

# Key Indicator- 6.4 Financial Management and Resource Mobilization

# 6.4.2- Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)

## **Funds Generated**

# INDEX

- 1. Funds received from college staff for College Research Journal
- 2. Registration Fees received from participants for the workshop on Bioinformatics conducted by Zoology department
- **3.** Registration fees received from participants for National conference on "Clean Earth-Green Earth 2024"
- 4. Sponsorship received for National conference on "Clean Earth-Green Earth 2024"
- 5. Participation fees received from participants for Power Point Competition, Biotechnology Department
- 6. Registration fees received from Biotechnology Department for one day workshop on PCR Techniques
- 7. Registration fees received from Students for one month certificate course in "In vitro plant propagation" and "In vitro plant tissue culture" conducted by Biotechnology Department
- 8. Funds received from BID Department, LAD College, Nagpur for Kruti Exhibition
- 9. Funds received from Sir Gangadharrao Chitnavis Memeorial Medical for Hospitality Training Programme for Deaf and Mute Students conducted by HMCT Department
- **10.** Registration fees received for SKED level-I workshop conducted by Commerce department
- 11. Funds received for Ganesh Idol Making Workshop
- 12. Registration fees for add-on Calligraphy course
- 13. Registration fees received for Certificate Course in "Gender Sensitization"
- 14. Funds received for Skill Development Workshop from B.Sc. Home Science students
- 15. Advt/Sponsorship/Registration fees for AURA 2024
- 16. Registration fees for competitive exam Classes, conducted by Gadget Tools



# NAAC AQAR 2023-24

- 17. Funds received for NSS Foundation day, Amount received from Dr. Ruta Dharmadhikari for Kamla Narayan Memorial Lecture, Registration fees for Faculty Development Programme
- 18. Registration fees received from Students for Facilitation Center, LAD college, Nagpur
- **19.** Registration fees received from partcipants for Poster Competition in Mathematics Symposium



NAAC AQAR 2023-24

# 1. Funds received from college staff for College Research Journal (\*Amount dated 3-04-23 and 11-04-23 not included in previous AQAR)

LAD COLLEGE FOR WOMEN NAGPUR Research Journal Receipt Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-4-2023 11-4-2023 18-8-2023 28-12-2023	Dr Cash Dr Cash	Receipt Receipt Receipt Receipt	1 10 256 504		11,000.00 10,000.00 11,000.00 1,000.00
	Cr Closing Balance			33,000.00 33,000.00	33,000.00 33,000.00

dinato:



2. Registration Fees received from participants for the workshop on Bioinformatics conducted by Zoology department

LAD COLLEGE FOR WOMEN NAGPUR Prog/Seminar Receipt (Bioinformatics-13.1.24) Ledger Account

1 Apr 2023 to 30 Mar 2024

			opr 2023 to 30-Mar 2	02.4		
Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26.12.2023	Dr.	Bk of Maharashtra (CU A/C No.20050605112)			Depit	
20.15.2020	Dr.	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	496		500.00
27.12.2023	Dr.	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	497		500.00
21.15.604.0	Dr		Receipt	499		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	500		500.00
29-12-2023	-		Receipt	507		500.00
2516-6463	Dr	and an experience for a construction of the	Receipt	508		700.00
10.11.0005	- C -	Bk of Maharashtra (CU A/C No. 20050605112)	Receipt	510		700.00
		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	513		2,800,00
31-12-2023		Bk of Maharashtra (CU A/C No. 20050605112)	Receipt	514		700 00
		Bk of Maharashtra (CU A/C No. 20050605112)	Receipt	519		500 00
	_	Bk of Maharashtra (CU A/C No. 20050605112)	Receipt	523		500 00
		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	529		500.00
4-1-2024		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	530		500.00
	-	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	531		500 00
		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	537		500.00
5-1-2024		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	538		500.00
10000		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	550		500 00
6-1-2024	-	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	551		500.00
-	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	552		500.00
8-1-2024		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	553		500.00
		Bk of Maharashtra (CU A/C No.20060605112)	Receipt	554		500.00
		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	559		500.00
9-1-2024	Dr		Receipt	560		500.00
	Dr		Receipt Receipt	561		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	562		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	563		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	564		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	565		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	566		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	567		500.00
	Dr	Bix of Maharashtra (CU A/C No.20050605112)	Receipt	572		500.00
10-1-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	573		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	574		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	575		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	576		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	577		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	578		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	579		500.00
	Dr.	Bk of Maharashtra (CU A/C No 20050606112)	Receipt	582		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	584		300.00
11-1-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	585		300.00
	Dr	Bk of Maharashtra (CU A/C No.20050606112)	Receipt	586		500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	587		2,500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	603		2,500.00
13-1-2024	Dr	Cash	Payment	270	8,759.00	
	n.	DL of Maharakhira (CU A/C No.20050900114)	Payment	271	11,225.00	2020.02220
	Cr	Bk of Maharashtra (CU A/C No.20050605112)	, allowing		19,984.00 7.016.00	27,000.00
		Closing Balance				27,000.00



**3.** Registration fees received from participants for National conference on "Clean Earth-Green Earth 2024"

1	Reg. Fees (Gre	en/Clean Earth	Conf. 10.2.24)	
	Key, rees (ore	Ledger Account		
	5-А	or 2023 to 31-Mar-20	24	Page 1
		Vch Type	Voh No. Debit	Credit
Date	Particulars	and the second second	505	2,000.00
	Dr. Bk of Maharashtra (CU A/C No.20050605112) Dr. Bk of Maharashtra (CU A/C No.20050605112)	Receipt	506	700.00
		Receipt	509 511	700.00
29 12 2023	Discot Misharakhtra ICU A/C No.20050605112]	Receipt	512	2,000.00
30-12-2023 31-12-2023	DL of Maharoshtra (CU A/C No.20050605114)	Heedille	515	4,300.00
	Due of Maharashtra ICU A/C No.20050605112	Kornahe	616	700.00
	Dr. DL of Moharashtra (CU A/C No.20050605114)	Hereiter	517	4,800.00
	<ul> <li>nt at the base birs ICU A/C NO.2000000114</li> </ul>	Lifesube	618	2,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Dr Bk of Maharashtra (CU A/C No.20050605112) Dr Bk of Maharashtra (CU A/C No.20050605112)		620	2,000.00
1-1-2024		Receipt	521 522	1,500.00
	<ul> <li>at Makagerehtes (CLI AJC No.20090909114)</li> </ul>	11 marshe	525	1,500.00
A 4 70.54	as at Maharachtra (CU A/C NO.2000000114)	Los and the	526	700.00
2-1-2024		(reserves)	527	1,500.00
		the second se	633	4,800.00
4-1-2024		Lineartes	534	4,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	535 536	2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Dr Bk of Maharashtra (CU A/C No.20050605112) Dr Bk of Maharashtra (CU A/C No.20050606112)	Receipt	540	3,500.00
	<ul> <li>A state as a state of the state</li></ul>	a state and the state of the st	541	2,000.00
5-1-2024	<ul> <li>At the second step (C11 A/C; NO.20050000114)</li> </ul>		542	4,800.00
	at a state sendence ACLLARC NO. 20000000114		543	3,500.00
	A MARKAN AND AND AND AND AND AND AND AND AND A		544	3,500.00
6-1-2024	and househits (CILA/C NO.20000000114)		545	4,800.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Dr Bk of Maharashtra (CU A/C No.20050605112) Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	546 547	3,500.00
			548	4,800.00
			549	4,800.00
			555	700.00
8-1-2024			556	2 000 00
8-1-2044			557	2,000.00
	The baselides ICLAR, NO. 200 bedroot in	0.000.000.0000	558 570	3,500.00
	Dr Bk of Maharashtra (CU A/C No.20050605112) Dr Bk of Maharashtra (CU A/C No.20050605112) Dr Bk of Maharashtra (CU A/C No.20050605112)		571	4,800.00
9-1-2024			581	2,000.00
	and the second stars (CII B/C: NO.200300000114		683	2,000.00
10-1-2024			589	2,800.00
11-1-2024			590	2,000.00
11-1-2024			591 592	2,800.00
			593	2,000.00
	Dr Bk of Naharashtra (CU A/C No.20050605112) Dr Bk of Naharashtra (CU A/C No.20050605112) Dr Bk of Naharashtra (CU A/C No.20050605112)		597	2,000.00
			596	4,800.00
12-1-2024			599	2.000.00
			600	700.00
			601	4,800.00
			602	2,000.00
13-1-2024			604 605	750.00
	Dr Bk of Maharashtra (CU A/C No. 20050505112		606	700.00
			607	2,800.00
1000000	Dr Bk of Maharashtra (CU A/C No.20050606112 Dr Bk of Maharashtra (CU A/C No.20050606112	Receipt	610	4,800.00 700.00
14-1-2024	Dr Bk of Maharashtra (CU A/C No.20050605112 Dr Bk of Maharashtra (CU A/C No.20050605112 Dr Bk of Maharashtra (CU A/C No.20050605112	Receipt	611	4,800.00
15-1-2024	Dr Bk of Maharashtra (CU A/C No.20050606112 Dr Bk of Maharashtra (CU A/C No.20050606112	Receipt	612	700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112 Dr Bk of Maharashtra (CU A/C No.20050605112	Receipt	613	2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050605112 Dr Bk of Maharashtra (CU A/C No.20050605112	Receipt	614	700.00
	Dr Bk of Maharashtra (CU AJC No 20050605112	Receipt	616 617	2,000.00
16-1-2024	Dr Bit of Maharashtra (CU AUC No 20050605112	Receipt	618	700.00
	Dr BR OF Mariar Ballon Jone AIC No 20050605112	Receipt		2,000.00
	Dr Bk of Maharashtra (CU A/C No.20050505112 Dr Bk of Maharashtra (CU A/C No.20050505112	Receipt	620	700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112 Dr Bk of Maharashtra (CU A/C No.20050605112	) Receipt	Schordina woman.	700.00
	Dr Bk of Maharashtra (CU A/C No.20050605112 Dr Bk of Maharashtra (CU A/C No.20050605112	Acceipt	SK' LOAC 22 Callere 10	4,800.00
	Dr Bk of Maharashtra (CU AlC No.20050605112 Dr Bk of Maharashtra (CU AlC No.20050605112 Dr Bk of Naharashtra (CU AlC No.20050605112	) Receipt	AS BAC 22 Cales is Nomen.	1,57,650.00
			L.	



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# NAAC AQAR 2023-24

eq Fees	(Gr	E FOR WOMEN een/Clean Earth Conf. 10.2.24) Ledger	Account :	1-Apr-2023 to 31-Mar-2024	Page Debit Cred
Date		Particulars	Vch Type	Vch No.	Deter
		Brought Forward			1,57,650.0
	D	Di of Mahamaham (CI) AIC No SOCIODINI (CI)	Receipt	624	700.0
		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	626	2,000.0
17-1-2024		Bk of Maharashtra (CU AJC No.20050605112)		627	4,800.0
	-	Bk of Maharashtra (CU AJC No.20050605112)	Receipt	628	2,000.0
18-1-2024		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	629	2,200.0
	Dr.	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	630	2,000.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	632	2,000.0
19-1-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	634	2,000.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	635	700.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	640	2.000 0
20-1-2024	Dr.	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	641	4,800.0
23-1-2024	Dr	Bk of Maharashtra (CU A/C No. 20050605112)	Receipt	642	7,800.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	643	2,000.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	644	1,500.0
	Dr:	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	645	700.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	646	2,800.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	648	2,000.0
24-1-2024		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	649	700 (
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	650	2.000.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	650	700.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt		3,500.0
	Dr	Bk of Maharashtra (CU AJC No.20050605112)	Receipt	652	2,000.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	653	2,000.
	Dr	Bk of Meharashtra (CU A/C No.20050605112)	Receipt	654	4,800
		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	655	2 000
25-1-2024		Bk of Meharashtra (CU A/C No.20050605112)	Receipt	656	2,000
	Dr.	Bk of Maharashtra (CU AJC No.20050605112)	Receipt	657	2,000
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	668	4,800.
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	659	700
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	660	4,800.
	Dr		Receipt	661	4,800
26-1-2024		Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	662	2,000
	D¢	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	663	
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	664	4,800
	D/	Bk of Maharashtra (CU A/C No. 20050605112)	Receipt	665	1,500.
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	666	1.500.
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	667	700
	Dr	Bik of Maharashtra (CU A/C No.20050605112)	Receipt	668	2,000.
27-1-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	669	2.000
	Dr	Bix of Maharashtra (CU A/C No.20050605112)	Receipt	670	2,800.0
	Dr	Bk of Maharashtra (CU A/C No.2005(605112)	Receipt	671	2,000
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	672	2,000 (
	Dr	Bk of Maharashtra (CU A/C No.2015(605112)	Receipt	673	1,300.0
	Dr	Bk of Maharashtra (CU A/C No.20150605112)	Receipt	674	4,800.0
28-1-2024		Bit of Maharashtra (CU A/C No.20151615112)	Receipt	675	2,800.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	677	2,000.0
29 1 2024	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	678	2.000.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	679	2,000.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	680	2,000.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	681	4,800.0
	Dr	By of Maharashtra (CU A/C No.20050605112)	Receipt	690	2,000.0
30-1-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112)		691	600.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	693	2,000
31-1-2024	Dr	Die of Maharashtra (CL) A/C No.20050605112)	Receipt	694	2,000.
	De.	Die of Maharashtra (CU A/C No.20050605112)	Receipt	695	700.
	Dr	mu of Maharashtra (CI) A/C No.200506051121	Receipt	696	2,800
	De	Rk of Maharashtra (CU A/C No.20060609112)	Receipt	697	2,000.
	-	Ct. of Machinemetrics (C1) A.C. NO.20050600112)	Receipt	698	3,500
	m.	mi, of Mahamahtra (CI) AIC No.200506091121	Receipt	699	700.0
	Die 1	cit of Maharashtra (CU AK, NO.2000009114)	Receipt	700	2,000.0
			Receipt	701	700.0
	m	mu of Mahammetera (CII A/C NO.2000000114)	Receipt	702	2,000 (
	0.	ou set tesharochtra ICU AIC NO.20000001141	Receipt		700.0
	Phone .	mi, of Mahamahitra ICU AIC NO.20000001161	Receipt	703	3,500.0
	1000	DU of Makemphir's ICU AIC NO.20000001141	Receipt	704	3,000.0
	Dec.	Di of Makemathtys (CU A/C No.20050600114)	Receipt	705	700.0
	-	Di. of Mahamahiya (CI) A/C N0.20050605114.	Receipt	706	2,000.0
	1000	ne of Makerachira (CU A/C NO.2000000114)	Receipt	707	3,500 (
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	708	5.00 800.0
10000	Dr	EX of Manarashira (CU A/C No 20050505112)	Receipt	711	V 8° c
2-2-2024	Dr	Ek of Maharashtra (CU A/C No.20050605112) Ek of Maharashtra (CU A/C No.20050605112)	Receipt	742	ST - HOLAND
			Receipt	713	IQAC Coordinator 0000 Smt. R. P. College for Weare Nagpur 3,21,750.0
	Dr	Bit of Maharashtra (CU A/C No.20050505112) Bit of Maharashtra (CU A/C No.20050505112)		713	College for Wester
	Dr	Bk of Maharashtra (CU A/C No.20090605112)	receipt	114	Nagput 3,21,750.0
		Carried Over		4_A/	

C-6 KI- 6.4 M- 6.4.2



# NAAC AQAR 2023-24

D COL	LEG	GE FOR WOMEN reen/Clean Earth Conf. 10.2.24) Ledger	Account	1-Apr-2023 to 31-Mar-2024	Debit	Page 3 Credit
.eg Feet	s (G	Particulars	Vch Type	Vch No.	Depit	3,21,750.00
Date						3,2 1,100.00
		Brought Forward				2,000.00
		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	715		2,800.00
2 2-2024		BK of Maharashtra (CD AC No.20050005112)	Receipt	716		700.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	717		2,000.00
3-2-2024		Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	718		2,000.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	719		2,800.00
4-2-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	722		700.00
5-2-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	723		700.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	724		700.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	725		2 000 00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	726		700.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	727		2,800.00
	Dr	DL of Makapacitita (CLI A/C No.20050605112)	Receipt	728		1,300.00
	Dr	the of Atabaragistra (CLI A/C No.20050605112)		729		700.00
	Dr	DL of Mahaesolvtra (CU A/C No.2000000114)	Receipt	732		700.00
8-2-2024		mu of Atobassolutra (CU A/C No.20060005114)	Receipt	733		700.00
- L OVEN	Dr	pt( statebasselptra (CU A/C No.20000000114)		734		700.00
	Dr	mi _f Mahamalytra (CU A/C No.2000000114)	Receipt	735		700.00
	Dr	at a state associates (C11 &/C No.20050605114)	Receipt	736		700.00
	Dr	ot at Mahazachtra (CU A/C No.2000000114)	Receipt	737		700.00
	Dr		Receipt	738		700.00
7-2-2024		ot -4 st-basebirs (C11 A/C N0.20090609114)	Receipt	745		700.00
(-2-2024	Dr	at state to complete a (CIT A/C No 200000000114)	Receipt	746		700.00
	Dr	a) A 44-b association (C11 A/C No.2009/00/0114)	Receipt	747		700.00
		and the second state ICH AIT, NO.200000001161	Receipt	748		700.00
	Dr	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Receipt	749		700.00
	Dr	- Attabase hard (C1) AIL NO.2000000114/	Receipt	750		700.00
	Dr		Receipt	751		
	Dr	and have been ICH AIC NO 2000000114/	Receipt	752		700.00
	Dr		Receipt	753		700.00
	Dr		Receipt	754		
	Dr		Receipt	755		700.00
	Dr		Receipt	763		700.00
1000	Dr		Receipt	764		700.00
8-2-2024			Receipt	765		700.00
	Dr		Receipt	766		700.00
	Dr	The based ster (CIL ALL ND. 20000000114)	Receipt	767		700.00
	Dr		Receipt	768		3,500.00
	Dr	A REAL PRODUCTION ALL NO. 2003000011A	Receipt	769		1,500.00
	Dr	at the base bars (CII AIL, NO.2000000114)	Receipt	770		700.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	772		4,800.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	773		700.00
9-2-2024		Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	774		3,500.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	775		700 00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	776		700 00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	775		700.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	778		1,300.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt			700.00
-2-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	781		700.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	782		41,800.00
		Bk of Maharashtra (CU A/C No.20050609112)	Receipt	816	2,800.00	0200212003
4-3-2024	Dr	Cash	Payment	336	2,000.00	
9-3-2024		Bk of Maharashtra (CU A/C No.20050605112)	. altimate		2,800.00	4,20,350.00
					4,17,550.00	1000 0 000
		Closing Balance			4,20,350.00	4,20,350.00







4. Sponsorship received for National conference on "Clean Earth-Green Earth 2024"

		LAD	COLLEGE FOR WOMEN			
		Advt./S'Ship Re	eceipt (Gree/Clean Earth Ledger Account	1-10.2.24)		
		1	-Apr-2023 to 31-Mar-2024			Page
Date	9	Particulars	Vch Type V	ch No.	Debit	Cred
11-1-2024	D	F Bk of Maharashtra (CU A/C No.20050605112) UTR NO.: KKBKH24011946301, UNIVERSAL HOUSE PVT. LTD., R.N BOOK NO. 1.		616		7,000.0
	D	Bk of Maharashtra (CU A/C No.20050605112) UTR NO.:SBIN124011766515, ABHI. RELATORS PVT. LTD., R.NO. 5, BC NO. 1.	JEET	617		50,000.0
15-1-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112) Ch no.399899, dt.11.1.24 on CBI, S'sl reced for green/Clean Earth Conf. on 2024 from Dadabhai Dosibhai Charitib Trust, vide R.no.126, Bk no.6	hip amt 10.2.	630		1,00,000.0
19-1-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112) NEFT NO.: 401927096784, ORRA JWELLERS, R.NO. 130, BOOK.NO. 6		655		10,000.0
20-1-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112) Ch no.064134, dt.31.1.24 on SBI, S'sh for Green/Clean Earth Conf. on 10.2.2 reced from ICON Hospital, vide R.no.1 no.8	iip amt 024	658		10,000.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Ch no.000028, dt.9.1.24 on RBL Bk, S amt for Green/Clean Earth Conf on 10. 2024 reced from Avidhoot Netralya /Pratiksha Mayee, vide R.no.177, Bk n	'ship 2.	659		20,000.00
	Dr	Cash S'shi amt for Green/Clean Earth Conf of 2.2024 reced from Orra Jewellers, vide no.128, Bk no.6		660		2,000.00
	Dr	Cash S'Ship ant for Green/Clean Earth conf 10.2.2024 reced from Shri.Nitinji Gadhi vide R.no.129, Bk no.6	Receipt on kari,	661		10,000.00
23-1-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112) UTR NO./ NEFT NO. SBIM3240314125 MAHB24031552426, R.NO. 01, MAHARASHTRA METRO RAIL CORPORATION LTD., Sposorthip.		669		29,400.00
25-1-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112) Amt. received vide NEFT no. N025242850315788. EMAGINE HOL MAHB240254171658, HDFC0000001	Receipt	683		5,000.00
)		Bk of Maharashtra (CU A/C No.20050605112) Amt. received vide NEFT no. N025242850325003. ALPINE VENT MAHB240254172322 , HDFC0000001	Receipt	684		5,000.00
29-1-2024 [		Bk of Maharashtra (CU A/C No.20050605112) UTR NO.: 439535125546, UPI		705		5,000.00
		Carried Over	Bade IQAC Coordinator & Smt. R. P. College for Women Namily			2,53,400.00



AD COUL	EC,	E FOR WOMEN	1-Apr-2023 to 31-Mar-202	Dehit	Page 2
dvt./S'Shi	p Re	E FOR WOMEN Accept (Gree/Clean Earth-10.2.24) Ledger Account Particulars Vch Type	Vch No.	Debit	Credit
Date		Particulars Vch Type			2,53,400.00
		Brought Forward			E 000
		Receipt	710		5,000.00
80-1-2024		Cash ant for Green/clean Earth Conf on			
		10.2.204 reced from Maharshi Builders	744		11,000.00
	Dr	k of Maharashtra (CU A/C No.20050605112) Receipt Ch no.089781, SBI, S'ship amit for Green /Clean Earth Conf. on 10.2.2024, reced from Mahendra Constructions	711		5 000 00
		Bk of Maharashtra (CU A/C No.20050605112) Receipt	712		5,000.00
		Ch no.912003, SBI, S'ship amt for Green /Clean Earth Conf. on 10.2.2024, reced from Rakshak Electricals			5,000.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.005716, UCO, S'ship amt for Green /Clean Earth Conf. on 10.2.2024, reced from	713		
		Upper India Scentific Co.	714		5,000.00
		Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no. 191960, UBI, S'ship amt for Green /Clean Earth Conf. on 10.2.2024, reced from Vanrai foundation			
	Dr	Ken of Maharashtra (CU A/C No.20050605112) Receipt Ch no.332849 & no.007492 (10000/-each), SSBL, Stship amt for Green/Clean Earth Conf. on 10.2.2024, reced from Malik Deco	715		20,000.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no.237380, d.17.1.2024, BOM, S'ship amt for Green/Clean Earth Conf. on 10.2. 2024, reced from Team Engg	716		10,000.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Receipt UTR NO.: OTHER LAD NATIONAL CONFERENCE AMOUNT.	720		30,000.00
3-2-2024	Dr	Brof Maharashtra (CU A/C No.20050605112) Receipt Ch no.056925, dt.5.2.2024, UBI, S'ship amt reced for Green/Clean Earth Conf. on 10.02. 2024 from Shri.Rajnish Vyas, R.no.772 ( Yellow) (NEFT NO.: P034240289144045, AS PER BANK STATEMENT)	755		20,000.00
8-2-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112) Receipt AMT. RECD. VIDE UPI / NEFT NO: 440513701536 (ADVT.)	838		5,000.00
		Develot	846		5,000.0
9-2-2024	Dr	Cash Receipt Amt reced for Green Earth Clean Earth Conf. on 10.02.2024 from Neel Infratech, vide R.no. 186, Bk no.8			
11-3-2024	Dr	Bik of Maharashtra (CU A/C No.20050605112) Receipt Ch no.000061, dl.31.1.2024, Tirupati Bk, amt reced from Dr.Prooja Pathak, vide R.no. 32, Bk no.2	895		2,000.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Receipt Ch no. 455922, dl.27.1.2024, BOM, amt reced from Dr.Sumita Sapre, vide R.no.52,	896		2,000.0
		Bk no.3			3,78,400.0
	Cr	Closing Balance	• · · · · · · · · · · · · · · · · · · ·	3,78,400.00	
	Ur	Closing Balance		3,78,400.00	3,78,400.0
		o & Gmi, P. P. College to	Womén		

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# NAAC AQAR 2023-24

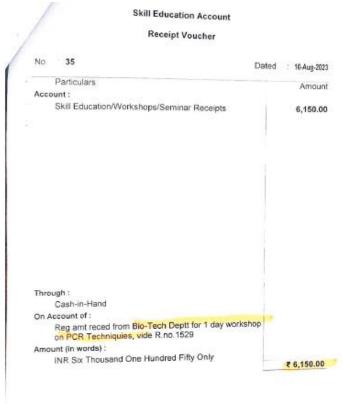
# 5. Participation fees received from participants for Power Point Competition, Biotechnology Department

		Prog/Seminar Rece	Ledger Account	nt Compt., Bio-re	city	
		1.	Apr-2023 to 31-Mar-3	2024		
Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
		Bk of Maharashtra (CU A/C No.20050605112)	Receipt	721		150.00
2-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112) Bk of Maharashtra (CU A/C No.20050605112)	Receipt	730		150.00
2.2024	5	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	739		150.00
2.2024	De	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	740		150.00
	Dr.	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	741		150.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	742		150.00
	0	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	743		150.00
2.2024	in.	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	760		150.00
2.2024	2	Bk of Maharashtra (CU A/C No. 20050605112)	Receipt	761		150.00
2.2024	De	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	779		150.00
2-2-064	De	Bk of Maharashtra (CU A/C No.20060605112)	Receipt	780		150.00
2.2024	De	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	787		150.00
2-2024	0	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	788		150.00
	0	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	789		150.0
2-2024	Dr.	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	790		150.0
2-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112)	Receipt	795		2,400.0
					2,400.00	2,400.0
						a 188 8
	Cr	Closing Balance			2,400.00	2,400.0
	Cr	Closing Balance				2,400.0
	Cr	Closing Balance			2,400.00	2,400.0
	Cr	Closing Balance			2,400.00	2,400.0
	Cr	Closing Balance			2,400.00	2,400.0
	Cr	Closing Balance			2,400.00	2,400.0
	Cr	Closing Balance			2,400.00	2,400.0
	Cr	Closing Balance			2,400.00	2,400.0
	Cr	Closing Balance			2,400.00	2,400.0
	Cr	Closing Balance			2,400.00	2,400.0
	Cr	Closing Balance	18.		2,400.00	2,400.0
	Cr	Closing Balance	104CCC	condinator College for Nomen.	2,400.00	2,400.0



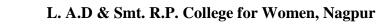
# NAAC AQAR 2023-24

6. Registration fees received from Biotechnology Department for one day workshop on PCR Techniques



Authorised Signatory

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7. Registration fees received from Students for one month certificate course in "In vitro plant propagation" and "In vitro plant tissue culture" conducted by Biotechnology Department

#### Skill Education Account Cash-in-Hand Book

1-Apr-2023 to 31-Mar-2024

			ripi usee of state			Pager
Date	D	articulars	Vch Type	Vch No.	Debit	Crede
	Cr Ski Re "In	Education/Workshops	Seminar Receipt Receipt centificate course in, tron*, conducted by B.	77	62,500.00	
					62,500.00	62,500.00
	Dr	Closing Balan	ce		62,500.00	62,500.00
1-2-2024	Cr O	pening Balance			62,500.00	
27-2-2024	F c	leg fees for 1 month	sh Deptt, vide R.no. 426	81	7,500.00	
28-2-2024	4 Cr s	kill Education Programm Reg fees for 1 month	eSeminarExpenses Receipt certificate course, ch Deptt, vide R.no. 429'	82	2,500.00	
		101033-00131-00132-5			72,500.00	72,500.00
	Dr	Closing Bala	ince		72,500.00	72,500.00
1-3-202	4 Cr	Opening Balance	1		72,500.00	
1-3-200	24 Cr	Ron fees for 1 mon	ech Deptt, vide R.no.430	83	2,500.00	
2-3-20	024 Cr	Skill Education/Program	malSeminar Expenses Receipt th certificate course, tech Deptt, vide R.nc. 432	84	7,500.00	
4-3-20	024 Cr	Skill Education/Program	ame/Seminar Expenses Receipt 1th certificate course, Tech Deatt, vide R.no. 435	85	7,500.00	
11-3-2		Reg tees for 1 mo conducted by Bio- 431. Yn Vitro Plan	nnelSeninarExpenses Receipt with certificate course. Tech Deptt, vide R.no. t Tissue Culture'	87	2,500.00	
	C	Reg fees for 1 mo	mma/Seminar Expenses Receipt with certificate course. -Tech Dopti, vide R.nc.438 lant Trasue Culture'	05	1,07,500.00	
		10 445 11 110			1000	1,07,500.00
		Dr Closing E	alance		1,07,500.00	1,07,500.00





NAAC AQAR 2023-24

# 8. Funds received from BID Department, LAD College, Nagpur for Kruti Exhibition

		C	ash-in-Hand Book			
		1-	Apr-2023 to 31-Mar-2024			Page 1
		Particulars	Vch Type	Vch No.	Debit	Credit
Date 15-1-2024	Cr	(as per details) Dr[Mrs] Rijuta Bapat (Advance) Skil EducationProgramme/Seminar Expesses Adv., vide of no. 323333, dt. 18. 12. 2023 issued in fav of Dr[Mrs] R.Bapat for KF Exhibition held on 12.13 Jan 23, contrib by BID Deptt, settled, vide R.no. 1531	RUTT Incled	78	24,903.00	
31-1-2024	Cr	Skill Education/Workshops/Seninar Receipts And reced from BID Depti towards sale Kruft Exhibition: Products, held on 12-1 Jan'24, conducted by BID Depti, vide F	e or 3	13	61,000 ····	
		1532			52,823.00	

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## NAAC AQAR 2023-24

9. Funds received from Sir Gangadharrao Chitnavis Memeorial Medical for Hospitality Training Programme for Deaf and Mute Students conducted by HMCT Department

W.E.S. (B.Tech Practical A/C), Ngp.		1
Receipt Voucher		
	ated : 7-Mar-2024	
Particulars Account : Project Receipts (HMC Deptt)	Amount 68,600.00	
rough : Carera Bark (SS A/C No 005510/015510) Account of : Chino. 340663, dt.26.02, 2024 on Bik of India, Ngp, amt reced from Sir Gangadharrao Chitnavis Memorial Medical for Hospitality Training Processor	-	
Medical for Hospitality Training Programe for Deaf & Mute Students, Oct'23 to Jan'24 conducted by HMCT Deptt, vide R.no.6223 nount (in words) : INR Sixty Eight Thousand Six Hundred Only	₹ 68,600.00	
Au	horised Signatory	
N	/	

IQAC Goordinator LA.D.& SmL.R.P. College for Women, Nagpur

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# 10. Registration fees received for SKED level-I workshop conducted by Commerce department

		Skill Education Acc Cash-in-Hand Bo			
		1-Apr-2023 to 31-Mar-20	124		Page 1 Credit
Data		Particulars Vch Type	Vch No.	Debit	
Date 10-4-2023	Cr	Skill Education/Workshops/Seminar Receipt Reg fees reced for SKED Level-I workshop. conducted by Commerce Deptt, 13 -18	4	8,400.00	
		March 2023, vide R.no.1526		8,400.00	8,400.00
	Dr	Closing Balance		8,400.00	8,400.00
		Greening -		8,400.00	
		Opening Balance	97	6,700.00	
27-3-2024	Cr	Skill Education/Workshops/Seminar Receipt Reg fees for SkEd Level-I workshop from 18 to 23 Marc'24, conducted by Commerce			
		Deptt reced, vide R.no.1534		15,100.00	15,100.00
	Dr	Closing Balance		15,100.00	15,100.00

dinator IQAC LAD & Smt. RVP. College for Women, Nagpur



NAAC AQAR 2023-24

# 11. Funds received for Ganesh Idol Making Workshop

		Skill	Education Acc	ount		
		Ca	sh-in-Hand Bo	ook		
		1-A	pr-2023 to 31-Mar-20	024		Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
12-9-2023	Cr	Skill Education/Workshops/Seminar Receipts Amt reced for Ganesh Idol Making Wrokshop, held on 13.09.2023, vide R. 151 to 153	Receipt no.	52	300.00	
13-9-2023	Cr	Skill Education/Workshops/Seminar Receipts Amt reced for Ganesh Idol Making Workshop, held on 13.09.2023, vide R. 154 to 177		53	2,400.00	
21-9-2023	Cr	Skill Education/Workshops/Seminar Receipts Amt reced for Ganesh Idol Making Workshop, held on 13 09 2023, vide R. 178 (reced from Dr.N.Meshram, SEWA	no.	56	2,700.00	
		ol			5,400.00	5,400.00
	Dr	Closing Balance			5,400.00	5,400.00

IQA¢ Coordinator L.A.D. & Smt. R.P. College for W Nagpur

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NAAC AQAR 2023-24

# **12. Registration fees for add-on Calligraphy course**

			ll Education Accor Cash-in-Hand Boo			/
			I-Apr-2023 to 31-Mar-2024	4		Page
Date		Particulars	Vch Type	Vch No.	Debit	Cred
9-10-2023	Cr	Skill Education/Workshops/Seminar Receip Reg fees for Add On Calligraphy cou 2023-24, reced, vide R.no. 102 to 10	ts Receipt Irse, yr.	63	7,800.00	
	Dr	Closing Balance			7,800.00	7,800.0

oordinator L.A.D. & Smil. R. P. College for inomen,

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NAAC AQAR 2023-24

# Skill Education Account Canara Bank (CU A/C No.0265201012424) Book

1-Apr-2023 to 31-Mar-2024

		1	-Apr-2023 to 31-Mai-2	024		Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
	Cr	Skill Education/Workshops/Seminar Receipts Reg fees for Add On Calligraphy cour 2023-24, reced, vide UTR No.CHS86	rse, yr.	37	1,200.00	
		Vide R.no.101			1,200.00	1 200.00
	Dr	<b>Closing Balance</b>			1,200.00	1,200.00

oordinator R.P. College for Women, L SM Nadowi LAD



# NAAC AQAR 2023-24

# 13. Registration fees received for Certificate Course in "Gender Sensitization"

		Skill	Education Accounts Ish-in-Hand Book	nt		
Date	1	Particulars 1-/	Apr-2023 to 31-Mar-2024			
15-4-2023 (	Cr		Vch Type	14.1.11		Page 1
		Skill Education/Workshops/Seminar Receipts Reg fees reced. for certificate course in	Repetet	Vch No.	Debit	Credit
		1477 vide R.no. 1476	8	7	1,200.00	
		Skill Education/Workshops/Seminar Receipts Reg fees reced, for certificate course is "Gender Sensitizations" with course is	Receipt	8	600.00	
20-4-2023	Cr	Skill Education/Workshops/Seminar Receipts Reg frees reced. for certificate course in "Gender Sensitization", vide R. no. 1479 1487	Receipt	10	5,400.00	
21-4-2023	Cr	Skill EducationWorkshops/Seminar Receipts Reg fees record, for certificate course it "Gender Sensitization", vide R.no.1488 1489		11	1,200.00	
24-4-2023	Cr	Skill Education Workshops/Seminar Receipts Reg fees reced. for certificate course in "Gender Sensitization", wide R.no. 1490 1499	0	13	6,000.00	
25-4-2023	Cr	Skill Education/Workshops/Seminar Receipts Rog fees reced. for certificate course in "Gender Sensitization", vide R.no. 1500	n	16	600.00	
					15,000.00	
	D	Closing Balance			15,000.00	15,000.00

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# 14. Funds received for Skill Development Workshop from B.Sc. Home Science students

		Ski	Il Education Ac	count		I
		C	ash-in-Hand B	ook		
		1	Apr-2023 to 31-Mar-2	024		
Date		Particulars	Vch Type	11.1.11.		Page
12-7-2023	Cr	Skill Education/Workshops/Seminar Receipts	Actu 13b6	Vch No.	Debit	Cred
		Sem-I, vide R.no. 1633 to 1636	H.Sc,	25	10,000.00	
13-7-2023	Cr	Skill Education/Workshops/Seminar Receipts Amt reced for Shift Devep, from B.So-t Sem-I, vide R.no. 1626 to 1632	Receipt I.Sc,	29	14,000.00	
		Skill Education/Workshops/Seminar Receipts Anti-reced for Skill Devep. from B.Sc-+ Sem-I, vide R.no.1638 to 1642	1.Sc,	30	10,000.00	
15-7-2023	Cr	Skill Education/Workshops/Seminar Receipts Amt reced for Skill Devep. from B.Sc-H Sem-L, vide R.no. 1643 to 1649	Receipt I.Sc.	32	16,000.00	
	Dr	Closing Balance			50,000.00	50 000 00
0.0000	<u>~</u> .				50,000.00	50,000.00 50,000.00
		Opening Balance			50,000.00	
25-9-2023	Cr	Skill EducationWorkshops/Seminar Racelpts Amt roced towards Skill Edu workshop. -H.Sc. vide R.no. 1601	Receipt 8.Sc	57	2,000.00	
	Dr	Closing Balance			52,000.00	52,000.00
					52,000.00	52,000.00

ordinator College for Women, LADASM





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### NAAC AQAR 2023-24

# 15. Advt/Sponsorship/Registration fees for AURA 2024

#### LAD COLLEGE FOR WOMEN NAGPUR Advt/S'Ship/Reg Fees Receipt (Aura 2024) Ledger Account

		1	-Apr-2023 to 31-Mar-2		Debit	Page 1 Credit
Date		Particulars	Vch Type	Vch No.	Debit	5,000.00
2-2-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112 Ch no.048328, dt. 1.02.2024, BOM, S amt reced for Aura'24 from Avitech In Ltd, vide R.no.684	snip	745		15.000.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112 Ch no.00077, dt.01.02.2024, BOB, S' amt reced for Aura'24 from Amol Unif Pvt Ltd, vide R.no.683	ship	746		
8-2-2024	Dr	Bk of Maharashtra (CU A/C No.20050605112) Ch no.049870, dt.27.1.2024, BOM, S amt for Aura'24 reced from Alka Sc. C vide R.no.685, Bk no.4	snip	821		2,500.00
		Bk of Maharashtra (CU A/C No.20050605112) Ch no. 188352, UBI, S'ship amt for Au reced from Narendra Jichkar, vide R.t Bk no.4	ra'24	822		8,000.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) Ch no.842176,dt.7.2.2024, PNB, S'sh for Aura'24 reced from Mangesh Josh R.no.687, Bk no.4	ip amt	823		1,001.0
1	Dr	Cash Ch no. S'ship amt for Aura'24 reced fr Shrinath Nair, vide R.no.688, Bk no.4	Receipt om	824		5,000.0
-2-2024 [	Dr I	Bk of Maharashtra (CU A/C No.20050605112) Ch no.000347, dt.05.02.2024, UCO B S'ship amt for Aura'24 reced from Woo Home, vide R.no.153	κ,	865		10,000.0
[	Dr E	Bk of Maharashtra (CU A/C No.20050605112) Ch no.001543, dt.9.2.2023, BOB, S'sh reced for Aura'24 from Reflection, vide 589, Bk no.4	nip amt	866		5,000.0
-2-2024 [	5	Cash S'ship amt reced for Aura'24 from Kha Ali, vide R.no.690, Bk no.4	Receipt diya	867		7,000.0
0	5	Cash S'ship amt reced for Aura'24 from Aryo Eltron Pvt Ltd, vide R.no.691, Bk no.4	Receipt odya	868		6,000.
-2-2024 [	S	Cash S'ship amt reced for Aura'24 from Dr.F Dharmadhikari, vide R.no.693, Bk no.4		874		2,000.
D	C fc	k of Maharashtra (CU A/C No.20050605112) Ch no. 148166, dt. 12.2.24, BOI, S'ship or Aura'24, reced from C.Funde, vide 92, Bk no.4	amt	875		5,000.0
D	C fc	k of Maharashtra (CU A/C No.20050605112) ch no.000013, dt.20.2.24, HDFC, S'sh or Aura'24, reced from Urnesh Bhasm ide R.no.755, Bk no.4	ip amt e,	876		3,000.
			Bade			
		Carried Over	Bade IQAC COOM	rdinator liege for Women,		74,501.0



	51110	g Fees Receipt (Aura 2024) Ledge Particulars	Vch Type	Vch No.	Debit	Credit
Date		Brought Forward				74,501.00
3-2-2024	Dr	<b>Cash</b> S'ship amt for Aura'24, reced from Ayu Davakhana. R.no.188, Bk no.8	Receipt rvedi	881		2,000.00
1-3-2024	Dr	Cash S'Ship amt for Aura'24 reced from Dr. Bhavana Khapekar, vide R.no.756, Bk	Receipt no.4	889		3,000.00
7-3-2024	Dr	Cash Amt collected during Swarangini Conc Aura'24 programe, foil nos.1 to 158, 2 296, 500 to 531	Receipt ert, 01 to	900		17,720.00
8-3-2024	Dr	Cash Reg fees reced during AURA'24 for va competitions	Receipt arious	901		29,600.00
	C			-	1,26,821.00	1,26,821.0
	C	Closing Balance			1,26,821.00	1,26,821.0

Bade

IQAC Coordinator L.A.D. & Smt. R. P. College for Women Nagpu:



# NAAC AQAR 2023-24

# 16. Registration fees for competitive exam Classes, conducted by Gadget Tools

#### Skill Education Account Cash-in-Hand Book

			1-Sep-2023 to 30-Sep-2	1023		Page 1
			Vch Type	Vch No.	Debit	Credit
Date		Particulars		49	7,500.00	
11-9-2023		Skill Education/Workshops/Seminar Res Reg fees for competitive exam cli- reced_conducted by Gadget Too no.251 to 256	asses Is, vide R.	54	1,250.00	
13-9-2023	Cr	Skill Education/Workshops/Seminar Re Reg fees for competitive exam of reced.,conducted by Gadget Too	93902			
		no.257			8,750.00	8,750.00
	Dr	Closing Balance			8,750.00	8,750.00

ordinator 10/ LA.D. & Smit College for Women,



# 17. Funds received for NSS Foundation day, Amount received from Dr. Ruta Dharmadhikari for Kamla Narayan Memorial Lecture, Registration fees for Faculty Development Programme

1			LAD COLLEGE NAGPU	JR	
			Prog/seminar/Worl Ledger Ac		
			1-Apr-2023 to 3	1-Mar-2024	Page 1
				Vch Type I	Debit Credit
	Date		Particulars	Receipt	28,561.00
	9-5-2023	Dr	Cash Ant collected for NSS Foundation Day ( SIRF), R.no. 749 (Teacher's-13700 + Students-14861)		5,000.00
	14-8-2023	Dr	Cash Amt reced from Dr(Mrs) Fluta Dhannadhikari Ku Kamala Narayan Memorial Lecture, vide R. no 1385	Receipt	
	22-8-2023	Dr	Cash Reg fees ant collected for K.N.Memorial Lecture for Aug'22, reced in session 2023	Receipt	200.00
		-	-24	Receipt	9,000.00
	29-9-2023	Ur	Configure of Earlyby Dev Programe held on 9		
	3-10-2023	Dr	to 13 Oct23, reced, vide R.no.1 to 3	Receipt	60,000.00
	3-10-2025	ы	Reg fees of Faculty Dev Programe held on 9 to 13 Oct'23, reced, vide R.nc.4 to 23		
	4-10-2023	De		Receipt	12,000.00
	4-10-2020	DI	Reg fees of Faculty Dev Programe held on 9 to 13 Oct'23, reced, vide R.no.24 to 27		
	5-10-2023	Dr		Receipt	12,000.00
	6-10-2023		Reg fees of Faculty Dev Programe held on 9 to 13 Oct'23, reced, vide R.no. 28 to 31	Receipt	3,000.00
			Reg lees of Faculty Dev Programe held on 9 to 13 Oct 23, reced, vide R.no. 32	Receipt	24,000.00
	7-10-2023	Dr	Cash Reg fees of Faculty Dov Programe held on 9 to 13 Oct/23, reced, vide R.nc. 33 to 40	Receipt	24,000.00
	9-10-2023		Reg faas of Faculty Dev Programe held on 9 to 13 Oct'23, reced, vide R.no.41 to 48		800.00
	19-12-2023	Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT RECD VIDE UTR NO. 335370817289.	Receipt	100.00
	20-12-2023	Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT, RECD, POSTER COMP. : VIDE UTR NO. 335463662370.	Receipt	
		Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 372016795595.	Receipt	100.00
		Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 3720507153.	Receipt	100.00
		Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP VIDE UTR NO. 335459708974.	Receipt	100.00
		Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT, RECD. POSTER COMP. : VIDE UTR	Receipt	1.00
		Dr	NO. 335480309525. Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 375605718413	Receipt	100.00
		Dr	ND. 335405719413. Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : WDE UTR NO. 335400169664.	Receipt	100.00
		Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR	Receipt	1.00
			NG. 330447913001.	R & Smt. R. P. College for Woman,	
			Carried Over	Magini	1,79,163.00
			and the second sec		houstman



# NAAC AQAR 2023-24

Brought Forward         Dr       Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. VIDE UTR NO 335402450467         Dr       Bk of Maharashtra (CU A/C No.20050606112) AMT. RECD. POSTER COMP. VIDE UTR NO. 335494894244         Dr       Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. VIDE UTR NO. 33549409439         Dr       Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. VIDE UTR NO. 335590409439         Dr       Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. VIDE UTR NO. 335590370590.         Dr       Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. VIDE UTR NO. 335568509059.         Dr       Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. VIDE UTR NO. 335568509059.         Dr       Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. VIDE UTR NO. 335568509059.	Receipt Receipt Receipt Receipt Receipt	bit Cred 1,79,163,0 100,0 100,0 100,00 100,00 100,00
NO 333402450487       Dr     Bk of Maharashtra (CU A/C No.20050605112)       AMT. RECD. POSTER COMP. VIDE UTR       NO.335494894244       Dr     Bk of Maharashtra (CU A/C No.20050605112)       AMT. RECD. POSTER COMP. VIDE UTR       NO.335590409639       Dr     Bk of Maharashtra (CU A/C No.20050605112)       AMT. RECD. POSTER COMP. VIDE UTR       NO.335590409639       Dr     Bk of Maharashtra (CU A/C No.20050605112)       AMT. RECD. POSTER COMP. VIDE UTR       NO.335590310590       Dr       Bk of Maharashtra (CU A/C No.20050605112)       AMT. RECD. POSTER COMP. VIDE UTR       NO.335503510590       Dr       Bk of Maharashtra (CU A/C No.20050605112)       AMT. RECD. POSTER COMP. VIDE UTR       NO.335568509059       Dr       Bk of Maharashtra (CU A/C No.20050605112)       AMT RECD. POSTER COMP. VIDE UTR       NO.335568509059	Receipt Receipt Receipt	100.0 100.0 100.0 100.0
Dr     Bk of Maharashtra (CU A/C No.20050605112)       AMT. RECD. POSTER COMP. VIDE UTR NO. 335590409639       Dr     Bk of Maharashtra (CU A/C No.20050605112)       AMT. RECD. POSTER COMP. VIDE UTR NO. 33550310590.       Dr     Bk of Maharashtra (CU A/C No.20050605112)       AMT. RECD. POSTER COMP. VIDE UTR NO. 33550310590.       Dr     Bk of Maharashtra (CU A/C No.20050605112)       AMT. RECD. POSTER COMP. VIDE UTR NO. 335568509059.       Dr     Bk of Maharashtra (CU A/C No.20050605112)	Receipt Receipt Receipt	100.00 100.00
MRT RECD POSTER COMP. VIDE UTR     NO. 335590409639     Bk of Maharashtra (CU A/C No.20050605112)     AMT RECD POSTER COMP.: VIDE UTR     NO. 33550310590     Dr Bk of Maharashtra (CU A/C No.20050605112)     AMT RECD POSTER COMP.; VIDE UTR     NO. 335568509059     Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	100.00
AMT RECD. POSTER COMP.: VIDE UTR NO. 33550310590. Dr Bk of Maharashtra (CU A/C No.20050605112) AMT RECD. POSTER COMP.: VIDE UTR NO. 335568509059. Dr Bk of Maharashtra (CU A/C No.20050605112)	Receipt	
AMT. RECD. POSTER COMP.; VIDE UTR NO. 335568509059. Dr. Bk of Maharashtra (CU A/C No.20050605112)		100.00
Dr Bk of Maharashtra (CU A/C No.20050605112)	Descript -	
AMT. RECD. POSTER COMP. : VIDE UTR NO. 335528510846	Receipt	100.00
Dr Bk of Maharashtra (CU A/C No.20050605112) AMT RECD POSTER COMP. : VIDE UTR NO. 335573420517.	Receipt	100.00
Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP.: VIDE UTR NO. 335589682913.	Receipt	100.00
Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335524872101.	Receipt	400.00
Dr Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 372295169541.	Receipt	100.00
Cr. Clasics Balance	1 80 463 00	1,80,463.00
D	AMT. RECD. POSTER COMP. : VIDE UTR NO. 335573420517. 11 Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335589682913. 11 Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 335524872101. 12 Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE UTR NO. 372295169541.	ANT. RECD. POSTER COMP. : VIDE UTR         Receipt           NO. 335573420517.         Receipt           Bk of Maharashtra (CU A/C No.20050605112)         Receipt           AMT. RECD. POSTER COMP. : VIDE UTR         NO. 335589682913.           If Bk of Maharashtra (CU A/C No.20050605112)         Receipt           AMT. RECD. POSTER COMP. : VIDE UTR         NO. 335524872101.           If Bk of Maharashtra (CU A/C No.20050605112)         Receipt           AMT. RECD. POSTER COMP. : VIDE UTR         NO. 335524872101.           If Bk of Maharashtra (CU A/C No.20050605112)         Receipt           AMT. RECD. POSTER COMP. : VIDE UTR         NO. 372295169541.

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# 18. Registration fees received from Students for Facilitation Center, LAD college, Nagpur

#### LAD COLLEGE FOR WOMEN NAGPUR Facilitation Center (Sr. College) Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	•	Particulars	Vch Typ	e Vo	h No.	Debit	Page 1 Credit
19-6-2023	B Dr	Cash Reg fees for facilitation center reced, no.1401	Receipt		124	Debit	850.00
20-6-2023	Dr		Receipt vide R.		128		350.0
21-6-2023	Dr	Cash Reg fees for facilitation center reced, no.1403	Receipt vide R.		132		600.0
22-6-2023	Dr	Cash Reg fees for facilitation center reced, no.1404 & 1405	Receipt vide R.		136		3,400.0
23-6-2023	Dr	Cash Reg fees for facilitation center reced, no.1406	Receipt vide R.		140		3,400.0
24-6-2023	Dr	Cash Reg fees for facilitation center reced, no.1407	Receipt vide R.		144		4,600.0
26-6-2023	Dr	Cash Reg fees for facilitation center reced, no.1408	Receipt vide R.		149		5,200.0
27-6-2023		Cash Reg fees for facilitation center reced, v no.1409	Receipt vide R.		153		5,150.0
28-6-2023		Cash Reg fees for facilitation center reced, v no.1410	Receipt vide R.		156		4,450.0
30-6-2023 [	Dr		Receipt vide R.		162		5,050.0
1-7-2023 [	1	Cash Reg fees for facilitation center reced, v no.1412	Receipt vide R.		165		4,700.0
3-7-2023 [	1	Cash Reg fees for facilitation center reced, v no.1413	Receipt		169		5,350.0
4-7-2023 [	Dr (		Receipt ide R.		172		1,100.0
5-7-2023 [	Dr C		Receipt ide R.		176		500.0
3-7-2023 D	Or C		Receipt ide R.		183		300.0
)-7-2023 D	or C		Receipt ide R.		189		2,500.0
			BBO	de Geografia	tor		47.500.0
		Carried Over		IQAC Coordina	Women		47,000.0
			LA.D.	& Smt. R. P. College for Nagpur	n tromen,		continued .



		ount: 1-Apr-2023 to 3 Vch Type		Page
Date	Particulars	von type	Vch No.	Debit Cre
	Brought Forward			47,500
4 7 0000 Da	Orah	Receipt	192	2,900
1-7-2023 Dr	Reg fees for facilitation center re no.1418		192	210
2-7-2023 Dr	Cash Reg fees for facilitation center re no.1419	Receipt eced, vide R.	195	2,300
3-7-2023 Dr	Cash Reg fees for facilitation center re no.1420	Receipt eced, vide R.	198	2,450
4-7-2023 Dr	Cash Reg fees for facilitation center re no.1421	Receipt aced, vide R.	202	1,250
		Receipt	206	1.600
5-7-2023 Dr	Cash Reg fees for facilitation center re no.1422		200	.,
7-7-2023 Dr		Receipt eced, vide R.	212	2,300
8-7-2023 Dr		Receipt eced, vide R.	215	2,500
9-7-2023 Dr		Receipt eced, vide R.	219	900
0-7-2023 Dr		Receipt eced, vide R.	223	1,250
1-7-2023 Dr		Receipt eced, vide R.	227	3,200
2-7-2023 Dr		Receipt eced, vide R.	231	2,500
4-7-2023 Dr		Receipt eced, vide R.	236	2,250
5-7-2023 Dr	no.1429	Receipt	240	1,550
	Reg fees for facilitation center re no.1430	Receipt	243	2,550
6-7-2023 Dr	Cash Reg fees for facilitation center re no.1431	eced, vide R.	246	1,000.
27-7-2023 Dr	Reg fees for facilitation center re	Receipt eced, vide R.	240	4 050
28-7-2023 Dr	no.1432 Cash Reg fees for facilitation center re	Receipt eced, vide R.	251	1,350.
	no.1433		259	500.
31-7-2023 Dr	Cash Reg fees for facilitation center re no.1434			
		igac coord		79,850.
	Carried Over	IQAC Coord	Women	





Dat	A	(SI. College) Ledger A			D
Uut	e	Center (Sr. College) Ledger Acco Particulars	ount : 1-Apr-2023 to 31-Mar-20 Vch Type	24 Vch No.	Pag Debit Cre
		Brought Forward	ven Type	VCH NO.	79,850
1-8-202	3 D	Cash     Reg fees for facilitation center red     no.1435	Receipt	262	650
2-8-202	3 D	Cash     Reg fees for facilitation center red     no 1436	Dessint	266	750
3-8-202	3 0	10.1400	ced, vide R.		700
		Reg fees for facilitation center rec no.1437	Receipt red, vide R.	270	
4-8-202;	3 D	Cash Reg fees for facilitation center rec no.1438	Receipt ed, vide R.	274	100
5-8-2023	3 D		Receipt ed, vide R.	278	250
7-8-2023	B D	Cash Reg fees for facilitation center rec no.1440	Receipt ed, vide R.	283	500
8-8-2023	3 Di	Cash Reg fees for facilitation center reco no.1441	Receipt ed, vide R.	288	300
9-8-2023	Dr		Receipt ed, vide R.	292	250
10-8-2023	Dr		Receipt ed, vide R.	295	500
11-8-2023	Dr		Receipt ed, vide R.	299	1,000
12-8-2023	Dr		Receipt d, vide R.	304	250
17-8-2023	Dr		Receipt d, vide R.	312	350
18-8-2023	Dr		Receipt d, vide R.	316	250
19-8-2023	Dr		Receipt d, vide R.	320	100
22-8-2023	Dr	Cash Reg fees for facilitation center reced no.1449	Receipt d, vide R.	327	1,200.
25-8-2023	Dr	Cash Reg fees for facilitation center reced no.1450	Receipt I, vide R.	338	250.
26-8-2023		Cash Reg fees for facilitation center reced no.1451	Receipt I, vide R.	341	250.
			Chade Coordinator		
		Carried Over	D. & Smt. R. P. College for Wom	en	87,500.



Facilitatio	n Ce	BE FOR WOMEN enter (Sr. College) Ledger Account Particulars	Vch Type	Vch No.	Debit	Pagel4 Credit
Date		Brought Forward				87,500.00
30-8-2023	Dr	Cash Reg fees for facilitation center reced, no. 1452	Receipt vide R.	352		250.00
8-9-2023	Dr		Receipt vide R.	373		100.00
	-	Cash Reg fees for facilitation center reced, no.1454 (xerox chgs-15.6.23 to 24.7.2	Receipt vide R. 23)	374		6,526.0
	Cr	Closing Balance			94,376.00 <b>94,376.00</b>	94,376.0 94,376.0

nde D

IQAC Coordinator L.A.D. & Stat. R. P. College for Women, Nagpur

C-6 KI- 6.4 M- 6.4.2





# **19.** Registration fees received from partcipants for Poster Competition in Mathematics Symposium

LAD COLLEGE FOR WOMEN NAGPUR Prog/seminar/Workshop Receipts Ledger Account

Det	-	B # 1				Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. VIDE UTR NO. 335370817289, (MATHEMATICS SYMPOSIUM), R.NO. 076		498		800.00
20-12-2023	B Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. ; VIDE NO. 335463562370. , (MAMATAICS SYMPOSIUM )R.NO. 077	Receipt UTR	499		100.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE NO. 372016795895. (MATHEMATICS SYMPOSIUM), R.NO. 078.		500		100.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE ( NO. 37209607153. (MATHEMATICS SYMPOSIUM) R.NO. 079		501		100.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE ( NO. 335459708974. (MATHEMATICS SYMPOSIUM), R.NO. 081		502		100.00
	Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE U NO. 335480309526.		503		1.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE U NO. 335405719413. (MATHAMATICS SYMPOSIUM), R/NO. 080		504		100.0
	Dr	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE L NO. 335400169664., (MATHEMATICS SYMPOSIUM), R,NO. 082	JTR	505		100.0
		Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE L NO. 335447513501.		506		1.0
		Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE L NO. 335402450487. (MATHEMATICS SYMPOSIUM), R.NO. 083		507		100.0
	1	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE U NO. 335494894244., (MATHMETICS SYMPOSIUM), R.NO. 084.		508		100.0
-12-2023	1	Bk of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE U NO. 335590409639. (MATHEMETICS SYMPOSIUM), R.NO. 085		509		100.0
	1	3k of Maharashtra (CU A/C No.20050605112) AMT. RECD. POSTER COMP. : VIDE U NO. 335503310590., (MATHEMATICS SYMPOSIUM), R/NO 086	ITR	510		100.0
			EBade			1 000 0
		Carried Over	IQAC Coordin	ator		1,802.0
		L.A.F	. & Smt. R. P. College	for Women		continued

C-6 KI- 6.4 M- 6.4.2



Date	ar/Workshop Receipts Ledger Particulars	Vch Type		5.1.4	Page 2
	Brought Forward	ven rype	Vch No.	Debit	Credit
	brought i brwaru				1,802.00
21-12-2023 DI	Bk of Maharashtra (CU A/C No.20050 AMT. RECD. POSTER COMP. NO. 335568509059., (MATHEI SYMPOSIIUM), R.NO. 87	: VIDE UTR	511		100.00
Dr	Bk of Maharashtra (CU A/C No.200506 AMT. RECD. POSTER COMP. : NO. 335528510646. (MATHEM/ SYMPOSIUM) R.NO. 088	VIDE UTR	512		100.00
Dr	Bk of Maharashtra (CU A/C No.200506 AMT. RECD. POSTER COMP. : NO. 335573420517., (MATHEM, SYMPOSIUM), R.NO. 089	VIDÉ UTR	513		100.00
	Bk of Maharashtra (CU A/C No.2005060 AMT. RECD. POSTER COMP. : NO. 335589682913., (MATHEMA SYMPOSIUM), R.NO. 090	VIDÉ UTR	514		100.00
	Bk of Maharashtra (CU A/C No.2005060; AMT. RECD. POSTER COMP. : V NO. 335524872101., (MATHEMA SYMPOSIUM), R/NO. 091.	IDE UTR	515		400.00
/ N	k of Maharashtra (CU A/C No.20050605 MT. RECD. POSTER COMP. : V IO. 372295169541., (MATHEMAT YMPOSIUM), R.NO. 092.	IDÉ UTR	517		100.00
					2,702.00
Cr	Closing Balance			2,702.00	0 700 0
				2,702.00	2,702.0

Bade

IQAC Coordinator L.A.D. & Smt. R. P. College for Women, Nagpur



NAAC AQAR 2023-24