

NILKANTHRAO SHINDE SCIENCE & ARTS COLLEGE, BHADRAWATI, DIST. CHANDRAPUR [M.S.]
[Under the Management of BHADRAWATI SHIKSHAN SANSTHA, BHADRAWATI]
SR. COLLEGE MAIN A/C
RECEIPTS & PAYMENTS A/C

FOR THE YEAR ENDED ON 31.03.2024.

RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
BY			TO		
OPENING BALANCE :			SALARY PAID TO TEACHING STAFF :		
Cash in hand	238.46		Basic pay	20101800.00	
With C.D.C.C Bank A/c No.162	734.00		D.A	8386576.00	
With B.O.M.A/c No.881	232505.24		H.R.A.	1809162.00	
With B.O.M.A/c No.508	117129.53		T.A	442800.00	
With C.D.C.C Bank A/c No.194	15006.00	365613.25	L.C.A Teach	70800.00	
			N.P.S. 14%	1293750.00	32104888.00
GRANT IN AID :			SALARY PAID TO NON TEACHING STAFF :		
Salary Grant Recd. From J.D. Office, Nagpur		36483274.00	Basic pay	4135800.00	
D.A. Arrears Grant Recd. From J.D. Office, Nagpur		880312.00	D.A	1721864.00	
Thakit salary Grant from JDHE Nagpur		21060.00	H.R.A.	372222.00	
7 th Pay Arrears Grants Recd From J.D. Office, Nagpur		4237891.00	T.A	148500.00	6378386.00
C.H.B Grant Recd From J.D. Office, Nagpur		142000.00	D.A. Arrears Paid to Staff		880312.00
G.P.F. Maturity Amt Recd. From J.D. Nagpur		609559.00	Thakit salary Paid to Staff		21060.00
7th pay G.P.F. Fourth Installment from JDHE		1023488.00	7 th Pay Arrears Paid to Staff		4237891.00
Exam. Grant From Gondwana Uni.		180000.00	G.P.F Maturity Claim Paid to Staff		609559.00
Grant From Civil Hospital T.B. Awareness		9000.00	C.H.B Salary Paid to Staff		135250.00
Grant Recd From Gondwana Uni.		17556.00	7th pay G.P.F. Fourth Installment paid to staff		1023488.00
Best College Award 2023		25000.00			
Revaluation Fee Refund From Gondwana Uni. Gad.		29500.00	CONTINGENCIES EXPS :		
Selection Committee Tournament Fee From Gond. Uni.		91265.00	Advertisement Exps.	10500.00	
Stud. Insurance Fee From Gond. Uni.		21065.00	Audit Fee	97450.00	
Exam Grant Refund From Officer Incharge		78489.25	Bank Comm & Charges	3735.30	
			Book Binding Exps.	1120.00	
FEES COLLECTED FROM STUDENTS :			Building Maint & Repairing	87950.00	
Admission Fee	46525.00		Computer Related Exps.	45085.00	
Pract. Exam Fee	57600.00	140165.00	Electrical Material Exps.	28791.00	
Tuition fee	36040.00		Electrical Exps.	177600.00	
			Equipment Repairing & Maint.	40925.00	
UNI.FEE BEHALF FROM STUDENTS :			Game & Sports Exps.	32520.00	
Degree Fee	48600.00		Gradening Exps.	12600.00	
Exam.Fee	193518.00	363567.00	Lab Exps.	134475.00	
Pract Exam Fee	121449.00		Labour Charges	450.00	
			Library Annual Membership	5900.00	
COLLECTED FROM STAFF :			News Paper Exps.	11715.00	
B.O.M Bank Loan	79200.00		Office Exps.	10264.00	
Bramhapuri Urban Bank Loan	35000.00		Online Net Exps.	38400.00	
D.C.P.S.	1222730.00		Paint Purchase	6500.00	
G.P.F.	2231000.00		Plumbing Material Exps.	196836.00	
Dewali Advance	95000.00		Plumbing Work Exps.	7500.00	
Group ACC Policy	18939.00		Printing Exps.	169084.00	
NPSR	1293750.00		Program Exps.	450.00	
I.Tax	6635331.00		Property Tax	28596.00	
Janta Socity Loan	1171800.00		Software Exps	73852.00	
L.I.P	729284.00		Stationery Exps.	56205.00	
P.T	63500.00		T.A & D.A Exps.	64075.00	
S.B.I Bank Loan	329200.00	16689434.00	Tea & Refreshment Exps	1530.00	
Shikshak -Shikshikettar Bank Loan	2784700.00		Telephone Charges	4312.00	
			Transporting Exps.	3600.00	
OUTSTANDING PAYMENTS FROM :			Typing & Xerox	320.00	
Bhadrawati Nagarparishad	33596.00	42836.00	Water Tax	5000.00	1357340.30
Sai Om Cloth & Sport	9240.00				
			C.H.B. Salary Grant Refunded to J.D. Nagpur		6750.00
TRANSFER FROM :			Revaluation Fee Refunded to Stud.		5000.00
Scholarship A/c	1627200.00		International Conference Reg.Fee		2000.00
N.S.S. Regular Activities A/c	29500.00	1656700.00	G.R.P Insurance Paid to L.I.C		20284.00
			Exam Centre Advance Paid to Examiner		46259.25
			Exam Grant Refunded to Gondwana Uni. Gad.		47230.00
			Selection Committee Fee Paid to Incharge		91285.00
			Exam. Grant Paid to Officer Incharge		140000.00
TOTAL C/F		65107794.50	TOTAL C/F	0.00	47106982.55

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PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur



DTAL B/F	65107794.50	TOTAL B/F	0.00	47106982.55
		UNI.FEES PAID TO UNIVERSITY :		
		Academic Audit Report Fee	15000.00	
		Annual Fee	27375.00	
		Ashwamegh Fee	5256.00	
		Continuation Affiliation Fee	14160.00	
		Convocation [Degree]Fee	48600.00	
		Disaster Management Fee	2190.00	
		Enrolment Fee	12075.00	
		Environmental Fee	1450.00	
		E-Suvidha Fee	10950.00	
		Exam Fee	198154.00	
		Medical Aid Fund	1095.00	
		Medical Test Form Fee	585.00	
		NSS Unit Fee	4690.00	
		Other Fee	12045.00	
		Practical Exam fee	124102.00	
		Sport Entry Fee	10550.00	
		Sports Fee	5475.00	
		Student Aid Fund	1095.00	
		Union Fee	1095.00	
		Welfare Fund	1095.00	
		Yearly Affiliation Fee	7080.00	504117.00
		OUTSTANDING PAYMENTS TO:		
		Bhadrawati Nagerparishad	33596.00	42836.00
		Sai Om Cloth & Sport	9240.00	
		B.O.M. Bank Loan Paid to Bank		79200.00
		Bramhapuri Urban Bank Loan Paid to Bank		35000.00
		D C P S Deducted by J.D Nagpur		1222730.00
		G P F Deducted by J.D Nagpur		2225500.00
		G P F Amt Refund to Staff		5500.00
		N P S R Deducted by J.D Nagpur		1293750.00
		Group ACC Policy Paid to Office		18939.00
		Income Tax Paid to I.T.O.		6635331.00
		L.I.P.Paid to L.I.C.		729284.00
		P.T. Deducted by J.D Nagpur		63500.00
		S.B.I Bank Loan Paid to Bank		329200.00
		Shikshak -Shikshikettar Bank Loan		2784700.00
		Janta Socity Loan Paid to Soc,		1171800.00
		NON RECURRING EXPS :		
		Computer Purchase	89100.00	
		Library Book Purchase	34366.00	
		Library Journal	9106.00	
		Sport Material Purchase	9240.00	141812.00
		LOAN & ADVANCE TO :		
		Shri.Gajendra Bendre		30000.00
		TRANSFER TO :		
		Non Grant A/C	86125.00	
		N S S Regular Activities A/c	46295.00	
		N S S Special Camp A/C	40236.00	172656.00
		CLOSING BALANCE :		
		Cash in hand	9527.48	
		With C D C C Bank A/c No.162	734.00	
		With B.O.M.A/c No.881	453974.67	
		With B.O.M.A/c No.508	35714.80	
		With C D C C Bank A/c No.194	15006.00	514956.95
			0.00	65107794.50

Certified that the above RECEIPTS AND PAYMENTS ACCOUNT [MAIN A/C] of NILKANTHRAO SHINDE SCIENCE & ARTS SR.COLLEGE,BHADRAWATI,DIST.CHANDRAPUR [M.S.], For the year ended on 31.03.2024, subject to our separate report shows a true and fair picture of the affairs of College,as per our information and explanation given to us of accounts and as in reflected from the books.

CHANDRAPUR
MBC/1+2/
DATED :

8 AUG 2024



PRINCIPAL
Ladke
8/8/24
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur



FOR R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANT

Ramidwar
PIYUSH R. MAMIDWAR
(PARTNER)
M.NO 126266
FRN: 105942W
UDIN:24126266BKBNH3695

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PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

प्रति
माननीय प्राचार्य
निळकेडराव शिंदे विज्ञान
व कला महाविद्यालय
भद्रावती

विषय : International Conference -
Charges Reimbursement बाबत
विनंती अर्ज

माननीय महोदय,

मी डॉ. शशीकांत रामराव सित्रे, सहाय्यक
प्राध्यापक, प्राणीशास्त्र विभाग, निळकेडराव शिंदे विज्ञान व
कला महाविद्यालय, भद्रावती, जवता महाविद्यालय चंद्रपूर
द्वारा आयोजित International Conference on
Tourism, Bio-Diversity Conservation and Development
मध्ये Registration Charges म्हणून RS. 2000/-
पावती नं 152 dt 5/12/2023 ला भरलेले आहेत.

तरी कृपया नोंद घेण्यात यावी व
RS. 2000/- International Conference Registration
Charges च्या अंतर्गत मला Reimburse करण्यात यावेत
ही नमू विनंती.

धन्यवाद!

दि. 29/12/2023

Shri Shoyar
Dr. Sitre योगा
2000/- नेपमे देवता
मेम: gladke
29/12/23

आपला विश्वासु

Dr. Shri
29/12/23
डॉ. शशीकांत सित्रे
सहाय्यक प्राध्यापक
प्राणीशास्त्र विभाग

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Bhadrawati, Dist-Chandrapur



00181 BHADRAVATI
GUNDAWAR BLDG
MAIN RD GANDHI CHOWK BHADRAVATI
BHADRAVATI 442902
IFSCode : MAHB0000181

Valid for 3 Months from the date of issue

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Pay अदा करें Shashikant R. Sitre

Or Bearer

Rupees रुपये Two thousand only.

या धारक को

₹ 2000/-

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PRINCIPAL N S COLL.

Payable at par at all the branches of Bank of Maharashtra.



Shinde
President

Bhadrawati Shikshan Sanstha
Bhadrawati, Dist-Chandrapur

Ladke
Dr. L.S. Ladke
Authorised Signatory(ies)

Principal, Science & Arts College
Bhadrawati, Dist-Chandrapur

⑈073644⑈ 442014252⑈ 000019⑈ 11

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Bhadrawati, Dist-Chandrapur



REGISTRATION FORM
INTERNATIONAL CONFERENCE
ICTBCD
 26 & 27 DEC.
 2023
<https://forms.gle/59m7LP1E1vzs8jnpZ9>

Note: Please fill the full Registration form through above given link.
 ULL NAME: _____
 AFFILIATION: _____
 Designation: _____
 Home No. : _____
 Mobile No. : _____
 Postal Address: _____

low you are presenting the paper? Paper Presentation / Poster Presentation
 title of the Research Paper : _____
 Whether accommodation Required: Yes / No
 accommodation Need on the Date 25 / 26 Dec 2023
 less Tick on the Date.

only selected unpublished research papers will be accepted for the
 (Publication of Research paper in UGC care listed/peer reviewed journal/
 Registration fee includes Boarding, Breakfast, Lunch, Tea, Souvenir,
 reference kit, during the Conference Days/Sessions.

Abstract Submission : Date 5 Dec. 2023
 Full Paper Submission : Date 15 Dec. 2023
 Paper Page Limit & Regular Papers : 7 Pages only.
 including all Figures, Tables, and References.

English Font : Times New Roman
 Font Size : 12
 Margins : 10
 File Name : _____
 Marathi Font : Krutidev 35 (Font Size 16)
 The research papers should send on
 E-mail: jmvubd@gmail.com

CONTACTS:

Accommodation: Dr. Anmol Dhawale, 975789447	Boarding: Dr. Prashant Chavare, 975910791
Technical Session: Dr. Manish Jivkole, 970381752	Cultural session: Dr. Komdra 832921972
Faculty Tour: Dr. Ailam Suryya, 9209842187	Paper/Poster Presentation: Dr. Pravin Jogi, 9209842187
Young Scientist Award: Dr. Mukund Shende 8822728725	Send complete bio-data for Young Scientist Award on mukundshende.900@gmail.com

The Best Paper Presentation Award will be given to the author(s) of the paper presented at the conference. The award will be given to the author(s) of the paper presented at the conference. The award will be given to the author(s) of the paper presented at the conference.

REGISTRATION / PUBLICATION FEE
 A. Spot Registration & After test only : 4000/-
 B. Registration Fee (Up to 15 Dec-2023) (With Accommodation) : 2700/-
 C. Registration Fee (Up to 15 Dec-2023) (Without Accommodation) : 2000/-
 D. Students & Research scholar (Without Accommodation) : 1000/-
 E. Students, Research Scholar & Companies (With Accommodation) : 1700/-
 F. Paper Publication in Peer reviewed Journal : 2500/-
 G. Paper publication in peer reviewed journal : 2500/-

ACCOUNT DETAILS FOR PAYMENT OF REGISTRATION FEE:
ACCOUNT NAME : INTERNATIONAL GEO AND BOT CONF 2023
ACCOUNT NAME : JMV CHANDRAPUR
AC. NO. : 66465197284
IFSC : MAHB0001139
BANK NAME : BANK OF MAHARASHTRA
BRANCH : WADGAON, CHANDRAPUR

ABOUT THE COLLEGE:
 Janata Mahavidyalaya Chandrapur is established in 1968. This is a first
 of its kind college in Joint Districts of Chandrapur and Gadchiroli. It was
 founded by Late Smta Jiwade Guri, the Great Educational Visionary
 in Maharashtra. Today, the college is one of the biggest colleges in
 Gondwana University. The College has well qualified teaching staff and
 good infrastructure facilities with well equipped spacious laboratories. The
 college is recognized by NAAC with the CGPA of 2.95.

ABOUT TADDBA ANDHARI TIGER RESERVE (TATR)
 The TATR is one of very first Tiger Reserve in the country, located in
 Chandrapur district having the tiger population of 200 plus. Chandrapur is
 known for its high-quality bamboo and teak and home diverse flora and
 fauna. You can book your online
 Tadbba is about 45 km from Chandrapur city. We can book Safari on this
 website.

ABOUT CHANDRAPUR:
 Chandrapur is located in the eastern part of Maharashtra, 160 km from
 Nagpur. Its at 20° 58' N, 79° 32' E. 189 MSL, having AW climate. Scorching
 summer and mild winter. Known for Mala Mahakali temple, coal mines,
 thermal power station, Dikshambhumi, Anantawan, Ballapur paper
 industry. The Glory of Alapalli is a world-famous forest is nearby vicinity.
 Study tour will be arranged on pay basis to these places.

DEPARTMENT OF BOTANY &
 DEPARTMENT OF GEOGRAPHY
 IN ASSOCIATION WITH
KONKAN GEOGRAPHERS' ASSOCIATION OF INDIA, SINDHULURJ
SAHYADRI GEOGRAPHICAL ASSOCIATION, NAGPUR
GONDWANA UNIVERSITY BOTANY TEACHERS' ASSOCIATION
 ORGANIZES

INTERNATIONAL CONFERENCE
 on
**"TOURISM, BIO-DIVERSITY CONSERVATION AND
 DEVELOPMENT"**
 26 & 27 December 2023

PATRON
 Dr. Ashok Jiwade,
 Secretary
 CSPM, Chandrapur

CONVEENER
 Dr. M. Subhat
 Principal
 Janata Mahavidyalaya,
 Chandrapur

CHAIRMAN
 Dr. Prabhba Jiwade
 CSPM, Chandrapur.

ORGANIZING SECRETARY
 Dr. Y. Y. Duddhechare
 Professor & Head, Dept of Geography
 Janata Mahavidyalaya, Chandrapur
yograj7@gmail.com
 mukundshende.900@gmail.com
 (Mob. 9822728725)

JOINT SECRETARIES
 Dr. J. V. Dadeve Charan, Sahyadri Geographers' Association
 Dr. Shivram Thakur, President, Konkani Geographers' Association of India
 Dr. Rajaram Palli Secretary, Konkani Geographers' Association of India
 Dr. Shiv Prasad Hari Secretary, GUBTA
 Dr. U. B. Deshmukh Treasurer, GUBTA
 Dr. Rajendrakumar Dange Chairman, Bos, Geography, GU
 Dr. Digambar Samant, Secretary, Sahyadri Geographers' Association, India



Venue - CHANDRAPUR FOREST ACADEMY,
 MUL ROAD, CHANDRAPUR-442401- MAHARASHTRA, INDIA.

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 N.S. Science & Arts College
 Bhadravati, Dist-Chandrapur

CONFERENCE ID
ICTBCD/39



**INTERNATIONAL
INTERDISCIPLINARY CONFERENCE**
On
"TOURISM, BIO-DIVERSITY
CONSERVATION AND DEVELOPMENT"



CHANDA SHIKSHAN PRASARAK MANDAL'S
**JANATA MAHAVIDYALAYA,
CHANDRAPUR**



Affiliated to Gondwana University, Gadchiroli.
Re-Accredited by NAAC
B++ Grade, 2.95 CGPA(3rd Cycle)

DEPARTMENT OF BOTANY &
DEPARTMENT OF GEOGRAPHY
IN ASSOCIATION WITH

KONKAN GEOGRAPHERS'
ASSOCIATION OF INDIA,
SINHDURG

SAHYADRI GEOGRAPHICAL
ASSOCIATION, NAGPUR

GONDWANA UNIVERSITY
BOTANY TEACHERS'
ASSOCIATION



CERTIFICATE



This certificate is proudly presented to
Dr. Sire Shashikant Ramrao
of N.S. Science and Arts College Bhadravati District Chandrapur
has actively participated in INTERNATIONAL INTERDISCIPLINARY CONFERENCE
ON "TOURISM, BIO-DIVERSITY CONSERVATION AND DEVELOPMENT"
held on December, 26th to 27th, 2023 at Forest Academy, Chandrapur, Maharashtra, India.
Organized by Department of Botany & Department of Geography, Janata Mahavidyalaya,
Chandrapur. He/She has presented the Research paper / poster/ entitled -
**Fish Diversity of Pothara Dam of Samydrapur
Tehsil.**

Y. Y. Dudhapachare

ORGANIZING SECRETARY
Dr. Y. Y. Dudhapachare
Professor & Head, Dept. of Geography
Janata Mahavidyalaya, Chandrapur

Dr. Mukund B. Shende

ORGANIZING SECRETARY
Dr. Mukund B. Shende
Head, Department of Botany
Janata Mahavidyalaya, Chandrapur

Dr. L.S. Latke

SENIOR PRINCIPAL
Dr. L.S. Latke
Subject: Science & Arts College
Principals, Bhadravati, Dist- Chandrapur
Janata Mahavidyalaya,
Chandrapur

