



**Lady Amritbai Daga College for Women of Arts, Commerce & Science  
and Smt. Ratnadevi Purohit College of Home Science and  
Home Science Technology, Nagpur.  
COMMITTEES-CELLS-CLUBS-CENTRE  
2023-2024 (Senior College)**

		<b>CO-ORDINATOR</b>	Principal	-	<b>Dr. Pooja Pathak (Principal)</b>
		<b>Co-Coordinators</b>	Vice Principals	-	<b>Dr. Kiran Patil (S.N.)</b>
				-	<b>Dr. Rijuta Bapat (S.H.)</b>
<b>1.</b>	<b><u>Admission Committee</u></b>				
	<b>A.</b>	<b><u>Faculty of Humanities</u></b>			
		Coordinator		-	Dr. Ruta Dharmadhikari
		Convener		-	Dr. Rosalin Mishra
		Co-Convener		-	Dr. Madhuri Patil
		Members		-	Dr. Vaikhari Wazalwar
				-	Dr. R. Tazayeen
				-	Dr. Vandana Fulzele
		<b>M.A. Political Science</b>		-	Dr. D. Bhowate
				-	Dr. Ashwini Thakre
	<b>B</b>	<b><u>Faculty of Science &amp; Technology</u></b>			
		Coordinator		-	Dr. Kiran Patil
		Convener		-	Ms. Madhavi Gaikwad
		Co-Convener		-	Dr. Milan Nimbalkar
		Members		-	Dr. V. Asolkar
				-	Dr. Karuna Ganvir
				-	Ms. Maya Jadhav
		<b><u>Biotechnology (UG &amp; PG)</u></b>			
		Coordinator		-	Dr. Alka Dhondge
		In – Charge (UG & PG)		-	Dr. Raksha Pandit
		<b><u>B.Sc Home Science</u></b>			
		Convener		-	Ms. R. Kochey
		Members		-	Dr. S. Ingale
		<b><u>Post Graduate Courses</u></b>			
		<b>M.Sc. Human Development</b>		-	Dr. N. Rathi
		<b>Master of Fashion Design</b>		-	Dr. V. Mankar
		<b><u>B.I.D</u></b>			
		Convener		-	Dr. R. Bapat
		Members		-	Dr. S. Sapre
				-	Dr. S. Kaalmegh
		<b><u>HMCT (UG) &amp; Hospitality Management (PG)</u></b>			
		Convener		-	Dr. C. Gajbhiye
		Members		-	Dr. N. Sapra
		<b><u>Applied Electronics</u></b>			
		Convener		-	Ms. K. Bade
		<b><u>Cosmetic Technology (UG &amp; PG)</u></b>			
		Convener		-	Dr. D. Wasule
		Member		-	Dr. S. Sahasrabuddhe
				-	Dr. Nibha Bajpai
	<b>C</b>	<b><u>Faculty of Commerce &amp; Management (UG &amp; PG)</u></b>			
		Convener			Dr. V. Kawadkar

		Co –Convener		-	Dr. B. Khapekar
		Members		-	Dr. M. Chansarkar
				-	Dr. U. Daigavane
		<b>Non Grant Courses</b>			
		Convener		-	Dr. B. Khapekar
		M. Com., BBA, BCCA			
		Members		-	Dr. Shreeja Kurup, Dr. Laila Bhairaiya, Ms. R. Waghmare
<b>2.</b>	<b><u>Alumnae Association (Sugandh) Committee</u></b>				
		Patron		-	Dr. Panna Akhani
		President		-	Dr. Pooja Pathak
		Convener		-	Dr. V. Wazalwar
		Co-Convener		-	Dr. D. Chahande
		Treasurer		-	Ms. M. Thombre
		Members (SN Campus)		-	Dr. Reshma Tazayeen
				-	Dr. V. Kawadkar
				-	Dr. S. Sarode
				-	Dr. P. Bagade
				-	Ms. M. Gaikwad
		Members (SH Campus)		-	Dr. N. Rathi
				-	Dr. V. Mankar
				-	Ms. K. Bade
				-	Dr. S. Sapre
				-	Dr. N. Sapra
				-	Dr. S. Sahasrabudhe
<b>3.</b>	<b><u>Attendance Committee</u></b>				
	<b>A</b>	<b><u>Faculty of Humanities</u></b>			
		Coordinator		-	Dr. R. Dharamadhikari
		Convener		-	Dr. V. Fulzele
		Members		-	Dr. V. Wazalwar
				-	Dr. D. Chahande
				-	Dr. Tazayeen
	<b>B</b>	<b><u>Faculty of Science &amp; Technology</u></b>			
		Coordinator		-	Dr. Kiran Patil
		Convener		-	Dr. V. Asolkar
		Co-Convener		-	Ms. M Gaikwad
		Member		-	Dr. M. Nimbalkar
		<b><u>Biotechnology (UG &amp; PG)</u></b>			
		Coordinator		-	Dr. Alka Dhondge
		<b><u>Home Science (UG &amp; PG)</u></b>			
		Convener		-	Dr. N. Rathi
		Members		-	Ms. R. Kochey
				-	Dr. S. Ingale
		<b><u>B.I.D</u></b>			
		Convener		-	Dr. R. Bapat
		Members		-	Dr. S. Sapre
				-	Dr. S. Kaalmegh
		<b><u>HMCT (UG) &amp; Hospitality Management (PG)</u></b>			
		Convener		-	Dr. C. Gajbhiye
		Members		-	Dr. N. Sapra
		<b><u>Applied Electronics</u></b>			
		Convener		-	Ms. K. Bade

		<b>Cosmetic Technology (UG &amp; PG)</b>			
		Convener		-	Dr. D. Wasule
		Member		-	Dr. S. Sahasrabuddhe
	<b>C</b>	<b><u>Faculty of Commerce &amp; Management</u></b>			
		Coordinator		-	Dr. B. Khapekar
		Convener		-	Dr. U. Daigavane
		Members		-	Dr. M. Chansarkar
<b>4.</b>		<b><u>Canteen Committee</u></b>			
	<b>A</b>	<b>Shankar Nagar Campus</b>			
		Convener		-	Dr. V. Fulzele
		Co-Convener		-	Dr. M. Patil
		Members		-	Dr. A. Masram
				-	Mrs. N. Waghmare
				-	Dr. Shreeja Kurup
		Junior College		-	Mrs. Anjali Phale
				-	Dr. Bharati Wadjikar
		Non-Teaching Staff		-	Mr. Rajendra Chaturvedi
	<b>B</b>	<b>Seminary Hills Campus</b>			
		Convener		-	Dr. Charuta Gajbhiye
		Co-Convener		-	Ms. Rashmi Kochey
		Members		-	Dr. S. Kaalmegh
				-	Dr. S. Sahasrabuddhe
				-	Ms. K. Bade
<b>5.</b>		<b><u>Cleanliness Committee</u></b>			
	<b>A</b>	<b>Shankar Nagar Campus</b>			
		Coordinator		-	Dr. Kiran Patil
		Convener		-	Dr. Bhavana Khapekar
		Co-Convener		-	Ms. Madhavi Gaikwad
		Members		-	Ms. Rupali Waghmare
				-	Dr. V. Asolkar
				-	Dr. Deepali Chahande
				-	Dr. Rohini Kalikar
				-	Dr. Deepali Bhowate
		<b>Junior College</b>			
		Co-convenor		-	Mrs. Vandana Rajkarne
				-	Mrs. Sanjivani Titarmare
		<b>Non Teaching</b>		-	Mr. P. Karmakar
	<b>B</b>	<b>Seminary Hills Campus</b>			
		Coordinator		-	Dr. R. Bapat
				-	Dr. Nandita Sapra
				-	Ms. Kanchan Bade
				-	Dr. Sucheta Ingle
				-	Dr. S. Sahasrabuddhe
<b>6.</b>		<b><u>Cluster of Colleges (INDRADHANU) Committee</u></b>			
		<b>Coordinator</b>		-	Dr. Ruta Dharmadhikari
		Co-coordinator		-	Dr. Ahinsa Tirpude
		Convener		-	Dr. S. Sapre
		Members		-	Dr. C. Gajbhiye

<b>7.</b>	<b><u>Community Welfare Project (S.E.W.A.) Committee</u></b>			
	Convener		-	Dr. N. Meshram - Bhowate
	Co-Convener		-	Dr. V. Fulzele
	Members		-	Mrs. N. Waghmare
			-	Dr. Milan Nimbalkar
			-	Dr. Usha Daigavane
<b>8.</b>	<b><u>College Development Committee (CDC)</u></b>			
	<b>Chairman of the Management or Chairman's Nominee or Ex-Officio Chairperson</b>		-	Adv. S. Manohar or Dr. A. Deshmukh
	<b>Secretary of Management</b>		-	Dr. S. Nair
	Local Member (Education Field)		-	Dr. V. Deshpande
	Local Member (Industry Field)		-	Dr. P. Mayee
	Local Member (Research Field)		-	Dr. J. Patil
	Local Member (Social Service NGO)		-	Mrs. V. Rao Jathar
	HOD- Nominated by Principal		-	Dr. Charuta Gajbhiye
	Elected Staff Rep.		-	Dr. C. Patil
	Elected Staff Rep.		-	Dr. V. Wazalwar
	Elected Staff Rep.		-	Dr. Bhavana Khapekar
	Coordinator IQAC		-	Dr. A. Masram
	Co-coordinator IQAC		-	Ms. K. Bade
	One Student		-	Elected Secretary of Students Council
	<b>Principal Member Secretary</b>		-	<b>Dr. Pooja Pathak</b>
<b>9.</b>	<b><u>College Website Updation Committee</u></b>			
	<b>Coordinators</b>		-	Vice Principals
	Convener		-	Ms. Kanchan Bade
	Co-Convener		-	Dr. Shreeja Kurup
	Members		-	Dr. Ruta Dharmadhikari
			-	Dr. Laila Bhairaiya
			-	Dr. Nibha Bajpai
<b>10.</b>	<b><u>Cultural Fest 'AURA' Committee</u></b>			
	Principal & Coordinator		-	Dr. Pooja Pathak
	Co-coordinators		-	Dr. Kiran Patil Dr. Rijuta. Bapat
	Convener		-	Dr. R. Dharmadhikari
	Co-Conveners		-	Dr. Nanda Rathi
			-	Dr. Nandita. Sapra
	Members		-	Dr. P. Bagaday
			-	Dr. A. Tirpude
			-	Dr. A. Masram
			-	Dr. Milan Nimbalkar
			-	Dr. R. Mishra
			-	Ms. M. Thombre
			-	Dr. Madhuri Chansarkar
			-	Dr. Laila Bhairaiya
	Seminary Hills Campus		-	Dr. V. Mankar
			-	Dr. Sumita Sapre
			-	Ms. Kanchan Bade
			-	Dr. S. Sahasrabuddhe
<b>11.</b>	<b><u>Discipline and Anti-ragging Committee</u></b>			
	Coordinators		-	Dr. Kiran Patil

				-	Dr. R. Bapat
		Co Coordinators		-	All Supervisors
		Convener		-	Dr. Varsha Bhujbal
		Co-Convener		-	Mrs. Nilima Waghmare
		Members		-	Dr. Archana Masram
		Junior College		-	Mrs. Yogita Malewar
				-	Mrs. Trupati Taklate
		Seminary Hills Campus		-	Dr. N. Rathi
				-	Dr. S. Sahasrabudhe
<b>12.</b>	<b><u>Examination Committee (Internal Exam)(College Level Semester Exam)</u></b>				
	<b>A</b>	<b><u>Faculty of Humanities</u></b>			
		Coordinator		-	Dr. Ruta Dharmadhikari
		Convener		-	Dr. M. Patil
		Co-Convener		-	Dr. A. Tirpude
		Members		-	Dr. Ashwini Thakare
	<b>B</b>	<b><u>Faculty of Science &amp; Technology</u></b>			
		Coordinator		-	Dr. Kiran Patil
		Convenor		-	Dr. Charita Patil
		Co-convenor		-	Ms. Madhavi Gaikwad
		Members		-	Dr. Archana Masram
				-	Dr. Raksha Pandit
		<b><u>Home Science</u></b>			
		Coordinator		-	Dr. N. Rathi
		Members		-	Dr. S. Ingale
				-	Dr. V. Mankar
		<b><u>BAEST</u></b>		-	Ms. K. Bade
		<b><u>BID</u></b>		-	Dr. Sumita Sapre
		<b><u>HMCT</u></b>		-	Dr. N. Sapra
		<b><u>Cosmetic Technology</u></b>		-	Dr. S. Sahasrabudhe
	<b>C</b>	<b><u>Faculty of Commerce &amp; Management</u></b>			
		Coordinator		-	Dr. Bhavana Khapekar
		Convener		-	Dr. M. Chansarkar
		Members		-	Dr. Shreeja Kurup
		<b><u>Non-Grant Courses</u></b>			
		Members		-	Teachers of Non-Grant Courses
<b>13.</b>	<b><u>Feedback Committee (Students, Parents, Alumni &amp; Employer)</u></b>				
		<b>Shankar Nagar Campus</b>			
		Coordinators		-	Dr. Kiran Patil (S.N)
				-	Dr. R. Bapat (S.H.)
		Co-coordinator		-	Dr. Milan Nimbalkar
		<b>Arts Faculty</b>			
		Convenor		-	Dr. D. Bhowate
		Member		-	Dr. P. Bagaday
		<b>Science Faculty</b>			
		Convenor		-	Ms. Maya Jadhao
		Member		-	Dr. Charita Patil
		<b>Commerce Faculty</b>			
		Convenor		-	Dr. M. Chansarkar
		<b>Seminary Hills Campus</b>			
		<b>Home Science</b>		-	Dr. N. Rathi

		<b>Home Science Technology</b>		-	Ms. K. Bade
				-	Dr. S. Sapre
				-	Dr. C. Gajbhiye
				-	Dr. S. Saharabuddhe
<b>14.</b>	<b><u>Founder's Day</u></b>			-	<b>(Language Departments in Rotation)</b>
		<b>Convener 2023-2024</b>		-	Dr. Meenakshi Kulkarni
		<b>Members</b>		-	Dr. R. Tazayeen
				-	Dr. Shirin Aghor
<b>15.</b>	<b><u>Garden Committee</u></b>				
		<b>Shankar Nagar Campus</b>			
		Convener		-	Mrs. Maya Jadhav
		Members		-	Ms. M. Gaikwad
				-	Dr. Pallavi Komawar
		Junior College		-	Mrs. A. Yemde
				-	Mrs. Anjali Phale
		<b>Seminary Hills Campus</b>		-	Dr. S. Kaalmegh
				-	Dr. Suchita Ingale
<b>16.</b>	<b><u>Green Audit Committee</u></b>				
		Coordinators		-	Dr. Kiran Patil
				-	Dr. R. Bapat
		Convener		-	Mrs. M. Jadhav
		Members		-	Ms. M. Gaikwad
				-	Dr. A. Masram
				-	Dr. Teheseen Choudhary
<b>17.</b>	<b><u>Health Committee</u></b>				
	<b>A</b>	<b>Shankar Nagar Campus</b>			
		Convener		-	Dr. R. Kalikar
		Co-Convener		-	Dr. Archana Masram
		Members		-	Mrs. N. Waghmare
				-	Dr. V. Bhujbal
				-	Dr. R. Mishra
				-	Dr. R. Tazayeen
	<b>B</b>	<b>Seminary Hills Campus</b>			
		Convener		-	Dr. S. Ingle
		Co-Convener		-	Dr. Charuta Gajbhiye
		Members		-	Dr. S. Saharabuddhe
				-	Ms. K. Bade
<b>18.</b>	<b><u>Hostel Committee</u></b>				
		Vice Principal		-	Dr. Kiran Patil
		Convener/ Teacher-in charge		-	Dr. M. Nimbalkar
		Co-Convener		-	Dr. V. Asolkar
		Members		-	Dr. S. Balkundi
					Ms. S. Admane
<b>19.</b>	<b><u>Incentive Marks Vigilance Committee</u></b>				
		Coordinator		-	Vice Principals
		Convener			Mrs. N. Waghmare
		Members		-	Dr. M. Kulkarni
				-	Dr. V. Wazalwar
				-	Dr. V. Bhujbal
				-	Dr. Shilpa Sarode
				-	Ms. A. Nathile

20.	<b><u>Independence Day / Republic Day Programme Committee</u></b>			
	Coordinators		-	Vice Principals
	Convener		-	Dr. V. Wazalwar
	Members		-	Sports Department & Music Dept.
21.	<b><u>Intercollegiate Competitions Committee (within the College)</u></b>			
	a)	<b><u>Shri A. R. Khan Intercollegiate Urdu Ghazal Competition/ Dr. M.A. Saldhana Inter Collegiate Urdu Debate Competition</u></b>		
	Convener		-	Dr. R. Tazayeen
	Co-Convener		-	Dr. V. Vazalwar
	Members		-	Dr. M. Patil
			-	Dr. A. Tirpude
			-	Dr. V. Bhujbal
			-	Dr. M. Kulkarni
			-	Dr. Shirin Aghor
	b)	<b><u>Dr. Ashok Shekdar Intercollegiate Music Competition</u></b>		
	Convener		-	Dr. A. Tirpude
	Members		-	Music Department
	c)	<b><u>Late. K. Chitnavis Vidarbha Level Open Vocal Classical Music Competition</u></b>		
	Convener		-	Dr. V. Wazalwar
	Members		-	Dr. A. Tirpude
			-	Ms. S. Sarkar
	d)	<b><u>Dr. Karuna Umre Intercollegiate Hindi Poetry Competition</u></b>		
	Convener		-	Dr. D. Bhowate
	Co-Convener		-	Dr. M. Wani
	Members		-	Dr. M. Patil
			-	Ms. M. Thombre
	e)	<b><u>Smt. Shantabai Shekdar Inter-collegiate Science Seminar Competition (Science Topics)</u></b>		
	2023-2024		-	Physics
	f)	<b><u>Dr. Shridevi Naidu Intercollegiate Debate Competition</u></b>		
	Convener		-	Dr. Charuta Gajbhiye
	Co-Convener		-	Dr. S. Saharabuddhe
	Members		-	Dr. S. Kaalmegh
	g)	<b><u>Dr. S. Iyengar Intercollegiate General Knowledge Quiz Competition</u></b>		
	Convener		-	Dr. Karuna Ganvir
	Co-convener		-	Dr. C. Patil
	Members		-	Dr. Deepali Bhowate
			-	Dr. Usha Daigavane
	h)	<b><u>Dr. V.M. Vaidya Inter- Collegiate Debate Competition</u></b>		
	Convener		-	Dr. R. Mishra
	Co-Convener		-	Dr. Shirin Aghor
	Members		-	Dr. Usha Daigavane
			-	Dr. Laila Bhairaiya
22.	<b><u>Internal Complaint Committee</u></b>			
	Presiding Officer		-	Dr. Ahinsa Tirpude

		Faculty Members			
		Convener		-	Dr. Shilpa Sarode
		Member		-	Dr. Charita Patil
				-	Dr. Nandita Sapra
				-	Ms. Rashmi Kochey
		<b>Non Teaching Staff</b>		-	Mrs. Lalita Renke
				-	Mrs. Archana Khondekar
		Students			
		Undergraduate Section Process		-	Ms. Niharika Khobragade (Science)
				-	Ms. Mrinal Alone (Arts)
				-	Ms. Garima Mishra (Commerce)
		<b>Postgraduate</b>			
		M.Sc. Human Development Final Year		-	Ms. Prajakta Mendhe
		Research Scholar		-	Ms. Annua Pillao (HMCT)
		NGO Setu		-	Ms. Sneha Damle
		Psychologist		-	Ms. Zohra Master
<b>23.</b>		<b><u>Intercollegiate Competitions (Outside College) (SARVANGKASH) Committee</u></b>			
		Convenor		-	Ms. M. Thombre
		Co-Convenor		-	Dr. V. Asolkar
		Members		-	Dr. Charita Patil
				-	Dr. V. Wazalwar
				-	Dr. Seema Deshpande
				-	Dr. Rohini Kalikar
		Seminary Hills Campus		-	Dr. S. Sapre
				-	Dr. S. Sahasrabuddhe
				-	Dr. Nandita Sapra
				-	Dr. S. Ingale
<b>24.</b>		<b><u>Library Committee</u></b>			
		<b><u>Shankar Nagar Campus</u></b>			
		Coordinator		-	Dr. Pooja Pathak
		Co-coordinator		-	Dr. Kiran Patil
		Convener		-	Dr.(Mrs.) S. Balkundi
		Member		-	Dr. Ruta Dharmadhikari
				-	Dr. Vandana Kawadkar
				-	Dr. Archana Masram
				-	Dr. Meenakshi Wani
		<b>Junior College</b>		-	Mrs. Deepa Bawankar
				-	Mrs. Priti Pranjale
		<b><u>Seminary Hills Campus</u></b>			
		Co-coordinator		-	Dr. R. Bapat
		Members		-	Dr. N. Rathi
				-	Dr. V. Mankar
				-	Dr. S. Kaalmegh
				-	Dr. S. Sahasrabuddhe
				-	Dr. C. Gajbhiye
				-	Ms. Kanchan Bade
<b>25.</b>		<b><u>Maintenance Committee</u></b>			
		Vice Principal		-	Dr. Kiran Patil
		Convener		-	Dr. B. Khapekar
		Members		-	Dr. R. Mishra
				-	Dr. V. Mankar
				-	Dr. C. Gajbhiye



26.	<b><u>Mentor Committee (Scheme for students)</u></b>			
	<b>Shankar Nagar Campus</b>			
	<b>A</b>	<b>Humanities</b>		
		Co-ordinator	-	Dr. Ruta Dharmadhikari
		Convener	-	Dr. Deepali Chahande
		Members	-	Dr. N. Meshram-Bhowate
			-	Dr. M. Wani
			-	Dr. R. Tazayeen
	<b>B</b>	<b>Science</b>		
		Co-ordinator	-	Dr. Kiran Patil
		Convener	-	Ms. Maya Jadhao
		Co-Convener	-	Ms. Madhavi Gaikwad
		Members	-	Dr. V. Asolkar
			-	Ms. R. Pandit
			-	Dr. M. Nimbalkar
	<b>C</b>	<b>Commerce &amp; Management</b>		
		Co-ordinator	-	Dr. Bhavana Khapekar
		Members	-	All members of Commerce faculty
	<b>Seminary Hills Campus</b>			
	<b>A</b>	<b>Home Science Faculty</b>		
		Coordinator	-	Dr. N. Rathi
			-	Dr. S. Ingale
	<b>B</b>	<b>Home Science Technology</b>	-	Dr. R Bapat
			-	Ms. K. Bade
			-	Dr. S. Sahasrabuddhe
			-	Dr. C. Gajbhiye
27.	<b><u>National Cadet Corps (NCC) Committee</u></b>			
		Coordinator	-	Mrs. Nilima Waghmare
		Member	-	Mrs. A. Nathile
28.	<b><u>National Service Scheme (NSS) Committee</u></b>			
	<b>Shankar Nagar Campus</b>			
		Co-ordinator	-	Dr. Pooja Pathak, Principal
		Programme Officer 1	-	Dr. V. Bhujbal
		Programme Officer 2	-	Mrs. N. Waghmare
		Members	-	Dr. Rohini Kallikar
			-	Dr. Prachiti Bagaday
			-	Ms. Amruta Buit
		Non Teaching	-	Mr. Nilesh Sardar
	<b>Seminary Hills</b>			
		Programme Officer 1	-	Dr. M. Kulkarni
		Programme Officer 2	-	Ms. R. Kochey
		Members	-	Dr. S. Ingale
			-	Dr. S. Kaalmegh
			-	Dr. S. Sahasrabuddhe
			-	Ms. Kanchan Bade
29.	<b><u>Parent Teacher Association Committee (Samvaad)</u></b>			
	<b>Shankar Nagar Campus</b>			
		Coordinator	-	Dr. Kiran Patil
	<b>Arts Faculty</b>			
		Convenor	-	Dr. Ruta Dharmadhikari
		Co-Convenor	-	Dr. Prachiti Bagadey

	Members		-	Dr. V. Fulzele
			-	Dr. D. Chahande
	<b><u>Science Faculty</u></b>			
	Convenor		-	Ms. Madhavi Gaikwad
	Members		-	Dr. Charita Patil
			-	Dr. Archana Masram
	<b><u>Commerce Faculty</u></b>			
	Convenor		-	Dr. Bhavana Khapekar
	Members		-	All Members of Commerce Faculty
	<b><u>Seminary Hills Campus</u></b>			
	Coordinator		-	Dr. R. Bapat
	<b><u>Home Science Faculty</u></b>		-	Dr. N. Rathi
	<b><u>Home Science Technology</u></b>			
			-	Dr. S. Sapre
			-	Dr. S. Sahasrabudhe
			-	Dr. N. Sapra
			-	Ms. Kanchan Bade
<b>30.</b>	<b><u>Parking Committee</u></b>			
	<b>Shankar Nagar Campus</b>			
	Convener		-	Dr. V. Wazalwar
	Co- Convener		-	Dr. Deepali Bhowate
	Members		-	Dr. S. Aghor
			-	Dr. V. Fulzele
	<b>Junior College</b>		-	Mrs. Leena Bodke
			-	Mrs. Shyamali Mukharjee
	<b>Seminary Hills Campus</b>			
	Convener		-	Dr. R. Bapat
	Members		-	Dr. S. Saharasbudhe
			-	Dr. C. Gajbhiye
			-	Dr. S. Ingale
			-	Ms. Kanchan Bade
<b>31.</b>	<b><u>Prize Distribution Committee (Savitribai Fuley Janma Diwas)</u></b>			
	Convener		-	Dr. Roslin Mishra
	Co Convener		-	Ms. M.Thombre
	Members		-	Dr. Charita Patil
			-	Dr. Madhuri Patil
				Dr. Vandana Kawadkar
				Dr. Shreeja Kurup
	<b>Seminary Hills Campus</b>			
	Co-Convenor		-	Dr. S. Ingle
	Members		-	Ms. Kanchan Bade
			-	Dr. S. Sahastrabudhe
			-	Dr. N. Sapra
			-	Dr. S. Kaalmegh
<b>32.</b>	<b>Research Advisory Committee / Research &amp; Development Cell</b>			
	Chairman		-	Dr. Pooja Pathak
	Director		-	Dr. Sangeeta Sahastrabudhe
	Deputy Director		-	Dr. Charuta Gajbhiye
	Committee 1 (Finance & Infrastructure)			
	Convener		-	Dr. Bhavana Khapekar

				-	Ms. Kanchan Bade
				-	Mr. V. Kadbe
		Committee 2 (Research Program, Policy Development )			
		Convener		-	Dr. Archana Masram
				-	Dr. S. Sapre
				-	Mr. V. Kadbe
		Committee 3 (Collaboration & Community)		-	Dr. Nanda Rathi
				-	Dr. Shilpa Sarode
		Committee 4 (Product Development Mentoring & Collaboration		-	Dr. S. Kaalmegh
				-	Dr. Charita Patil
		Committee 5 (IPR- Legal & Ethical matters)		-	Dr. Rijuta Bapat
				-	Dr. Nidhee Meshram-Bhowate
<b>33.</b>	<b>Results and Students Progression Committee</b>				
	<b>a.</b>	<b>Shankar Nagar Campus</b>			
		Vice Principal		-	Dr. Kiran Patil
		Convenor		-	Dr. V. Wazalwar
		Members		-	Dr. Milan Nimbalkar
				-	Dr. R. Tazayeen
				-	Dr. M. Wani
				-	Dr. U. Daigavane
	<b>b.</b>	<b>Seminary Hills Campus</b>			
		Vice Principal		-	Dr.R.Bapat
		Convenor		-	Dr. S. Sahasrabuddhe
		Members		-	Dr. S. Sapre
				-	Ms. Kanchan Bade
				-	Dr. C. Gajbhiye
				-	Dr. V. Mankar
<b>34.</b>	<b>Scholarship Committee</b>				
		<b>Shankar Nagar Campus</b>			
		Convenor		-	Dr. Madhuri Patil
		Members (Senior College)		-	Dr. Rohini Kalikar
				-	Ms. M. Gaikwad
				-	Dr. Usha Daigavane
				-	Dr. V. Asolkar
		<b>Seminary Hills Campus</b>		-	Dr. C. Gajbhiye
				-	Dr. S. Sahastrabuddhe
<b>35.</b>	<b>Stock Verification Committee</b>				
		<b>Shankar Nagar Campus</b>			
		Convenor		-	Dr. Maya Jadhao
		Co-Convenor		-	Dr. Charita Patil
		Members (Sr. College)		-	Dr. V. Asolkar
				-	Dr. Rohini Kalikar
				-	Dr. Shreeja Kurup
		Junior College		-	Ms. Varsha Mendhe
				-	Mrs. Anjali Phaley
		<b>Seminary Hills Campus</b>			
				-	Dr. V. Mankar
				-	Dr. S. Kaalmegh
				-	Dr. S. Saharasbuddhe

				-	Ms. K. Bade
<b>36.</b>	<b><u>Student's Aid Fund Committee</u></b>				
		Convener		-	Dr. V. Asolkar
		Members		-	Ms. R. Kochey
				-	Dr. V. Bhujbal
				-	Dr. N. Meshram-Bhowate
<b>37.</b>	<b><u>Time Table Committee</u></b>				
	<b>A</b>	<b>Faculty of Humanities</b>			
		Co-ordinator		-	Dr. Ruta Dharmadhikari
		Convener		-	Dr. M. Patil
		Co-Convener		-	Dr. N. Meshram-Bhowate
		Members		-	Dr. Ahinsa Tirpude
				-	Dr. P. Bagaday
	<b>B</b>	<b>Faculty of Science &amp; Technology</b>			
		Coordinator		-	Dr. Kiran Patil
		Convener		-	Dr. Charita Patil
		Members		-	Dr. Milan Nimbalkar
				-	Dr. Archana Masram
	<b>C</b>	<b>Home Science (UG&amp;PG)</b>			
		Convener		-	Dr. Varsha Mankar
		Members		-	Dr. Nanda Rathi
				-	Ms. Rashmi Kochey
				-	Dr. S. Ingale
	<b>C</b>	<b>Applied Electronics</b>			
				-	Ms. Kanchan Bade
	<b>D</b>	<b>BID</b>			
		Convener		-	Dr. Surashmie Kaalmegh
	<b>E</b>	<b>Cosmetic Technology</b>			
				-	Dr. S. Sahastrabuddhe
	<b>F</b>	<b>HMCT</b>			
				-	Dr. Nandita Sapra
	<b>G</b>	<b>Faculty of Commerce &amp; Management</b>			
		Co-ordinator		-	Dr. Bhavana Khapekar
		Convener		-	Dr. M. Chansarkar
		Members		-	Dr. U. Digavane
		<u>Non-Grant Courses</u>			
		Convener		-	Dr. Bhavana Khapekar
		Members		-	Teachers of Non-Grant Courses
<b>38.</b>	<b><u>University Activity (Unifest) Committee</u></b>				
		Convener		-	Dr. V. Wazalwar
		Members		-	Dr. A. Tirpude
				-	Dr. N. Rathi
				-	Ms. K. Bade
				-	Dr. S. Sapre
				-	Dr. S. Sahasrabuddhe
				-	Dr. N. Sapra
<b>39.</b>	<b><u>Wall Magazine (Spandan) Committee</u></b>				
		Convener		-	Dr. Usha Diagavane
		Co-Convener		-	Dr. S. Sapre
		Members		-	Dr. A. Masram

				-	Dr. V. Fulzele
				-	Dr. M. Wani
		Seminary Hills		-	Dr. M. Kulkarni
<b>40.</b>	<b><u>Water &amp; Electricity Management Committee</u></b>				
	<b>Shankar Nagar Campus</b>				
		Coordinator		-	Dr. Kiran Patil (VP)
				-	Dr. Rijuta Bapat (VP)
		Convener		-	Dr. R. Mishra
		Members		-	Dr. V. Bhujbal
				-	Dr. Usha Daigavane
	<b>Seminary Hills Campus</b>				
		Convener		-	Dr. Nanda Rathi
		Members		-	Ms. Kanchan Bade
				-	Dr. S. Ingale
<b>CELLS</b>					
<b>1].</b>	<b><u>Bulandi Cell</u></b>				
		Convener		-	Dr. R. Tazayeen
		Co-Convener		-	Mrs. M. Patil
		Member		-	Dr. N. Nimbalkar
		<b>Junior College</b>		-	Ms. Shabana
<b>2].</b>	<b><u>Entrepreneurship Development Cell</u></b>				
	<b>Shankar Nagar Campus</b>				
		Convener		-	Dr. R. Dharmadhikari
		Co-Convener		-	Dr. V. Kawadkar
		Members		-	Dr. R. Mishra
	<b>Seminary Hills</b>				
		Convener		-	Dr S. Saharasbuddhe
		Co-Convener		-	Dr. C. Gajbhiye
		Members		-	Ms. Kanchan Bade
<b>3].</b>	<b><u>Equal Opportunity Cell</u></b>				
		Convener		-	Dr. B. Khapekar
		Co-Convener		-	Dr. P. Bagaday
		Members		-	Dr. Deepali Bhowate
				-	Dr. C. Gajbhiye
<b>4].</b>	<b><u>Grievances Redressal Cell</u></b>				
	<b>a)</b>	<b><u>For Staff</u></b>			
		Principal		-	Dr. Pooja Pathak
		Vice Principals		-	Dr. Kiran Patil
					Dr. R. Bapat
		Members		-	Supervisors and Concerned Heads
		Non Teaching Staff (Registrar)		-	Mrs. D. Reddiwar
	<b>b)</b>	<b><u>For Students</u></b>			
		Principal		-	Dr. Pooja Pathak
		Vice-Principals		-	Dr. Kiran Patil
				-	Dr. R. Bapat
		<b>Shankar Nagar Campus</b>			
		Members		-	Supervisors and Concerned Heads
		<b>Seminary Hills Campus</b>			

	Members		-	Dr. N. Rathi
			-	Dr. C. Gajbhiye
<b>5].</b>	<b><u>Guidance and Counseling Cell (Samadhan)</u></b>			
	<b>Convener</b>		-	Mrs. Maya Jadhao
	Members		-	Dr. Ruta Dharmadhikari
			-	Dr. B. Khapekar
	Home Science		-	Dr. Nanda Rathi
	Home Science Technology		-	Dr. C. Gajbhiye
			-	Dr. S. Kaalmegh
<b>6].</b>	<b><u>Health Awareness Cell</u></b>			
	Convener		-	Dr. N. Waghmare
	Co-Convener		-	Dr. Varsha Bhujbal
	Members		-	Dr. Usha Diagawane
			-	Dr. Raksha Pandit
	<b><u>Seminary Hills</u></b>		-	Dr. S. Ingale
			-	Ms. R Kochey
<b>7].</b>	<b><u>Human Rights Cell</u></b>			
	Patron		-	Director, W.E.S.
	President		-	Principal
	Vice President		-	Vice Principals (Senior & Junior College)
	Secretary		-	Mrs. Deepali Bhowate
	Treasurer		-	Dr. A. Masram
<b>8].</b>	<b><u>Internal Quality Assurance Cell (IQAC)</u></b>			
	<b>Management (Secretary/ Director)</b>			- Dr. Shyamala Nair
	<b>Chairperson</b>		-	Dr. Pooja Pathak
	<b>Coordinator</b>		-	Dr. Archana Masram
	<b>Co-Coordinator</b>		-	Ms. Kanchan Bade
	<b>Core Committee</b>		-	Dr. Ruta Dharmadhikari
			-	Dr. S. Kaalmegh
			-	Dr. Suchita Ingale
			-	Dr. Charita Patil
			-	Dr. Rohini Kalikar
	<b>Criterion –I</b>		-	Ms. R. Kochey
			-	Dr. Milan Nimbalkar
	<b>Criterion –II</b>		-	Dr. B. Khapekar
			-	Dr. A. Tirpude
	<b>Criterion –III</b>		-	Dr. C. Gajbhiye
			-	Dr. Shilpa Sarode
	<b>Criterion –IV</b>		-	Dr. S. Balkundi
			-	Ms. M. Thombre
	<b>Criterion –V</b>		-	Dr. V. Wazalwar
			-	Dr. N. Sapra
	<b>Criterion –VI</b>		-	Dr. Pooja Pathak
			-	Dr. Ruta Dharmadhikari
	<b>Criterion –VII</b>		-	Mrs. Maya Jadhao
			-	Ms. M. Gaikwad
	<b>Members</b>		-	Dr. D. Wasule
			-	Dr. C. Gajbiye
			-	Dr. S. Balkundi (Librarian)
			-	Mrs. D. Reddiwar (Registrar)

		<b>External Nominees</b>		-	Dr. Rekha Sharma (Local Society)
				-	Dr. Dilip Gore (Employer)
				-	Mr. R. Kale (Stakeholder)
				-	Mr. Pawan Sarda (Industry Field)
				-	Ms. Radha Thengadi (Alumnae)
				-	2 students representatives
<b>9].</b>	<b><u>Jagruti Cell (Protection of Backward Class Students Cell)</u></b>				
		Chairperson		-	Dr. Pooja Pathak
		Convener		-	Ms. M. Gaikwad
		Co-Convener		-	Dr. D. Bhowate
		Members		-	Dr. Reshma Tazayeen
				-	Dr. Laila Bhairaiya
				-	Dr. S. Saharabuddhe
				-	Dr. Charuta Gajbhiye
				-	Dr. S. Sapre
				-	Ms. R. Kochey
		Students		-	2 Students from Part 2
<b>10].</b>	<b><u>Maitra Cell (Non-Teaching Staff)</u></b>				
		Chairperson – Principal		-	Dr. Pooja Pathak
		Vice Principals		-	Dr. Kiran Patil
				-	Dr. R. Bapat
		Coordinator		-	Mrs. D. Reddiwar
		Convener		-	Mrs. V. Bhalerao
		Members		-	Mr. K. Nasrey
				-	Mrs. Sonali Jadhav
				-	Mrs. N. Dagoria
				-	Mrs. A. Khondekar
<b>11].</b>	<b><u>Nirmal Cell (Value Education)</u></b>				
		Convenor		-	Dr. S. Aghor
		Members		-	Dr. P. Bagaday
				-	Dr. R. Mishra
				-	Dr. V. Fulzele
				-	Mrs. N. Waghmare
				-	Dr. S. Saharabuddhe
				-	Dr. Charuta Gajbhiye
				-	Ms. Kanchan Bade
				-	Dr. S. Sapre
				-	Ms. Rashmi Kochey
<b>12].</b>	<b><u>Publicity Cell</u></b>				
		<b>Shankar Nagar Campus</b>			
		Convener		-	Ms. M. Thombre
		Co-Convener		-	Dr. M. Wani
				-	Dr. M. Kulkarni
				-	Dr. Nandita Sapra
				-	Dr. S. Kaalmegh
<b>13].</b>	<b><u>Skill Education (SkEd) - “Utkarsha Jeevan Nirwah Upakrama” Short Term Add-on Courses Cell</u></b>				
		Co-ordinator		-	Dr. Pooja Pathak, Principal
		Vice Principals		-	Dr. Kiran Patil Dr. R. Bapat

		Convenor		-	Dr. Bhavana. Khapekar
		Co-Convenor		-	Dr. Charita Patil
		Members		-	Dr. S. Kaalmegh
				-	Ms. Kanchan Bade
				-	Dr. Nandita Sapra
<b>14]</b>	<b><u>Students Development Cell</u></b>				
		Convenor		-	Dr. P. Bagaday
		Co-Convenor		-	Dr. S. Sapre
		Members		-	Dr. V. Bhujbal
				-	Dr. D. Bhowate
				-	Ms. M. Thombre
<b>15]</b>	<b><u>Students Quality Assurance Cell (SQAC)</u></b>				
	<b><u>Shankar Nagar Campus</u></b>				
		Convenor		-	Dr. Ruta Dharmadhikari
		Co-Convenor		-	Dr. Laila Bhairaiya
		Members		-	Ms. Rupali Waghmare
				-	Dr. Sonal Admane
				-	Dr. P. Bagaday
				-	Dr. R. Kalikar
				-	Dr. Charita Patil
				-	Mrs. Nilima Waghmare
				-	Mrs. V. Bhalerao
	<b><u>Seminary Hills Campus</u></b>				
				-	Dr. N. Rathi
				-	Dr. S. Kaalmegh
				-	Ms. K. Bade
				-	Dr. N. Sapra
				-	Dr. S. Saharabuddhe
<b>16].</b>	<b><u>Publication Cell (Swaprakashan)</u></b>				
		Convenor		-	Dr. S. Balkundi
		Member		-	Dr. B. Khapekar
				-	Dr. C. Gajbhiye
				-	Mrs. Vrushali Bhalerao
a)	<b><u>Sub-Committee for Research Journal</u></b>				
	<b><u>Shankar Nagar Campus</u></b>				
		Convenor		-	Dr. B. Khapekar
		Co Convenor		-	Dr. V. Asolkar
		Members		-	Dr. S. Sarode
				-	Dr. S. Balkundi
				-	Dr. Ruta Dharmadhikari
				-	Dr. Shrija Kurup
	<b><u>Seminary Hills Campus</u></b>				
		Convenor		-	Dr. S. Saharabuddhe
		Co-Convenor		-	Dr. S. Kaalmegh
		Members		-	Dr. Nandita Sapra
				-	Ms. Nibha Bajpai
				-	Ms. S. Patelia
	<b><u>b) News Letter (Tarang) Committee</u></b>				
		<b>Coordinator</b>		-	Dr. Pooja Pathak
		Convenor		-	Dr. D. Chahande
		Co-Convenor		-	Dr. S. Kaalmegh
				-	Dr. M. Kulkarni
		Members		-	Dr. Laila Bhairaiya
				-	Dr. Tehseen Choudhary



<b>c) College Magazine (URMI) Committee</b>					
		Convener		-	Dr. S. Kaalmegh
		Co-Convener		-	Dr. V. Wazalwar
		Members		-	Dr. M. Wani
				-	Dr. R. Mishra
				-	Dr. R. Tazayeen
				-	Dr. S. Patelia
<b>17].</b>	<b><u>Training &amp; Placement Cell</u></b>				
	<b><u>Shankar Nagar Campus</u></b>				
		Co-ordinators		-	Dr. Kiran Patil
					Dr. Rijuta Bapat
		Convener		-	Dr. Rosalin Mishra
		Co-Convener, (Shankar Nagar)		-	Dr. V. Kawadkar Dr. Laila Bhairaiya
		Members		-	Dr. Shilpa Sarode
				-	Dr. Milan Nimbalkar
				-	Dr. M. Chansarkar
	<b><u>Seminary Hills Campus</u></b>				
				-	Ms. K. Bade
				-	Dr. S. Sapre
				-	Dr. S. Sahasrabuddhe
				-	Dr. N. Sapra
<b>CLUBS and CENTRE</b>					
<b>1</b>	<b><u>Adventure and Nature Club</u></b>				
		Convener		-	Dr. Varsha Bhujbal
		Co-Convener		-	Mrs. N. Waghmare
		Members		-	Botany Department
				-	Dr. Archana Masram
<b>2</b>	<b><u>Catalyst Fitness Club</u></b>				
		Coordinator		-	Dr. Pooja Pathak
		Co-coordinator		-	Dr. Kiran Patil
				-	Dr. Rijuta Bapat
		Convener		-	Mrs. N. Waghmare
		Co-Convener		-	Dr. D. Bhowate
		Members		-	Dr. V. Fulzele
				-	Dr. V. Bhujbal
				-	Dr. N. Rathi
				-	Dr. Archana Masram
<b>3</b>	<b><u>Electoral Literacy Club</u></b>				
		Convener		-	Dr. V. Bhujbal
		Co-Convener		-	Mrs. Nilima Waghmare
		Members		-	Dr. M. Kulkarni
				-	Dr. S. Aghor
				-	Ms. K. Bade
<b>4</b>	<b><u>Women's Studies Cell</u></b>				
		<b><u>Shankar Nagar Campus</u></b>			
		Convener		-	Dr. S. Sarode
		Co-Convener		-	Dr. B. Khapekar
		Members		-	Dr. N. Meshram-Bhowate
				-	Dr. C. Patil
				-	Dr. M. Wani

			-	Ms. M. Thombre
			-	Dr. V. Wazalwar
		<b><u>Seminary Hills Campus</u></b>		
		Co-Convener	-	Dr. S. Ingale
			-	Dr. M. Kulkarni
			-	Ms. R. Kochey
<b>5</b>		<b><u>Garden Club</u></b>		
		Convener	-	Dr. Varsha Bhujbal
		Members	-	Dr. S. Kaalmgh
			-	Ms. Anjali Phaley
			-	Ms. Anita Yemde
			-	Ms. Bharti Wadjikar
			-	Dr. S. Ingale
<b>6</b>		<b><u>Digital Media Club</u></b>		
		President	-	Dr. Ruta Dharmadhikari
		Vice President	-	Dr. Shreeja Kurup
		Secretary	-	Ms. Kanchan Bade
		Treasurer	-	Ms. M. Thombre
		Member	-	Dr. Archana Masram

**Note :**

1. All committees will have 2 student members which will be selected by the convener of the committee.
2. The Conveners of the committees must take at least two meetings annually and maintain a record of the proceedings systematically.

Dr. Archana Masram  
IQAC, Co-ordinator

Digitally signed by  
DR. POOJA  
PATHAK  
Date: 2023.07.18  
15:30:14 +05'30'

Dr. Pooja Pathak  
Principal

**एल. ए. डी. अॅन्ड श्रीमती आर. पी. कॉलेज  
एम्प्लॉईज् क्रेडीट को-ऑपरेटिव्ह सोसायटी  
लिमिटेड, नागपूर**

पंजियन क्रमांक :  
एन.जी.पी./सी.टी.वाय./आर.एस.आर./३८७/८८-८९

**३४ वा  
वार्षिक अहवाल  
२०२३ - २०२४**

सूचना : सभेला येतांना अहवाल पुस्तिका सोबत आणावी.

**L A D & Smt R. P College Employees Credit Co-Op Society**  
**BALANCE SHEET AS ON 31ST MARCH 2024**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Share Each Rs 10/-</b>	750000.00		<b>Fixed Assets</b>		
<b>Share</b>	7500000.00		<b>Computer Exp.</b>		
<b>Fund</b>			As per last B/s	10.63	
<b>Share Fund</b>			Less : Dep @ 40%	4.00	6.63
As Per Last B/s	7270477.00		<b>Furniture A/c</b>		
Add: During the Year	522000.00		As per last B/s	9274.63	
Less During The Year	7792477.00		Add: During the Year	0.00	
	982920.00	6809557.00		9274.63	
<b>Reserve Fund</b>			Less : Dep @ 10%	927.00	8347.63
As Per Last B/s	3661479.14		<b>Printer</b>		
Add: During the Year	7689.60	3669168.74	As per last B/s	655.31	
<b>Building Fund</b>			Less : Dep @ 15%	98.00	557.31
As Per Last B/s	426724.42		<b>Investments</b>		
Add: During the Year	7689.60	434414.02	F.D.R. with M.S. CO-OP Bank	571234.00	
<b>Common Deposit Fund</b>			NDCC BANK Building Fund ( Deposit	15195.00	
As Per Last B/s		159099.42	NDCC BANK (SB A/C 35 )	651329.60	1237758.00
<b>Dividend Samakaran Fund</b>			<b>Deposits</b>		
As Per Last B/s	395728.87		Shares ( NDCC BANK )		10000.00
Add: During the Year	15379.20	411108.07	<b>Loans &amp; Advances (Asset)</b>		
<b>Other Credit Balance</b>			Medical Loan	346000.00	
Vaishnavi Caters	75000.00		Reguler Loan	4101566.00	
Accounting Charges Payable	7500.00		Rajya Sahakari Nivadnuk	20000.00	4467566.00
Audit Fees Payable	24000.00	106500.00	<b>Other Debit Balance</b>		
<b>Dividend</b>			Member Group insurance	60906.00	
As Per Last B/Sheet ( Credit)	103109.30		Principal Senior College	151801.00	212707.00
Add: During the Year ( Credit)	140.94	103250.24	<b>Closing Balance</b>		
<b>Income &amp; Expenditure A/c</b>			Cash-in-hand	1199.30	
Opeing Bal. As Per Last B/s	0.00		N.D.C.C. BANK SB A/C 3501/7837	298234.95	
Add : Surplus During Year	525860.00	525860.00	N.D.C.C. SB A/C 3402/593	1312.29	
			The Maha. Co-Op Bank A/c No 200	2017548.55	
			M.S. CO-OP BANK (SBSTY/6589 )	3814456.00	
			Bank Of Maharashtra	149263.22	6282014.31
<b>Total</b>		<b>12218957.49</b>	<b>Total</b>		<b>12218957.49</b>

**Kamdi Khedekar & Company**  
Chartered Accountants  
FRN. No. 139259W  
  
**CA Manish Khedekar**  
MEM. No. 156277



**L A D & Smt R. P College Employees Credit Co-Op Society**  
**Income & Expenditure Account for the Year Ended 31st March 2024**

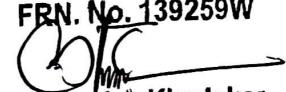
Expenditure	Amount	Amount	Income	Amount	Amount
<b>Administrative Expenses :</b>					
A.G.M Expenses	25000.00		<b>Interest Received</b>		
House keeping Exp.	3900.00		Interest Recd to R.Loan	424822.00	
Audit Fees	12000.00		Interest Recd to M.Loan	21214.00	
Bank Charges	549.30		Saving Bank Interest Received	130961.00	
Conveyance Expnses	2050.70		Interest Received on R. Fund	28425.00	
Education Fund Expenses	2950.00		F.D.R. Interest Received	26052.00	631474.00
Accounting Charges	7500.00				
Printing & Stationery Expenses	490.00		<b>Other Misc. Receipts</b>		
Computer Repiar	1900.00		Establishment Charges	25800.00	
Salary Expenses	65000.00		Loan Form Fee	330.00	
Xerox Expenses	435.00		Admission Fees	0.00	
Miscellaneous Expenses	3690.00		Admission Form	0.00	26130.00
Member Meeting Allowances	4600.00				
Member Meeting Exp.	650.00	130715.00			
<b>Depreciation</b>					
Computer	4.00				
Furniture	927.00				
Printer	98.00	1029.00			
<b>Surplus Trf</b>		525860.00			
<b>Total</b>		<b>657604.00</b>	<b>Total</b>		<b>657604.00</b>

**Kamdi Khedekar & Company**  
**Chartered Accountants**  
**FRN. No. 139259W**  
  
**CA Manish Khedekar**  
**MEM. No. 156277**



**L A D & Smt R P College Employes Credit Society**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024**

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>Opening Balance</b>					
<b>Bank Accounts</b>			<b>Administrative Expenses :</b>		
Cash-in-hand	5900.00		A.G.M Expenses	25000.00	
N.D.C.C. BANK SB A/C 3501/7837	286745.95		House keeping Exp.	3900.00	
N.D.C.C. SB A/C 3402/593	1359.49		Audit Fees	12000.00	
The Maha. Co-Op Bank A/c No 200	2230335.47		Bank Charges	549.30	
M.S. CO-OP BANK (SBSTY/6589 )	3699605.00		Conveyance Expnses	2050.70	
Bank Of Maharashtra	151417.40	6375363.31	Education Fund Expenses	2950.00	
			Accounting Charges	7500.00	
<b>Member Admission Fee &amp; Share Fund</b>			Printing & Stationery Expenses	490.00	
Share Fund		522000.00	Computer Repiar	1900.00	
			Salary Expenses	65000.00	
<b>Members Loan</b>			Xerox Expenses	435.00	
Regular.Loan	3071512.00		Miscelleneous Expenses	3690.00	
Medical Loan	187500.00	3259012.00	Member Meeting Allowances	4600.00	
			Member Meeting Exp.	650.00	130715.00
<b>Interest Received</b>					
Interest Recd to R.Loan	424822.00		<b>Members Loan</b>	2360000.00	
Interest Recd to M.Loan	21214.00		Regular.Loan	220000.00	2580000.00
Saving Bank Interest Received	130961.00		Medical Loan		
Interest Received on R. Fund	28425.00				
F.D.R.Interest Received	26052.00	631474.00	<b>Fund &amp; Deposit</b>		
			Share Fund	982920.00	
<b>Other Misc. Receipts</b>			Share Ndcc Bank	10000.00	
Establishment Charges	25800.00		Interest on Fixed Deposit	26052.00	
Loan Form Fee	330.00		Interest Received on R. Fund	28425.00	1047397.00
Admission Fees	0.00				
Admission Form	0.00	26130.00	<b>OTHER HEAD</b>		
			Divident Paid	639052.00	
<b>Fund &amp; Deposits</b>			Fund Transfer : Surplus/Deficit	669951.34	
Reserve Fund	7689.60		Audit Fees Payable Paid	0.00	
Dividend	639192.94		Accounting Charges payable paid	7500.00	
Dividend Samakaran Fund	15379.20		Rajya Sahakari Nivadnuk	20000.00	1336503.34
Building Fund	7689.60	669951.34			
			<b>Other Debit Balance Contra</b>		
<b>Other Credit Balances Contra</b>			B.Arch	169855.00	
B.Arch	169855.00		Principal Junior College	232110.00	
Principal Junior College	232110.00		Senior College	1899913.00	2301878.00
Senior College	1748112.00	2150077.00			
			<b>Closing Balance</b>		
<b>Provisions</b>			Cash-in-hand	1199.30	
Vaishnavi Caters	25000.00		N.D.C.C. BANK SB A/C 3501/7837	298234.95	
Accounting Charges Payable	7500.00		N.D.C.C. SB A/C 3402/593	1312.29	
Audit Fees Payable	12000.00	44500.00	The Maha. Co-Op Bank A/c No 200	2017548.55	
			M.S. CO-OP BANK (SBSTY/6589 )	3814456.00	
			Bank Of Maharashtra	149263.22	6282014.31
<b>Total</b>		<b>13678507.65</b>	<b>Total</b>		<b>13678507.65</b>

**Kamdi Khedekar & Company**  
**Chartered Accountants**  
**FRN. No. 139259W**  
  
**CA Mahish Khedekar**  
**MEM. No. 156277**

