Delhi Recognized Journal No.41311, ISSN:Print: 2347-5021 , ISSN:Online:2347-503X., Vol.VII Spl.Issue I:February-2019.



Dr.Rahul D. Kalode

**Dr. Rahul D. Kalode**  
**In-Charge**  
Deptt. of Physical Education  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur



**Principal**  
**Dharampeth M.P. Deo Memorial**  
**Science College, Nagpur.**

## Senior College

### DEPARTMENT OF PHYSICAL EDUCATION **2019-20**

SR. NO.	NAME OF THE STUDENT	CLASS	GAME	PRIZES	Signature	RE MARK
01	Ku.Rishiaka Bodele	B.Sc.I	SWIMMING	TRACK-SUIT+MEMENTO		
02	Ku.Kajal Barange	B.Sc.III	KHO-KHO	TRACK-SUIT		
03	Ku.janhvi Kadu	B.Sc.I	SKATING	TRACK-SUIT		
04	Mr.Abhishek Pillare	B.Sc.I	ROLLER SKATING, ARCHERY	MEMENTO		
05	Ku,Akansha Fating	B.Sc.II	Cricket	MEMENTO		
06	Jidnyasa Kale	B.Sc.I	Kho-Kho	Memento		
07	Sonal Jogdand	B.Sc.I	Kho-Kho	Memento		
08	Tanushri Badhekar	B.Sc.I	Kho-Kho	Memento		
09	Khushali Kottewar	B.Sc.II	Kho-Kho	Memento		
10	Sakshi Bhojar	B.Sc.III	Kho-Kho	Memento		
11	Kajal Barange	B.Sc.III	Kho-Kho	Memento		
12	Nikita Bhonde	B.Sc.III	Kho-Kho	Memento		
13	Sweety Meshram	B.Sc.III	Kho-Kho	Memento		
14	Priti Bandebuche	B.Sc.III	Kho-Kho	Memento		
15	Mayuri Zagade	B.Sc.III	Kho-Kho	Memento		
16	Vaishnavi Bopche	B.Sc.III	Kho-Kho	Memento		
17	Mr.Aniket Bhave	B.Sc.II	Volleyball, Karate, Taekwondo-Do	MEMENTO Best Sports Man of the year		
18	Ku.Vaishnavi Bopche	B.Sc.III	KHO-KHO, ATHLETICS	MEMENTO Best Sports Woman of the year		
19						



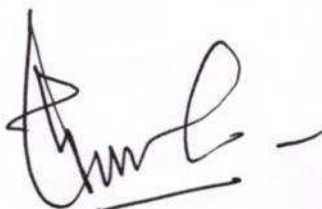



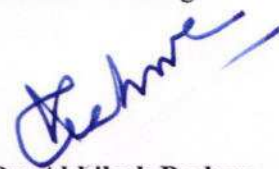
# **Cultural Events**



**Dharampeth M. P. Deo Memorial Science College, Nagpur**  
**Academic Session: 2019-2020**

1)	Name of the Committee	:	Annual Cultural Programme Committee
2)	Name of the Activity	:	Annual Cultural Event: Glitterati 2019-2020
3)	Date	:	24 <sup>th</sup> & 27 <sup>th</sup> January 2020
4)	Class	:	B Sc-I, II, III
5)	Teacher In charge	:	Dr.Mrs.Shraddha Deshpande
6)	Name of Guest	:	-
7)	Topic	:	Annual Cultural Event: Glitterati 2019-2020
8)	Venue	:	College Campus
9)	Number of students & staff participated	:	Approx 500+
10)	DVV Format	:	yes
11)	Outcome	:	Competitions like mehendi, rangoli, singing, dancing painting and Fete and Happy Street were organised.
12)	Photos	:	yes

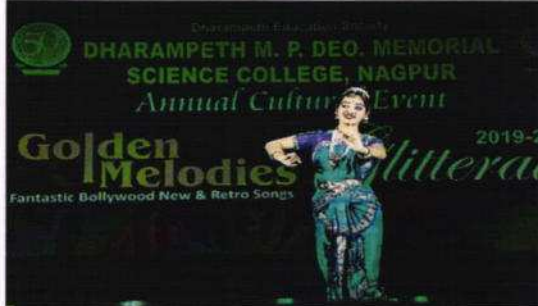
  
**Dr. Ratnakar Lanjewar**  
IQAC Coordinator  
**CO ORDINATOR**  
INTERNAL QUALITY ASSURANCE CELL  
DHARAMPETH, M. P. DEO MEMORIAL &  
SCIENCE COLLEGE, NAGPUR

  
**Dr. Mrs. Shraddha Deshpande**  
Teacher In-charge  
  
**Dr. Akhilesh Peshwe**  
Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur-440 033



Dharampeth M. P. Deo Memorial Science College, Nagpur

Annual Cultural Event: Glitterati 2019-2020



Dr. Ratnakar Lanjewar  
IQAC Coordinator

**CO ORDINATOR**  
INTERNAL QUALITY ASSURANCE CELL  
DHARAMPETH, M. P. DEO MEMORIAL &  
SCIENCE COLLEGE, NAGPUR

Dr. Mrs. Shraddha Deshpande  
Teacher In-charge

Dr. Akhilesh Peshwe  
Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur-440 033

# GLITTERATI 2020

Convener: Dr. Mrs. Shraddha Deshpande

Singing Committee	
Audition Dates: 16 <sup>th</sup> January 2020 Time :- 11:00 am onward	
Teacher In-Charge	Judges
1. Mrs. Ashiwini Shiledar	Dr. Arvind Kale
2. Mrs. Manasi Kanhe	Mrs. Shobha Zalke
3. Mrs. Khushalikodape	Dr. R. R. Pashine
Dance Committee	
Audition Dates: 17 <sup>th</sup> January 2020 Time :- 12 noon onward	
Teacher In-Charge	Judges
4. Mrs. Ashiwini Wanere	Dr. Mrs. V. R. Kathoke
5. Mrs. Priyanka Ganorkar	Mrs. Swati Apte
6. Mrs. S. A. Narale	Ms. Mrunalini Deshpande
7. Mrs. Archana Dani	
Rangoli Competition: 24 <sup>th</sup> January 2020	
Time: -11.00 am to 12.00am	
Teacher In-Charge	Judges
8. Mrs. Deepthiyer	Dr. Mrs. Seema Ubale
9. Mrs. Shraddha Pande	Dr. Mrs. Varsha Rangari
On Spot Flower & Salad Arrangement: 24 <sup>th</sup> January 2020	
Time: -11.00 am to 12.00am	
Teacher In-Charge	Judges
10. Mrs. Ruma Kapre	Mr. Sunil Rathod
11. Ms. Mrunalini Deshpande	Mrs. Bhaygyshree Gurjar
Mehendi Competition: 24 <sup>th</sup> January 2020	
Time: -11.00 am to 12.00	
Teacher In-Charge	Judges
12. Mrs. Archana Gadewar	Mrs. Ranjana Kulat
13. Mrs. Sunita Jawade	Mrs. Archana Patthe
14. Mrs. Madhavi Zalke	
Fete Competition: -24 <sup>th</sup> January 2020	
Time: -12 Noon to 3 pm	
Teacher In-Charge	Judges
15. Dr. Mrs. M. M. Deshpande	Dr. P. T. Humane
16. Dr. P. W. Ambekar	Mrs. Sujata Ali
17. Dr. Rahul Kalode	
18. Dr. Mrs. Kirti Paturkar	
19. Mr. Shailesh Walde	
20. Mr. Ajinkya Nafde	
Kite Flying Competition: -24 <sup>th</sup> January 2020	
Time: -11.00 am to 12 noon	
Teacher In-Charge	Judges
21. Mr. Atul Moghe	Dr. Dhongade
22. Mr. Shashi Joshi	Dr. Moon
23. Mr. Homraj Kolhe	
24. Mr. Pendare	

Happy Street :- 24<sup>th</sup> January 2020  
Time:- 12 noon to 2.00 pm

Teacher In-Charge	Judges
25. Dr.NitinGaikwad <i>AP</i>	
26. Mr.Urkudkar <i>Jan 23rd 2020</i>	
27. Mrs.YogitaAcharya	
28. Mrs.MadhaviKundley	
29. Mr.Deshkar	
30. Mr.Gulhane	

*Dr. Akhilesh Peshwe*  
**Dr.AkhileshPeshwe**

**Principal**

## “GLITTERATI 2020”

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# CR :- VAIDEHI KUBER :-9146921699

➤ DANCING COMMITTEE :-

➤ HEAD :- Shreya Joshi :-9423793127

➤ MEMBERS :-

1. Asawari Kulkarni :-9767597846
2. Ayushree Bodile :-7720904984
3. Ankita Mishra :-7020191755
4. Riddhi Khotele :-8668382962
5. Ananya Nishit :-9049327684

➤ SINGING COMMITTEE :-

➤ HEAD :- Nayan Bansod :-7249379075

➤ MEMBERS :-

1. Yash Wagh :-9834200877
2. Shruti kesale :-7499147064
3. Aanchal Yadav :-8605598634
4. Anushka Khadakkar :-9359006368
5. Sangita Sahu :-06268070230

➤ RANGOLI COMMITTEE :-

➤ HEAD :- Aasawari Kulkarni :-9767597846

➤ MEMBERS :-

1. Anuja Nehare :- 9764335795
2. Ayushree Bodile :-7720904984
3. Riddhi Khotele :-8668382962
4. Ankita Mishra :-7020191755
5. Teshaswini Tadas :-7887404011

➤ MEHENDI COMMITTEE :-

➤ HEAD :-Anuja Nehare :-9764335795

➤ MEMBERS :-

1. Sharvari Joshi :-7030528606
2. Riddhi Khotele :-8668382962
3. Prachi Kakde :-9168501287
4. Tanvi Sambhare :- 9834914661
5. Anushri Ghike :-8830356744

➤ FLOWER/ SALAD DECORATION  
COMMITTEE:-

➤ HEAD :- Ankita Mishra :-7020191755

➤ MEMBERS :-

1. Sakshi Kubde :-8208720170
2. Falguni Shete :-9011194860
3. Ishali Bagde :-7558657365
4. Pranali Bathe :-7773952395

5. Vishakha Gite :-7350439124

6. Payal Bisen :-7057734971

➤ KITE FLYING COMMITTEE :-

➤ MEMBERS :-

1. Anil Chaudhary :-8999246329

2. Mrunay Hagdeve :-8999085486

3. Shardul Mohril :-7972681531

4. Manthan Lakshane :-8888728617

➤ FETE COMMITTEE :-

➤ HEAD :-Bhavika Ranpura :-9588468336

➤ MEMBERS :-

1. Himanshu Thakre :-7875726330

2. Gaurav Khobragade :- 8975382664

3. Jayant Khardekar :-9604935652

4. Mrunay Nagdeve :-8999085486

5. Kartik Nimbalkar :-9923073829

➤ STAGE DECORATION COMMITTEE:-

➤ HEAD :-Devyani Zodape :-8669666707

➤ MEMBERS :-

1. Vaidehi Kuber :-9146921699

2. Apoorva Bhoyar :-9049240496

3. Yash Wagh :-9834200877

4. Yash Mire :-9665886621



5. Ishali Bagde

:-7558657365

6. Ayushree Bodile

:-7720904984

➤ CERTIFICATE & MEDALS

COMMITTEE :-HEAD :-

*SAD shpawde*

# **College Audit Report**

**Dharampeth Education Society**  
**M.P. Deo Memorial Science College**  
**Science: Senior Science College**  
**Balance Sheet**  
**As on 31st March 2019**

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account		16,94,565.00	Fixed Assets		10,96,683.83
Reserves & Surplus	16,94,565.00		Furnitures and Fixtures	10,96,683.83	
Loans (Liability)		29,852.00	Current Assets		16,59,496.28
LOANS (SECURED/UNSECURED): From			Loans & Advances (Asset)	-53,44,940.00	
Others			Bank Accounts	61,22,543.28	
303201 (Loan)	2.00		Income Outstanding-Other Income	8,81,893.00	
303203 (RTMNU)	29,850.00		Excess of expenditure over income		10,00,676.80
Current Liabilities		20,32,439.91	Opening Balance	15,60,121.69	
Liabilities: For Expenses	16,41,184.91		Current Period	-5,59,444.89	
Liabilities: For Rent Or Other Deposits	3,46,555.00				
Liabilities: For Sundry Credit Balances	44,700.00				
<b>Total</b>		<b>37,56,856.91</b>	<b>Total</b>		<b>37,56,856.91</b>

Place: Nagpur

Date: 26 AUG 2019

For P. G. Joshi & Co.,  
Chartered Accountants  
FRN: 104416W

CA Avinash Joshi  
(Partner)  
MR No. 030904



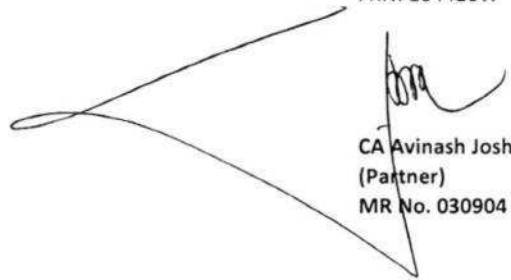
**Dharampeth Education Society  
M.P. Deo Memorial Science College  
Science: Senior Science College  
Income and Expenditure Account  
for the year ending 31st March 2019**

Particulars	Amount	Amount	Particulars	Amount	Amount
<b>Indirect Expenses</b>		<b>7,54,47,806.97</b>	<b>Indirect Incomes</b>		<b>7,60,07,251</b>
Depreciation	1,69,095.87		Grants	6,77,69,251.00	
Expenditure on the Objects of the Trust: Educational	7,43,71,800.00		Income From Other Sources	82,14,633.86	
Expenditure on the Objects of the Trust: Other Charitable Objects	9,798.00		Interest on Bank A/c	23,367.00	
Miscellaneous Expenses	8,97,113.10				
<b>Excess of income over expenditure</b>		<b>5,59,444.89</b>			
<b>Total</b>		<b>7,60,07,251.86</b>	<b>Total</b>		<b>7,60,07,251</b>

Place: Nagpur

Date: 26 AUG 2019

For P. G. Joshi & Co.,  
Chartered Accountants  
FRN: 104416W



CA Avinash Joshi  
(Partner)  
MR No. 030904



**Dharampeth Education Society**  
**M.P. Deo Memorial Science College**  
**Science: Senior Science College**  
**Receipt & Payment A/C**  
**For the year ending 31st March 2019**

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>BANK OPENING BALANCE</b>					
Salary Account No. 20158100109	30,25,049.00		<b>BY SALARY EXPENSE( TEACHING)</b>		
Scholarship Account No. 20158100074	13,31,223.00		Pay+AGP	1,04,24,160.00	
C.M.& L.D. Account No. 20158102470	6,29,121.00		D.A.	1,45,95,769.00	
			H.R.A.	20,84,832.00	
Conduct Nag. Uni. Exam A/C. No.20158100121	1,18,433.25		C.L.A.	46,080.00	
NDCC A/C. NO. 3035	39,446.00	54,01,029.52	Vehicle Allowance	3,72,000.00	
General A/C. No. 20158100096	2,57,757.27		Special Pay to Principal	16,800.00	
			Additional H.R.A. Allowance to Principal	24,000.00	2,75,63,641.00
<b>GRANTS- IN-AID</b>			<b>Non-Teaching</b>		
Salary Grant	3,97,75,441.00		Pay+AGP	68,75,580.00	
Through Joint Director Office, Nagpur ( G.P.F. )	50,46,400.00		D.A.	96,25,056.00	
Prof Tax	1,39,500.00	4,57,72,377.00	H.R.A.	13,75,116.00	
D.C.P.S.	8,11,036.00		C.L.A.	1,10,460.00	
			Vehicle Allowance	2,22,524.00	1,82,08,736.00
<b>TO FEES FROM STUDENTS</b>			<b>OTHER SALARY EXP.</b>		
Annual Fees	64,625.00		Salary grant arrears exp.		
Ashwamedh Fees	15,690.00		Ph.D increment arrears exp.	10,30,937.00	
C.M.& L.D.	43,300.00		D.A.Arrears exp.	12,04,091.00	
College Magezine Fees	51,500.00		G.P.F. Loan exp.	39,52,956.00	
Disaster Management Fees	5,050.00		Encashment Leave salary exp.	10,56,348.00	
Enrolment Fees	28,420.00		GSLI Maturity claim exp.	76,679.00	
E-Seva Fees	25,800.00		Contributory salary grant exp.	21,17,400.00	
Exam. Form fees	11,165.00		Upgradation Arrears	1,43,066.00	95,81,477.00
Environment Science Fees	14,300.00				
Extra Curricular Activity	41,280.00		<b>SALARY DEDUCTION PAYMENT</b>		
Games & Sports Fees	1,23,840.00		G.P.F.Subscription	50,46,400.00	
Laboratory Fees	4,75,114.00		Prof. Tax	1,39,500.00	
Library Fees	1,03,400.00		Income Tax	46,86,100.00	
Medical Exam Fees	20,680.00		L.I.C.	10,74,533.00	
Physical Efficiency Test	20,680.00		G.S.L.I.	15,608.00	
Students Aids Funds	30,870.00		D.M.S.P.	47,28,771.00	
Students medical Aid Fund	2,585.00		Shriram Bank	2,61,200.00	
Students Union Fees	2,585.00		D.C.P.S.	8,11,036.00	
Sports & Culture Program	12,850.00		Group Accident Insurance	20,532.00	1,67,83,680.00
Students Welfare Funds	2,585.00				
Tuition Fees	4,05,600.00		<b>LOAN &amp; ADVANCES</b>		
College exam fee	76,050.00		Advance to Conduct N.U.Exam.	5,80,000.00	5,80,000.00
Mirgration fees	2,200.00				
University exam fees ( Regular students)	8,73,613.00	31,33,069.00	<b>NAGPUR UNIVRISTY FEES</b>		
Convocation fees	44,664.00		Ex. Students exam fees	5,61,955.00	
Uni. Ex students exam. Fee	6,34,623.00		Affiliation fees	5,000.00	
			Enrollment fees	44,700.00	
<b>OTHER SALARY RECEIPTS</b>			Mirgration fees	3,200.00	
Salary grant arrears			Examination fees to regular student	8,56,909.00	
Ph.D increment arrears grant	10,30,937.00		Annual fees	1,21,375.00	
D.A. Arrears Grant	12,04,091.00		Students union fees	4,855.00	
G.P.F. Loan grant	39,52,956.00		Students aid fund	4,855.00	
Encashment Leave salary grant	10,56,348.00		Students welfare fund	4,855.00	
D.S. receipt	891.00		Students medical fund	4,855.00	
GSLI Maturity claim grant	76,679.00		Game & sports fees	24,275.00	
Contributory salary grant	21,17,400.00		Environment fees	6,080.00	
other receipt ( Educational verification)	200.00		Ashwamedh fees	23,304.00	
Gas cylinder subsidy receipt	3,276.86		E seva fees	48,550.00	
Upgradation Arrears Grant	1,43,066.00		Disaster management fees	9,710.00	17,24,478.00
Bank Interest	23,367.00	96,09,211.86			
			<b>PURCHASE</b>		
<b>LOAN &amp; ADVANCES</b>			Purchase of lab. Equip.	33,138.00	
Recovery of advance	82,500.00		Purchase of lib. Books	25,705.00	
Conduct N.U. exam account	6,09,850.00	6,92,350.00	Purchase of antivirus	3,800.00	
			Purchase of office Equip.	12,000.00	74,643.00
<b>Salary Deduction Receipt</b>					
G.P.F Subscription	50,46,400.00		<b>SCHOLARSHIP</b>		
Prof. Tax	1,39,500.00		G.O.I. Sch	4,95,590.00	
Income Tax	46,86,100.00		Jr.College	60,268.00	
L.I.C.	10,74,533.00		Exam fees trasfered to students	2,29,478.00	7,85,336.00

G.S.L.I.	15,608.00				
D.M.S.P.	47,28,771.00				
Shriram Bank	2,61,200.00				
D.C.P.S.	8,11,036.00				
Group Accident Insurance	20,532.00				
		1,67,83,680.00			
<b>SCHOLARSHIP</b>					
G.O.I. Sch	4,95,590.00				
Jr.College	1,12,208.00		6,07,798.00		
<b>Fees From Government</b>					
Annual Fee		26,000.00			
Enrollment Fee		6,820.00			
Examination Fee		1,97,335.00			
Laboratory Fee		1,87,200.00			
Service Charges		1,915.00			
Term Fee		1,86,160.00			
Tuition Fee		1,66,400.00			
Convocation fee		10,600.00			
Environmental exam fees		9,300.00			
			7,91,730.00		
<b>REPAIRS</b>					
Repairs of lab. Equip.				4,500.00	4,500.00
<b>CONTINGENCIES</b>					
Advertisement exp				56,247.00	
Advance to staff				82,500.00	
Bank charges				24,308.10	
Corp. water bill exp.				2,28,786.00	
Electric & Gas Exp.				3,16,820.00	
Reading room exp.				13,320.00	
Telephone Bill Exp.				20,148.00	
Refilling cartridge exp.				12,600.00	
Gas cylinder exp.				15,846.00	
Current lab. Exp.				2,62,699.00	
Fire extinguishers refilling exp.				11,415.00	
Extra curricular activity exp.				32,569.00	
Fees refunded to student				2,196.00	
Stationary & printing exp.				41,615.00	
T.D.S. exp				891.00	
Games & sports exp.				65,640.00	
Miscellaneous exp.				1,650.00	
Home science practical exp.				19,277.00	
Repair of printer exp.				1,150.00	
Service charges exp.				42,160.00	
Maint. of lab. Exp.				3,439.00	
Labour payment exp.				1,786.00	
Dress washing allowance				7,400.00	
Botanical garden exp				4,960.00	
Botanical tour exp.				4,500.00	
College magazine exp.				32,928.00	
Environmental studies exp.				14,225.00	
Library exp				4,199.00	
Medical exam exp.				9,798.00	
Physical effic. Test exp.				7,556.00	
Postage exp.				1,883.00	
Transport charges				17,700.00	
					13,62,211.10
<b>BANK CLOSING BALANCES</b>					
Salary Account No. 20158100109				34,27,489.00	
Scholarship Account No. 20158100074				15,45,324.00	
C.M.& L.D. Account No. 20158102470				6,95,646.40	
Conduct Nag. Uni. Exam A/C. No.20158100121				1,47,988.25	
N.D.C.C. Bank Ramnagar				39,446.00	
General Account No. 20158100096				2,66,549.63	
					61,22,543.28
<b>TOTAL</b>		<b>8,27,91,245.38</b>	<b>TOTAL</b>		<b>8,27,91,245.38</b>

Place: Nagpur

Date:

26 AUG 2019

For P. G. Joshi & Co.,  
Chartered Accountants  
BRN: 104416W

CA Avinash Joshi  
(Partner)  
MR.No. 030904



**Schedule of Assets:-**

**Furnitures and Fixtures**

Particulars	Opening Balance	Addition	Depreciation	Closing Balance
403001 (Books)	20,269.80	25,705.00	45,974.80	
403002 (Computers & Printers)	1.92		0.77	1.15
403004 (Electrical Equipments)	2,169.18		216.92	1,952.26
403006 (Furniture & Fixtures)	3,10,808.97		31,080.90	2,79,728.07
403008 (Office Equipments)	78,336.81	12,000.00	9,033.68	81,303.13
403009 (Laboratory Equipments)	7,79,550.02	33,138.00	81,268.80	7,31,419.22
403025 (Softwares)		3,800.00	1,520.00	2,280.00
<b>Grand Total</b>	<b>11,91,136.70</b>	<b>74,643.00</b>	<b>1,69,095.87</b>	<b>10,96,683.83</b>

**Loans & Advances (Asset)**

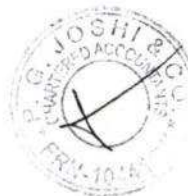
Particulars	Amount
<b>Advances: To Others: Units</b>	
405572 (Science College: Junior)	-51,940.00
405574 (Science College: Computer Science)	-7,70,000.00
405575 (Science College: Bifocal)	-1,30,000.00
405590 (Dharampeth H.O. ( Society))	-18,69,200.00
405591 (Inter-Institutional Loans)	-25,25,000.00
<b>Advances- To Employees</b>	
405201 (Advances to Employees)	82,500.00
<b>Advances- To Others</b>	
405506 (NMC Deposit) (Other Assets)	1,200.00
Recovery of Advance	-82,500.00
<b>TOTAL</b>	<b>-53,44,940.00</b>

**Bank Accounts**

Particulars	Amount
C.M. & L.D. Account No. 20158102470	6,95,646.40
Conduct Nag. Uni. Exam A/C. No.20158100121	1,47,988.25
General A/C. No. 20158100096	2,66,649.63
NDCC A/C. NO. 3035	39,446.00
Salary Account No. 20158100109	34,27,489.00
Scholarship Account No. 20158100074	15,45,324.00
<b>TOTAL</b>	<b>61,22,543.28</b>

**Income Outstanding-Other Income**

Particulars	Amount
406305 (Other Accrued Income)	8,81,893.00
<b>TOTAL</b>	<b>8,81,893.00</b>



**Loans & Advances (Asset)**

Particulars	Amount
<b>Advances: To Others: Units</b>	
405572 (Science College: Junior)	-51,940.00
405574 (Science College: Computer Science)	-7,70,000.00
405575 (Science College: Bifocal)	-1,30,000.00
405590 (Dharampeth H.O. ( Society))	-18,69,200.00
405591 (Inter-Institutional Loans)	-25,25,000.00
<b>Advances- To Employees</b>	
405201 (Advances to Employees)	82,500.00
<b>Advances- To Others</b>	
405506 (NMC Deposit) (Other Assets)	1,200.00
Recovery of Advance	-82,500.00
<b>TOTAL</b>	<b>-53,44,940.00</b>

**Bank Accounts**

Particulars	Amount
C.M.& L.D. Account No. 20158102470	6,95,646.40
Conduct Nag. Uni. Exam A/C. No.20158100121	1,47,988.25
General A/C. No. 20158100096	2,66,649.63
NDCC A/C. NO. 3035	39,446.00
Salary Account No. 20158100109	34,27,489.00
Scholarship Account No. 20158100074	15,45,324.00
<b>TOTAL</b>	<b>61,22,543.28</b>

**Income Outstanding-Other Income**

Particulars	Amount
406305 (Other Accrued Income)	8,81,893.00
<b>TOTAL</b>	<b>8,81,893.00</b>





## Schedule of Liabilities:-

### Liabilities: For Expenses

Particulars	Amount
304101 (Outstanding Building Maintenance)	73,434.00
304112 (Other Outstanding Expenses)	15,67,750.91
<b>TOTAL</b>	<b>16,41,184.91</b>

### Liabilities: For Rent Or Other Deposits

Particulars	Amount
304303 (Caution Money)	3,46,555.00
<b>TOTAL</b>	<b>3,46,555.00</b>

### Liabilities: For Sundry Credit Balances

Particulars	Amount
304402 (D.A. Arrears)	29,393.00
304403 (Scholarship Payable)	91,986.00
304411 (GSLI Final Withdrawal)	-76,679.00
<b>TOTAL</b>	<b>44,700.00</b>

### OTHER EARMARKED FUNDS: Any Other Funds

Particular	Debit	Credit
302401 (Building Fund)		6,48,185.00
302403 (Capital Equipment Fund)		10,27,175.00
302406 (Student Welfare Fund)	2,270.00	
302407 (Student Aid Fund)		26,015.00
302408 (Medical Aid Fund)	2,270.00	
302409 (Student Union Fund)	2,270.00	
<b>Total</b>	<b>6,810.00</b>	<b>17,01,375.00</b>



## Schedule of Indirect Expenses:-

### Expenditure on the Objects of the Trust: Educational

Particulars	Amount
212201 (University Exam Fees)	14,18,864.00
212204 (Exam Fees Paid to Board)	1,21,375.00
212208 (M.S. Board Exam Fees)	2,29,478.00
212209 (Other Examination Expenses)	7,556.00
212210 (Environment Studies Expenses)	20,305.00
212213 (Practical Expenses)	19,277.00
212215 (Games & Sports Expenses)	89,915.00
212216 (Other Extra Curricular Activities Expenses)	32,569.00
212218 (Trip Expenses)	4,500.00
212220 (Laboratory Expenses)	2,66,138.00
212222 (Library Expenses)	4,199.00
212227 (Other Expenses)	74,295.00
212228 (Contributory Salary)	21,17,400.00
212239 (Refund to Students)	2,196.00
212240 (University Enrollment Fees)	44,700.00
212251 (D.M.S.P.)	47,28,771.00
212252 (G.P.F.)	89,99,356.00
212253 (G.S.L.I.)	15,608.00
212254 (Income Tax)	46,86,100.00
212256 (L.I.C.)	10,74,533.00
212257 (Professional Tax)	1,39,500.00
212259 (D.C.P.S)	8,11,036.00
212261 (Basic Pay)	1,72,99,740.00
212262 (C.L.A.)	1,56,540.00
212263 (D.A.)	2,42,20,825.00
212264 (D.A. Arrears)	12,04,091.00
212266 (H.R.A.)	34,83,948.00
Disaster Management Fees to University	9,710.00
Encashment Leave Salary Exp.	10,56,348.00
Mirgration Fees	3,200.00
Ph.D Increment Arrears Exp.	10,30,937.00
Shriram Bank	2,61,200.00
Upgradation Arrears	1,43,066.00
Vehicle Allowance	5,94,524.00
<b>TOTAL</b>	<b>7,43,71,800.00</b>

### Expenditure on the Objects of the Trust: Other Charitable Objects

Particulars	Amount
212504 (Medical Check-Up Expenses)	9,798.00
<b>TOTAL</b>	<b>9,798.00</b>

### Miscellaneous Expenses

Particulars	Amount
209001 (Bank Charges)	24,308.10
209002 (Accident Insurance)	20,532.00
209005 (Repairs & Maintenance Expenses)	5,650.00
209007 (Printing & Stationery)	54,215.00
209009 (Advertisement Expenses)	56,247.00
209014 (Water Bill)	2,28,786.00
209016 (Electrical Expenses)	3,16,820.00
209019 (Garden Expenses)	4,960.00
209020 (Other Miscellaneous Expenses)	1,650.00
209026 (Labour Charges)	1,786.00
209028 (Newspaper & Magazine Charges)	32,928.00
209031 (Postage, Stamp & Courier Expenses)	1,883.00
209034 (Telephone Bill)	20,148.00
209035 (Travelling Expenses)	17,700.00
209044 (Affiliation Expenses )	5,000.00
Ashwamedh Expenses	23,304.00
E Seva Expenses	48,550.00
Gas Cylinder	15,846.00
Special Pay to Principal	16,800.00
<b>TOTAL</b>	<b>8,97,113.10</b>



## Schedule of Indirect Incomes:-

### Grants

Particulars	Amount
Salary Deduction	2,67,89,719.00
105003 (Basic Pay (Grant))	3,97,75,441.00
105006 (D.A. Arrears (Grant))	12,04,091.00
<b>TOTAL</b>	<b>6,77,69,251.00</b>

### Income From Other Sources

Particulars	Amount
106101 (Convocation Fees)	55,264.00
106107 (Annual Fees)	90,625.00
106110 (College Exam Fees)	2,73,385.00
106111 (College Magazine Fees)	51,500.00
106113 (Cultural Fees)	12,850.00
106116 (Disaster Management Cell Fees)	5,050.00
106117 (Enrollment Fees)	35,240.00
106119 (Environmental Science Fees)	14,300.00
106120 (Environmental Exam Fees)	9,300.00
106122 (Extra Curricular Activity Fees)	41,280.00
106124 (Games & Sports Fees)	1,23,840.00
106128 (Laboratory Fees)	6,62,314.00
106130 (Library Fees)	1,03,400.00
106132 (Medical Exam Fees)	20,680.00
106133 (Miscellaneous Fees)	2,200.00
106134 (Physical Test Fees)	20,680.00
106137 (Service Charges (University))	1,915.00
106139 (Term Fees)	1,86,160.00
106140 (Tuition Fees)	5,72,000.00
106141 (Accident Insurance(Income))	20,532.00
106144 (Other Miscellaneous Income)	200.00
106157 (University Exam Fees(Income))	15,08,236.00
106158 (University Exam Form Fees)	11,165.00
106159 (Other Fees)	25,800.00
106165 (Ashwamedh Fees)	15,690.00
Contributory Salary Grant	21,17,400.00
Encashment Leave Salary Grant	10,56,348.00
Gas Cylinder Subsidy Receipt	3,276.86
Ph.D Increment Arrears Grant	10,30,937.00
Upgradation Arrears Grant	1,43,066.00
<b>TOTAL</b>	<b>82,14,633.86</b>

### Interest on Bank A/c

Particulars	Amount
102401 (Savings Bank A/c Interest)	23,367.00
<b>TOTAL</b>	<b>23,367.00</b>



**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
North Ambazari Road, Near Ambazari Lake, Nagpur**

**NAAC ACCREDITED GRADE 'A' WITH CGPA 3.01 (Third Cycle)**

## **CRITERION-VI**

**Governance, Leadership and Management**

# **YEAR- 4 2018-19**

### 6.4.1

*The 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) during the years 2018-19*

**SSR: 2023 FOR NAAC FOURTH CYCLE**



**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
NAGPUR**

**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) during the year**

**2018-2019**

**List of Documents**

<b>Sr. No.</b>	<b>Name of Document</b>
1.	Details of Competitive Exam
2.	Sport Events
3.	Cultural Events
4.	College Audit Report

**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**

**Dr. Akhilesh Peshwe**  
Principal

**Principal**  
**Dharampeth M.P. Deo Memorial**  
**Science College, Nagpur.**

# **Details of Competitive Exam**

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 4152 स्थापना ईसन १९२९ दि. 27/6/18  
श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(Civil Services Exam held on 3/6/18)  
यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Four Thousand only)  
साभार भरून पावलो. धनादेश क्रमांक : Cash

धन्यवाद !

रु. 4000/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

Regd. Under Society's Regn. Act XXI of 1860 No. 10/1937-38

## धरमपेठ शिक्षण संस्था, नागपूर.

क्रमांक : 4151 स्थापना ईसन १९२९ दि. 27/6/18  
श्री/श्रीमती Dharampeth M.P. Deo Memorial Science College  
(MH-CET 2018 Exam held on 10/5/18)  
यांजकडून धरमपेठ शिक्षण संस्थेच्या विकास निधी / सेवाशुल्क / देणगी साठी रूपये  
(अक्षरी Seventeen Thousand Two Hundred Eighty only)  
साभार भरून पावलो. धनादेश क्रमांक : 235828 BDM

धन्यवाद !

रु. 17280/-

B.P.T.ACT NO. F74/NGP

कोषाध्यक्ष

प्राप्तकर्ता

# Sport Events



# DHARAMPETH M.P.DEO MEMORIAL SCIENCE COLLEGE NAGPUR

## DEPARTMENT OF PHYSICAL EDUCATION

### SENIOR COLLEGE REPORT 2018-19

This session (2018-19) R.T.M.Nagpur University, Nagpur and District associations organized various competitions and our college participated and excellent in different Games & Sports. **13 Boys team** (Football, Boxing, Swimming, Kabaddi, Volleyball, Badminton, Basketball, Archery, Roller Skating, Basketball, Power Lifting, Taekwondo, Karate, Tug of War and Athletics) and **08 Girls team** (Badminton, Archery, Kabaddi, Kho-Kho, Cricket, Taekwondo, Volleyball and Athletics) participated in this competition. We also participated in Dr.Panjabrao Deshmukh Krida Mahotsav 2018-19. This year we participated in C.M..Chashak and Khasdar Krida Mahotsav 2018-19.

- 1) **Ku.Kajal Barange B.Sc.II** represented to the college Kho-Kho team in Khasdar Krida Mahotsav and won Silver medal, also selected for Ashwmedh Krida Mahotsav Nagpur University Kho-Kho Girls team, competition held on 13th February 2019 to 18th February 2019 At Mumbai..
- 2) **Ku,Ruchika Wankhede B.Sc.I** Nagpur District Athletics Association organized District Junior Athletics Championship in Shot-put event secured Silver medal and Hammer throw secured Gold medal competition held at Nagpur in Under 20 age group on 29<sup>th</sup> to 30<sup>th</sup> August 2018. Also selected for Association State level Athletics competition held at Pune.
- 3) **Mr.Nihal Malavi B.Sc.I** secured 01 Gold and 01 Silver and 01 Bronze medals in Federation District level competition and participated in Federation State level Skating Competition held at Nandurbar 2018.
- 4) **Mr.Harish Gulhane B.Sc.II** bagged Gold medal in 110mts Hurdle Race in Nagpur District Athletics Association organized District Junior Athletics Championship held at Nagpur in Under 20 age group on 29<sup>th</sup> to 30<sup>th</sup> August 2018 and also secured Bronze medal in 110mts Hurdle in Inter-Collegiate Athletics competition 2018-19.
- 5) **Ku.Nalinee Bajirao B.Sc.I** secured Silver Medal in the weight category 57-62 kg in Inter-Collegiate Taekwondo competition 2018-19 and selected as a stand bye in RTMNU Taekwondo team.
- 6) Our college Kho-Kho Girls team runner-up of Zone C in Inter-collegiate Kho-Kho tournament 2018-19.

Best Sportsman year 2018-19  
Best Sportswoman year 2018-19

*Rahul Kalode*  
**Dr. Rahul D. Kalode**  
(Department of Physical Education)

**Dr. Rahul D. Kalode**  
In-Charge  
Deptt. of Physical Education  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur


**Mr. Praful Jambule B.Sc.III (Kho-Kho, Athletics)**  
**Ku. Kajal Barange B.Sc.II (Kho-Kho, Athletics)**

*Praful Jambule*  
**Principal**  
**Dharampeth M.P. Deo Memorial**  
**Science College, Nagpur.**

## Senior College

### DEPARTMENT OF PHYSICAL EDUCATION    2018-19

SR.NO.	NAME OF THE STUDENT	CLASS	GAME	PRIZES	Mobile/Signature	REMARK
01	Ku.Kajal Barange	B.Sc.II	KHO-KHO	MEMENTO		
02	Ku.Ruchika Wankhede	B.Sc.I	ATHLETICS	MEMENTO		
03	Mr.Nihal Malvi	B.Sc.I	SKATING	MEMENTO		
04	Mr.Harish Gulhane	B.Sc.II	ATHLETICS	MEMENTO		
05	Mr. Praful Jambule	B.Sc.III	KHO-KHO, ATHLETICS	MEMENTO(BIG) Best Sports Man of the year		
06	Ku.Kajal Barange	B.Sc.II	KHO-KHO, ATHLETICS	MEMENTO(BIG) Best Sports Woman of the year		

  
**Dr. Rahul D. Kalode**  
In-Charge  
Deptt. of Physical Education  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur


  
Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur.

# Cultural Events

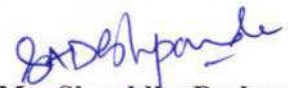



**Dharampeth M. P. Deo Memorial Science College, Nagpur**  
**Academic Session: 2018-19**

1)	Name of the Committee	:	Annual Cultural Programme Committee
2)	Name of the Activity	:	Annual Cultural Event: Tarang 2k19
3)	Date	:	17 <sup>th</sup> & 18 <sup>th</sup> January 2019
4)	Class	:	B Sc-I, II, III
5)	Teacher In charge	:	Dr.Mrs.Shraddha Deshpande & Mrs. Ruma Kapre
6)	Name of Guest	:	-
7)	Topic	:	Annual Cultural Event: Tarang 2k19
8)	Venue	:	College Campus
9)	Number of students & staff participated	:	Approx 300+
10)	DVV Format	:	no
11)	Outcome	:	Competitions like mehendi, rangoli, singing, dancing painting and Fete and Happy Street were organised.
12)	Photos	:	yes

  
for **Dr. Ratnakar Lanjewar**  
IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**

  
**Dr. Mrs. Shraddha Deshpande**  
Teacher In-charge

  
**Dr. Akhilesh Peshwe**  
Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur-440 033



**Dharampeth M. P. Deo Memorial Science College, Nagpur**  
**Academic Session: 2018-19**

**Annual Cultural Event: Tarang 2k19**



for **Dr. Ratnakar Lanjewar**  
IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**

**Dr. Mrs. Shraddha Deshpande**  
Teacher In-charge

**Dr. Akhilesh Peshwe**  
Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur-440 033

**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR**

**CONSTITUTION OF STUDENT'S COUNCIL FOR THE SESSION 2017-18**

Student's council of the college for the academic year 2017-18 was constituted on 23<sup>th</sup> September 2017.

The council consists of the following members.

1. Chairman : Principal, Dr. Akhilesh Peshwe
2. Senior teacher : Mrs. Shraddha Deshpande
3. Teacher In-charge NCC : Dr. P. W. Ambekar
4. NSS program officer : Dr. P.T. Humne
5. Director of sports and physical education : Mr. Rahul Kalode

**COLLEGE REPRESENTATIVE:** Ms. Prajakta Puranik BS c- III

**Student members**

**Academic**

1. Ms. Trupti Chaudhary [BS. c. III]
2. Ms. Poornima Malaye [B. Sc. II]
3. Ms. Gauri Joshi [B. Sc. III]
4. Ms. Madhura Temurnikar [B. Sc. III (H. Sc.)]

**NSS**

1. Ms. Ankita Badiye [B. Sc. III]
2. Ms. Krutikka Rao [B. Sc. III]

**Sports**

1. Mr. Vinay Mathure [B. Sc. III]
2. Mr. Anjan Chaudhary [B. Sc. II]

**NCC**

3. Mr. Shubham Devnath [B. Sc. II]
4. Mr. Ankit Diwedi [B. Sc. II]

**Cultural activity**

1. Ms. Shweta Kamdi [B. Sc. III]
2. Mr. Akshat Hedao [B. Sc. II]
3. Ms. Kalyani Aglawe [B. Sc. II]
4. Ms. Shreya Harankhedkar [B. Sc I HS c II]

**Ladies Representative**

1. Ms. Asiwarya Pitale [B. Sc. III]
2. Ms. Mehvish Sheikh B. Sc I HS c II]
3. Ms. Diskha Deshbratar [B. Sc. II]

DHARAMPETH M.P.DEO MEMORIAL SCIENCE COLLEGE,  
NAGPUR

STUDENTS' COUNCIL COMMITTEE 2018-19

ANNUAL CULTURAL AND SPORTS EVENT

### Annual Cultural Event "Tarang 2k19 "

Annual Cultural Event "Tarang 2k19 " was celebrated on 17<sup>th</sup> and 18<sup>th</sup> January 2019. Competitions like Mehendi, Rangoli , singing , dancing painting and Fete and Happy Street were organised. The event was inaugurated at the hands of Dr.Akhilesh Peshwe , Principal of the college. Ms.Pritha Senad gave the introductory speech and Akshat Hedao and team sung the welcome song. Ms. Shreya Joshi performed a Welcome dance on "Ekdantay Wakratunday".

The competitions and the winners of the Cultural Activity are as follows:

1. Rangoli Competition:

- Ms.Amisha Nighot : 1<sup>st</sup> Prize
- Mr. Lokesh Kotnake: 2<sup>nd</sup> Prize

2. Singing competition (Solo)

- Mr.Akshat Hedao: : 1<sup>st</sup> Prize
- Mr.Sayan Banaerjee: 2<sup>nd</sup> Prize
- Ms. Dhanashree Upandhyay: 2<sup>nd</sup> Prize

3. Dancing competition

- Ms.Amisha Nighot : 1<sup>st</sup> Prize
- Mr. Lokesh Kotnake: 2<sup>nd</sup> Prize

*Pritha Senad*

# **College Audit Report**



**DHARAMPETH M.P. DEO MEMORIAL SCIENCE COLLEGE NAGPUR**  
**BALANCE SHEET AS ON 31st MARCH-2018**  
**(SENIOR COLLEGE)**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Building Fund (As per last balance sheet)		6,48,185.00	Fixed Asset (Schedule B)		11,82,419.90
Capital Equipment fund (As per last balance sheet)		10,27,175.00	Other Assets (As per last balance sheet)		1,200.00
Other Liabilities (As per Schedule A)		3,95,241.00	Loans and Advances		
Other Institutional Loans (As per last balance sheet)		25,25,000.00	Advance to Staff	1,57,000.00	
Loans and Advances			Less: Recovery of Advance	1,57,000.00	
Loan from Computer Science (As per last balance sheet)		7,70,000.00	<b>BANK CLOSING BALANCES</b>		
Loan from DES	13,34,200.00		Salary Account No. 20158100109	30,25,049.00	
Received during the year	5,35,000.00	18,69,200.00	Scholarship Account No. 20158100074	13,31,223.00	
Loan from No Grant A/c (Bifocal) (As per last balance sheet)		1,30,000.00	C.M. & L.D. Account No. 20158102470	6,29,121.00	
Advance to conduct Nagpur university exams			Conduct Nag. Uni. Exam A/C. No.20158100121	1,18,433.25	
Opening Balance	3,17,468.00		NDCC A/C. NO. 3035	39,446.00	
Add: During the year	9,55,966.00		General Account No. 20158100096	2,57,757.27	54,01,029.52
Less: Paid during the year	12,00,000.00	73,434.00	<b>Income &amp; Expenditure A/c</b>		
G.P.F. Loan to Staff			Opening Balance	22,30,592.44	
Opening Balance	4,40,000.00		Less: Excess of Income over Expenditure	6,61,753.95	15,68,838.49
Add: During the year	1,38,28,479.00		Accrued Income		8,81,893.00
Less: Paid during the year	1,42,68,479.00				
Recovery of AGP					
Opening Balance	-				
Add: During the year	83,640.00				
Less: Paid during the year	83,638.00	2.00			
D.A. Arrears					
Opening Balance	-				
Add: During the year	17,46,226.00				
Less: Paid during the year	17,16,833.00	29,393.00			
Outstanding Expense		15,67,750.90			
<b>TOTAL</b>		<b>90,35,380.90</b>	<b>TOTAL</b>		<b>90,35,380.90</b>

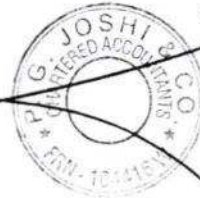
AUDITED & FOUND TO BE CORRECT

Place: Nagpur

Date: 30 JUL 2018

For P. G. Joshi & Co.,  
Chartered Accountants  
FRN 104416W

CA Anilash Joshi  
(Partner)  
MR No. 030904



*[Signature]*  
Principal

**Dharampeth M.P. Deo Memorial  
Science College, Nagpur.**

**DHARAMPETH M.P. DEO MEMORIAL SCIENCE COLLEGE NAGPUR**  
**INCOME & EXPENDITURE FOR THE PERIOD 1ST APRIL-2017 TO 31st MARCH-2018**  
**(SENIOR COLLEGE)**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>By Salary Expenses (Teaching)</b>			<b>Grants in Aid</b>		
Pay+GP	99,97,050.00		Salary Grant	3,87,12,451.00	
D.A.	1,32,96,180.00		Through Joint Director Office, Nagpur	42,99,800.00	
H.R.A.	19,99,410.00		Prof. tax	1,48,100.00	
C.L.A.	46,080.00		Accrued Salary	8,81,893.00	
Vehicle Allowance	3,52,521.00		D.C.P.S.	8,00,356.00	4,48,42,600.00
Special allow. To Principal	15,400.00				
Special allow. To Principal	22,000.00		<b>To Fees From Students</b>		
Outstanding Salary	15,46,959.00	2,72,75,600.00	Annual Fee	62,875.00	
			Ashwamedh Fee	15,000.00	
<b>By Salary Expenses (Non Teaching)</b>			College Exam Fee	70,875.00	
Pay+GP	65,43,697.00		College Magazine Fee	50,300.00	
D.A.	87,79,958.00		C M&LD	44,700.00	
H.R.A.	13,08,739.00		Disaster Management Fee	5,000.00	
C.L.A.	1,05,363.00		Exam form Fee	10,450.00	
Vehicle Allowance	2,12,137.00	1,69,49,894.00	Enrollment Fee	27,620.00	
			E.Seva Fee	25,000.00	
<b>Other Salary Exp.</b>			Extra curricular Activity Fee	39,920.00	
D.A. arrears	11,25,091.00		Games & Sports Fee	1,20,480.00	
Time bond arrears exp.	2,37,523.00		Laboratory Fee	4,49,700.00	
Salary Grant arrears exp.	5,23,778.00		Library Fee	1,00,200.00	
contributory salary exp.	28,13,160.00		Migration Fee	4,000.00	
Ph.D. fixation Arrears exp.	5,75,014.00		Medical Exam Fee	20,000.00	
L.T.C. exp.	19,014.00		Physical Efficiency Test	20,000.00	
G.P.F. Loan	46,62,028.00		Students Aid Fund	30,000.00	
G.S.L.I. Maturity claim	1,35,599.00	1,00,91,207.00	Students Medical Aid Fund	2,500.00	
			Students Union Fee	2,500.00	
<b>Fees paid to Nagpur University</b>		17,68,549.00	Sports & cultural Program	12,525.00	
<b>Depreciation (Schedule B)</b>		1,36,653.56	Internet fee	160.00	
			Library deposit	20.00	
<b>Contingencies</b>			Students Welfare Fund	2,500.00	
Advertisement exp.	71,637.00		Tuition Fee	3,94,400.00	
Bank charges	23,354.00		Environmental exam fees	15,100.00	
Botanical Tour exp.	3,000.00		Convocation fee	35,788.00	
Botanical garden exp.	23,754.00		University exam fee	7,78,831.00	
Binding exp.	1,505.00		Ex. Students exam. Fees	6,83,422.00	
Corporation Water Bill	2,42,174.00		Revaluation fee	45,195.00	30,69,061.00
Electric Exp.	3,02,100.00				
Dress washing allow.	8,100.00		<b>OTHER SALARY RECEIPTS</b>		
Environmental studies	12,523.00		D.A. arrears	11,25,091.00	
Telephone Bill Exp.	23,929.00		Salary Grant arrears grant	5,23,778.00	
Current lab.exp.	2,84,856.00		contributory salary grant	28,13,160.00	
Reading room exp.	15,022.00		Time bond arrears grant	2,81,203.00	
Periodical & Journals exp.	3,600.00		Ph.D. fixation Arrears grant	5,75,014.00	
Extra curricular activities	52,667.00		G.S.L.I. Maturity claim	1,35,599.00	
College magazine exp.	33,188.00		L.T.C. grant	19,014.00	54,72,859.00
Stationary & Printing exp.	70,251.00				
Purchase of office uniform	15,920.00		<b>Fees From Government</b>		
Games & Sports exp.	79,085.00		Annual Fee	41,375.00	
Antivirus exp.	5,100.00		Enrollment Fee	15,620.00	
Networking exp.	21,500.00		Examination Fee	2,91,306.00	
Electrification exp.	1,24,938.00		Laboratory Fee	2,97,900.00	
Gas Cylinder exp	6,892.00		Service Charges	2,890.00	
Maintenance of Building	30,096.00		Term Fee	2,96,245.00	
Home science practical exp.	24,469.00		Tuition Fee	2,64,800.00	
Miscellaneous exp.	3,784.00		Convocation fee	17,600.00	
T.DS. Exp.	699.00		Environmental exam fees	10,100.00	12,37,836.00
Fees refunded to students	1,412.00				
Purchase of Sanitation material	27,650.00		<b>Other receipt</b>		
Service charges exp.	3,435.00		G.P.F. Loan	46,62,028.00	
Library exp.	3,831.00		Bank interest	22,585.00	
Medical exam. Exp.	8,260.00		T.D. S. receipt	699.00	
Physical effc. Test exp.	7,410.00		Other receipt	1,100.00	
Postage and revenue exp.	2,301.00		Miscellaneous receipt	5,008.00	
corporation Building tax	5,35,000.00	20,73,442.00	Gas subsidy receipt	1,626.51	46,93,046.51
<b>Other expenses</b>			<b>Salary Deduction Receipt</b>		
Repairs of Lab. Equip.	11,220.00		G.P.F.Subscription	39,19,800.00	
Repairs of Office equip.	1,614.00	86,287.00	Prof. Tax	1,41,500.00	
Repairs & maint. Of Lab.	73,453.00		Income Tax	40,39,674.00	

*Signature*  
Principal

Dharampeth M.P. Deo Memorial  
Science College, Nagpur



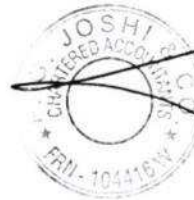
<b>Salary Deduction Payment</b>			L.I.C.	10,36,968.00	
G.P.F.Subscription	39,19,800.00		G.S.L.I.	12,540.00	
Prof. Tax	1,41,500.00		D.M.S.P.	38,86,560.00	
Income Tax	40,39,674.00		Shri Ram Bank	3,90,600.00	
L.I.C.	10,36,968.00		D.C.P.S.	7,35,854.00	
G.S.L.I.	12,540.00		D.C.P.S. recovery	-	1,42,05,622.00
D.M.S.P.	38,86,560.00		Group Accident Insurance	42,126.00	
Shri Ram Bank	3,90,600.00	1,42,05,622.00	<b>SCHOLARSHIP</b>		
D.C.P.S.	7,35,854.00		G.O.I. Sch	7,94,240.00	
Group Accident Insurance	42,126.00		Open merit sch.	500.00	
<b>SCHOLARSHIP</b>			Jr.College	1,36,095.00	
G.O.I. Sch	7,94,240.00		E.B.C. grant	1,530.00	9,32,365.00
Open merit sch.	500.00				
Exam. Fees	3,23,111.00				
E.B.C.	1,530.00	12,04,381.00			
Jr. college	85,000.00				
<b>Excess of Income over Expenditure</b>		6,61,753.95			
<b>TOTAL</b>		<b>7,44,53,389.51</b>	<b>TOTAL</b>		<b>7,44,53,389.51</b>

AUDITED & FOUND TO BE CORRECT

Place: Nagpur  
Date:

30 JUL 2018

For P. G. Joshi & Co.,  
Chartered Accountants  
FRN: 104416W



CA Vinash Joshi  
(Partner)  
MR No. 030904

*(Signature)*  
Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur

**DHARAMPETH M.P. DEO MEMORIAL SCIENCE COLLEGE NAGPUR**  
**RECEIPTS & PAYMENTS FOR THE MONTH APRIL-2017 TO MARCH-2018**  
**(SENIOR COLLEGE)**

RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>BANK OPENING BALANCE</b>			<b>BANK OPENING BALANCES</b>		
Salary Account No. 20158100109	12,56,670.00		General Account No. 20158100096	4,863.24	4,863.24
Scholarship Account No. 20158100074	29,01,678.00				
C.M.&L.D. Account No. 20158102470	5,62,072.00		<b>BY SALARY EXPENSES ( TEACHING)</b>		
Conduct Nag. Uni. Exam A/C. No.20158100121	3,63,040.25		Pay+GP	1,09,16,100.00	
NDCC A/C 3035	39,446.00	51,22,906.25	D.A.	1,44,44,996.00	
			H.R.A.	21,83,220.00	
<b>GRANTS- IN-AID</b>			C.L.A.	50,400.00	
Salary Grant	4,12,18,117.00		Vehicle Allowance	3,95,721.00	
Salary Ded. Grant to be Remitted			Special allow. To Principal	16,800.00	
			Special allow. To Principal	24,000.00	2,80,31,237.00
Through Joint Director Office, Nagpur (G.P.F.)	42,99,800.00		<b>Non-Teaching</b>		
Prof. tax	1,48,100.00		Pay+GP	71,36,477.00	
D.C.P.S.	8,00,356.00	4,64,66,373.00	D.A.	95,20,939.00	
			H.R.A.	14,27,295.00	
<b>TO FEES FROM STUDENTS</b>			C.L.A.	1,15,088.00	
Annual Fee	62,875.00		Vehicle Allowance	2,35,337.00	1,84,35,136.00
Ashwamedh Fee	15,000.00		<b>Other Salary Exp.</b>		
College Exam Fee	70,875.00		D.A. arrears	11,25,091.00	
College Magezine Fee	50,300.00		Time bond arrears exp.	2,37,523.00	
C.M&LD	44,700.00		Salary Grant arrears exp.	5,23,778.00	
Disaster Management Fee	5,000.00		contributory salary exp.	28,13,160.00	
Exam form Fee	10,450.00		Ph.D. fixation Arrears exp.	5,75,014.00	
Enrollment Fee	27,620.00		L.T.C. exp.	19,014.00	
E.Seva Fee	25,000.00		G.P.F. Loan	46,62,028.00	
Extra curricular Activity Fee	39,920.00		G.S.L.I. Maturity claim	1,35,599.00	1,00,91,207.00
Games & Sports Fee	1,20,480.00		<b>SALARY DEDUCTION PAYMENT</b>		
Laboratory Fee	4,49,700.00		G.P.F.Subscription	42,99,800.00	
Library Fee	1,00,200.00		Prof. Tax	1,53,700.00	
Migration Fee	4,000.00		Income Tax	43,85,774.00	
Medical Exam Fee	20,000.00		L.I.C.	11,33,066.00	
Physical Efficiency Test	20,000.00		G.S.L.I.	13,765.00	
Students Aid Fund	30,000.00		D.M.S.P.	42,22,707.00	
Students Medical Aid Fund	2,500.00		Shri Ram Bank	4,36,500.00	
Students Union Fee	2,500.00		D.C.P.S.	8,00,356.00	
Sports & cultural Program	12,525.00		Group Accident Insurance	42,126.00	1,54,87,794.00
Internet fee	160.00		<b>LOAN AND ADVANCES</b>		
Library deposit	20.00		Conduct N.U. exam account	12,00,000.00	12,00,000.00
Students Welfare Fund	2,500.00		<b>NAGPUR UNIVERSITY FEES</b>		
Tuition Fee	3,94,400.00		Annual fee	1,12,500.00	
Environmental exam fees	15,100.00		Application from fee	7,500.00	
Convocation fee	35,788.00		Affiliation fee	5,000.00	
University exam fee	7,78,831.00		Ashwamedh fee	21,576.00	
Ex. Students exam. Fees	6,83,422.00		Enrollment fee	43,340.00	
Revaluation fee	45,195.00	30,69,061.00	Environment fee	6,540.00	
			E seva fee	44,950.00	
<b>Fees From Government</b>			Disaster Management fee	8,990.00	
Annual Fee	41,375.00		Games & Sports fee	22,500.00	
Enrollment Fee	15,620.00		Migration fee	3,600.00	
Examination Fee	2,91,306.00		convocation fee	31,800.00	
Laboratory Fee	2,97,900.00		Regular students exam. Fee	7,49,377.00	
Service Charges	2,890.00		Ex. Students exam fees	5,79,056.00	
Term Fee	2,96,245.00		Revaluation fee	32,700.00	
Tuition Fee	2,64,800.00		Service charges exp.	81,120.00	
Convocation fee	17,600.00		Student Union fee	4,500.00	
Environmental exam fees	10,100.00	12,37,836.00	Student Aid Fund	4,500.00	
			Student Welfare Fund	4,500.00	
<b>LOAN AND ADVANCES</b>			Students Medical fund	4,500.00	17,68,549.00
Conduct N.U. exam account	9,55,966.00		<b>PURCHASE</b>		
Recovery Of Advance	1,57,000.00		Purchase of CCTV	1,12,589.00	
Loan from DES	5,35,000.00	16,47,966.00	Purchase Of Lab Equip.	30,904.00	
			Purchase Of Office Equip.	29,980.00	
<b>OTHER SALARY RECEIPTS</b>			Purchase of Lib. Book	26,081.00	
D.A. arrears	11,25,091.00		Purchase of office furniture	8,320.00	2,07,874.00
Salary Grant arrears grant	5,23,778.00		<b>REPAIRS</b>		
contributory salary grant	28,13,160.00				
Time bond arrears grant	2,81,203.00				
Ph.D. fixation Arrears grant	5,75,014.00				
G.S.L.I. Maturity claim	1,35,599.00				
L.T.C grant	19,014.00	54,72,859.00			

*(Signature)*  
**Principal**  
 Dharampeth M.P. Deo Memorial  
 Nagpur



<b>OTHER RECEIPT</b>					
G.P.F. Loan	46,62,028.00		Repairs of Lab. Equip.	11,220.00	
Bank interest	22,585.00		Repairs of Office equip.	1,614.00	86,287.00
T.D. S. receipt	699.00		Repairs & maint. Of Lab.	73,453.00	
Other receipt	1,100.00		<b>SCHOLARSHIP</b>		
Miscellaneous receipt	5,008.00		G.O.I. Sch	7,94,240.00	
Gas subsidy receipt	1,626.51	46,93,046.51	Open merit sch.	500.00	
			Exam. Fees	3,23,111.00	
<b>SCHOLARSHIP</b>			E.B.C.	1,530.00	
G.O.I. Sch	7,94,240.00		Jr. college	85,000.00	12,04,381.00
Open merit sch.	500.00		<b>CONTENGENCIES</b>		
Jr.College	1,36,095.00	9,32,365.00	Advertisement exp.	71,637.00	
E.B.C. grant	1,530.00		Advance to staff	1,57,000.00	
<b>SALARY DEDUCTION RECEIPT</b>			Bank charges	23,354.00	
G.P.F.Subscription	42,99,800.00		Botancial Tour exp.	3,000.00	
Prof. Tax	1,53,700.00		Botancial garden exp.	23,754.00	
Income Tax	43,85,774.00		Binding exp.	1,505.00	
L.I.C.	11,33,066.00		Corporation Water Bill	2,23,145.00	
G.S.L.I.	13,765.00		Electric Exp.	3,02,100.00	
D.M.S.P.	42,22,707.00		Dress washing allow.	8,100.00	
Shri Ram Bank	4,36,500.00		Enviromental studies	12,523.00	
D.C.P.S.	8,00,356.00		Telephone Bill Exp.	24,365.00	
D.C.P.S. recovery	-		Current lab.exp.	2,84,856.00	
Group Accident Insurance	42,126.00	1,54,87,794.00	Reading room exp.	15,022.00	
			Periodical & Journals exp.	3,600.00	
			Extra curricular activities	52,667.00	
			College magazine exp.	33,188.00	
			Stationary & Printing exp.	70,251.00	
			Purchase o f office uniform	15,920.00	
			Games & Sports exp.	79,085.00	
			Antivirus exp.	5,100.00	
			Networking exp.	21,500.00	
			Electrification exp.	1,24,938.00	
			Gas Cylinder exp	6,892.00	
			Maintenance of Building	30,096.00	
			Home science practical exp.	24,469.00	
			Miscellaneous exp.	3,784.00	
			T.DS. Exp.	699.00	
			Fees refunded to students	1,412.00	
			Purchase of Sanitation material	27,650.00	
			Service charges exp.	3,435.00	
			Library exp.	3,831.00	
			Medical exam. Exp.	8,260.00	
			Physical effie. Test exp.	7,410.00	
			Postage and revenue exp.	2,301.00	
			corporation Building tax	5,35,000.00	22,11,849.00
			<b>BANK CLOSING BALANCES</b>		
			Salary Account No. 20158100109	30,25,049.00	
			Scholarship Account No. 20158100074	13,31,223.00	
			C.M. & L.D. Account No. 20158102470	6,29,121.00	
			Conduct Nag. Uni. Exam A/C. No.201581	1,18,433.25	
			NDCC A/C. NO. 3035	39,446.00	
			General Account No. 20158100096	2,57,757.27	54,01,029.52
<b>Total</b>		<b>8,41,30,206.76</b>	<b>Total</b>		<b>8,41,30,206.76</b>

AUDITED & FOUND TO BE CORRECT

Place: Nagpur

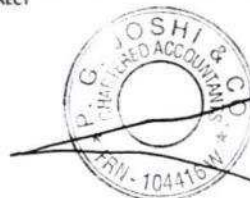
Date:

30 JUL 2018

*Dharampeth*

Principal

Dharampeth M.P. Deo Memorial  
Science College, Nagpur



For P. G. Joshi & Co.,  
Chartered Accountants  
PIN: 104416W

*mm*  
CA Avinash Joshi  
(Partner)  
MR No. 030904

**DHARAMPETH M.P. DEO MEMORIAL SCIENCE COLLEGE NAGPUR  
(SENIOR COLLEGE)**

**Schedule B: Depreciation**  
For The Period 1<sup>st</sup> April-2017 To 31<sup>st</sup> March-2018

Asset	Opening WDV	Addition during the year		Reduction	Closing WDV before Depreciation	Rate	Depreciation	Closing WDV after Depreciation
		More than 180 days	Less than 180 days					
Furniture and Fixtures	2,18,179.35	8,320.00	1,12,589.00	-	3,39,088.35	0.10	28,279.39	3,10,808.97
Computers	3.20			-	3.20	0.40	1.28	1.92
Library Books	-	2,975.00	23,106.00	-	26,081.00	1.00	14,528.00	11,553.00
Laboratory Equipments	8,33,545.80		30,904.00	-	8,64,449.80	0.10	84,899.78	7,79,550.02
Electrical Equipments	2,410.20			-	2,410.20	0.10	241.02	2,169.18
Office Equipments	57,060.90	29,980.00		-	87,040.90	0.10	8,704.09	78,336.81
<b>TOTAL</b>	<b>11,11,199.45</b>		<b>1,66,599.00</b>	<b>-</b>	<b>13,19,073.45</b>		<b>1,36,653.56</b>	<b>11,82,419.90</b>



*(Handwritten Signature)*  
**Principal**  
**Dharampeth M.P. Deo Memorial**  
**Science College, Nagpur.**

**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
North Ambazari Road, Near Ambazari Lake, Nagpur**

**NAAC ACCREDITED GRADE 'A' WITH CGPA 3.01 (Third Cycle)**

## **CRITERION-VI**

**Governance, Leadership and Management**

# **YEAR-5**

# **2017-18**

### **6.4.1**

*The 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) during the years 2017-18*

**SSR: 2023 FOR NAAC FOURTH CYCLE**



**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
NAGPUR**

**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) during the year

**2017-2018**

**List of Documents**

<b>Sr. No.</b>	<b>Name of Document</b>
1.	Sport Events
2.	Cultural Events
3.	College Audit Report

**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
INTERNAL QUALITY ASSURANCE CELL  
DHARAMPETH, M. P. DEO MEMORIAL &  
SCIENCE COLLEGE, NAGPUR

**Dr. Akhilesh Peshwe**  
Principal  
Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur.



# Sport Events

# DHARAMPETH M.P.DEO MEMORIAL SCIENCE COLLEGE NAGPUR

## DEPARTMENT OF PHYSICAL EDUCATION

### SENIOR COLLEGE REPORT 2017-18

This session (2017-18) R.T.M.Nagpur University, Nagpur and District associations organized various competitions and our college participated and excellent in different Games & Sports. **11 Boys team** (Chess, Football, Boxing, Swimming, Kabaddi, Volleyball, Badminton, Basketball, Cricket, Kho-Kho, and Athletics) and **07 Girls team** (Badminton, Archery, Cricket, Taekwondo, Volleyball and Athletics) participated in this competition. We also participated in Dr.Panjabrao Deshmukh Krida Mahotsav 2017-18. This year we organized Sports Nutrition camps especially for sports students for improve their sports performance, the programmed organized collaboration with Home science department, a total of 60 students of B.Sc. participated. Physical Education department also organized '**Stay fit-Stay Healthy**' session in collaboration with Home science department; a total of 40 students of B.Sc. H.Sc. participated. Physical Education Department also organized a successful '**Mission Football camp**' at our college in the month of August 2017.

- 1) **Ku.Kajal Barange B.Sc.I** represented to the RTMNU Kho-Kho women team for "21st KRIDA MAHOTSAVA 2017" Maharashtra State Inter – University Sports Meet from 26th November 2017 to 1st December 2017 at, DAPOLI. She also represented to Vidarbha Kho-Kho women team for the State level Kho-Kho tournament will be held at Ichalkarnji (Kolhapur) on 27<sup>th</sup> to 31<sup>st</sup> January 2018.
- 2) **Ku.Saloni Komawar B.Sc.II** won Gold medal in Javelin Throw event in Nagpur District level U/18 Athletics Tournament held at Nagpur and participated State level Athletics competition held at Balewadi Pune. She also won Bronze medal in Inter-collegiate Athletic meet 2017-18 and also secured 2<sup>nd</sup> position in Ashwmedh Athletics selection trials 2017-18.
- 3) **Mr.Harsh Rajurkar B.Sc.I** won silver medal in Discus Throw event in Nagpur District level U/20 Athletics Tournament held at Nagpur and participated State level Athletics competition held at Balewadi Pune.


- 4) **Ku.Vaishanvi Bopche B.Sc.I** won Bronze medal in Long Jump event in Nagpur District level U/18 Athletics Tournament held at Nagpur.
- 5) **Mr.Kunal Dasarwar B.Sc.II** represented to Nagpur District Senior Team in Maharashtra Inter District & State Badminton Championship 2017 held at Aurangabad. Kunal was selected as a stand by first of R.T.M.Nagpur University Nagpur Badminton Team.
- 6) Our Badminton boys team secured 3<sup>rd</sup> position in RTMNU Inter-collegiate Badminton tournament year 2017-18 and the players are 1)**Kunal Dasarwar B.Sc.II**, 2) **Faijan Mohammad Rafique Sheikh B.Sc.I**, 3) **Sudhanshu Vilas Jichkar B.Sc.I** , 4) **Abdul Amish A.S. sheikh B.Sc.II** , 5)**Dhiraj Deepakrao Tayade B.Sc.II**


**Best Sportsman year 2017-18**

**Mr. Vinay Mathure B.Sc.III (Chess)**

**Best Sportswoman year 2017-18**

**Ku. Akansha Jagdeo B.Sc.III**  
**(Volleyball, Badminton)**

  
**Dr.Rahul D. Kalode**  
(Department of Physical Education)  
**Dr. Rahul D. Kalode**  
In-Charge  
Dept. of Physical Education  
Bharampeth M.P. Deo Memorial  
Science College, Nagpur

  
Principal  
Bharampeth M.P. Deo Memorial  
Science College, Nagpur.

## Senior College

### DEPARTMENT OF PHYSICAL EDUCATION    2017-18

SR.NO.	NAME OF THE STUDENT	CLASS	GAME	PRIZES	REMARK
1	Ku.Kajal Barange	B.Sc.I	KHO-KHO	TRACKSUIT+MEMENTO	38
2	Ku.Saloni Komawar	B.Sc.II	ATHLETICS	TRACKSUIT+MEMENTO	38
3	Mr.Harsh Rajurkar	B.Sc.I	ATHLETICS	TRACKSUIT+MEMENTO	40
4	Ku.Vaishnavi Bopche	B.Sc.I	ATHLETICS	MEMENTO (BIG)	
5	Mr.Kunal Dasarwar	B.Sc.II	BADMINTON	T-SHIRT + MEMENTO	42
6	Faijan Mohammad Rafique Sheikh	B.SC.I	BADMINTON	T-SHIRT + MEMENTO	
7	Mr.Sudhanshu Vilas Jichkar	B.Sc.I	BADMINTON	T-SHIRT + MEMENTO	
8	Mr.Abdul Amish A.S. sheikh	B.Sc.II	BADMINTON	T-SHIRT + MEMENTO	
9	Mr.Dhiraj Deepakrao Tayade	B.Sc.II	BADMINTON	T-SHIRT + MEMENTO	
10	Mr. Vinay Mathure	B.Sc.III	CHESS	MEMENTO(BIG) Best Sports Man of the year	
11	Ku.Akansha Jagdeo	B.Sc.III	BADMINTON, VOLLEYBALL	MEMENTO(BIG) Best Sports Woman of the year	

*R. Kalode*

**Dr. Rahul D. Kalode**  
In-Charge  
Deptt. of Physical Education  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur

*H. M. P. Deo*

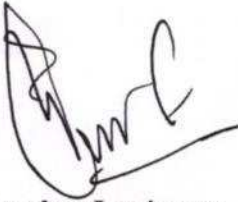
Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur.

# Cultural Events





**Dharampeth M. P. Deo Memorial Science College, Nagpur**  
**Academic Session: 2017-18**

1)	Name of the Committee	:	Annual Cultural Programme Committee
2)	Name of the Activity	:	Annual Cultural Event: Kalanjali
3)	Date	:	17 <sup>th</sup> & 18 <sup>th</sup> January 2018
4)	Class	:	B Sc-I, II, III
5)	Teacher In charge	:	Dr.Mrs.Shraddha Deshpande
6)	Name of Guest	:	Annual Cultural Event: Kalanjali
7)	Topic	:	Annual Cultural Event: Kalanjali
8)	Venue	:	College Campus
9)	Number of students & staff participated	:	Approx 300+
10)	DVV Format	:	no
11)	Outcome	:	Competitions like mehendi, rangoli, singing, dancing painting and Fete and Happy Street were organised.
12)	Photos	:	yes

  
for  
**Dr. Ratnakar Lanjewar**  
IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**

  
**Dr. Mrs. Shraddha Deshpande**  
Teacher In-charge


  
**Dr. Akhilesh Peshwe**  
Principal  
Dharampeth M. P. Deo Memorial  
Science College, Nagpur-440 033




**Dharampeth M. P. Deo Memorial Science College, Nagpur**  
**Academic Session: 2017-18**


**Annual Cultural Event: Kalanjali**



*for*   
**Dr. Ratnakar Lanjewar**  
IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**

  
**Dr. Mrs. Shraddha Deshpande**  
Teacher In-charge

  
**Dr. Akhilesh Peshwe**  
Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur-440 033

# Dharampeth M.P. Deo Memorial Science College , Nagpur

## Details of the competition:

### DAY 1

Sr.No	Date	Competitions	Time	Contact	Judges
1.	16/01/2018	a)Rangoli	9 to 10 am	Shweta Kamdi 8805399558	Mrs.Kalyani Moroney Mrs.A.S.Gadewar
2.	16/01/2018	b)Salad decoration , Flower decoration, Best out of waste,Art Gallery. [Direct Display]	10 to 11 am	Trupti Choudhari  8793306260	Mrs.Seema Ubale Mrs. A.S.Waneré Mrs.V.R.Katoke
3.	16/01/2018	Mehendi	12 noon to 1 pm	Kajal Sahare	Mrs.Varsha Rangari Mrs.Manju Deshpande(H.sci)
4.	16/01/2018	Fate	1 to 3 pm	Ashmika Morey 8446569489	Mrs.Ruma Kapre Mrs.Vinaya Kashikar
5.	16/01/2018	Kite Flying	3 to 5 pm	Vinay Mathure 9637319746	Mr.Prashant Ambekar
6.	16/01/2018	Best Dressed(Fancy dress)	-	Madhura Tembhurnikar 9422502343	Mrs.Sujata Swami Mrs.Madhavi Kundle

### DAY 2

Sr.No	Date	Competitions	Time	Contact	Judges
1.	17/01/2018	Singing	10 to 12 pm	Neha Labhe 7057530086	Mrs.Ashwini Sheledar Dr.Mrs.Archana Kulkarni
2.	17/01/2018	Dancing	12.30 to 3pm	Aishwarya Pitale 8888197212	Mrs.Swati Abte Mrs.Snehal Narale
3.	17/01/2018	DJ	3 to 5 pm	-	-



## DAY 3

Sr.No	Date	Competitions	Time	Contact	Judges
1.	18/01/2018	Teachers Students Antakshari	11 to 1 pm	Akshat Hedao 9011630749	-
2.	18/01/2018	Lunch Break	1 to 2 pm	-	-
3.	18/01/2018	Prize Distribution	2 to 4pm	Rahul Gaidhane 9637229655	-

### Rules:

- **Rangoli:**  
Theme= Beauty  
Bring your own rangoli colours
- **Salad, Flower decoration, Best out of waste, Art Gallery:**  
Bring your creations and Directly display at allotted place.
- **Mehendi:**  
Bring your own Mehendi cone.
- **Fate:**  
No of Members = 3 (compulsory)
- **Singing:**  
Theme = Romantic Songs  
Duration = 3 min(Max)
- **Dancing:**  
Theme = Celebration  
Duration = 5 to 7 min(Max)  
Group of Max 6 participants
- **Kite Flying:**  
Bring your own kite and string.  
No of kites = 1 (Max).

*Rakesh Pande*

# **College Audit Report**

**P. G. Joshi & Co.**  
**Chartered Accountants**

DHARAMPETH M.P. DEO MEMORIAL SCIENCE COLLEGE NAGPUR  
BALANCE SHEET AS ON 31st MARCH-2017  
(SENIOR COLLEGE)

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>Building Fund</b> (As per last balance sheet)		6,48,185.00	<b>Fixed Asset (Schedule B)</b>		14,68,354.51
<b>Capital Equipment fund</b> (As per last balance sheet)		10,27,175.00	<b>Other Assets</b> (As per last balance sheet)		1,200.00
<b>Other Liabilities</b> (As per Schedule A)		3,95,241.00	<b>Loans and Advances</b> Advance to Staff	92,000.00	
			Less: Recovery of Advance	92,000.00	-
<b>Other Institutional Loans</b> (As per last balance sheet)		25,25,000.00	<b>Bank Closing Balances</b> Salary Account No. 20158100109	12,56,670.00	
			Scholarship Account No. 20158100074	29,01,678.00	
<b>Loans and Advances</b> <b>Loan from Computer Science</b> (As per last balance sheet)		7,70,000.00	C.M.& L.D. Account No. 20158102470	5,62,072.00	
			Conduct Nag. Uni. Exam A/C. No.20158100121	3,63,040.25	
			NDCC A/C. NO. 3035	39,446.00	
<b>Loan from DES</b> (As per last balance sheet)		13,34,200.00	General A/C. No. 20158100096	- 4,863.24	51,18,043.01
<b>Loan from No Grant A/c (Bifocal)</b> (As per last balance sheet)		1,30,000.00	<b>Income &amp; Expenditure A/c</b> Opening Balance	14,45,376.27	
			Less: Excess of Income over Expenditure	8,55,454.88	5,89,921.39
<b>Advance to conduct Nagpur university exams</b> Opening Balance	2,72,468.00				
Add: During the year	11,50,000.00				
Less: Paid during the year	11,05,000.00	3,17,468.00			
<b>G.P.F. Loan to Staff</b> Opening Balance	4,40,000.00				
Add: During the year	138,28,479.00				
Less: Paid during the year	142,68,479.00				





<b>Recovery of AGP</b>				
Opening Balance	-			
Add: During the year	83,640.00			
Less: Paid during the year	83,638.00	2.00		
<b>D.A. Arrears</b>				
Opening Balance	-			
Add: During the year	17,46,226.00			
Less: Paid during the year	17,16,833.00	29,393.00		
<b>Examination Fee from govt</b>				
Opening Balance	-			
Add: During the year	4,60,744.00			
Less: Paid during the year	4,59,888.00	856.00		
<b>TOTAL</b>		<b>71,77,520.00</b>	<b>TOTAL</b>	<b>71,77,520.00</b>

**AUDITED & FOUND TO BE CORRECT**

Place: Nagpur

Date: 27 JUL 2017

For P. G. Joshi & Co.,  
Chartered Accountants  
FRN: 104416W


  

  
**CA Avinash Joshi**  
**(Partner)**  
 MR No. 030904

**P. G. Joshi & Co**  
**Chartered Accountants**

DHARAMPETH M.P. DEO MEMORIAL SCIENCE COLLEGE NAGPUR  
INCOME & EXPENDITURE FOR THE PERIOD 1ST APRIL-2016 TO 31st MARCH-2017  
(SENIOR COLLEGE)

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>By Salary Expenses (Teaching)</b>			<b>Grants in Aid</b>		
Pay+GP	137,39,141.00		Salary Grant	466,15,764.00	
D.A.	167,27,290.00		Salary Ded. Grant to be Remitted Through Joint Director Office, Nagpur (G.P.F.)	-	
H.R.A.	27,47,828.00		Prof. tax	43,06,000.00	
C.L.A.	62,059.00		D.C.P.S.	1,64,300.00	
Vehicle Allowance	4,96,994.00			7,89,178.00	518,75,242.00
Special allow. To Principal	23,161.00		<b>To Fees From Students</b>		
Special allow. To Principal	16,213.00	338,12,686.00	Annual Fee	46,750.00	
<b>By Salary Expenses (Non Teaching)</b>			Ashwamedh Fee	11,190.00	
Pay+GP	73,16,910.00		College Exam Fee	75,075.00	
D.A.	89,21,605.00		College Magezine Fee	36,700.00	
H.R.A.	14,63,382.00		Disaster Management Fee	3,690.00	
C.L.A.	1,18,260.00		Exam form Fee	11,055.00	
Vehicle Allowance	2,42,200.00	180,62,357.00	Enrollment Fee	18,340.00	
<b>Fees paid to Nagpur University</b>		13,70,213.00	E.Seva Fee	18,450.00	
<b>Depreciation (Schedule B)</b>		1,63,154.95	Extra curricular Activity Fee	29,680.00	
<b>Contingencies</b>			Games & Sports Fee	88,320.00	
Bank charges	12,699.00		Laboratory Fee	3,30,300.00	
Corporation Water Bill	2,52,301.00		Library Fee	73,200.00	
Electric & Gas Exp.	2,49,286.00		Migration Fee	2,400.00	
Miscellenous exp.	8,812.00		Medical Exam Fee	14,920.00	
Telephone Bill Exp.	24,635.00		Physical Efficiency Test	14,920.00	
Games & sports exp.	62,160.00		Students Aid Fund	22,320.00	
Current lab.exp.	3,08,556.00		Students Medical Aid Fund	1,865.00	
Home science practical exp.	20,089.00		Students Union Fee	1,865.00	
			Sports & cultural Program	9,225.00	
			Students Welfare Fund	1,865.00	
			Tuition Fee	2,87,200.00	



Reading room exp.	13,439.00		Environmental exam fees	12,800.00	
Binding exp	2,070.00		Convocation fee	52,456.00	
Periodical & Journals exp.	86,713.00		University exam fee	8,99,214.00	
Botanical garden exp.	17,755.00		Ex. Students exam. Fees	3,39,713.00	
Library exp.	8,053.00		Revolution fees	12,970.00	24,16,483.00
Extra curricular activities	44,425.00		<b>Fees From Government</b>		
Service charges exp.	4,163.00		Annual Fee	55,500.00	
Refund of fees to students	6,298.00		Enrollment Fee	17,520.00	
Dress washing allow.	8,500.00		Laboratory Fee	3,98,550.00	
Botanical Tour exp.	18,000.00		Service Charges	4,155.00	
College magazine exp.	30,000.00		Term Fee	3,65,160.00	
Stationary & Printing exp.	52,818.00		Tuition Fee	3,53,600.00	
Environmental studies exp.	9,306.00		Convocation fee	16,300.00	
Medical exam exp.	7,542.00		Environmental exam fees	18,600.00	
Physical effc test	5,937.00		Library fee	120.00	
Postage exp	296.00		Gymkhana fee	60.00	
maint. Play ground exp.	14,200.00		Other fees	90.00	12,29,655.00
T.A. & D.A. Exp.	9,800.00	12,77,853.00	<b>Other income</b>		
<b>Other expenses</b>			Gas subsidy receipt	1,775.83	
Repairs of lab. Equip.		2,977.00	Bank Interest	21,540.00	23,315.83
<b>Excess of Income over Expenditure</b>		<b>8,55,454.88</b>			
<b>TOTAL</b>		<b>555,44,695.83</b>	<b>TOTAL</b>		<b>555,44,695.83</b>

AUDITED & FOUND TO BE CORRECT

Place: Nagpur

Date: 27 JUL 2017

For P. G. Joshi & Co.,  
Chartered Accountants  
FRN: 104416W

CA Avinash Joshi  
(Partner)  
MR No. 030904

## P. G. Joshi & Co. Chartered Accountants

DHARAMPETH M.P. DEO MEMORIAL SCIENCE COLLEGE NAGPUR  
RECEIPTS & PAYMENTS FOR THE PERIOD 1st APRIL-2016 TO 31st MARCH-2017  
(SENIOR COLLEGE)

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>Bank Opening Balance</b>			<b>By Salary Expenses (Teaching)</b>		
Salary Account No. 20158100109	15,15,244		Pay+GP	137,39,141	
Scholarship Account No. 20158100074	25,28,930		D.A.	167,27,290	
C.M.& L.D. Account No. 20158102470	4,97,732		H.R.A.	27,47,828	
Conduct Nag. Uni. Exam A/C. No.20158100121	3,18,040		C.L.A.	62,059	
General Account No. 20158100096	1,32,834		Vehicle Allowance	4,96,994	
NDCC A/C 3035	39,446	50,32,226	Special allow. To Principal	23,161	
			Special allow. To Principal	16,213	338,12,686
<b>Grants in Aid</b>			<b>By Salary Expenses (Non-Teaching)</b>		
Salary Grant	466,15,764		Pay+GP	73,16,910	
Salary Ded. Grant to be Remitted	-		D.A.	89,21,605	
Through Joint Director Office, Nagpur (G.P.F.)	43,06,000		H.R.A.	14,63,382	
Prof. tax	1,64,300		C.L.A.	1,18,260	
D.C.P.S.	7,89,178	518,75,242	Vehicle Allowance	2,42,200	180,62,357
<b>To Fees from Students</b>			<b>Other Salary Exp.</b>		
Annual Fee	46,750		D.A. arrears	17,16,833	
Ashwamedh Fee	11,190		Pay fixation arrears paid	4,92,420	
College Exam Fee	75,075		Medical reimbursement exp.	2,96,559	
College Magezine Fee	36,700		Contributory salary grant	7,49,760	
CM&LD	42,800		Recovery of AGP	83,638	
Disaster Management Fee	3,690		Encashment Leave salary exp.	2,21,128	35,60,338
Exam form Fee	11,055				
Enrollment Fee	18,340		<b>Other Expenses</b>		
E.Seva Fee	18,450		G.P.F. Loan	142,68,479	
Extra curricular Activity Fee	29,680		GSLI Maturity claim	2,15,399	144,83,878
Games & Sports Fee	88,320				



Laboratory Fee	3,30,300
Library Fee	73,200
Migration Fee	2,400
Medical Exam Fee	14,920
Physical Efficiency Test	14,920
Students Aid Fund	22,320
Students Medical Aid Fund	1,865
Students Union Fee	1,865
Sports & cultural Program	9,225
Students Welfare Fund	1,865
Tuition Fee	2,87,200
Environmental exam fees	12,800
Convocation fee	52,456
University exam fee	8,99,214
Ex. Students exam. Fees	3,39,713
Revolution fees	12,970
<b>Fees From Government</b>	
Annual Fee	55,500
Enrollment Fee	17,520
Examination Fee	4,60,744
Laboratory Fee	3,98,550
Service Charges	4,155
Term Fee	3,65,160
Tuition Fee	3,53,600
Convocation fee	16,300
Environmental exam fees	18,600
Library fee	120
Gymkhana fee	60
Other fees	90
<b>Other Salary Receipts</b>	
D.A. arrears	17,46,226
Encashment Leave Grant	2,21,128

24,59,283

16,90,399

**Salary Deduction Payment**

G.P.F.Subscription	43,06,000
Professional Tax	1,64,300
Income Tax	54,20,000
L.I.C.	12,78,706
G.S.L.I.	15,850
D.M.S.P.	41,12,935
Shri Ram Bank	7,15,250
D.C.P.S.	12,95,656

173,08,697

**Loans & Advances**

Conduct N.U. exam account	11,05,000
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11,05,000

**Nagpur University Fees**

Annual fee	1,10,875
Affiliation fees	5,000
Ashwamedh sports fees	21,264
Enrollment fees	45,530
Examination fee	7,58,997
E seva fees	44,300
Disaster Management fees	8,860
Ex. Students exam fees	2,87,292
Games & Sports fee	22,175
Environmental fees	5,740
student union fee	4,435
Students Aid Fund	4,435
Student Welfare fund	4,435
Student Medical fund	4,435
Service charges exp.	42,440

13,70,213

**Purchase**

Purchase of office furniture	8,438
Purchase of lab. Equip.	48,330





Medical reimbursement grant  
 contributory salary grant  
 Pay fixation arrears grant  
 Recovery of AGP

2,96,559  
 7,49,760  
 4,92,420  
 83,640

**Other Receipt**

G.P.F. Loan  
 GSLI Maturity claim  
 Bank Interest  
 T.D.S. receipt  
 Gas subsidy receipt

138,28,479  
 2,15,399  
 21,540  
 181  
 1,776

**Loans & Advances**

Conduct N.U. exam account  
 Recovery of advance

11,50,000  
 92,000

**Scholarship**

G.O.I. Sch  
 Open merit sch.  
 Jr.College  
 M.C.V.C. Deptt.

8,14,660  
 450  
 2,28,570  
 5,395

**Salary Deduction Receipt**

G.P.F.Subscription  
 Prof. Tax  
 Income Tax  
 L.I.C.  
 G.S.L.I.  
 D.M.S.P.  
 Shri Ram Bank  
 D.C.P.S.

43,06,000  
 1,64,300  
 54,20,000  
 12,78,706  
 15,850  
 41,12,935  
 7,15,250  
 8,08,122

35,89,733

140,67,375

12,42,000

10,49,075

168,21,163

Purchase of Lib. Book  
 Vending & Burning Machine

**Repairs**

Repairs of lab. Equip.

**Scholarship**

G.O.I. Sch  
 Open merit sch.  
 Exam. Fees  
 Jr.College  
 M.C.V.C. Deptt.

**Contingencies**

Advance to staff  
 Bank charges  
 Corporation Water Bill  
 Electric & Gas Exp.  
 Miscellenous exp.  
 Telephone Bill Exp.  
 Games & sports exp.  
 Current lab.exp.  
 Home science practical exp.  
 Reading room exp.  
 Binding exp  
 Periodical & Journals exp.  
 Botinical garden exp.  
 Library exp.  
 Extra curricular activities  
 Service charges exp.  
 Refund of fees to students  
 Dress washing allow.  
 Botancial Tour exp.  
 College magazine exp.

19,034  
 47,508

2,977

8,14,660  
 450  
 4,59,888  
 2,28,570  
 5,395

92,000  
 12,699  
 2,52,301  
 2,49,286  
 8,812  
 24,635  
 62,160  
 3,08,556  
 20,089  
 13,439  
 2,070  
 86,713  
 17,755  
 8,053  
 44,425  
 4,163  
 6,298  
 8,500  
 18,000  
 30,000

1,23,310

2,977

15,08,963



			Stationary & Printing exp.	52,818	
			Environmental studies exp.	9,306	
			Medical exam exp.	7,542	
			Physical effc test	5,937	
			Postage exp	296	
			maint. Play gruond exp.	14,200	
			T.D.S. exp.	181	
			T.A. & D.A. Exp.	9,800	13,70,034
<b>Bank Closing Balances</b>			<b>Bank Closing Balances</b>		
General A/C. No. 20158100096	4,863	4,863	Salary Account No. 20158100109	12,56,670	
			Scholarship Account No. 20158100074	29,01,678	
			C.M. & L.D. Account No. 20158102470	5,62,072	
			Conduct Nag. Uni. Exam A/C. No.20158100121	3,63,040	
			NDCC A/C. NO. 3035	39,446	51,22,906
<b>TOTAL</b>		<b>978,31,359</b>	<b>TOTAL</b>		<b>978,31,359</b>

**AUDITED & FOUND TO BE CORRECT**

Place: Nagpur

Date: 27 JUL 2017

For P. G. Joshi & Co.,  
Chartered Accountants  
ERN: 104416W



**CA Avinash Joshi**  
(Partner)

MR No. 030904