


3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the year (INR in Lakhs)

3.1.3 Number of departments having Research projects funded by government and non government agencies during the year

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/ non-Government)
National Service Scheme	Dr. J.G. Weekey	NSS Wing	-	79,514	2021- 2022	Gondwana University, Gadchiroli	Government

NOTE: No research projects were granted for the academic year 2021-22 but the fund has been received under the aboved heads


Officially Principal
Shrihari Mahavidyalaya
Gadchiroli

नॉंदणी विद्यापीठ, गडचिरोली यांनी महाविद्यालयाकडून राष्ट्रीय सेवा योजनेचे लेखे स्वीकारण्याकरिता विहित नमुना
वित्तीय वर्ष : 01/04/2021 ते 31/03/2022 चे विवरण पत्र

"अ" नियमित कार्यक्रम

- 1) महाविद्यालयाचे नाव : शिवाजी महाविद्यालय गडचिरोली
- 2) प्राचार्यांचे नाव : डॉ. एम. जे. मेश्राम
- 3) कार्यक्रम अधिकाऱ्यांचे नाव : डॉ. उईके .जितेंद्र जि .
- 4) महाविद्यालयाची पदवी स्तरापर्यंतची एकूण विद्यार्थी संख्या:
- 5) विद्यापीठाने नियमित कार्यक्रमाकरिता मंजूर केलेली विद्यार्थी संख्या : 200
- 6) प्रत्यक्षात नोंदणी केलेले विद्यार्थी संख्या : 200 (वर्ग निहाय यादी जोडली आहे)
पुरुष- 80 स्त्रि- 120 एकूण- 200
- 7) १२० तास काम पूर्ण केलेल्या विद्यार्थ्यांची संख्या : पुरुष- स्त्रि- एकूण-
- 8) चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांकरिता एकूण अनुज्ञेय अनुदान : निरंक
- 9) महाविद्यालयाकडे मागील वर्षाची अंतिम शिल्लक : 9,376.56
- 10) विद्यापीठाकडून चालू वर्षी मिळालेले एकूण अनुदान : निरंक
- 11) संकीर्ण जमा (कालबाह्य उपकरणे निकाली काढल्यामुळे जमा झालेली रक्कम इत्यादी) : निरंक
- 12) चालू वित्तीय वर्षात रासेयो खाली महाविद्यालयाकडे एकूण उपलब्ध झालेली रक्कम रुपये: निरंक
- 13) चालू वित्तीय वर्षी महाविद्यालयानी केलेला खर्च : _____

अ) प्रशासकीय स्तरावरील खर्च :

१. मानधनावरील खर्च : 9,600/-
२. कार्यालयीन खर्च : 1,750/-
- (एकूण (अ) : 11,350/-

ब) कार्यक्रमावर खर्च :

१. प्रवास खर्च : 5,040/-
२. कार्यक्रमावरील खर्च (अल्पोपहार व कार्य नियोजन) : 21,157/-
३. साहित्य खरेदी (शिबीर पूर्व तयारी) : 1,850/-
४. फोटो, प्रवास खर्च व इतर किरकोळ खर्च : 5,067/-
५. ऑडीट फीस:- 1,000/-

एकूण (ब) : 34,114/-

एकूण (अ + ब) : 45,464/-




(०) महाविद्यालयाकडे अंतिम शिल्ल:-

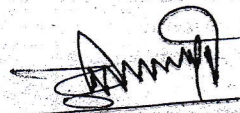
अ) बँकेतील रक्कम:- 45,956.56

ब) रोकड : 21.00

प्रमाणित करण्यात येते कि, वरील सर्व माहिती मी व्यक्तिशः पडताळून पहिली व ती बरोबर आहे.

कार्यकारी अधिकारी


Officiating Principal
Shivaji Mahavidyalaya
Gadchiroli


AVI NARENDRA BHOYAR
बेवापालाची सही व शिक्का
CHARTERED ACCOUNTANT
Membership No.-145477



**GONDWANA UNIVERSITY, GADCHIROLI
NATIONAL SERVICE SCHEME**

**AUDITED STATEMENT OF ACCOUNTS REGULAR NSS ACTIVITIES
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

Name of College :- Shivaji Mahavidyalay Gadchiroli Tah Dist. Gadchiroli

No. of students allocated by the univercity :- 200, No. of students enrolled :- 200 (Female :- 120, Male :- 80 = Total 200)

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Balance:-			By, Administrative/Establishment		
Cash in Hand	21.00		Expences:-		
Cash with Bank	9,355.56	9,376.56	i) Out of pocket allowance to programme officer @48/- per student	9,600.00	
			ii) Contigent Expenditure (Stationery, Postage part-time, Clerical Assistance other misc. exp.) @ Rs. 10/- per student	1,750.00	11,350.00
To, Grants:-		37,250.00	By, Programme Development:-		
Received From University			i) Expenses on pre-camp preparation, orientation & refreshment to the Students @ Rs. 90 per Student	21,157.00	
To, Other Receipts:-			ii) Purchase of utencils equipement etc. required to camps & regular programme @ Rs. 20/- per Student	1,850.00	
Bank Interest	-		iii) Travel expenses in respect of prog. officer/principal/resource Persons @ Rs. 20/- per Student	5,040.00	
Annual Fee@Rs.10/- Per Students (Collected from NSS Volunteers)	-		iv) Other contigent expenses on actual organisation of regular NSS programme @ Rs. 27/- per students	5,067.00	33,114.00
To, Loans & Advance:-		45,464.00	v) Diary, Badges, Crtrificate Etc. Expenses	-	
From Shri Jitendra G. Weekey sir	45,464.00		By, College Expenditure:-		
From, Principal		45,464.00	i) Expenses incurred from annual fees which is collected by the college unit	649.00	
			ii) Contribution of annual fee deposited/ adjusted with NSS cell of University @ Rs. 10/- Per Student	1,000.00	1,649.00
			iii) Audit Fees	-	
			By, Loans & Advance:-		
			Principal		
			By, Closing Balance:-		
			Cash in Hand	21.00	
			Cash with Bank	45,956.56	45,977.56
Total....		92,090.56	Total....		92,090.56

Date:- 30/05/2022
Place:- Gadchiroli

NSS Program Officer

AVI NARENDRA BHOYAR
CHARTERED ACCOUNTANT
Membership No.-145477



(Signature)
Officiating Principal
Shivaji Mahavidyalaya
Gadchiroli

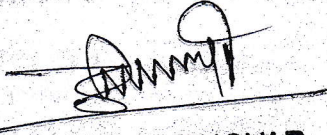


GONDWANA UNIVERSITY, GADCHIROLI
NATIONAL SERVICE SCHEME
REGULAR ACTIVITY
YEAR 2021-22
"UTILIZATION CERTIFICATE"

Certified that the accounts of the expenditure of the **Shivaji Mahavidyalaya Gadchiroli Tah. Dis Gadchiroli** National Service Scheme unit for organization under NSS regular activity have been audited by me with reference to the voucher and books of accounts and the norm of expenditure and relevant guidelines thereto. The statement of accounts of the NSS Regular activities duly sign by me is enclosed, for the year 2021-22.

1. It is hereby certified that the Total grants of Rs. Nil has been received by the college.
2. The College has incurred the total expenditure of Rs. **45,464.00** for the implementation of NSS Regular Activities.
3. The Amount of Rs. **45,464.00** is receivable to college.
4. And the amount of Rs. Nil is to be borne by the college in accordance with the terms and conditions norms guidelines laid down for the purpose.

NSS Program Officer


AVI NARENDRA BHOJAR
Chartered Accountant
CHARTERED ACCOUNTANT
Membership No.-145477




Operating Principal
Shivaji Mahavidyalaya
Gadchiroli

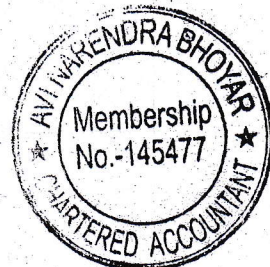


गोंडवाना विद्यापीठ, गडचिरोली यांनी महाविद्यालयाकडून राष्ट्रीय सेवा योजनेचे लेखे स्वीकारण्याकरिता विहित नमुना
वित्तीय वर्ष : 01/04/2021 ते 31/03/2022 चे विवरण पत्र

"ब" विशेष शिबीर कार्यक्रम

- 1) महाविद्यालयाचे नाव : शिवाजी महाविद्यालय गडचिरोली
- 2) प्राचार्यांचे नाव : डॉ. एम. जे. मेश्राम
- 3) कार्यक्रम अधिकाऱ्यांचे नाव : डॉ. जितेंद्र जि. उईके
- 4) विद्यापीठाकडे विशेष शिबिराकरिता मंजूर केलेली विद्यार्थी संख्या : 100/-
- 5) प्रत्यक्षात शिबिरात सहभागी झालेल्या विद्यार्थ्यांची संख्या : 100/-
पुरुष- 45 स्त्रि- 55 एकूण- 100
- 6) रा.से.यो. व्यतिरिक्त शिबिरात सहभागी झालेल्या विद्यार्थ्यांची संख्या : निरंक
- 7) शिबिरात सहभागी झालेल्या शिक्षकांची संख्या -पुरुष : स्त्रि : एकूण :
- 8) शिबीराचे ठिकाण (दत्तक गावाचा उल्लेख) : जिल्हा परिषद प्रायमरी शाळा कुर्हाडी
- 9) शिबिराचा कालावधी : 09/03/2022 ते 15/03/2022
- 10) शिबिरात सहभागी झालेल्या प्रतिनिधींची उपस्थित पत्रकांची झेरोक्स प्रत : सोबत जोडलेले आहे.
- 11) शिबीरासाठी एकूण अनुज्ञेय अनुदान : निरंक-
- 12) महाविद्यालयाकडे मागील वर्षाची अंतिम शिल्लक:
- 13) महाविद्यालयाकडे मागील वर्षाची अंतिम शिल्लक (रोख):
- 14) चालू वर्षासाठी विद्यापीठाकडून मिळालेले एकूण अनुदान : निरंक
- 15) संकीर्ण जमा (व्याज, इतर मार्गाने) : निरंक
- 16) महाविद्यालयाकडे एकूण उपलब्ध रक्कम : निरंक
- 17) चालू वर्षी शिबिरासाठी केलेला खर्च :
 1. प्रवास खर्च : 8,400/-
 2. निवास्थानासाठी खर्च : निरंक
 3. अल्पोपहारावरील खर्च : 47,915/-
 4. फोटो व अन्य किरकोळ खर्च : 23,199/-

एकूण खर्च : 79,514/-




4) महाविद्यालयाकडे अंतिम शिल्लक :


अ) बँकेमध्ये : निरंक

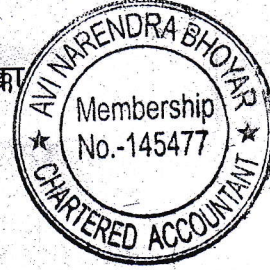
ब) रोख रक्कम : निरंक

प्रमाणित करण्यात येते कि, वरील सर्व माहिती मी व्यक्तिशः पडताळून पहिली व ती बरोबर आहे.

रा.से.यो कार्यक्रम अधिकारी


Officiating Principal
Shivaji Mahavidyalaya
Gadchiroli


AVI NARENDRA BHOYAR
लेखापालाची सही व शिक्का
CHARTERED ACCOUNTANT
Membership No.-145477



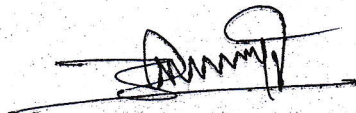
NATIONAL SERVICE SCHEME (NSS)
AUDITED STATEMENT OF ACCOUNTS
'NSS SPECIAL CAMPING PROGRAMME'
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED
ON 31ST MARCH 2022

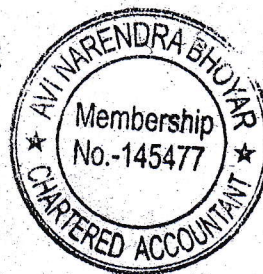
- Name of the College : Shivaji Mahavidyalaya Gadchiroli Tah. Dist. Gadchiroli
- Venue of the Camp : Zilha Parishad Primary School Kurhadi
- Duration : 09/03/2022 to 15/03/2022
- No. of Students allocated by the University : 100
- No. of Students participated : 100 (Male : 45 Female : 55 Total : 100)


RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, OPENING BALANCE cash in hand Cash with bank A/c no.	-	A) BY, LODGING & BORDING EXPENSES (Rs. 450/- per Student)	47,915.00
To, GRANTS First installment Second Installment Arrears of Grant	-	B) BY, TRANSPORT EXPENSES	8,400.00
	-	C) BY, MISCELLANEOUS EXPENSES	23,199.00
TO, AMOUNT RECEIVED FROM- NSS Regular Account	-	BY, BALANCE REFUNDED TO UNIVERSITY	-
To, LOAN AND ADVANCES Shri. Shri. J.G. Weekay	79,514.00	BY, LOANS & ADVANCES REFUNDED *Sanstha	-
	-	BY, CLOSING BALANCES Cash in Hand Cash with Bank Acc. No.	0.00 00.00
Total....	79,514.00	Total....	79,514.00

Date : 30/05/2022
Place : Gadchiroli

NSS Program Officer


AVI NARENDRA BHOJAR
 Chartered Accountant
CHARTERED ACCOUNTANT
 Membership No.-145477



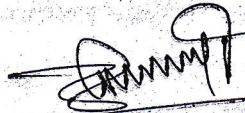

 Brihaspati P. M.
 Shivaji Mahavidyalaya
 Gadchiroli

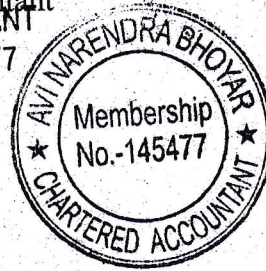
GONDWANA UNIVERSITY, GADCHIROLI
NATIONAL SERVICE SCHEME
SPECIAL CAMP
YEAR 2021-22
"UTILIZATION CERTIFICATE"


Certified that the accounts of the expenditure of the Shivaji Mahavidyalaya Gadchiroli Tah. D Gadchiroli National Service Scheme unit for organization under NSS Special activity have been audited by with reference to the voucher and books of accounts and the norm of expenditure and relevant guidelines there. The statement of accounts of the NSS Regular activities duly sign by me is enclosed, for the year 2021 – 22.

1. It is hereby certified that the Total grants of Rs. Nil has been received by the college.
2. The College has incurred the total expenditure of Rs. 79,514.00 for the implementation of NSS Spec
3. The Amount of Rs. 79,514.00 is receivable to college.
4. And the amount of Rs. Nil is to be borne by the college in accordance with the terms and conditic norms guidelines laid down for the purpose.

NSS Program Officer


AVI NARENDRA BHOYAR
Chartered Accountant
Membership No.-145477




Official Principal
Shivaji Mahavidyalaya
Gadchiroli

