



AMAR SEWA MANDAL'S (Regd No. : M/220/78 NGP) F-2299 (N)

# KAMLA NEHRU MAHAVIDYALAYA

(ARTS, COMMERCE, SCIENCE & MANAGEMENT)

SAKKARDARA CHOWK, NAGPUR - 440 024

Ph. : (0712) 2747853, 2747854, 2742308, 2749784, Fax : (0712) 2747853

e-mail : kncnag@rediffmail.com • website : www.kamlanehrucollege.ac.in



Certified by ISO 14001:2015  
& ISO 9001:2015



DR. (Smt.) SUHASINI G. WANJARI President Adv. ABHIJIT G. WANJARI Secretary DR. DILIP S. BADWAIK Principal

KNM / \_\_\_\_\_

Date: 31/03/2021

Amar Sewa Mandal's

KAMLA NEHRU MAHAVIDYALAYA, NAGPUR

Financial support provided to teachers towards research / professional development

| Sr No | Name of the Teacher                      | Name of the activity for which Financial Assistance is provided |                              | Amount (INR) |
|-------|--|---|------------------------------|--------------|
|       |  |   |                              | 2250         |
| 1.    | Teacher Welfare                          |   |                              | 750          |
|       | a) Dr. Ashish Mahajan                    | Managing online classes and Co-creating MOOCs:2.0               | Ramanujan College, New Delhi | 750          |
|       | b) Dr. Ninad Kashikar                    | Managing online classes and Co-creating MOOCs:2.0               | Ramanujan College, New Delhi | 750          |
|       | c) Mr. Pravin Sontakke                   | Managing online classes and Co-creating MOOCs:2.0               | Ramanujan College, New Delhi | 750          |
| 2.    | Webinar Expenses<br>Dr. Dilip S. Badwaik | For Webinar   |                              | 3500         |
|       |  |   | Total Amount                 | 5750         |

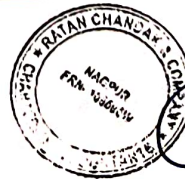


  
PRINCIPAL

Kamla Nehru Mahavidyalaya  
Sakkardara Chowk, Nagpur

**AMAR SEWA MANDAL  
KAMLA NEHRU MAHAVIDYALAYA  
SENIOR COLLEGE (GRANT)  
SCHEDULE "F"  
CONTINGENCIES  
FOR THE YEAR ENDING 31ST MARCH, 2021**

| PARTICULAR                    | AMOUNT              |
|-------------------------------|---------------------|
| ADVERTISEMENT FEES            | 1,08,489.00         |
| AFFILIATION FEES              | 30,000.00           |
| AUDIT FEES                    | 36,580.00           |
| BANK CHARGES                  | 4,952.46            |
| BOOK BINDING CHARGES          | 10,920.00           |
| COMPUTER MAINTENANCE          | 13,544.00           |
| CONVEYANCE EXPENSES           | 2,000.00            |
| CORPORATION TAX               | 3,31,646.00         |
| COVID CARE EXPENSE            | 20,511.00           |
| COVID FUND                    | 849.00              |
| CULTURE ACTIVITY              | 11,000.00           |
| ELECTRICITY CHARGES           | 40,040.00           |
| EXIBITION / SEMINAR           | 6,000.00            |
| EXTRA CURRICULAR ACTIVITY EXP | 57,500.00           |
| FEES REFUNDED                 | 1,791.00            |
| GAMES & SPORTS EXPENSES       | 8,640.00            |
| GARDEN MAINTENANCE            | 16,050.00           |
| INTERNET EXPENSES             | 2,406.00            |
| LAB EXP                       | 17,628.00           |
| L. E. C. REMUNERATION         | 11,000.00           |
| LEGAL EXPENSES                | 2,690.00            |
| LIBRARY EXPENSES              | 9,600.00            |
| MAGZINE PRINTING EXPENSES     | 79,968.00           |
| MEDICAL TEST EXPENSES         | 5,280.00            |
| MISCELLANEOUS EXP             | 26,335.00           |
| NAAC                          | 8,000.00            |
| NCC EXPENSES                  | (2,490.00)          |
| NEWSPAPER EXP.                | 40,427.00           |
| PHOTO EXPENSES                | 220.00              |
| POSTAGE EXPENSES              | 622.00              |
| PRINTING & STATIONERY         | 76,859.00           |
| PROFESSIONAL FEES             | 55,000.00           |
| REMUNERATION PAID             | 1,90,788.00         |
| REPAIRS & MAINTENANCE         | 73,443.00           |
| SCHOLARSHIP FEES REFUND       | 3,75,000.00         |
| SOFTWARE MAINTENANCE          | 2,08,813.00         |
| STATIONERY EXPENSES           | 43,228.00           |
| TEACHERS WELFARE              | 2,250.00            |
| TELEPHONE CHARGES             | 5,265.00            |
| WATER CHARGES                 | 6,711.22            |
| XEROX CHARGES                 | 6,004.00            |
| <b>TOTAL RS.</b>              | <b>19,45,559.68</b> |

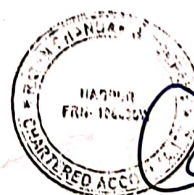


**PRINCIPAL**

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Sakkardara Chowk, Nagpur

**AMAR SEWA MANDAL  
KAMLA NEHRU MAHAVIDYALAYA  
M.C.A. & M.B.A. DEPARTMENT  
SCHEDULE "B"  
CONTINGENCIES  
FOR THE YEAR ENDING 31ST MARCH, 2021**

| PARTICULARS                  | AMOUNT              |
|------------------------------|---------------------|
| ADMISSION FEES REFUND        | 19,500.00           |
| ADMISSION COMMISSION         | 20,000.00           |
| ADMISSION PROMOTION EXPENSES | 96,000.00           |
| ADVERTISING EXPENSE          | 5,38,545.00         |
| AUDIT FEE                    | 11,800.00           |
| ANNUAL FEE                   | 69,432.00           |
| BANK CHARGES                 | 4,229.92            |
| COLLEGE FUNCTION             | 15,000.00           |
| COMPUTER EXPENSE             | 13,300.00           |
| COMPUTER MAINTENANCE         | 13,075.00           |
| CONVEYANCE EXPENSE           | 600.00              |
| CORONA CARE EXPENSES         | 529.00              |
| ENROLLMENT FEES EXPENSE      | 17,690.00           |
| GENERATOR DIESEL EXPENSE     | 2,55,073.00         |
| GROUND MAINTENANCE           | 55,954.00           |
| HONORATIUM EXPENSES          | 10,862.00           |
| INTERNET EXPENSES            | 17,000.00           |
| JOURNAL & PERIODICALS        | 1,09,050.00         |
| LEGAL EXPENSES               | 4,030.00            |
| MISCELLANIOUS EXPENSES       | 600.00              |
| POSTAGE EXPENSES             | 190.00              |
| PRINTING & STATIONERY        | 2,01,666.00         |
| SOFTWARE MAINTENANCE CHARGES | 24,827.00           |
| STUDENT WELFARE              | 4,500.00            |
| TELEPHONE CHARGES            | 4,841.00            |
| WEBINAR EXPENSES             | 3,500.00            |
| <b>TOTAL RS.</b>             | <b>15,11,793.92</b> |



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DR. (Smt.) SUHASINI G. WANJARI President Adv. ABHIJIT G. WANJARRI Secretary DR. DILIP S. BADWAIK Principal

KNM / \_\_\_\_\_

Date: 31/10/2022

Amar Sewa Mandal's

**KAMLA NEHRU MAHAVIDYALAYA, NAGPUR**

**Financial Support provided to teachers towards research / professional development**

| Sr No | Name of teacher          | Name of conference-workshop attended for which financial support provided | Name of the professional body for which membership fee is provided | Amount of support received (in INR) |
|-------|--------------------------|---|--|-------------------------------------|
| 1     | Ms. Pratibha Sakhare     | Paper Publication charges   | Dr. Ambedkar College of Arts, Commerce and Science, Chandrapur     | 1750                                |
| 2     | Dr. Subhashree Mukherjee | Seminar and Exhibition  |  | 20000                               |
| 3     | Dr. Dilip Badwaik        | Seminar / conference / Exhibition   |  | 20100                               |
|       |                          |   | Total Amount   | 41850                               |



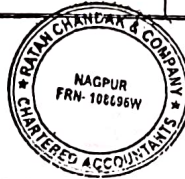
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Sakkardara Chowk, Nagpur



**AMAR SEWA MANDAL  
KAMLA NEHRU MAHAVIDYALAYA  
SENIOR COLLEGE (GRANT)  
SCHEDULE "F"  
CONTINGENCIES  
FOR THE YEAR ENDING 31ST MARCH, 2022**

| PARTICULAR                    | AMOUNT              |
|-------------------------------|---------------------|
| AMC GENERATOR                 | 14,514.00           |
| AFFILIATION FEES              | 20,000.00           |
| ANNUAL DAY GATHERING          | 68,300.00           |
| BANK CHARGES                  | 7,218.14            |
| BOOK BINDING CHARGES          | 7,300.00            |
| AMC CHARGES                   | 88,700.00           |
| CONVEYANCE EXPENSES           | 3,150.00            |
| CORPORATION TAX               | 3,31,646.00         |
| COVID CARE EXPENSE            | 3,699.00            |
| STAFF WELFARE                 | 52,989.00           |
| STUDENT WELFARE               | 69,156.00           |
| ELECTRICITY CHARGES           | 4,61,300.00         |
| EXIBITION / SEMINAR           | 6,800.00            |
| EXTRA CURRICULAR ACTIVITY EXP | 67,681.00           |
| FEES REFUNDED                 | 1,598.00            |
| GARDEN MAINTENANCE            | 10,628.00           |
| INTERNET EXPENSES             | 5,600.00            |
| LAB EXP                       | 51,127.00           |
| LEGAL EXPENSES                | 2,110.00            |
| LIBRARY EXPENSES              | 1,895.00            |
| MAGZINE PRINTING EXPENSES     | 35,138.00           |
| MISCELLANEOUS EXP             | 21,148.00           |
| NAAC                          | 76,073.00           |
| NCC EXPENSES                  | 17,056.00           |
| NEWSPAPER EXP.                | 67,169.00           |
| PHOTO EXPENSES                | 8,165.00            |
| POSTAGE EXPENSES              | 1,456.00            |
| PRINTING & STATIONERY         | 7,80,188.00         |
| PROFESSIONAL FEES             | 52,650.00           |
| REMUNERATION PAID             | 2,31,266.00         |
| REPAIRS & MAINTENANCE         | 2,32,013.00         |
| SOFTWARE MAINTENANCE          | 1,32,821.00         |
| STATIONERY EXPENSES           | 38,766.00           |
| TEACHERS WELFARE              | 1,750.00            |
| TELEPHONE CHARGES             | 5,316.00            |
| WATER CHARGES                 | 5,557.08            |
| XEROX CHARGES                 | 300.00              |
| <b>TOTAL RS.</b>              | <b>29,82,243.22</b> |



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**AMAR SEWA MANDAL  
KAMLA NEHRU MAHAVIDYALAYA  
SENIOR COLLEGE -NON GRANT  
SCHEDULE "C"  
CONTINGENCIES  
FOR THE YEAR ENDING 31ST MARCH, 2022**

| PARTICULARS                      | AMOUNT              |
|----------------------------------|---------------------|
| ADMINISTRATIVE EXPENSES          | 65,177.00           |
| ADVERTISEMENT EXPENSES           | 1,36,136.00         |
| MOBILE BILL                      | 2,245.00            |
| ANNUAL DAY (GATHERING) EXPENSES  | 1,30,400.00         |
| AUDIT FEES                       | 2,000.00            |
| BANK CHARGES                     | 890.90              |
| GARDEN MAINTENANCE               | 8,200.00            |
| PHOTO EXPENSES                   | 39,830.00           |
| CONVEYANCE EXP                   | 4,450.00            |
| COVID CARE EXPENSES              | 5,115.00            |
| EXTRA CURR. ACT. EXP.            | 18,840.00           |
| ELECTRICITY CHARGES              | 3,73,920.00         |
| BANNER PRINTING & DESIGN         | 4,268.00            |
| BINDING CHARGES                  | 7,600.00            |
| LAB EXP.                         | 44,050.00           |
| LEGAL CHARGES                    | 4,640.00            |
| MAGZINE PRINTING EXP.            | 45,000.00           |
| PRACTICAL EXPENSES               | 10,039.00           |
| MISC. EXP.                       | 27,971.00           |
| POSTAGE EXP.                     | 2,503.00            |
| PRINTING & STATIONARY            | 13,24,565.00        |
| UNI I.D. PASSWORD FEES           | 1,600.00            |
| REMUNERATION CHARGES             | 8,81,543.00         |
| REPAIR & MAINTAINANCE            | 4,57,694.00         |
| STUDENT WELFARE                  | 13,000.00           |
| SEMINAR / CONFERENCE / EXIBITION | 42,182.00           |
| SOFTWARE MAINTAINACE EXPENSES    | 2,61,865.00         |
| TELEPHONE AND INTERNET CHARGES   | 10,000.00           |
| XEROX CHARGES                    | 5,114.00            |
| UNI INSURANCE CHARGES            | 50,480.00           |
| SHARDOSAVA                       | 16,532.00           |
| STATIONERY                       | 56,892.00           |
| SECURITY CHARGES                 | 7,69,446.00         |
| UNI LIFELONG LEARNING REG FEES   | 1,450.00            |
| PROFESSIONAL CHARGES             | 3,08,850.00         |
| STAFF WELFARE                    | 65,000.00           |
| <b>TOTAL RS.</b>                 | <b>51,99,487.90</b> |



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Sakkardara Chowk, Nagpur**

**K.N.M. SENIOR COLLEGE (NON-GRANT)**  
NAGPUR

**SEMINAR / CONFERENCE / EXIBITION**  
Ledger Account

1-Apr-21 to 31-Mar-22

|           |  |          |         |           | Page 1    |
|-----------|--|----------|---------|-----------|-----------|
| Date      | Particulars  | Vch Type | Vch No. | Debit     | Credit    |
| 8-Oct-21  | To Cash<br>BEING CASH PAID FOR TRAVELLING<br>EXP.  | Payment  |         | 582.00    |           |
| 17-Nov-21 | To AXIS BANK A/C. NO 912010037420564<br>BEING AMOUNT PAID TO PRINCIPAL<br>KAMLA NEHRU M.V. FOR SEMINAR<br>REMUNERATION PAID BY CHQ NO.<br>183552 (MUKHARJEE MADAM)               | Payment  |         | 20,000.00 |           |
| 21-Feb-22 | To AXIS BANK A/C. NO 912010037420564<br>BEING AMOUNT PAID TO UNIVERSITY<br>PROFESSORS ASSOCIATION FOR<br>JOURNAL PUBLICATION FEES (ECO. &<br>SOC.DEPTT) BY CHQ NO.183652 (RTGS ) | Payment  |         | 20,100.00 |           |
| 11-Mar-22 | To AXIS BANK A/C. NO 912010037420564<br>BEING AMOUNT PAID TO SABEEH ZEHRA<br>ABIDI FOR REMUNERATION WORKSHOP<br>COSMETIC DEPTT. BY CHQ.NO.194437 ( RTGS )                        | Payment  |         | 1,500.00  |           |
| By        | Closing Balance  |          |         | 42,182.00 |           |
|           |  |          |         |           | 42,182.00 |
|           |  |          |         | 42,182.00 | 42,182.00 |



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# KAMLA NEHRU MAHAVIDYALAYA

(ARTS, COMMERCE & SCIENCE)

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Grade  
Reaccredited  
by NAAC



DR. (Smt.) SUHASINI G. WANJARI President

Adv. ABHIJIT G. WANJARI Secretary

DR. DILIP S. BADWAIK Principal

KNM/ \_\_\_\_\_

Date : 31/03/2023

Amar Sewa Mandal's

## KAMLA NEHRU MAHAVIDYALAYA, NAGPUR

Financial Support provided to teachers towards research / professional development

| Sr No | Name of teacher       | Name of conference-workshop attended for which financial support provided | Name of the professional body for which membership fee is provided | Amount of support received (in INR) |
|-------|-----------------------|---|--|-------------------------------------|
| 1     | Dr. Ketki Misar       | Faculty Development Programme   | Teaching Learning Centre, Ramanujan College, University of Delhi   | 520                                 |
| 2     | Mr. Sunil Ikharkar    | Ethics and Values in Higher Education (MSFDA) and TA                      | Indian Institute of Science Education and Research (IISER) Pune    | 4580                                |
| 3     | Dr. Dilip Badwaik     | Seminar / conference / Exhibition   |  | 20100                               |
| 4.    | Dr. Wasudeo Gurnule   | Faculty Development Program   | For remuneration   | 11991                               |
| 5.    |                       | Staff / faculty welfare   | 17148 (INR)  |                                     |
|       | a) Dr. Dilip Badwaik  | Staff / faculty welfare   |  | 10148                               |
|       | b) Dr. Minal Deolekar | Staff / faculty welfare   |  | 7000                                |
|       |                       |   | Total Amount   | 34239                               |



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Sakkardara Chowk, Nagpur

**AMAR SEWA MANDAL  
KAMLA NEHRU MAHAVIDYALAYA  
SENIOR COLLEGE -NON GRANT  
SCHEDULE "C"  
CONTINGENCIES  
FOR THE YEAR ENDING 31ST MARCH, 2023**

| PARTICULARS                     | AMOUNT              |
|---------------------------------|---------------------|
| ADMINISTRATIVE EXPENSES         | 81,354.00           |
| ADVERTISEMENT EXPENSES          | 100,000.00          |
| ANNUAL DAY (GATHERING) EXPENSES | 148,511.00          |
| AUDIT FEES                      | 10,620.00           |
| BANK CHARGES                    | 372.20              |
| CARTING CHARGES                 | 3,000.00            |
| CLEANING CHARGES                | 229,200.00          |
| CONVEYANCE EXP                  | 17,860.00           |
| COVID CARE EXPENSES             | 815.00              |
| ELECTRICITY CHARGES             | 378,180.00          |
| EXTRA CURR. ACT. EXP.           | 7,020.00            |
| LAB EXP.                        | 98,508.00           |
| LEGAL CHARGES                   | 2,810.00            |
| MISC. EXP.                      | 53,679.00           |
| MOBILE BILL                     | 749.00              |
| NEWSPAPER EXP.                  | 500.00              |
| PHOTO EXPENSES                  | 4,075.00            |
| PLACEMENT DRIVE EXP.            | 3,304.00            |
| POSTAGE EXP.                    | 3,960.00            |
| PRACTICAL EXPENSES              | 37,590.00           |
| PRINTING & STATIONARY           | 1,329,377.00        |
| PROFESSIONAL CHARGES            | 390,000.00          |
| REMUNERATION CHARGES            | 488,656.00          |
| REPAIR & MAINTAINANCE           | 640,053.00          |
| SECURITY CHARGES                | 876,018.00          |
| SEMINAR / CONFRANCE / EXIBITION | 278,339.00          |
| SHARDOSAVA EXP                  | 22,629.00           |
| SOFTWARE MAINTAINACE EXPENSES   | 255,163.00          |
| STATIONERY                      | 61,881.00           |
| STUDENT WELFARE                 | 32,905.00           |
| TELEPHONE AND INTERNET CHARGES  | 22,938.00           |
| TRAVELING CHARGES               | 96,222.00           |
| WATER CHARGES                   | 750.00              |
| XEROX CHARGES                   | 2,915.00            |
| TEACHER WELFARE                 | 4,220.00            |
| FEES REFUND                     | 20,051.00           |
| EXPENSE FOR CERTIFICATE COURSE  | 78,212.00           |
| STAFF WELFARE                   | 27,000.00           |
| FEES CONCESSION                 | 95,480.00           |
| <b>TOTAL RS.</b>                | <b>5,904,916.20</b> |



  
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Sakkardara Chowk, Nagpur

K.N.M. SENIOR COLLEGE (NON-GRANT)  
NAGPUR

**TEACHER WELFARE**  
Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

| Date      | Particulars     | Vch Type | Vch No. | Debit    | Credit   |
|-----------|-----------------|----------|---------|----------|----------|
| 31-Dec-22 | To Cash         | Payment  |         | 1,890.00 |          |
| 24-Jan-23 | To Cash         | Payment  |         | 390.00   |          |
| 25-Feb-23 | To Cash         | Payment  |         | 1,420.00 |          |
|           | To Cash         | Payment  |         | 520.00   |          |
|           |                 |          |         | 4,220.00 |          |
| By        | Closing Balance |          |         |          | 4,220.00 |
|           |                 |          |         | 4,220.00 | 4,220.00 |



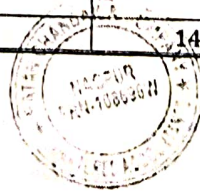
**PRINCIPAL**

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Sakkardara Chowk, Nagpur



**AMAR SEWA MANDAL  
KAMLA NEHRU MAHAVIDYALAYA  
M.C.A. & M.B.A. DEPARTMENT  
SCHEDULE "B"  
CONTIGENCIES  
FOR THE YEAR ENDING 31ST MARCH, 2023**

| PARTICULARS                                  | AMOUNT              |
|--|---------------------|
| ADMISSION PROMOTION FEES                     | 1,00,000.00         |
| ADVERTISEMENT EXPENSE                        | 4,66,996.00         |
| AUDIT FEE                                    | 10,620.00           |
| BANK CHARGES                                 | 329.25              |
| BOOK BINDING CHARGES                         | 200.00              |
| COMPUTER MAINTENANCE                         | 75,211.00           |
| CONVEYANCE EXPENSE                           | 1,650.00            |
| EXTRA CURRICULAR ACTIVITY EXP                | 50,000.00           |
| GENERATOR DIESEL EXPENSE                     | 46,231.00           |
| INTERNET EXPENSES                            | 11,210.00           |
| JOURNAL & PERIODICALS                        | 1,19,607.00         |
| LEGAL EXPENSES                               | 2,770.00            |
| NEWS PAPER                                   | 4,140.00            |
| POSTAGE EXPENSES                             | 588.00              |
| PRINTING & STATIONERY                        | 48,380.00           |
| REMUNERATION                                 | 4,000.00            |
| REPAIRS AND MAINTAINCE                       | 1,16,296.00         |
| SOFTWARE MAINTENANCE EXPENSES                | 45,406.00           |
| STAFF WELFARE                                | 71,500.00           |
| STUDENT INSURANCE EXPENSES                   | 760.00              |
| STUDENT WELFARE                              | 13,303.00           |
| TA-DA EXPENSES                               | 5,538.00            |
| TEACHER WELFARE                              | 18,300.00           |
| TELEPHONE CHARGES                            | 4,452.00            |
| TRAVELLING EXPENSES                          | 4,315.00            |
| ADMISSION FEE REFUND                         | 4,290.00            |
| ADMISSION PROCESSING FEE                     | 40,000.00           |
| AICTE EXPENSES                               | 50,000.00           |
| AMC OF AC                                    | 40,460.00           |
| CET FEES                                     | 4,000.00            |
| COURIER EXPENSES                             | 510.00              |
| ENROLMENT FEE EXPENSE                        | 16,470.00           |
| FINANCIAL ASSISTANCE TO FACULTY FOR RESEARCH | 4,580.00            |
| FRA PROCESSING FEES                          | 30,000.00           |
| ADMINISTRATIVE CHARGES                       | 35,142.00           |
| <b>TOTAL RS.</b>                             | <b>14,47,254.25</b> |

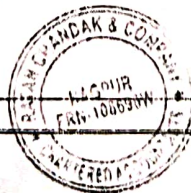


*(Signature)*

**PRINCIPAL**  
Kamla Nehru Mahavidyalaya  
Sakkardara Chowk, Nagpur

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KAMLA NEHRU MAHAVIDYALAYA  
SENIOR COLLEGE (GRANT)  
SCHEDULE "F"  
CONTINGENCIES  
FOR THE YEAR ENDING 31ST MARCH, 2023

| PARTICULAR                    | AMOUNT              |
|-------------------------------|---------------------|
| ADVERISEMENT EXP              | 26,748.00           |
| AFFILIATION FEES              | 52,000.00           |
| AMC CHARGES                   | 57,100.00           |
| AMC GENERATOR                 | 31,152.00           |
| ANNUAL DAY GATHERING          | 247,740.00          |
| AUDIT EXPENSES                | 21,240.00           |
| BANK CHARGES                  | 12,775.46           |
| CONVEYANCE EXPENSES           | 5,950.00            |
| COVID CARE EXPENSE            | 625.00              |
| ELECTRICITY CHARGES           | 427,620.00          |
| EXAMINATION EXPENSES          | 200.00              |
| EXTRA CURRICULAR ACTIVITY EXP | 169,442.00          |
| FEES REFUNDED                 | 1,871.00            |
| GAMES & SPORT EXPENSES        | 60,000.00           |
| GARDEN EXPENSES               | 53,227.00           |
| INTERNET EXPENSES             | 182,705.00          |
| LAB EXP                       | 38,622.00           |
| LEGAL EXPENSES                | 7,697.00            |
| MISCELLANEOUS EXP             | 12,865.00           |
| NCC EXPENSES                  | 6,640.00            |
| NEWSPAPER EXP.                | 84,131.00           |
| PHOTO EXPENSES                | 10,109.00           |
| POSTAGE EXPENSES              | 1,411.00            |
| PRINTING & STATIONERY         | 646,417.00          |
| PROFESSIONAL FEES             | 50,000.00           |
| REMUNERATION PAID             | 148,866.00          |
| REPAIRS & MAINTENANCE         | 360,292.00          |
| SOFTWARE MAINTENANCE          | 148,598.00          |
| STATIONERY EXPENSES           | 72,322.00           |
| STUDENT WELFARE               | 213,995.00          |
| TEACHERS WELFARE              | 90,429.00           |
| TELEPHONE CHARGES             | 9,270.00            |
| WASTE HANDLING CHARGES        | 5,388.00            |
| WATER CHARGES                 | 5,303.00            |
| XEROX CHARGES                 | 10,996.00           |
| PRACTICAL EXAM EXPENSES       | 12,095.00           |
| ALUMNI                        | 83,325.00           |
| COMMITTEE EXPENSES            | 3,943.00            |
| PLACEMENT EXPENSES            | 23,335.00           |
| UNI EXAM STATIONERY           | 209,745.00          |
| ACCOUNT WRITE OFF             | (2,124.00)          |
| <b>TOTAL RS.</b>              | <b>3,604,065.46</b> |



*[Signature]*

**PRINCIPAL**  
Kamla Nehru Mahavidyalaya  
Sakkardara Chowk, Nagpur

**K.N.M. SENIOR COLLEGE (GRANT)**  
NAGPUR

**TEACHERS WELFARE**

Ledger Account

1-Apr-22 to 31-Mar-23

|           |  |          |         |           | Page 1    |
|-----------|--|----------|---------|-----------|-----------|
| Date      | Particulars                                    | Vch Type | Vch No. | Debit     | Credit    |
| 4-May-22  | To Cash  | Payment  |         | 8,000.00  |           |
| 19-May-22 | To ORIENTAL BANK A /C. NO 72 (51392010004920 ) | Payment  |         | 4,000.00  |           |
| 20-Jun-22 | To Cash  | Payment  |         | 1,000.00  |           |
| 4-Jul-22  | To Cash  | Payment  |         | 11,991.00 |           |
| 30-Nov-22 | To ORIENTAL BANK A /C. NO 72 (51392010004920 ) | Payment  |         | 30,000.00 |           |
| 5-Jan-23  | To ORIENTAL BANK A /C. NO 72 (51392010004920 ) | Payment  |         | 2,000.00  |           |
| 22-Feb-23 | To Cash  | Payment  |         | 600.00    |           |
| 27-Feb-23 | To Cash  | Payment  |         | 1,000.00  |           |
| 28-Feb-23 | To Cash  | Payment  |         | 2,000.00  |           |
|           | To Cash  | Payment  |         | 2,000.00  |           |
|           | To Cash  | Payment  |         | 2,267.00  |           |
|           | To Cash  | Payment  |         | 920.00    |           |
| 2-Mar-23  | To ORIENTAL BANK A /C. NO 72 (51392010004920 ) | Payment  |         | 8,490.00  |           |
|           | To ORIENTAL BANK A /C. NO 72 (51392010004920 ) | Payment  |         | 4,000.00  |           |
|           | To ORIENTAL BANK A /C. NO 72 (51392010004920 ) | Payment  |         | 2,000.00  |           |
|           | To Cash  | Payment  |         | 735.00    |           |
| 3-Mar-23  | To ORIENTAL BANK A /C. NO 72 (51392010004920 ) | Payment  |         | 4,000.00  |           |
| 8-Mar-23  | To Cash  | Payment  |         | 494.00    |           |
| 10-Mar-23 | To Cash  | Payment  |         | 1,007.00  |           |
| 14-Mar-23 | To Cash  | Payment  |         | 545.00    |           |
| 29-Mar-23 | To ORIENTAL BANK A /C. NO 72 (51392010004920 ) | Payment  |         | 3,380.00  |           |
|           |  |          |         | 90,429.00 |           |
| By        | Closing Balance                                |          |         |           | 90,429.00 |
|           |  |          |         | 90,429.00 | 90,429.00 |



**PRINCIPAL**

Kamla Nehru Mahavidyalaya  
Sakkardara Chowk, Nagpur



**AMAR SEWA MANDAL  
KAMLA NEHRU MAHAVIDYALAYA  
POST GRDUATE COLLEGE  
FESS COLLECTED FROM STUDENTS  
SCHEDULE "B"  
AS ON 31 MARCH 2023**

| PARTICULARS                     | AMOUNT              |
|---------------------------------|---------------------|
| ADMISSION FEES                  | 3,85,535.00         |
| BONAFIDE CERTIFICATE            | 15,250.00           |
| COLLEGE MAGAZINE FEES           | 1,53,720.00         |
| COLLEGE STUDENT AID FUND FEES   | 1,39,781.00         |
| CYCLE STAND FEES                | 30,788.00           |
| DEVELOPMENT FEE                 | 2,84,324.00         |
| DUPLICATE T.C.                  | 1,000.00            |
| EXCESS FEES RECEIVED            | 600.00              |
| EXTRA CURRICULAR ACTIVITY FEES  | 2,26,372.00         |
| GAMES & SPORTS FEES             | 4,62,384.00         |
| IDENTITY CARD FEES              | 30,774.00           |
| LABORATORY FEES                 | 19,09,308.00        |
| LIBRARY FEES                    | 6,88,210.00         |
| MAINTENANCE FEES                | 2,45,599.00         |
| MISCE FEES                      | 2,275.00            |
| NSS FEES                        | 15,470.00           |
| ONLINE REGISTRATION FEE         | 3,69,100.00         |
| PHY.EFFICIENCY TEST             | 42,090.00           |
| PROJECT FEES                    | 5,30,822.00         |
| SCHOLARSHIP FEES                | 63,797.00           |
| SPORTS & CULTURAL ACTIVITY FEES | 14,103.00           |
| TUTION FEES                     | 33,34,166.00        |
| <b>TOTAL RS.</b>                | <b>89,45,468.00</b> |

**CONTINGENCIES  
SCHEDULE "C"  
AS ON 31 MARCH 2023**

| PARTICULARS                        | AMOUNT              |
|------------------------------------|---------------------|
| ADMINISTRATIVE EXPENSES            | 35,577.00           |
| ADVERTISEMENT EXPENSES             | 2,08,925.00         |
| ANNUAL DAY GATHERING EXPENSES      | 58,854.00           |
| AUDIT FEES                         | 9,440.00            |
| CLEANING EXPENSES                  | 1,51,900.00         |
| CONVEYANCE EXPENSES                | 2,250.00            |
| ELECTRICITY CHARGES                | 6,97,880.00         |
| FEES REFUND                        | 2,18,441.00         |
| LABORATORY EXPENSES                | 12,517.00           |
| MISCELLANEOUS EXPENSES             | 10,209.00           |
| PHOTO EXPENSES                     | 8,695.00            |
| POSTAGE EXPENSES                   | 300.00              |
| PRACTICAL EXAM EXPENSES            | 2,773.00            |
| PRINTING AND STATIONARY CHARGES    | 2,91,764.00         |
| REMUNERATION                       | 77,000.00           |
| REPAIRS & MAINTENANCE              | 3,79,783.00         |
| SECURITY CHARGES                   | 76,500.00           |
| SEMINAR/EXHIBITION/STUDENT WELFARE | 89,837.00           |
| SOFTWARE MAINTENANCE EXPENSE       | 1,32,160.00         |
| TELEPHONE EXPENSES                 | 7,720.00            |
| TRAVELLING CHARGES                 | 1,21,920.00         |
| XEROX CHARGES                      | 16,317.00           |
| SCHOLARSHIP FEES REFUND            | 1,38,938.00         |
| STUDENT WELFARE                    | 5,800.00            |
| STAFF / FACULTY WELFARE            | 17,148.00           |
| FEES CONCESSION                    | 28,688.00           |
| <b>TOTAL RS.</b>                   | <b>28,01,336.00</b> |

**FEES RECEIVED ON BEHALF OF / PAID TO NAGPUR UNIVERSITY  
SCHEDULE "D"  
AS ON 31 MARCH 2023**

| PARTICULARS                         | COLLECTED           | PAID                |
|-------------------------------------|---------------------|---------------------|
| ASHWMEGH CHARGES                    | 42,030.00           | -                   |
| EXAM LATE FEES                      | 400.00              | -                   |
| SAF/MAF/SWF/SUF                     | 27,871.00           | -                   |
| STUDENT AID FUND                    | 20,910.00           | -                   |
| UNIVERSITY ANNUAL FEES              | 1,92,113.00         | 3,58,547.00         |
| UNIVERSITY CONVOCATION FEE          | 77,864.00           | -                   |
| UNIVERSITY DISASTER MANAGEMENT FEES | 15,313.00           | -                   |
| UNIVERSITY ENROLMENT FEE            | 7,744.00            | 6,560.00            |
| UNI. E-SERVICE FEE                  | 77,020.00           | -                   |
| UNIVERSITY EXAM FEE                 | 10,57,146.00        | 17,87,891.00        |
| UNIVERSITY EXAM FORM FEE            | 31,053.00           | -                   |
| UNIVERSITY GAMES FEE                | 38,410.00           | -                   |
| UNIVERSITY IMMIGRATION FEE          | 16,500.00           | -                   |
| UNIVERSITY INSURANCE CHARGES        | 76,120.00           | 55,160.00           |
| UNIVERSITY FORM FEES                | -                   | -                   |
| UNIVERSITY FEES                     | -                   | -                   |
| UNIVERSITY NSS FEE                  | -                   | 6,800.00            |
| <b>TOTAL RS.</b>                    | <b>16,80,494.00</b> | <b>22,14,958.00</b> |



**PRINCIPAL**

Kamla Nehru Mahavidyalaya  
Sakkardara Chowk, Nagpur



**AMAR SEWA MANDAL'S** (Regd. No. M/220/78 NGP) F-2299 (N)

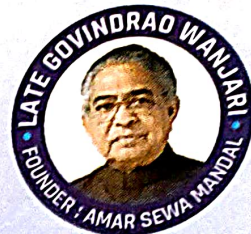
**KAMLA NEHRU MAHAVIDYALAYA**

(ARTS, COMMERCE & SCIENCE)

SAKKARDARA CHOWK, NAGPUR-440 024 • Ph : (0712) 2747853, 2747854, 2742308, 2749784  
fax : (0712) 2747853 • e-mail : kncnag@rediffmail.com • website : www.kamlanehrucollege.ac.in



Grade  
Reaccredited  
by NAAC



DR. (Smt.) SUHASINI G. WANJARI President Adv. ABHIJIT G. WANJARI Secretary DR. DILIP S. BADWAIK Principal

KNM/ \_\_\_\_\_

Date : 31 / 03 / 2024

Amar Sewa Mandal's

**KAMLA NEHRU MAHAVIDYALAYA, NAGPUR**

Financial Support provided to teachers towards research / professional development

| Sr No | Name of teacher          | Name of conference- workshop attended for which financial support provided                           | Name of the professional body for which membership fee is provided | Amount of support received (in INR) |
|-------|--------------------------|--|--|-------------------------------------|
| 1     | Dr. Ketki Misar          |  | Indian Society of Cosmetic Chemists                                | 12390                               |
| 2     | Dr. Sarita Tiwari        | PM Usha Fellowship   |  | 13011                               |
| 3     | Dr. Mrunal Waliokar      | State level women's Empowerment council  |  | 9482                                |
| 4     | Dr. Dilip Badwaik        | International Conference on Clean energy and Technology 2023 Organized by Malaya university Malaysia | University of Malaya, Malaysia                                     | 7000                                |
| 5     | Dr. Wasudeo Gurnule      | International Conference on Clean energy and Technology 2023 Organized by Malaya university Malaysia | University of Malaya, Malaysia                                     | 7000                                |
| 6     | Dr. Suresh Puppallwar    | International Conference on Clean energy and Technology 2023 Organized by Malaya university Malaysia | University of Malaya, Malaysia                                     | 7000                                |
| 7     | Mr. Shrikant Suryawanshi | International Conference on Clean energy and Technology 2023 Organized by Malaya university Malaysia | University of Malaya, Malaysia                                     | 5000                                |
| 8     | Mr. Pravin Sontakke      | Journal of Xi'an University of Architecture & Technology   |  | 1248                                |
| 9     | Palash M. Thakre         | Journal of Xi'an University of Architecture & Technology   |  | 1250                                |
| 10    | Shardul S. Wagh          | Journal of Xi'an University of Architecture & Technology   |  | 1250                                |
| 11    | Vandana Patil            | Journal of Xi'an University of Architecture & Technology   |  | 625                                 |
| 12    | Mangala Thakare          | Journal of Xi'an University of Architecture & Technology   |  | 625                                 |
| 13    | Varsha Dhurvey           | Journal of Xi'an University of Architecture & Technology   |  | 625                                 |



*(Signature)*

**PRINCIPAL**

Kamla Nehru Mahavidyalaya,  
Sakkardara Chowk, Nagpur.



|    |                   |  |      |
|----|-------------------|--|------|
| 14 | Firdos Karim      | Journal of Xi'an University of Architecture & Technology | 2250 |
| 15 | Swati Nagare      | Journal of Xi'an University of Architecture & Technology | 1416 |
| 16 | Wasudeo Gurnule   | Journal of Xi'an University of Architecture & Technology | 1420 |
| 17 | Mamta Wagh        | Journal of Xi'an University of Architecture & Technology | 416  |
| 18 | Swati Burade      | Journal of Xi'an University of Architecture & Technology | 916  |
| 19 | Rashmi Dubey      | Journal of Xi'an University of Architecture & Technology | 1416 |
| 20 | Uma Purohit       | Journal of Xi'an University of Architecture & Technology | 1416 |
| 21 | Priyanka Pahade   | Journal of Xi'an University of Architecture & Technology | 714  |
| 22 | Madhur Dahilkar   | Journal of Xi'an University of Architecture & Technology | 1339 |
| 23 | Vaishali Charjan  | Journal of Xi'an University of Architecture & Technology | 1966 |
| 24 | Shalini Paliwal   | Journal of Xi'an University of Architecture & Technology | 1339 |
| 25 | Samiksha Karambhe | Journal of Xi'an University of Architecture & Technology | 1964 |
| 26 | Benson Abraham    | Journal of Xi'an University of Architecture & Technology | 714  |
| 27 | Reshma Lanjewar   | Journal of Xi'an University of Architecture & Technology | 357  |
| 28 | Sanyukta Surkar   | Journal of Xi'an University of Architecture & Technology | 357  |
| 29 | Aarti Dhabekar    | Journal of Xi'an University of Architecture & Technology | 773  |
| 30 | Diksha Bangade    | Journal of Xi'an University of Architecture & Technology | 773  |
| 31 | Shikha Soni       | Journal of Xi'an University of Architecture & Technology | 773  |
| 32 | Minal Deolekar    | Journal of Xi'an University of Architecture & Technology | 775  |
| 33 | Bharti Makode     | Journal of Xi'an University of Architecture & Technology | 357  |
| 34 | Shishir Mendhekar | Journal of Xi'an University of Architecture & Technology | 357  |
| 35 | Devraj Saxena     | Journal of Xi'an University of Architecture & Technology | 1625 |
| 36 | Arzoo Sheikh      | Journal of Xi'an University of Architecture & Technology | 1000 |
| 37 | Nikita Tupkar     | Journal of Xi'an University of Architecture & Technology | 1625 |
| 38 | Leena Kharwade    | Journal of Xi'an University of Architecture & Technology | 1000 |
| 39 | V Juare           | Journal of Xi'an University of Architecture & Technology | 357  |
| 40 | Apeksha Bokde     | Journal of Xi'an University of Architecture & Technology | 417  |




**PRINCIPAL**

Kamla Nehru Mahavidyalaya  
Sakkardara Chowk, Nagpur



|    |                      |  |      |
|----|----------------------|--|------|
| 41 | Neha Thakur          | Journal of Xi'an University of Architecture & Technology | 1877 |
| 42 | Padmaja Shahakar     | Journal of Xi'an University of Architecture & Technology | 625  |
| 43 | Chandani Kachave     | Journal of Xi'an University of Architecture & Technology | 1458 |
| 44 | Vaishnavi Rajurkar   | Journal of Xi'an University of Architecture & Technology | 625  |
| 45 | Nishant Burade       | Journal of Xi'an University of Architecture & Technology | 833  |
| 46 | Sandhya Moghe        | Journal of Xi'an University of Architecture & Technology | 834  |
| 47 | Sarita Tiwari        | Journal of Xi'an University of Architecture & Technology | 834  |
| 48 | Vijay Harode         | Journal of Xi'an University of Architecture & Technology | 833  |
| 49 | Shweta Gahukar       | Journal of Xi'an University of Architecture & Technology | 833  |
| 50 | Pallavi Wanjari      | Journal of Xi'an University of Architecture & Technology | 833  |
| 51 | Pratiksha Kuhikar    | Journal of Xi'an University of Architecture & Technology | 833  |
| 52 | Pratibha Sakhare     | Journal of Xi'an University of Architecture & Technology | 834  |
| 53 | Kiran Ambaskar       | Journal of Xi'an University of Architecture & Technology | 833  |
| 54 | Swati Burade         | Journal of Xi'an University of Architecture & Technology | 500  |
| 55 | Bhagyashree Hiwarkar | Journal of Xi'an University of Architecture & Technology | 625  |
| 56 | Sheetal Balpande     | Journal of Xi'an University of Architecture & Technology | 833  |
| 57 | Neha Bhandari        | Journal of Xi'an University of Architecture & Technology | 2500 |
| 58 | Mahesh Navghare      | Journal of Xi'an University of Architecture & Technology | 2500 |
| 59 | Pranav lakhe         | Journal of Xi'an University of Architecture & Technology | 2500 |
| 60 | Anant Bhushan Sidana | Journal of Xi'an University of Architecture & Technology | 2500 |
| 61 | Sonali P. Yende      | Journal of Xi'an University of Architecture & Technology | 2500 |
| 62 | Ninad Kashikar       | Journal of Xi'an University of Architecture & Technology | 2500 |
| 63 | N. H. Giripunje      | Journal of Xi'an University of Architecture & Technology | 625  |
| 64 | Nilesh Chole         | Journal of Xi'an University of Architecture & Technology | 1250 |
| 65 | Kiran S Ambaskar     | Journal of Xi'an University of Architecture & Technology | 1250 |
| 66 | Rupali Dhawale       | Journal of Xi'an University of Architecture & Technology | 625  |



  
**PRINCIPAL**  
 Kamla Nehru Mahavidyalaya  
 Sakkardara Chowk, Nagpur

|    |                  |  |               |
|----|------------------|--|---------------|
| 67 | Mugdha Rajankar  | Journal of Xi'an University of Architecture & Technology | 2500          |
| 68 | Suvarna Inamdar  | Journal of Xi'an University of Architecture & Technology | 2500          |
| 69 | Vibha S. Bhusari | Journal of Xi'an University of Architecture & Technology | 2500          |
|    |                  | <b>Total Amount</b>                                      | <b>134631</b> |



**PRINCIPAL**

Kamla Nehru Mahavidyalaya  
Sakkardara Chowk, Nagpur

AMAR SEWA MANDAL  
KAMLA NEHRU MAHAVIDYALAYA  
POST GRDUATE COLLEGE  
FEES COLLECTED FROM STUDENTS  
SCHEDULE "B"

AS ON 31 MARCH 2024

| PARTICULARS                     | AMOUNT              |
|---------------------------------|---------------------|
| ADMISSION FEES                  | 213,764.00          |
| BONAFIDE CERTIFICATE            | 14,200.00           |
| COLLEGE MAGAZINE FEES           | 84,012.00           |
| COLLEGE STUDENT AID FUND FEES   | 78,300.00           |
| CYCLE STAND FEES                | 16,806.00           |
| DEVELOPMENT FEE                 | 189,450.00          |
| EXTRA CURRICULAR ACTIVITY FEES  | 126,250.00          |
| GAMES & SPORTS FEES             | 250,385.00          |
| IDENTITY CARD FEES              | 16,886.00           |
| LABORATORY FEES                 | 1,829,033.00        |
| LIBRARY FEES                    | 413,468.00          |
| MAINTENANCE FEES                | 151,588.00          |
| MISCE FEES                      | 175.00              |
| NSS FEES                        | 8,610.00            |
| ONLINE REGISTRATION FEE         | 238,000.00          |
| PHY.EFFICIENCY TEST             | 23,940.00           |
| PROJECT FEES                    | 265,467.00          |
| SCHOLARSHIP FEES                | 68,419.00           |
| SPORTS & CULTURAL ACTIVITY FEES | 7,820.00            |
| TUTION FEES                     | 3,305,964.00        |
| WORK FEES                       | 56,000.00           |
| <b>TOTAL RS.</b>                | <b>7,358,537.00</b> |

CONTINGENCIES

SCHEDULE "C"

AS ON 31 MARCH 2024

| PARTICULARS                        | AMOUNT              |
|------------------------------------|---------------------|
| ADMINISTRATIVE EXPENSES            | 32,229.00           |
| ADVERTISEMENT EXPENSES             | 200,096.00          |
| BANK CHARGES                       | 760.09              |
| CLEANING EXPENSES                  | 185,673.00          |
| CONVEYANCE EXPENSES                | 4,020.00            |
| EXTRA CURI ACTIVITY EXP            | 61,825.00           |
| ELECTRICITY CHARGES                | 193,410.00          |
| FEES REFUND                        | 37,184.00           |
| FEES CONCESSION                    | 27,586.00           |
| GARDEN EXP                         | 27,890.00           |
| INTERNET CHARGE                    | 2,000.00            |
| LABORATORY EXPENSES                | 50,808.00           |
| MISCELLANEOUS EXPENSES             | 23,307.00           |
| NEWS PAPER EXP                     | 16,500.00           |
| POSTAGE CHARGES                    | 47,795.00           |
| PRACTICAL EXAM EXPENSES            | 72,391.00           |
| PRINTING AND STATIONARY CHARGES    | 283,461.00          |
| PROFESSIONAL CHARGE                | 9,440.00            |
| REMUNERATION                       | 137,777.00          |
| REPAIRS & MAINTENANCE              | 62,511.00           |
| SECURITY CHARGES                   | 98,634.00           |
| SEED MONEY                         | 480,000.00          |
| SEMINAR/EXHIBITION/STUDENT WELFARE | 436,900.00          |
| TEACHER WELFARE                    | 12,390.00           |
| TELEPHONE EXPENSES                 | 7,837.00            |
| TRAVELLING CHARGE                  | 121,357.00          |
| <b>TOTAL RS.</b>                   | <b>2,633,781.09</b> |

FEES RECEIVED ON BEHALF OF / PAID TO NAGPUR UNIVERSITY

SCHEDULE "D"

AS ON 31 MARCH 2024

| PARTICULARS                         | COLLECTED           | PAID                |
|-------------------------------------|---------------------|---------------------|
| ASHWMEGH CHARGES                    | 23,814.00           | -                   |
| DISASTER MANAGEMENT EXP             | 5,980.00            | -                   |
| EXAM LATE FEES                      | 3,600.00            | -                   |
| SAF/MAF/SWF/SUF                     | 15,040.00           | -                   |
| OTHER RESOURCES                     | 71,000.00           | -                   |
| STUDENT AID FUND                    | 24,020.00           | -                   |
| UNIVERSITY ANNUAL FEES              | 104,788.00          | 235,157.00          |
| UNIVERSITY CONVOCATION FEE          | 158,618.00          | -                   |
| UNIVERSITY DISASTER MANAGEMENT FEES | 2,109.00            | -                   |
| UNIVERSITY ENROLMENT FEE            | 6,755.00            | 19,896.00           |
| UNL. E-SERVICE FEE                  | 41,770.00           | -                   |
| UNIVERSITY EXAM FEE                 | 2,090,870.00        | 1,986,439.00        |
| UNIVERSITY EXAM FORM FEE            | 17,214.00           | -                   |
| UNIVERSITY GAMES FEE                | 21,018.00           | -                   |
| UNIVERSITY IMMIGRATION FEE          | 13,000.00           | -                   |
| UNIVERSITY INSURANCE CHARGES        | 30,270.00           | 31,720.00           |
| <b>TOTAL RS.</b>                    | <b>2,629,866.00</b> | <b>2,273,212.00</b> |



**PRINCIPAL**

Kamla Nehru Mahavidyalaya  
Sakkardara Chowk, Nagpur



**KAMLA NEHRU MAHAVIDYALAYA  
SENIOR COLLEGE (GRANT)  
SCHEDULE "F"  
CONTINGENCIES  
FOR THE YEAR ENDING 31ST MARCH, 2024**

| PARTICULAR                    | AMOUNT              |
|-------------------------------|---------------------|
| ADVERISEMENT EXP              | 1,01,765.00         |
| AFFILIATION FEES              | 1,42,600.00         |
| AMC CHARGES                   | 38,125.00           |
| ANNUAL DAY GATHERING          | 2,23,505.00         |
| BANK CHARGE                   | 6,265.15            |
| CARRIER CUTTA EXPENSES        | 4,489.00            |
| CLEANING AND SWEEPING EXP     | 2,63,343.00         |
| COMMITTEE EXPENSES            | 21,716.00           |
| CONVEYANCE EXPENSES           | 9,010.00            |
| CORPORATION TAX               | 4,45,104.00         |
| ELECTRICITY CHARGES           | 4,90,120.00         |
| EXTRA CURRICULAR ACTIVITY EXP | 1,03,804.00         |
| FEES REFUNDED                 | 1,841.00            |
| GARDEN EXPENSES               | 36,000.00           |
| INTERNET EXPENSES             | 3,17,125.00         |
| ICO CERTIFICATE RENEWAL FEE   | 5,900.00            |
| LAB EXP                       | 41,584.00           |
| LEGAL EXPENSES                | 2,350.00            |
| LIBRARY EXP                   | 3,040.00            |
| MISCELLANEOUS EXP             | 28,589.00           |
| NEWSPAPER EXP.                | 83,073.00           |
| PHOTO EXPENSES                | 4,465.00            |
| POSTAGE EXPENSES              | 2,528.00            |
| PRACTICAL EXPENSES            | (6,76,336.00)       |
| PRINTING & STATIONERY         | 11,35,209.00        |
| PROFESSIONAL FEES             | 32,957.00           |
| REMUNERATION PAID             | 78,000.00           |
| REPAIRS & MAINTENANCE         | 1,32,650.00         |
| SECURITY EXP                  | 3,02,193.00         |
| STATIONERY EXPENSES           | 71,776.00           |
| STUDENT WELFARE               | 2,48,868.00         |
| TEACHERS WELFARE              | 49,741.00           |
| TELEPHONE CHARGES             | 15,654.00           |
| WASTE HANDLING CHARGES        | 9,840.00            |
| WATER CHARGES                 | 23,512.00           |
| <b>TOTAL RS.</b>              | <b>38,00,405.15</b> |



**PRINCIPAL**

Kamla Nehru Mahavidyalaya  
Sakkardara Chowk, Nagpur



**KNM POST GRADUATE COLLEGE PG**

KAMLA NEHRU COLLEGE

SAKKARDARA

NAGPUR

**FINANCIAL ASSISTANCE FOR FACULTY DEVELOPMENT**

Ledger Account

1-Apr-24 to 24-Feb-25

|                    |  |          |         |           | Page 1    |
|--------------------|--|----------|---------|-----------|-----------|
| Date               | Particulars  | Vch Type | Vch No. | Debit     | Credit    |
| 1-Jun-24           | To <b>AXIS BANK -912010037396461</b><br>BEING CH NO. 248256 ISSUED TO<br>ENGINEERING SKILL DEVELOPMENT<br>FOR PAPER PUBLICATION 19NOS. @2500<br>/-                   | Payment  |         | 47,500.00 |           |
| 20-Jun-24          | To <b>AXIS BANK -912010037396461</b><br>CH NO. 248270 PAID TO ENGINEERING<br>SKILL DEVELOPMENT FOR PUBLICATION<br>CHARGES IN JXAT JOURNAL REF SARITA<br>TIWARI MADAM | Payment  |         | 25,000.00 |           |
| By Closing Balance |  |          |         | 72,500.00 |           |
|                    |  |          |         |           | 72,500.00 |
|                    |  |          |         | 72,500.00 | 72,500.00 |

**PRINCIPAL**Kamla Nehru Mahavidyalaya  
Sakkardara Chowk, Nagpur